

MAY 11, 2026

BE IT REMEMBERED THAT A REGULAR MEETING OF THE County Legislative Body
for the County of Lauderdale and State of Tennessee was held at the Courthouse in the town of

Ripley, on the 2nd Monday in May, on the 11th day of said month, and year

OF OUR LORD TWO THOUSAND TWENTY SIX, present and presiding

Maurice Gaines, County Mayor, Lea Turnbow, County Clerk,

Quorum of Commissioners:

Mark Ballard, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield,

Jeff Henson, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin,

Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Brad Rose, Reed Sanders Jr,

Tommy Sanders, Lowell Tillman Jr, Dan Ungerecht Jr., and Susan Worlds.

ABSENT: Brian Maclin, Erin Smith

CALL TO ORDER

Brian Kelley, Lauderdale County Sheriff, called the May 11, 2026, Lauderdale County

Commission Meeting to Order at 6:00 p.m.

OPENING PRAYER

Invocation was given by County Commissioner Joe Pursell.

PLEDGE OF ALLEGIANCE

Pledge to the Flag of the United States of America was given by the members of the Lauderdale

County Legislative Body.

APPROVAL OF MINUTES

On motion by Commissioner R. Harris and seconded by Commissioner D. Connell it was

ordered that the minutes of the April 2026 meeting be approved by voice vote.

SAID MOTION PASSED ON VOICE VOTE.

RESOLUTION 2026 CDBG GRANT ADMINISTRATIVE SERVICES

COMMUNITY DEVELOPMENT PARTNERS, LLC

On motion by Commissioner J. Pursell and seconded by Commissioner D. Ungerecht Jr, it was
ordered that the following Resolution be approved by voice vote.

**RESOLUTION 26-5-1
LAUDERDALE COUNTY, TENNESSEE
FOR
ADMINISTRATIVE SERVICES**

WHEREAS, Lauderdale County, Tennessee desires to apply for financial grant assistance as provided under the State of Tennessee's FY 2026 Community Development Block Grant (CDBG) Program; and

WHEREAS, the County Commission of Lauderdale County finds it in the County's best interest to secure the assistance of an experienced and qualified administrative management services firm to assist in preparing and administering the County's 2026 Community Development Block Grant Application; and

WHEREAS, in compliance with pertinent State regulations, the County has solicited and evaluated statements of qualifications of interested professional CDBG administrative assistance firms; and

WHEREAS, the County Commission of Lauderdale County has determined that Community Development Partners, LLC has the most appropriate experience, background and qualifications to provide said services; and

WHEREAS, Community Development Partners, LLC will conduct the work necessary to complete the CDBG application on a no-cost basis, and in the event the project is successfully funded, Community Development Partners, LLC will assist in the administration of the project.

NOW, THEREFORE BE IT RESOLVED that the County Commission of Lauderdale County hereby selects Community Development Partners, LLC to provide assistance in the preparation and administration of the County's 2026 CDBG grant application.

READ AND ADOPTED this the 11th day of May, 2026.

Maurice Gaines, Jr.
Maurice Gaines, Jr.
County Mayor

ATTEST:
Lea Turnbow
Lea Turnbow, County Clerk



SAID MOTION PASSED ON VOICE VOTE.

RESOLUTION 2026 CDBG GRANT ENGINEERING SERVICES – A2H, INC

On motion by Commissioner T. Sanders and seconded by Commissioner S. Worlds, it was ordered that the following Resolution be approved by voice vote.

**RESOLUTION 26-5-2
LAUDERDALE COUNTY, TENNESSEE
FOR
ENGINEERING SERVICES**

WHEREAS, Lauderdale County, Tennessee desires to apply for financial grant assistance as provided under the FY 2026 Community Development Block Grant (CDBG) Program; and

WHEREAS, the County Commission of Lauderdale County finds it in the County's best interest to secure the assistance of an experienced and qualified engineering firm to assist in preparing and administering the County's 2026 Community Development Block Grant Application; and

WHEREAS, in compliance with pertinent State regulations, the County has solicited and evaluated statements of qualifications of interested professional engineering firms; and

WHEREAS, the County Commission of Lauderdale County has determined that A2H, Inc. has the most appropriate experience, background and qualifications to provide said services; and

WHEREAS, A2H, Inc. will conduct the work necessary to complete the CDBG application on a no-cost basis, and in the event the project is successfully funded, A2H, Inc. will assist in the engineering design and implementation of the project.

NOW, THEREFORE BE IT RESOLVED that the County Commission of Lauderdale County hereby selects A2H, Inc. to provide assistance in the preparation and implementation of the County's 2026 CDBG grant application.

READ AND ADOPTED this the 11th day of May, 2026.

Maurice Gaines, Jr.
Maurice Gaines, Jr. County Mayor

ATTEST:

Lea Turnbow
Lea Turnbow, County Clerk



SAID MOTION PASSED ON VOICE VOTE.

