

MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING

The Limestone County Commission met in a regular meeting today, at 9:15 a.m. at the Clinton Street Courthouse Annex, 100 South Clinton Street, Athens, Alabama.

Present: David Ruf, Derrick Gatlin, and LaDon Townsend. Absent: Collin Daly, Johnny Turner. LaDon Townsend, District 4 Commissioner presided.

The meeting began with the Pledge of Allegiance.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve the minutes of July 6 ,2026.

The Chairman asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by Derrick Gatlin and seconded by David Ruf to approve the following claims:

7/6/2026	Bank Draft – ShelterLuv	\$ 66.00
7/7/2026	0796641	\$ 14,974.76
7/9/2026	Bank Draft – WolfeCo Media	\$ 2,400.00
7/9/2026	0796642 – 0796643	\$ 59,746.50
7/10/2026	0796644 – 0796714	\$ 902,288.25
7/10/2026	0796715	\$ 1,020.00
7/10/2026	PayPal – Canva	\$ 15.00
7/14/2026	0796716 – 0796717	\$ 124.00
7/14/2026	Bank Draft – Walmart/TreviPay	\$ 130.91
7/14/2026	Bank Draft – Card Services	\$ 8,017.30
7/14/2026	Bank Draft – AL Dept of Rev. Motor	\$ 25.50
7/16/2026	0796718 – 0796719	\$ 425.00
7/17/2026	0796720 – 0796785	\$ 1,237,147.01
TOTAL		\$ 2,226,380.23

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. Derrick Gatlin, aye; David Ruf, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by Derrick Gatlin and seconded by David Ruf to approve to accept a grant from ADEM, in the amount of \$71,590.00, for an industrial shredder, conveyor, and ten (10) open top trailers for Recycling. There is no county match.

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. Derrick Gatlin, aye; David Ruf, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve to accept a grant from ALEA, in the amount of \$179,937.00, for a tactical response vehicle, plus added equipment, for the Sheriff’s Office. There is no county match.

Agreement

Alabama Law Enforcement Agency

Homeland Security Grant Program
Subgrant Award

The Alabama Law Enforcement Agency hereby awards to
Limestone County Commission (Subgrantee)

Project Title:

Limestone County SWAT
Specialized Mass Casualty
Vehicle

Award Amount:

\$179,937.00

Subgrant Number:

2025-5LOC-LEO-168

Subgrantee Unique Entity Identifier
Number:

CE6WT28C2HW4

Subrecipient(s):

Fiscal Year:

2025

Effective Date:

Begin: 07/01/2026

End: 06/30/2027

Federal Award Number:

EMW-2025-SS-05133

CFDA Number:

97.067

Is there a Funding Hold
required?

Yes ☒ No ☐ Released ☐

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COMMISSION MEETING

Funding Hold - Additional Information Required:

Until the hold is released, the recipient is prohibited from obligating or expending funds. To release this hold, additional information (listed below) is required.
FEMA National Priority hold. Procurement policy review hold.

Notice of Award: [X] Award Date: 06/30/2026

Single Audit Certification

All non-Federal entities that expend \$1 Million or more in federal awards during a sub-recipient's fiscal year are required to obtain a single audit in accordance with 2 C.F.R. Part 200, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Super Circular" or "Omni Circular").

By choosing one of the statements below, I certify that the information is correct and our organization has met the requirements of 2 C.F.R. Part 200, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Super Circular" or "Omni Circular").

- []

We expended more than \$1 Million in federal awards from ALL sources in our previous fiscal year and have met the Federal audit requirement per 2 C.F.R. Part 200, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Super Circular" or "Omni Circular"). The required single audit has been submitted to the Federal Audit Clearinghouse (FAC).
- Homeland Security 2025 2025-5LOC-LEO-168 Limestone County Commission
- [X]

We expended more than \$1 Million in federal awards from ALL sources in in our previous fiscal year and have met the Federal audit requirement per 2 C.F.R. Part 200, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Super Circular" or "Omni Circular"). The required single audit for our previous fiscal year is not complete. Our required single audit will be complete and uploaded in the Federal Audit Clearinghouse by:

09/30/2026
- []

We did not expend more than \$1 Million in federal awards from all sources in our previous fiscal year required for an audit to be performed per 2C.F.R. Part 200, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Super Circular" or "Omni Circular"). An audit is NOT required.

National Incident Management System (NIMS) Compliance

As recipients and subrecipients of federal preparedness (ND) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all the Preparedness Grants Manual NIMS Implementation Objectives. These objectives and implementation information can be found on the NIMS and NIMS Implementation and Training pages on FEMA.gov. Please refer to the Preparedness Grants Manual and the NOFO for additional information.

[X] Our agency certifies that we are in compliance with this NIMS requirement.

Subgrant Terms and Conditions:

Authorized Official is required to click each link below, review the terms and conditions, and certify by checking the appropriate boxes.

Agreement Conditions

[X] Checking this box serves as my signature and indicates my approval. *

Conditions Regarding Lobbying and Other Responsibility Matters

[X] Checking this box serves as my signature and indicates my approval. *

Signatures

Certification by Official Authorized to Sign

Checking this box serves as my signature and indicates my approval of the terms and conditions in the acceptance of this award.

[X] Official Authorized: Christa McCunry Grants, Community 07/14/2026
State Homeland Security Advisor: Relations, Legal Specialist

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve a Copier Lease Agreement with LEAF Capital Funding, LLC, for two (2) copiers located at Probate and two (2) copiers located at the Sheriff's Office, for a term of 36 months.



LEASE AGREEMENT

1720A Crete Street, Moberly, MO 65270
Phone: 800-662-3759, Fax: 800-426-2626

LESSEE LEGAL NAME: County Of Limestone dba Sheriff's Department		Telephone No: 2562163417	
Billing Address: 310 West Washington Street, Athens, AL 35611-2660		Equipment Location (if other than Billing Address): 101 W Elm Street, Athens, AL 35611	
EQUIPMENT DESCRIPTION: (indicate quantity, new or used and include make, model, serial # and all attachments – see below and/or attached Schedule A)			
Unit Quantity	Description of Equipment Leased	Make and Type	Model Number
	* PLEASE REFER TO SCHEDULE A		
BASE TERM IN MONTHS 36	TOTAL NUMBER OF LEASE PAYMENTS 36 @ \$349.20 (plus taxes)	END OF LEASE PURCHASE OPTION	
		☒ Fair market value, plus taxes	
		☐ 10% of Equipment cost, plus taxes	
		☐ \$1.00, plus taxes	
(FMV unless another option is selected. You may not exercise a purchase option if you are in default. If you exercise a purchase option we will convey all of our right, title and interest in such Equipment to you on an AS-IS WHERE IS without warranty.)		(a) Advance Payment: \$0.00	
		(b) Security Deposit: \$0.00	
		(c) Documentation Fee: \$0.00	
		Total due a + b + c =: \$0.00	
**If more than one lease payment is required as an Advance Payment, the balance will be applied to lease payments in inverse order, starting with the last lease payment.			
Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.			

MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
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In this agreement ("Lease"), "we," "our," and "us" refers to LEAF Capital Funding, LLC as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

1. **LEASE PAYMENTS AND TERM:** The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date as set forth in our invoice, and the remaining Lease Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date.

2. **DELIVERY, ACCEPTANCE, USE AND REPAIR:** You are responsible for Equipment delivery and installation. You unconditionally accept the Equipment upon the earlier of (a) your oral or written acceptance of the Equipment, or (b) 10 days after delivery of the Equipment. You authorize us to fill in the Lease Commencement Date, serial numbers and other information. **You will not move the Equipment from the above location without our written consent and are responsible for maintaining the Equipment in good repair.** We are not responsible for Equipment or vendor failures.

3. **INDEMNIFICATION:** You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.

4. **LEASE EXPIRATION, RENEWAL:** Unless you notify us at least 90 days prior to the expiration of the Lease of your election to return or purchase the Equipment, this Lease will renew on a month-to-month basis at the same monthly Lease Payment until you either exercise the purchase option or provide us with at least 90 days notice and return the Equipment. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Lease or for damages incurred in shipping and handling. If you exercise a purchase option we will convey all of our interest in such Equipment to you on an AS-IS WHERE IS basis without representation or warranty.

5. **LATE FEES AND CHARGES:** If any amount is not paid within eight (8) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or if less, the maximum legal rate) until paid. You agree to pay \$25 for each pay by phone and \$35 for each returned payment.

6. **NO WARRANTY:** We do not manufacture the Equipment and you have selected the Equipment and the supplier. **WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.**

7. **INSURANCE, RISK OF LOSS:** You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of it and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

8. **OWNERSHIP AND TAXES:** We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment. If we pay any taxes, (including property tax), fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You agree to pay us the documentation fee specified above or if not so specified, the greater of either \$125 or 0.5% of the Equipment cost. If we require an Equipment site inspection, or you request administrative services, you agree to reimburse our costs.

9. **DEFAULT:** If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Lease Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) return all of the Equipment; (c) allow us to repossess the Equipment; or (d) use any and all remedies available to us under applicable law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Lease for you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.

10. **ASSIGNMENT:** You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.

11. **ARTICLE 2A:** You agree this Lease is a "finance lease" as defined in Article 2A of the Uniform Commercial Code. **You waive all rights and remedies conferred upon a lessee by Article 2A (508-522) of the UCC.** You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.

12. **CREDIT INFORMATION:** You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.