APPOINTMENT TO THE VETERANS SERVICE OFFICE – TINA DITTO

On motion by Commissioner T. Rankin and seconded by Commissioner R. Harris it was ordered the appointment of Ms. Tina Ditto as the Lauderdale County Veterans Service Representative be approved by voice vote.

SAID MOTION PASSED BY VOICE VOTE.

APPOINTMENTS TO WATER BOARD - JESSICA HENDREN

REAPPOINTMENT - PAUL GOMER

On motion by Commissioner J. Carmack and seconded by Commissioner T. Mills it was ordered the above appointments be approved by voice vote.

SAID MOTION PASSED BY VOICE VOTE.

TRUSTEE QUARTERLY FINANCIAL REPORT – ENDING 3/31/2026

Maurice Gaines, County Mayor, presented the Quarterly Trustee Report on behalf of Judy Conrad, County Trustee. On motion by Commissioner J. Henson and seconded by Commissioner G. Edwards it was ordered that the following QTR be approved by voice vote.



JUDY CONRAD
LAUDERDALE COUNTY TRUSTEE
100 COURT SQUARE
Ripley, TN 38063

April 27, 2026

Lauderdale County Commissioners:

OVERVIEW OF Quarterly Report:

This report includes each fund/Department with the beginning and ending balances for July 1, 2025 ending March 31, 2026. It reflects the total receipts, disbursements, adjustments, transfer in and transfers out and their commissions. On page 6 of this report, the summary of assets is:

Cash on hand	\$	600.00 (Our teller cash)
Cash in Banks		13,765,735.21
Investments		34,648,923.45
Accounts Receivables		7,275.00
payments)		(Outstanding Tax Relief
Total ASSETS		\$ 48,422,533.66

Following Report: TRIAL BALANCE -MARCH 31, 2026

Trial Balance is same report for above, just a different format with Debits and Credits totaled.
I have included an updated Trial Balance as of April 30, 2026.

2024 Delinquent County Taxes Transferred to Chancery

Total 2024 Lauderdale County Taxes transferred to Chancery Court on 4/1/2026 were \$47,723.01.

Trustee’s Office works very hard to collect as many delinquent taxes as possible before sending to Chancery. Every effort is made by phone calls, letters and internet. As you see, total taxes to be collected were \$10,926,175.04 and Trustee’s Office reduce down to \$47,723.01 to transfer to Chancery.

TAX RELIEF 2025-2026

Our Tax Relief Program for this year:

Income limit for Households - \$36,370.00

State paid to up \$154.00 on elderly and disabled applicants. State paid up to \$850.00 on 100% Disabled Veterans.

Our Tax Relief Program closed April 5th for this year. We served:

Disabled -56	Total	\$ 8,049.00
Disabled Veterans -47	Total	32,353.00
Disabled Veterans (Widow(er) -15	Total	8,573.00
Elderly - 463	Total	<u>69,093.00</u>
Total		\$118,068.00

The State has not approved all applications to date. They are still reviewing approximately 50 applications.

INVESTMENTS

I have included a copy of our current Investments, Rates and Due Dates as of April 27,2026.

It is my pleasure and honor to serve as your Trustee for Lauderdale County.


Judy Conrad
Lauderdale County Trustee

28310	Undistributed Taxes	0.00	-12,676.75	12,676.75	0.00	0.00	0.00	0.00	0.00
28311	Undistributed Taxes Paid in Advance	-3,506.72	6,346.27	-3,304.39	0.00	0.00	0.00	0.00	-464.84
29900	Fee/Commission Account	0.00	0.00	358,572.18	0.00	0.00	0.00	-358,572.18	0.00
		-47,846,910.76	0.00	-69,602,633.03	0.00	69,027,010.13	0.00	0.00	-48,422,533.66

Summary Of Assets		Beginning Balance	Ending Balance
11120	Cash On Hand	600.00	600.00
11130	Cash In Bank	13,607,293.60	13,765,735.21
11300	Investments	34,236,849.16	34,648,923.45
11405	Credit Card Receivable	0.00	0.00
11410	Accounts Receivable	2,168.00	7,275.00
14310	Undistributed Warrants	0.00	0.00
14320	Outstanding Warrants	0.00	0.00
		47,846,910.76	48,422,533.66

This Report is Submitted In Accordance With Requirements Of Section 5-8-505, And/Or 67-5-1902, Tennessee Code Annotated, And to The Best Of My Knowledge And Belief Accurately Reflects Transactions Of This Office For The Year Ended March 2026.