13. **CHOICE OF LAW: THIS LEASE WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.**

14. **MISCELLANEOUS:** This Lease is the parties' entire agreement and can be amended only in writing signed by both parties. This Lease may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Lease is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Lease that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use. The USA PATRIOT Act requires us to obtain, verify, and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

ACCEPTED BY LESSEE: County Of Limestone dba Sheriff's Department		Print Name: Collin Daly	Title: Limestone County Chairman
X	Lessee Authorized Signature	E-Mail Address:	Date:
		Tax ID Number: *****	
DELIVERY AND ACCEPTANCE CERTIFICATION: The undersigned hereby certifies that all of the Equipment has been delivered to and been received by Lessee, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by Lessee and is in good operating order and condition and is in all respects satisfactory to Lessee, and that the Equipment is accepted by Lessee for all purposes under the Agreement. Accordingly, Lessee authorizes Lessor to purchase the Equipment from the applicable supplier(s). DO NOT SIGN THIS DELIVERY AND ACCEPTANCE CERTIFICATION UNTIL LESSEE HAS RECEIVED ALL OF THE EQUIPMENT.			
SIGNED X	Print Name/Title:	Acceptance Date:	
Accepted by:	LEAF Capital Funding, LLC By:	Title:	Date:

LIOCE GROUP 9-2-2021 App=1143210



SCHEDULE A TO LEASE AGREEMENT
(EQUIPMENT DESCRIPTION)

Lease Application No.: 1143210

QNT	Equipment Description	New/Used	Make	Model	Serial Number
	Location: 101 W Elm Street, Athens, AL 35611				
1	Konica Minolta Bizhub C301i	New	Konica Minolta	bizhub 301i	
1	Konica Minolta Bizhub C301i	New	Konica Minolta	bizhub 301i	

LESSEE: County Of Limestone dba Sheriff's Department

LEAF CAPITAL FUNDING, LLC

BY: _____
PRINT NAME: Collin Daly
TITLE: Limestone County Chairman
DATE: _____

BY: _____
PRINT NAME: _____
TITLE: _____
DATE: _____



LEASE AGREEMENT

1720A Crete Street, Moberly, MO 65270
Phone: 800-662-3759, Fax: 800-426-2626

LESSEE LEGAL NAME: County Of Limestone dba Probate Department		Telephone No: 2562163417	
Billing Address: 310 West Washington Street, Athens, AL 35611-2660		Equipment Location (if other than Billing Address): 101 S Clinton Street, Suite D, Athens, AL 35611	
EQUIPMENT DESCRIPTION: (indicate quantity, new or used and include make, model, serial # and all attachments – see below and/or attached Schedule A)			
Unit Quantity	Description of Equipment Leased	Make and Type	Model Number
2	Konica Minolta Bizhub C301i	Konica Minolta	bizhub C301i
BASE TERM IN MONTHS	TOTAL NUMBER OF LEASE PAYMENTS	END OF LEASE PURCHASE OPTION	
36	36 @ \$349.20 (plus taxes)	☒ Fair market value, plus taxes ☐ 10% of Equipment cost, plus taxes ☐ \$1.00, plus taxes (FMV unless another option is selected. You may not exercise a purchase option if you are in default. If you exercise a purchase option we will convey all of our right, title and interest in such Equipment to you on an AS-IS WHERE IS without warranty.)	
		(a) Advance Payment: \$0.00 (b) Security Deposit: \$0.00 (c) Documentation Fee: \$0.00 Total due a + b + c =: \$0.00	
**If more than one lease payment is required as an Advance Payment, the balance will be applied to lease payments in inverse order, starting with the last lease payment. Your obligation to pay all amounts and perform all other obligations is non-cancellable, absolute, unconditional and not subject to abatement, set-off or defense.			

In this agreement ("Lease"), "we," "our," and "us" refers to LEAF Capital Funding, LLC as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

1. **LEASE PAYMENTS AND TERM:** The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date as set forth in our invoice, and the remaining Lease Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date.

2. **DELIVERY, ACCEPTANCE, USE AND REPAIR:** You are responsible for Equipment delivery and installation. You unconditionally accept the Equipment upon the earlier of (a) your oral or written acceptance of the Equipment, or (b) 10 days after delivery of the Equipment. You authorize us to fill in the Lease Commencement Date, serial numbers and other information. **You will not move the Equipment from the above location without our written consent and are responsible for maintaining the Equipment in good repair.** We are

8. **OWNERSHIP AND TAXES:** We own the Equipment (excluding licensed software). If you are deemed to own it, you grant us a security interest in the Equipment. You authorize us to file UCC financing statements to confirm our interest. You will pay, when due, all taxes, fines and penalties relating to the purchase, use, leasing and/or ownership of the Equipment. If we pay any taxes, (including property tax), fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You agree to pay us the documentation fee specified above or if not so specified, the greater of either \$125 or 0.5% of the Equipment cost. If we require an Equipment site inspection, or you request administrative services, you agree to reimburse our costs.

9. **DEFAULT:** If you or any guarantor do not pay us any amount within ten (10) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Lease Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 3%; (b) return all of the Equipment; (c) allow us to repossess the Equipment; or (d) use any and all remedies available to us under applicable

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COMMISSION MEETING

not responsible for equipment or vendor failures.

3. **INDEMNIFICATION:** You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.

4. **LEASE EXPIRATION, RENEWAL:** Unless you notify us at least 90 days prior to the expiration of the Lease of your election to return or purchase the Equipment, this Lease will renew on a month-to-month basis at the same monthly Lease Payment until you either exercise the purchase option or provide us with at least 90 days notice and return the Equipment. If you return the Equipment, (i) it must be to the location we designate and you are responsible for all return costs, and (ii) you must securely remove all data from any and all disk drives or magnetic media prior to returning the Equipment (and you are solely responsible for selecting an appropriate removal standard that meets your business needs and complies with applicable laws). You will pay us for any loss in value resulting from failure to maintain the Equipment in accordance with this Lease or for damages incurred in shipping and handling. If you exercise a purchase option we will convey all of our interest in such Equipment to you on an AS-IS WHERE IS basis without representation or warranty.