Judy Conrad

(Signature)

Lauderdale County Trustee

(Title)

4-27-26

(Date)

Fund: 999		County Trustee							
AccountNumber		Account Description		Beginning Balance	Debits	Credits	Ending Balance		
999-11120-	- -	Cash On Hand		600.00	20,172,495.55	20,172,495.55	600.00		
999-11130-	- -100	Cash In Bank - Security Bank		12,662,577.13	70,731,413.66	70,824,076.05	12,569,914.74		
999-11130-	- -200	Cash In Bank - Bank Of Halls		72,664.79	174,725.02	75,000.00	172,389.81		
999-11130-	- -300	Cash In Bank - Lauderdale Co Bank #1		27,630.82	123,866.94	40,041.10	111,456.66		
999-11130-	- -500	Cash In Bank - Gates Bank		26,370.46	65,319.15	34,041.10	57,648.51		
999-11130-	- -700	Cash In Bank - First Citizens National Bank		68,050.40	129,714.83	93,439.74	104,325.49		
999-11130-	- -B41	Cash In Bank - Board Of Education- 141		200,000.00	19,940,317.61	19,940,317.61	200,000.00		
999-11130-	- -B42	Cash In Bank - Board Of Education 142		100,000.00	1,050,447.43	1,050,447.43	100,000.00		
999-11130-	- -B43	Cash In Bank - Board Of Education 143		100,000.00	1,294,588.58	1,294,588.58	100,000.00		
999-11130-	- -HWY	Cash In Bank - Highway		100,000.00	3,593,994.85	3,593,994.85	100,000.00		
999-11130-	- -MAY	Cash In Bank - Mayor		200,000.00	16,743,581.24	16,743,581.24	200,000.00		
999-11130-	- -WAT	Cash In Bank - Water		50,000.00	1,864,322.40	1,864,322.40	50,000.00		
999-11300-	- -BOH	Investments - Bank Of Halls Investments		1,924,000.00	150,000.00	75,000.00	1,999,000.00		
999-11300-	- -BOR	Investments - Security Bank Investments		15,078,703.83	0.00	0.00	15,078,703.83		
999-11300-	- -BT	Investments - Bank Tennessee Investments		6,330,376.29	183,074.29	0.00	6,513,450.58		
999-11300-	- -FCB	Investments - First Citizens Bank Investment		4,680,098.44	180,000.00	90,000.00	4,770,098.44		
999-11300-	- -GB	Investments - Gates Bank Investments		1,407,500.00	58,000.00	29,000.00	1,436,500.00		
999-11300-	- -LCB	Investments - Lauderdale Co Bank - Investmen		1,816,170.60	70,000.00	35,000.00	1,851,170.60		
999-11300-	- -MOR	Investments - Morton Investments/US Bank		3,000,000.00	0.00	0.00	3,000,000.00		
999-11405-	- -	Credit Card Receivable		0.00	113,331.50	113,331.50	0.00		
999-11410-	- -	Accounts Receivable		2,168.00	86,617.00	81,510.00	7,275.00		
999-14310-	- -	Undistributed Warrants		0.00	26,247,341.87	26,247,341.87	0.00		
Total				Assets	47,846,910.76	162,973,151.92	162,397,529.02	48,422,533.66	
999-21500-	-101-	-	Due To Other Funds - General	(13,675,725.40)	10,868,281.54	12,891,482.90	(15,698,926.76)		
999-21500-	-114-	-	Due To Other Funds - Law Library	(4,880.84)	172.16	1,231.07	(5,939.75)		
999-21500-	-122-	-	Due To Other Funds - Drug Fund	(113,648.35)	17,684.49	6,262.92	(102,226.78)		
999-21500-	-131-	-	Due To Other Funds - Highway/Public Works	(3,793,032.51)	3,679,860.54	3,808,622.63	(3,921,794.60)		
999-21500-	-141-	-	Due To Other Funds - General Purpose School	(18,159,281.69)	39,092,798.44	36,207,411.91	(15,273,895.16)		
999-21500-	-142-	-	Due To Other Funds - School Federal Projects	(598,488.78)	3,306,961.36	3,397,342.80	(688,870.22)		
999-21500-	-143-	-	Due To Other Funds - Central Cafeteria	(247,029.42)	2,368,436.19	2,729,378.23	(607,971.46)		
999-21500-	-151-	-	Due To Other Funds - General Debt Service	(1,266,381.16)	465,471.16	130,073.45	(930,983.45)		
999-21500-	-177-	-	Due To Other Funds - Education Capital Projects	0.00	5,145,294.96	5,145,294.96	0.00		
999-21500-	-178-	-	Due To Other Funds - THDA HOME GRANT	0.00	4,421,242.48	4,421,242.48	0.00		
999-21500-	-179-	-	Due To Other Funds - CDBG-NDR	(108,696.41)	0.00	0.00	(108,696.41)		
999-21500-	-207-	-	Due To Other Funds - Landfill	(1,227,301.17)	908,340.41	866,452.73	(1,185,413.49)		
999-21500-	-351-	-	Due To Other Funds - City Sales Tax	(1,364,035.72)	1,062,122.70	1,274,046.40	(1,575,959.42)		
999-21500-	-352-	-	Due To Other Funds - 3/4 Cent Sales Tax	(1,952,885.84)	12,688.64	1,268,861.95	(3,209,059.15)		
999-21500-	-353-	-	Due To Other Funds - Waterworks	(4,814,097.73)	1,834,710.16	1,651,624.17	(4,631,011.74)		
999-21500-	-363-	-	Due To Other Funds - 25th Judiciary Task Force	(388,381.58)	191,915.58	156,005.89	(352,471.89)		

Fund: 999 County Trustee

AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance
999-21500- -364- -	Due To Other Funds - District Attorney	(129,537.44)	14,012.70	13,323.80	(128,848.54)
999-22200- - - -	Other Deferred Revenue	0.00	14,316.50	14,316.50	0.00
999-22200- -999- -	Other Deferred Revenue - County Trustee	0.00	3,755.00	3,755.00	0.00
999-28310- - - -	Undistributed Taxes	0.00	26,818.29	26,818.29	0.00
999-28311- -999- -	Undistributed Taxes Paid in Advance - County Trustee	(3,506.72)	12,692.54	9,650.66	(464.84)
999-29900- - - -	Fee/Commission Account	0.00	359,567.17	359,567.17	0.00
Total		(47,846,910.76)	73,807,143.01	74,382,765.91	(48,422,533.66)
Fund Totals: 999 County Trustee		0.00	236,780,294.93	236,780,294.93	0.00

4/27/26
Judy Conrad
Lauderdale County
Trustee

Fund: 999 County Trustee

AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance
999-11120- - - -	Cash On Hand	600.00	22,413,510.84	22,413,510.84	600.00
999-11130- - - -100	Cash In Bank - Security Bank	12,662,577.13	79,222,185.50	79,441,044.32	12,443,718.31
999-11130- - - -200	Cash In Bank - Bank Of Halls	72,664.79	184,755.49	255,000.00	2,420.28
999-11130- - - -300	Cash In Bank - Lauderdale Co Bank #1	27,630.82	129,453.92	150,041.10	7,043.64
999-11130- - - -500	Cash In Bank - Gates Bank	26,370.46	70,752.88	94,041.10	3,082.24
999-11130- - - -700	Cash In Bank - First Citizens National Bank	68,050.40	144,331.79	206,439.74	5,942.45
999-11130- - - -B41	Cash In Bank - Board Of Education- 141	200,000.00	22,593,699.38	22,593,699.38	200,000.00
999-11130- - - -B42	Cash In Bank - Board Of Education 142	100,000.00	1,269,112.62	1,269,112.62	100,000.00
999-11130- - - -B43	Cash In Bank - Board Of Education 143	100,000.00	1,438,760.92	1,438,760.92	100,000.00
999-11130- - - -HWY	Cash In Bank - Highway	100,000.00	3,820,627.67	3,820,627.67	100,000.00
999-11130- - - -MAY	Cash In Bank - Mayor	200,000.00	19,096,804.58	19,096,804.58	200,000.00
999-11130- - - -WAT	Cash In Bank - Water	50,000.00	2,057,441.62	2,057,441.62	50,000.00
999-11300- - - -BOH	Investments - Bank Of Halls Investments	1,924,000.00	330,000.00	75,000.00	2,179,000.00
999-11300- - - -BOR	Investments - Security Bank Investments	15,078,703.83	0.00	0.00	15,078,703.83
999-11300- - - -BT	Investments - Bank Tennessee Investments	6,330,376.29	183,074.29	0.00	6,513,450.58
999-11300- - - -FCB	Investments - First Citizens Bank Investment	4,680,098.44	293,000.00	90,000.00	4,883,098.44
999-11300- - - -GB	Investments - Gates Bank Investments	1,407,500.00	118,000.00	29,000.00	1,496,500.00
999-11300- - - -LCB	Investments - Lauderdale Co Bank - Investmen	1,816,170.60	180,000.00	35,000.00	1,961,170.60
999-11300- - - -MOR	Investments - Morton Investments/US Bank	3,000,000.00	0.00	0.00	3,000,000.00
999-11405- - - -	Credit Card Receivable	0.00	124,036.50	124,036.50	0.00
999-11410- - - -	Accounts Receivable	2,168.00	87,833.00	85,830.00	4,171.00
999-14310- - - -	Undistributed Warrants	0.00	28,992,845.95	28,992,845.95	0.00
Total		47,846,910.76	182,750,226.95	182,268,236.34	48,328,901.37
Assets					
999-21500- -101- -	Due To Other Funds - General	(13,675,725.40)	11,696,313.49	13,696,284.96	(15,675,696.87)
999-21500- -114- -	Due To Other Funds - Law Library	(4,880.84)	173.52	1,366.75	(6,074.07)
999-21500- -122- -	Due To Other Funds - Drug Fund	(113,648.35)	17,864.39	6,394.02	(102,177.98)
999-21500- -131- -	Due To Other Funds - Highway/Public Works	(3,793,032.51)	3,929,263.97	4,048,985.05	(3,912,753.59)
999-21500- -141- -	Due To Other Funds - General Purpose School	(18,159,281.69)	42,901,750.21	40,278,207.16	(15,535,738.64)
999-21500- -142- -	Due To Other Funds - School Federal Projects	(598,488.78)	3,817,190.76	3,617,248.57	(398,546.59)
999-21500- -143- -	Due To Other Funds - Central Cafeteria	(247,029.42)	2,631,261.83	3,024,819.00	(640,586.59)
999-21500- -151- -	Due To Other Funds - General Debt Service	(1,266,381.16)	711,738.48	132,997.52	(687,640.20)
999-21500- -177- -	Due To Other Funds - Education Capital Projects	0.00	6,312,003.96	6,312,003.96	0.00
999-21500- -178- -	Due To Other Funds - THDA HOME GRANT	0.00	5,587,951.48	5,587,951.48	0.00
999-21500- -179- -	Due To Other Funds - CDBG-NDR	(108,696.41)	0.00	0.00	(108,696.41)
999-21500- -207- -	Due To Other Funds - Landfill	(1,227,301.17)	1,007,461.52	977,179.29	(1,197,018.94)
999-21500- -351- -	Due To Other Funds - City Sales Tax	(1,364,035.72)	1,172,406.64	1,405,023.53	(1,596,652.61)
999-21500- -352- -	Due To Other Funds - 3/4 Cent Sales Tax	(1,952,885.84)	13,992.65	1,399,263.03	(3,338,156.22)
999-21500- -353- -	Due To Other Funds - Waterworks	(4,814,097.73)	2,027,872.07	1,859,761.37	(4,645,987.03)
999-21500- -363- -	Due To Other Funds - 25th Judiciary Task Force	(388,381.58)	209,028.74	169,791.16	(349,144.00)