5. **LATE FEES AND CHARGES:** If any amount is not paid within eight (8) days of when due, you agree to pay us a late charge equal to the lesser of 10% of the amount past due or the maximum legal amount. Amounts which are not paid within 30 days of when due shall accrue interest at 1.5% per month (or if less, the maximum legal rate) until paid. You agree to pay \$25 for each pay by phone and \$35 for each returned payment.

6. **NO WARRANTY:** We do not manufacture the Equipment and you have selected the Equipment and the supplier. **WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.**

7. **INSURANCE, RISK OF LOSS:** You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with proof of such insurance, we may secure insurance on the Equipment to cover our interests (and only our interests). If we obtain such insurance, you will pay us an additional amount for the cost of it and an administrative fee, the cost of which may be more than the cost to obtain your own insurance and on which we may make a profit.

law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. In addition to all other charges and as reimbursement for expenses incurred and not as a penalty, we may require you to reimburse us for the phone calls, letters, and any additional expense incurred in the collection or servicing of this Lease for you. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law, 10 days' notice shall constitute reasonable notice. You remain responsible for any amounts that are due after we have applied such net proceeds. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.

10. **ASSIGNMENT:** You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.

11. **ARTICLE 2A:** You agree this Lease is a "finance lease" as defined in Article 2A of the Uniform Commercial Code. **You waive all rights and remedies conferred upon a lessee by Article 2A (508-522) of the UCC.** You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.

12. **CREDIT INFORMATION:** You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.

13. **CHOICE OF LAW: THIS LEASE WILL BE GOVERNED BY PENNSYLVANIA LAW. YOU CONSENT TO JURISDICTION IN THE STATE OR FEDERAL COURTS IN PENNSYLVANIA AND WAIVE ANY RIGHT TO A TRIAL BY JURY.**

14. **MISCELLANEOUS:** This Lease is the parties' entire agreement and can be amended only in writing signed by both parties. This Lease may be executed in counterparts (manually or by electronic means) and, when transmitted to us shall be binding upon you for all purposes. This Lease is not binding on us until we sign it. You agree not to raise as a defense to the enforcement of this Lease that it was executed or transmitted to us by electronic means. You will use the Equipment only for business purposes and not for personal, family or household use. The USA PATRIOT Act requires us to obtain, verify, and record information that identifies you thus we ask for your name, address and other information or documents that substantiate your identity.

ACCEPTED BY LESSEE: County Of Limestone dba Probate Department

Print Name: Collin Daly

Title: Limestone County Chairman

X

Lessee Authorized Signature

E-Mail Address:

Date:

Tax ID Number:

DELIVERY AND ACCEPTANCE CERTIFICATION: The undersigned hereby certifies that all of the Equipment has been delivered to and been received by Lessee, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by Lessee and is in good operating order and condition and is in all respects satisfactory to Lessee, and that the Equipment is accepted by Lessee for all purposes under the Agreement. Accordingly, Lessee authorizes Lessor to purchase the Equipment from the applicable supplier(s). **DO NOT SIGN THIS DELIVERY AND ACCEPTANCE CERTIFICATION UNTIL LESSEE HAS RECEIVED ALL OF THE EQUIPMENT.**

SIGNED X

Print Name/Title:

Acceptance Date:

Accepted by:

LEAF Capital Funding, LLC By:

Title:

Date:

LIOCE GROUP 9-2-2021 App=1143212



SCHEDULE A TO LEASE AGREEMENT
(EQUIPMENT DESCRIPTION)

Lease Application No.: 1143212

QNT	Equipment Description	New/Used	Make	Model	Serial Number
Location: 101 S Clinton Street, Suite D, Athens, AL 35611					
2	Konica Minolta Bizhub C301i	New	Konica Minolta	bizhub C301i	

LESSEE: County Of Limestone dba Probate Department

LEAF CAPITAL FUNDING, LLC

BY:

PRINT NAME: Collin Daly

TITLE: Limestone County Chairman

DATE:

BY:

PRINT NAME:

TITLE:

DATE:

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by Derrick Gatlin and seconded by David Ruf to approve a Consulting and Service Agreement with Morell Engineering, Inc. to provide surveying and engineering services of roadway and offsite sewer design for animal shelter site, located on S Jefferson Street.

CONSULTING AND SERVICE AGREEMENT – MORELL ENGINEERING, INC.

THIS AGREEMENT is made as of the _____ day of _____, 20____
between _____ and Morell Engineering, Inc.
(Client)

1.

Interpretation. In the event of a conflict in the provisions of any attachments hereto and the provisions set forth in this Agreement, the provisions of the attachment shall govern.
2.