Fund: 999 County Trustee

AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance
999-21500- -364- -	Due To Other Funds - District Attorney	(129,537.44)	14,148.70	16,490.19	(131,878.93)
999-22200- - - -	Other Deferred Revenue	0.00	15,027.50	15,027.50	0.00
999-22200- -999- -	Other Deferred Revenue - County Trustee	0.00	3,755.00	3,755.00	0.00
999-28310- - - -	Undistributed Taxes	0.00	26,818.29	26,818.29	0.00
999-28311- -999- -	Undistributed Taxes Paid in Advance - County Trustee	(3,506.72)	12,692.54	11,338.52	(2,152.70)
999-29900- - - -	Fee/Commission Account	0.00	380,953.43	380,953.43	0.00
Total		(47,846,910.76)	82,489,669.17	82,971,659.78	(48,328,901.37)
Fund Totals: 999 County Trustee		0.00	265,239,896.12	265,239,896.12	0.00

2024 taxes

Taxes to collect	9653499.00
Pickups	23306.00
Increases	310.00
Decreases	-12699.96
Deletions	-934.00
Pub Util.	1262694.00
	10926175.04

Taxes collected	9575746.03
Pickup "	23306.00
Pub Util. "	1262694.00
	10861746.03

10926175.04	
10861746.03	
64429.01	

unpaid taxes	64429.01
- Personal Prop	- 9159.00
- Bankruptcy	- 895.00
	54375.01
Holding	6652.00
Turned over	47723.01

Total - 2024 Taxes
turned over to Chancery.

\$47,723.01

Applicants Selected

Listing of Applicants Selected to Receive an ACV.

Tax Relief Totals
as of 4/27/26

Eligibility	Total	Amount
Disabled	56	\$8,049.00
Disabled Veteran	47	\$32,353.00
Disabled Veteran Widow(er)	15	\$8,573.00
Elderly	463	\$69,093.00
Total	581	\$118,068.00

AS OF April 27, 2026

Investments

Name of Bank	CD#	Amount	Maturity	Rate
Laud Co Bank	7950	\$ 200,000.00	3/9/2027	3.75%
	7963	\$ 300,000.00	4/17/2027	3.75%
	7966	\$ 300,000.00	5/1/2026	4.00%
	7983	\$ 102,170.60	6/20/2026	4.00%
	8299	\$ 159,000.00	10/20/2026	3.90%
	10886	\$ 500,000.00	4/30/2026	4.00%
	11092	\$ 125,000.00	3/27/2027	3.75%
	11182	\$ 130,000.00	7/26/2026	3.90%
	11276	\$ 35,000.00	9/5/2026	3.90%
	11313	\$ 110,000.00	4/15/2027	3.75%
				\$ 1,961,170.60
Gates Bank (Crockett Bank)	1025350	\$ 300,000.00	3/30/2027	3.75%
	1025374	\$ 200,000.00	6/4/2026	4.00% WW
	1025375	\$ 100,000.00	6/6/2026	4.00% WW
	1025382	\$ 100,000.00	6/23/2026	4.00%
	1025240	\$ 300,000.00	9/19/2026	4.00%
	1025249	\$ 79,000.00	10/18/2026	4.00%
	1025250	\$ 118,500.00	10/21/2026	4.00%
	1025233	\$ 125,000.00	9/6/2026	4.00%
	1025349	\$ 35,000.00	3/27/2027	3.75%
	1025401	\$ 50,000.00	7/26/2026	4.00%
	1024979	\$ 29,000.00	9/4/2026	4.00%
	1025018	\$ 60,000.00	4/15/2027	3.75%
				\$ 1,496,500.00
Bank of Halls	30891	\$ 100,000.00	6/23/2026	4.00% WW
	28045	\$ 274,000.00	5/16/2026	4.00%
	34091	\$ 500,000.00	4/19/2027	3.75%
	31198	\$ 100,000.00	6/12/2026	4.00%
	30856	\$ 200,000.00	6/2/2026	4.00% WW
	33943	\$ 275,000.00	9/6/2026	4.00%
	34424	\$ 250,000.00	3/27/2027	3.75%
	34549	\$ 225,000.00	7/26/2026	4.00%
	34666	\$ 75,000.00	9/4/2026	4.00%
	34723	\$ 180,000.00	4/15/2027	3.75%
				\$ 2,179,000.00
First Citizens	6282	\$ 205,098.44	6/13/2026	3.80% WW
	696179	\$ 300,000.00	5/28/2026	3.80%
	697608	\$ 200,000.00	11/22/2026	3.90%
	695610	\$ 100,000.00	4/24/2027	3.50%
	697607	\$ 50,000.00	11/22/2026	3.80% WW

AS OF April 27, 2026

	695609	\$	300,000.00	4/24/2027	3.50%		
	695560	\$	36,000.00	4/17/2027	3.50%		
	695559	\$	250,000.00	4/17/2027	3.50% WW		
	697553	\$	1,000,000.00	11/17/2026	4.00%		
	697555	\$	1,000,000.00	11/17/2026	4.00%		
	697557	\$	1,000,000.00	11/17/2026	4.00%		
	9204958	\$	44,000.00	6/27/2026	3.80%		
	9207533	\$	195,000.00	9/26/2026	3.80%		
	9209532	\$	90,000.00	10/4/2026	3.80%		
	9210429	\$	113,000.00	5/15/2027	3.50%		
						\$	4,883,098.44
Bank of Ripley	1189	\$	100,000.00	5/23/2026	3.75% LF		
	6698	\$	300,000.00	6/16/2026	4.00%		
	1187	\$	100,000.00	5/18/2026	3.75%		
	24394	\$	1,081,030.00	6/11/2026	4.00%		
	13753	\$	100,000.00	6/19/2026	4.00% WW		
	13135	\$	50,000.00	4/8/2027	3.80% WW		
	13045	\$	452,531.37	12/28/2026	4.00%		
	13068	\$	400,000.00	1/13/2027	4.00%		
	13830	\$	200,000.00	8/8/2026	3.75%		
	13067	\$	400,000.00	1/13/2027	4.00% Lib		
	13069	\$	750,053.42	1/9/2027	4.00%		
	13044	\$	500,089.04	1/3/2027	4.00% LF		
	13754	\$	100,000.00	6/25/2026	4.00% FS		
	13149	\$	195,000.00	4/21/2027	3.85% LF		
	12901	\$	150,000.00	7/10/2026	4.00% WW		
	12902	\$	1,000,000.00	7/16/2026	3.75%		
	12903	\$	1,000,000.00	7/16/2026	3.75%		
	12904	\$	1,000,000.00	7/16/2026	3.75%		
	12905	\$	1,000,000.00	7/16/2026	3.75%		
	12906	\$	1,000,000.00	7/16/2026	3.75%		
	13752	\$	2,000,000.00	6/27/2026	4.00%		
	13751	\$	2,000,000.00	6/27/2026	4.00%		
	13684	\$	1,200,000.00	5/14/2026	4.00% WW		
						\$	15,078,703.83
Bank Tennessee	5447	\$	288,807.44	9/7/2026	4.00%		
	5520	\$	1,692,746.34	5/3/2026	3.85%		
	5000152	\$	1,132,974.20	1/19/2027	3.50%		
	5000150	\$	1,132,974.20	1/19/2027	3.50%		
	5000156	\$	1,132,974.20	1/19/2027	3.50%		
	5000151	\$	1,132,974.20	1/19/2027	3.50%		
						\$	6,513,450.58
AS OF April 27, 2026							
Toal CD's				\$			32,111,923.45
MORTON INVESTMENTS/ U S BANK							3,000,000.00
TOTAL							\$35,111,923.45

Tax Year: 2025

Beginning Property Tax Aggregate:	\$9,609,037.00	(+)	Taxes 2025 4/27/26
Additions:	\$24,416.00	(+)	
Increases:	\$149,313.00	(+)	
Total Taxes To Account For:	<u>\$9,782,766.00</u>	(=)	
Taxes Collected:	\$9,124,538.67	(+)	#654,297.33 Public +58,815 ⁰⁰ Utilities
Deletions:	\$310.00	(+)	
Decreases:	\$3,620.00	(+)	
Unpaid Taxes:	\$654,297.33	(+)	
Bankruptcies:	\$0.00		
State Appeal:	\$0.00		\$713,112.33 unpaid to be collected
State Deferred:	\$0.00		
Total Taxes Accounted For:	<u>\$9,782,766.00</u>	(=)	
Beginning Public Utility Aggregate:	\$1,249,894.00	(+)	
Additions:	\$0.00	(+)	
Increases:	\$0.00	(+)	
Total Taxes To Account For:	<u>\$1,249,894.00</u>	(=)	
Taxes Collected:	\$1,191,079.00	(+)	
Deletions:	\$0.00	(+)	
Decreases:	\$0.00	(+)	
Unpaid Public Utilities:	\$58,815.00	(+)	
Bankruptcies:	\$0.00		
State Appeal:	\$0.00		
Total Taxes Accounted For:	<u>\$1,249,894.00</u>	(=)	