Services. Morell Engineering, Inc. agrees to perform for Client the services listed in the proposal attached hereto and executed by both Morell Engineering, Inc. and Client.
3.

Payment. Client agrees to pay Morell Engineering, Inc. for services in accordance with the schedule contained in proposal attached hereto and executed by both Client and Morell Engineering, Inc.
4.

Billing. Client shall pay the amounts agreed to herein upon receipt of invoices which shall be sent by Morell Engineering, Inc. on a monthly basis. Failure to pay by the first day of the month following the invoice date will result in a late fee. Said late fee will accrue at the rate of 1.5% per month. This 1.5% is calculated upon the outstanding balance. It is the understanding of all parties that the payments are due 30 days from the date of the invoice.

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COMMISSION MEETING

5. **Independent Contractor.** Morell Engineering, Inc. is an independent contractor and is not an employee of the Client. Client is hereby contracting with Morell Engineering, Inc. to perform the services set out in the proposal attached. Morell Engineering, Inc. reserves the right to determine the method, manner and mean by which the services will be performed. The order or sequence of the work shall be under the control of Morell Engineering, Inc.
6. **Termination.** Morell Engineering, Inc.'s services cannot be terminated or canceled short of completion of the services agreed upon except for Morell Engineering, Inc.'s failure to perform the contract's specification as required hereunder. Conversely, subject to Client's obligation to make full and timely payment(s) for Morell Engineering, Inc.'s services, Morell Engineering, Inc. shall be obligated to complete the services agreed upon and shall be liable for non-performance of the services to the extent and as provided in this agreement.
7. **Client Representative.** _____ shall represent the Client during the performance of this contract with respect to the services as defined herein and has authority to execute written modifications or additions to this contract.
8. **Applicable Law.** This Agreement shall be construed in accordance with the laws of the State of Alabama.
9. **Limited Warranty.** Morell Engineering, Inc. warrants to Client that the material, analysis, data, programs and services to be delivered or rendered hereunder, will be of the kind and quality designated and will be performed by qualified personnel. Special requirements for format or standards to be followed shall be attached as an exhibit and must be executed by both parties. Morell Engineering, Inc. makes no other warranties, whether written, oral or implied, including without limitation, warranty of fitness for purpose or merchantability. In no event, shall Morell Engineering, Inc. be liable for special or consequential damages, either in contract or tort, whether or not the possibility of such damages have been disclosed to Morell Engineering, Inc. or could have been reasonably foreseen by Morell Engineering, Inc.
10. **Scope of Agreement.** If the scope of any of the provisions of the Agreement is too broad in any respect whatsoever to permit enforcement to its full extent, then such provisions shall be enforced to the maximum extent permitted by law, and the parties hereto consent and agree that such scope may be judicially modified accordingly and that the whole of such provisions of this Agreement shall not thereby fail, but that the scope of such provisions shall be curtailed only to the extent necessary to conform to law.
11. **Additional Work.** After receipt of an order that adds to the services, Morell Engineering, Inc. may, at its discretion, take reasonable action and expend reasonable amounts of time and money based on such order. Client agrees to pay Morell Engineering, Inc. for such action and expenditure as set forth in this Agreement for payments related to services.
12. **Notices.** Notices sent to Morell Engineering, Inc should be sent to 711 E. Hobbs Street, Athens, AL 35611. Notices sent to the Client should be sent to :

13. **Assignment.** This Agreement may not be assigned by either party without the prior written consent of the other party. Except for the prohibition of assignment contained in the preceding sentence, this Agreement shall be binding upon and inure to the benefits of the heirs, successors, and assigns of the parties hereto.
14. **Default.** In the event of a default under this Agreement by Client as to any duty, warranty, or undertaking owed to Morell Engineering, Inc., which default results in efforts by Morell Engineering, Inc. to remedy same (whether or not a lawsuit is filed), Client shall pay, in addition to such other sum as may be due under this Agreement, all costs and expenses of such efforts, including, but not limited to, reasonable attorneys' fees.
15. **Complete Agreement.** This Agreement contains the entire agreement between the parties hereto with respect to the matters covered herein. No other agreements, representations, warranties or other matters, oral or written, purportedly agreed to or represented by or on behalf of Morell Engineering, Inc. by any of its employees or agents, shall be deemed to bind the parties hereto with respect to the subject matter hereof. Client acknowledges that it is entering into this Agreement solely on the basis of the representations contained herein.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the date first above written.

(Client)



Morell Engineering, Inc.

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. Derrick Gatlin, aye; David Ruf, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve an Agreement with Lathan McKee, Architect, for architectural services of new animal shelter building site.

MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING

AGREEMENT made as of the Tenth day of July in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Limestone County Animal Shelter
310 W. Washington St.
Athens, AL 35611
2562336400

and the Architect:
(Name, legal status, address and other information)

Lathan McKee Architects
631 S. Hull St.
Montgomery, AL 36104
3348349933

for the following Project:
(Name, location and detailed description)

New Animal Shelter for Limestone County
Athens, AL

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

The Architect shall provide architectural services for the Project as described in this Agreement. The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. The Architect shall assist the Owner in determining consulting services required for the Project. The Architect's services include the following consulting services, if any:

Consultants to be named at a later date

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design, which shall be set forth in drawings and other documents appropriate for the Project. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for construction of the Project and shall coordinate its services with any consulting services the Owner provides. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining bids or proposals, and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The extent of the Architect's authority and responsibility during construction is described in AIA Document A105™–2017, Standard Short Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A105–2017, those modifications shall not affect the Architect's services under this Agreement, unless the Owner and Architect amend this Agreement.