Thru Date: 04/27/2026
Taxing Entity:
City:
Property Type:

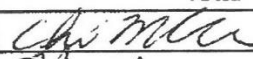
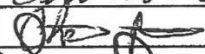
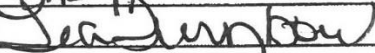
SAID MOTION PASSED ON VOICE VOTE.

SCHOOL BUSINESS

On motion by Commissioner J. Pursell and seconded by Commissioner T. Sanders it was ordered
that the following School Budget Amendments be approved by roll call vote.

YES	Mark Ballard, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Jeff Henson, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Brad Rose, Reed Sanders Jr, Tommy Sanders, Lowell Tillman Jr, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Brian Maclin, Erin Smith

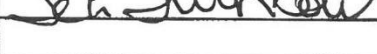
21 Ayes, 0 Nays, and 2 Absent

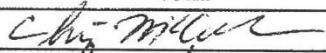
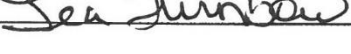
GP 29 5/5/2026	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
Amendment to original budget for additional revenues received.			
Account Number	Description	Increase	Decrease
141			
44170	Misc. Refunds		\$13,187.00
49800	Transfers In		\$7,000.00
44990	Other Local Revenue		\$7,500.00
71100-499	Other Supplies and Materials	\$20,687.00	
71100-116	Teachers	\$7,000.00	
	Total	\$27,687.00	\$27,687.00
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

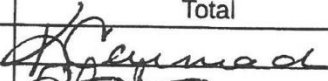
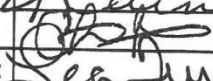
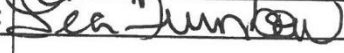
GP 30 5/5/2026	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
Amendment to original budget to clean up various accounts for year end.			
Account Number	Description	Increase	Decrease
141			
71100-163	Educational Assistants	\$500,000.00	
71100-188	Bonus Payments	\$292,260.00	
71100-189	Other Salaries and Wages	\$6,600.00	
71100-204	State Retirement	\$36,000.00	
71100-207	Medical Insurance	\$30,000.00	
71100-217	Retirement-Hybrid Stabilization	\$11,300.00	
71100-471	Software	\$500.00	
71100-116	Teachers		\$600,000.00
71100-198	Non-Certified Substitutes		\$45,000.00
71100-201	Social Security		\$40,000.00
71100-207	Medical Insurance		\$157,120.00
71100-212	Employer Medicare		\$9,000.00
71100-356	Tuition		\$30,000.00
71100-722	Regular Instruction Equipment		\$12,000.00
71100-499	Other Supplies and Materials		\$7,000.00
71100-399	Other Contracted Services		\$15,000.00
72130-399	Other Contracted Services		\$118,525.00
71200-128	Homebound Teachers	\$2,500.00	
71200-171	Speech Pathologist	\$800.00	
71200-188	Bonus Payments	\$33,500.00	
71200-163	Educational Assistants		\$36,800.00
71300-188	Bonus Payments	\$12,000.00	
71300-207	Medical Insurance		\$12,000.00
72110-188	Bonus Payments	\$1,000.00	
72110-204	State Retirement	\$100.00	
72110-399	Other Contracted Services	\$700.00	
72110-524	Inservice /Staff Development	\$1,300.00	
71300-204	State Retirement		\$3,100.00
72120-105-CSH	Supervisor/Director	\$100.00	
72120-188	Bonus Payments	\$4,000.00	
72120-131	Medical Personnel		\$4,100.00
72130-123	Guidance Counselors	\$34,500.00	
72130-188	Bonus Payments	\$10,000.00	