ARTICLE 2 OWNER'S RESPONSIBILITIES

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as surveying, which shall include property boundaries, topography, utilities, and wetlands information; geotechnical engineering; and environmental testing services. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

ARTICLE 3 USE OF DOCUMENTS

Drawings, specifications and other documents prepared by the Architect are the Architect's Instruments of Service, and are for the Owner's use solely with respect to constructing the Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the construction of the Project, provided that the Owner substantially performs its obligations under this Agreement, the Architect grants to the Owner a license to use the Architect's Instruments of Service as a reference for maintaining, altering and adding to the Project. The Owner agrees to indemnify the Architect from all costs and expenses related to claims arising from the Owner's use of the Instruments of Service without retaining the Architect. When transmitting copyright-protected information for use on the Project, the transmitting party represents that it is either the copyright owner of the information, or has permission from the copyright owner to transmit the information for its use on the Project.

ARTICLE 4 TERMINATION, SUSPENSION OR ABANDONMENT

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement. Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 5 MISCELLANEOUS PROVISIONS

This Agreement shall be governed by the law of the place where the Project is located. Terms in this Agreement shall have the same meaning as those in AIA Document A105–2017, Standard Short Form of Agreement Between Owner and Contractor. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

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Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING

ARTICLE 6 PAYMENTS AND COMPENSATION TO THE ARCHITECT
The Architect's Compensation shall be:

6.7% of the construction cost. Estimated construction cost of \$2,700,000

The Owner shall pay the Architect an initial payment of Zero Dollars and Zero Cents (\$ 0.00) as a minimum payment under this Agreement. The initial payment shall be credited to the final invoice.

At the request of the Owner, the Architect shall provide additional services not included in Article 1 for additional compensation. Such additional services may include, but not be limited to, providing or coordinating services of consultants not identified in Article 1; revisions due to changes in the Project scope, quality or budget, or due to Owner-requested changes in the approved design; evaluating changes in the Work and Contractors' requests for substitutions of materials or systems; providing services necessitated by the Contractor's failure to perform; and the extension of the Architect's Article 1 services beyond Twelve (12) months of the date of this Agreement through no fault of the Architect.

ARTICLE 7 OTHER PROVISIONS
(Insert descriptions of other services and modifications to the terms of this Agreement.)

TOPO, Geotechnical, and survey services to be a reimbursable expense

This Agreement entered into as of the day and year first written above.

	
OWNER <i>(Signature)</i>	ARCHITECT <i>(Signature)</i>
BY: Mr. Collin Daly-Chairman	BY: Mr. Walter McKee-President
<i>(Printed name and title)</i>	<i>(Printed name, title, and license number if required)</i>

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Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by Derrick Gatlin and seconded by David Ruf to approve to apply for a US Department of Homeland Security 2026 Port Security Grant for the purchase of a Deep Trekker Revolution Recon Underwater ROV. Total project, including training/travel, is \$179,925.83. County match is \$44,981.46 (25%).

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. Derrick Gatlin, aye; David Ruf, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve Amendment No. 3 to the Memorandum of Understanding with Heritage Health Solutions, effective/retroactive to July 15, 2026. (Processing of inmate medical claims.)
AMENDMENT NO. 3

This Amendment No. 3 ("Amendment") to the Memorandum of Understanding dated July 15, 2024 (the "MOU") as amended, between Heritage Health Solutions, Inc. ("Heritage") and Limestone County Commission, AL ("County"), is entered into by and between the parties effective July 15, 2026 ("Effective Date").

WHEREAS, periodically during the term of MOU the parties have mutually agreed to amend the MOU; and,

WHEREAS, during the term of the MOU, the parties have, from time to time, mutually agreed to amend its provisions; and

WHEREAS, the parties now desire to update the MOU;

NOW, THEREFORE, in consideration of the foregoing premises and the valuable consideration received, the parties hereto agree to extend the duration of this MOU by an additional twelve (12) months. Unless either party provides the other with written notice of its intent not to renew at least sixty (60) days prior to the expiration of the current term, this MOU shall automatically renew for successive twelve (12) month term.

Except as set forth in this Amendment, the MOU is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the MOU or any earlier amendment, the terms of this amendment will prevail.

In witness whereof, the parties have caused this Amendment to be executed by their respective duly authorized representatives as of the Effective Date.

HERITAGE HEALTH SOLUTIONS, INC. LIMESTONE COUNTY COMMISSION	
By: _____	By: _____
Name: <u>Kevin James</u>	Name: _____
Title: <u>CEO</u>	Title: _____
Date: _____	Date: _____

**MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING**

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve the following:

- 1. Approve to promote Jason Muse from a Corrections Officer to Corrections Corporal, retroactive to July 6, 2026.
- 2. Approve to promote Hannah Jones Yates from a Corrections Officer to Corrections Corporal, retroactive to July 6, 2026.
- 3. Approve to promote Marilu Leon from Help Desk Clerk to Tag & Title Clerk I (License Commission), effective July 20, 2026.
- 4. Approve to hire Dorothy Elizabeth Griggs as a Help Desk Clerk (License Commission), effective July 22, 2026.
- 5. Approve to hire Alicia Dawn Allison as a Help Desk Clerk (License Commission), effective August 10, 2026.
- 6. Approve to hire Colten Lewter as an Equipment Operator I (Engineering), effective July 20, 2026, pending a drug screening.

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by Derrick Gatlin and seconded by David Ruf to approve to amend the job description for Deputy Sheriff.

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. Derrick Gatlin, aye; David Ruf, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve to amend the Staffing Plan under “School Resource Officer” to add one (1) School Resource Officer – D.A.R.E. Program to reflect a grade of seventeen (17).

**Limestone County Commission Staffing Plan
July 20, 2026**

CHAIRMAN Total: 1		
DISTRICT 1		
1	District Commissioner	
2	District Road Supervisor	19
4	Equipment Operator III	14
2	Equipment Operator II	12
2	Equipment Operator I	10
1	PT Litter Patrol Driver	5
2	PT Laborer	4
Total: 14		
DISTRICT 2		
1	District Commissioner	
1	District Road Supervisor	19
4	Equipment Operator III	14
2	Equipment Operator II	12
2	Equipment Operator I	10
1	PT Litter Patrol Driver	5
2	PT Laborer	4
Total: 13		
DISTRICT 3		
1	District Commissioner	
1	District Road Supervisor	19
1	Mechanic	15
4	Equipment Operator III	14
1	Equipment Operator II	12
1	Equipment Operator I	10
1	PT Litter Patrol Driver	5
2	PT Laborer	4
Total: 12		
DISTRICT 4		
1	District Commissioner	
1	District Road Supervisor	19
3	Equipment Operator III	14
4	Equipment Operator II	12
2	Equipment Operator I	10
1	PT Litter Patrol Driver	5
1	PT Equipment Operator I	5
2	PT Laborer	4
Total: 15		

MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING

ADMINISTRATION 1 County Administrator 27 1 Chief Financial Officer 26 1 Governmental Accountant 21 1 Payroll Specialist 17 1 Human Resources Specialist 17 1 Accounts Payable Technician 14 1 Communications Coordinator 14 2 Commission Clerk 10 Total: 9	INFORMATION TECHNOLOGY 1 Information Technology Director 25 1 Senior Systems Administrator 21 1 Information Systems Security Officer 20 3 Network Support Specialist I 17 2 IT Career Technician 1 Total: 8
ARCHIVES 1 Archivist 17 1 Assistant Archivist 10 Total: 2	LEGAL 1 County Attorney 27 1 Grants & Legal Specialist 21 Total: 2

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Limestone County Commission Staffing Plan
July 20, 2026

ANIMAL SHELTER 1 Animal Shelter Director 20 1 Veterinary Technician 12 3 Kennel Technician 10 Total: 5	RECYCLING 1 Recycling Specialist 17 1 Recycling Laborer 9 2 PT Recycling Laborer 4 Total: 4
ENGINEERING 1 County Engineer 27 1 Assistant County Engineer 24 1 Asst. County Engineer in Training 22 1 Project Manager 21 1 GIS & Floodplain Analyst 19 2 Bridge Inspector 19 1 Bridge Inspector in Training 16 2 Equipment Operator III - <i>Striping</i> 14 1 Equipment Operator II - <i>Striping</i> 12 1 Equipment Operator I - <i>Striping</i> 10 2 Engineering Support Assistant 12 Total: 14	PAVING – ROAD MAINTENANCE 1 Paving Road Supervisor 19 1 Paving Crew Lead 17 4 Equipment Operator III 14 1 Mechanic 15 2 Sign & Herbicide Technician 14 3 Equipment Operator II 12 3 Equipment Operator I 10 3 Temporary Laborer 4 Total: 18
SOLID WASTE 1 Solid Waste Superintendent 21 1 Mechanic 15 12 Solid Waste Operator 12 2 Solid Waste Clerk 12 1 Assistant Mechanic 12 4 Solid Waste Worker 10 2 Temporary Laborer 4 Total: 23	EMERGENCY MANAGEMENT 1 Emergency Management Director 23 2 EMA Officer * * <10 years' experience: 17 10 years' experience & required certifications: 19 Total: 3
REVENUE COMMISSION 1 Revenue Commissioner 1 Deputy Revenue Commissioner 23 1 Chief Clerk 16 4 Revenue Clerk 10 1 Revenue Clerk Trainee 10 Total: 8	APPRAISAL 1 Chief Real Property Appraiser 22 1 Chief Personal Property Appraiser 22 1 Temp. Chief Appraiser Trainee 21 1 Commercial Appraiser 18 2 GIS Technician 16 5 Real Property Appraiser ** 4 Real Property Appraisal Clerk 10 **Trainee: 14; 18 months' experience: 17; State certified: 18 Total: 15

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Limestone County Commission Staffing Plan
July 20, 2026

MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING

LICENSE COMMISSION 1 License Commissioner 1 Chief License Clerk 20 1 Office Supervisor 17 1 Tag & Title Supervisor 14 1 Tag & Title Clerk IV 14 2 Tag & Title Clerk III 13 6 Tag & Title Clerk II 12 9 Tag & Title Clerk I 10 1 Out of State Title & Dealer Specialist 12 1 License Clerk 10 2 Help Desk Clerk 9 Total: 26
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MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING

JAIL			LAW ENFORCEMENT		
1	Captain	21	1	Sheriff Captain - Investigations	22
1	Captain Trainee	21	1	Sheriff Captain - Patrol	22
2	Lieutenant – Jail Operations	20	3	Sheriff Lieutenant - Patrol	21
5	Sergeant	18	1	Sheriff Lieutenant - Investigations	21
1	Deputy Sheriff – Work Release	17	8	Investigator	20
2	Deputy Sheriff – Extradition	17	1	Investigator - SORNA	20
4	Corporal – Corrections	16	4	Sheriff Sergeant - Patrol	20
51	Corrections Officer	14	34	Deputy Sheriff	17
1	Records Technician – Offender Registry	10	1	Digital Forensic Evidence Examiner	17
1	Records Technician – Warrants	10	1	Property & Evidence Technician	16
1	Career Technician - Corrections	1	2	PT Deputy Sheriff	11
Total: 70			*Flexibility to assign 3 Deputy Sheriffs to Investigations: 20 Total: 57		

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Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by Derrick Gatlin and seconded by David Ruf to approve the following merit increases:

Name	Position	Effective Date
Teresa Hartzog	Commercial Appraiser	8/3/2026
James Caleb Johnson	Deputy Sheriff	8/7/2026
Preston Green	Deputy Sheriff	8/7/2026
Shelby Odom	Commission Clerk	6/23/2026
Corrie Mason	Payroll Specialist	8/1/2026
Ethan Wilson	Solid Waste Operator	8/26/2026
Caleb Posey	PT Maintenance Technician	5/27/2026
Marjorie Diaz	Tag & Title Clerk II	7/29/2026

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. Derrick Gatlin, aye; David Ruf, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve the following:

1. Approve the following subdivisions:

Name	S/D Type	Approval Type	Lots	District	Location
The Martin Glaze Road Subdivision	Minor	Preliminary & Final	2	4	On the S side of Quinn Rd W of the intersection with Glaze Rd.
Bundy Estate Subdivision	Minor	Preliminary & Final	2	4	At 22875 Cairo Hollow Rd.
Couch Subdivision	Minor	Preliminary & Final	4	1	S of Pinedale Rd on the E side of Old School House Rd.

2. Approve the following subdivision that has been submitted with changes:

Name	S/D Type	Approval Type	Lots	District	Location
Abbey Brook Subdivision Phase 6	Major	Final	40	2	On the W side of Meadows Rd. just N of Barksdale Rd.

MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by Derrick Gatlin and seconded by David Ruf to approve to transfer the following inventory:

Transfer from	Transfer to	Item	Inventory or Serial #	VIN #
53500 District 4	53200 District 1	2004 Volvo Excavator	17544	EC140V10932

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. Derrick Gatlin, aye; David Ruf, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve to remove the following from inventory:

Department	Item	Asset Tag#	VIN #
53600 Engineering	1995 Broce Broom Sweeper (To be scrapped for parts)	17796	87832

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

MOTION was made by David Ruf and seconded by Derrick Gatlin to approve sell the following on GovDeals:

Department	Item	Asset Tag#	VIN #
53300 District 2	2004 F-650 4x2 Flatbed Truck	10049	3FRNF65J94V609113

Commissioner Townsend asked if there was any discussion. There was no discussion. The Administrator called the roll. David Ruf, aye; Derrick Gatlin, aye; and LaDon Townsend, aye; Motion carries unanimously.

Commissioner Ruf stated his crew is working on cleaning up damage in the Piney Chapel area from storm damage. In closing he stated that he is still waiting for contractors to pave Sweet Springs Road as they are behind due to weather.

Commissioner Turner absent.

Commissioner Gatlin no comment.

Commissioner Townsend stated that the second round of herbicide spraying has begun and encouraged citizens to place no spray signs out if they did not want their ditch sprayed. In closing he commented on the new animal shelter.

Chairman Daly absent.

Adjourned at 9:42 a.m. until 9:00 a.m. on Friday, July 24, 2026, for budget hearings at the Clinton Street Courthouse Annex, 100 South Clinton Street, Athens, Alabama.

**MINUTES, LIMESTONE COUNTY COMMISSION, JULY 20, 2026,
COMMISSION MEETING**

David Ruf, D-I Commissioner

Johnny Turner, D-II Commissioner

Derrick Gatlin, D-III Commissioner

LaDon Townsend, D-IV Commissioner