72130-189	Other Salaries and Wages	\$19,000.00	
72130-201	Social Security	\$5,000.00	
72130-204	State Retirement	\$10,650.00	
72130-207	Medical Insurance	\$3,520.00	
72130-212	Employer Medicare	\$1,200.00	
72130-322	Evaluation and Testing		\$16,000.00
72130-499	Other Supplies and Materials		\$17,000.00
72130-399	Other Contracted Services		\$57,572.05
72210-105	Supervisor/Director	\$100.00	
72210-129	Librarians	\$67,000.00	
72210-172	Instructional Coaches	\$22,000.00	
72210-188	Bonus Payments	\$9,000.00	
72210-201	Social Security	\$4,410.00	
72210-204	State Retirement	\$4,800.00	
72210-207	Medical Insurance	\$32,000.00	
72210-212	Employer Medicare	\$1,900.00	
72130-399	Other Contracted Services		\$67,530.00
72220-105	Supervisor/Director	\$2,900.00	
72220-124	Psychological Personnel	\$12,300.00	
72220-161	Secretary(s)	\$4,500.00	
72220-188	Bonus Payments	\$3,500.00	
72220-204	State Retirement	\$6,200.00	
72220-207	Medical Insurance	\$5,200.00	
72220-212	Employer Medicare	\$300.00	
72220-399	Other Contracted Services		\$34,900.00
72230-188	Bonus Payments	\$1,000.00	
72230-207	Medical insurance	\$3,850.00	
72230-524	Inservice /Staff Development	\$300.00	
72230-105	Supervisor/Director		\$5,150.00
72250-138	Instructional Computer Personnel	\$100.00	
72250-188	Bonus Payments	\$1,000.00	
72250-307	Communication	\$1,000.00	
72250-399	Other Contracted Services	\$1,000.00	
72250-355	Travel Expense		\$3,100.00
72310-201	Social Security	\$200.00	
72130-212	Medicare	\$50.00	
72310-506	Liability Insurance	\$11,800.00	
72310-508	Premiums on Corporate Surety	\$160.00	
72310-524	Inservice /Staff Development	\$6,800.00	
72310-513	Workers Compensation		\$11,960.00
72310-599	Other Charges		\$7,050.00
72320-101	County Official/Administrative Office	\$18,500.00	
72320-103	Assistant	\$8,050.00	

72320-162	Clerical Personnel	\$100.00	
72320-188	Bonus Payments	\$1,500.00	
72320-201	Social Security	\$200.00	
72320-204	State Retirement	\$250.00	
72320-212	Employer Medicare	\$150.00	
72320-299	Other Fringe Benefits	\$1,600.00	
72320-524	Inservice /Staff Development	\$6,500.00	
72320-701	Administrative Equipment	\$2,000.00	
72320-355	Travel Expense	\$1,500.00	
72130-399	Other Contracted Services		\$33,350.00
72410-104	Principals	\$7,100.00	
72410-139	Assistant Principals	\$64,500.00	
72410-162	Clerical Personnel	\$1,400.00	
72410-188	Bonus Payments	\$27,500.00	
72410-201	Social Security	\$1,000.00	
72410-204	State Retirement	\$1,700.00	
72410-207	Medical Insurance	\$3,500.00	
72410-212	Employer Medicare	\$200.00	
72410-701	Administrative Equipment		\$10,000.00
72130-399	Other Contracted Services		\$30,000.00
72250-105	Supervisor/Director		\$66,900.00
72510-105	Supervisor/Director	\$1,700.00	
72510-119	Accountants/Bookkeepers	\$700.00	
72510-188	Bonus Payments	\$1,000.00	
72510-204	State Retirement	\$200.00	
72510-207	Medical Insurance	\$500.00	
72510-355	Travel Expense	\$200.00	
72510-399	Other Contracted Services	\$4,100.00	
72510-524	Inservice /Staff Development	\$1,900.00	
72250-105	Supervisor/Director		\$10,300.00
72520-105	Supervisor/Director	\$2,000.00	
72520-162	Clerical Personnel	\$100.00	
72520-188	Bonus Payments	\$1,500.00	
72520-204	State Retirement	\$200.00	
72520-207	Medical Insurance	\$250.00	
72520-299	Other Fringe Benefits	\$5,000.00	
72520-499	Other Supplies and Materials	\$350.00	
72520-524	Inservice /Staff Development		\$2,900.00
72250-105	Supervisor/Director		\$6,500.00
72710-105	Supervisor/Director	\$7.75	
72710-188	Bonus Payments	\$9,250.00	
72710-204	State Retirement	\$1,177.00	
72710-207	Medical Insurance	\$18,159.68	

72710-511	Vehicle & Equipment Insurance	\$7,479.00	
72710-142	Mechanics		\$3,000.00
72710-201	Social Security		\$844.00
72710-212	Employer Medicare		\$194.86
72710-425	Gasoline		\$31,837.00
72710-450	Tires and Tubes		\$11,942.00
72710-453	Vehicle Parts		\$17,687.00
72610-188	Bonus Payments	\$3,000.00	
72610-502	Building & Contents Insurance	\$38,501.00	
72610-166	Custodial Personnel		\$33,980.60
72610-201	Social Security		\$2,523.14
72610-204	State Retirement		\$1,317.28
72610-207	Medical Insurance		\$12,049.88
72610-212	Employer Medicare		\$590.00
72610-399	Other Contracted Services		\$17,566.00
72620-105	Supervisor/Director	\$2,824.40	
72620-167	Maintenance Personnel	\$42,561.25	
72620-188	Bonus Payments	\$4,500.00	
72620-201	Social Security	\$988.64	
72620-204	State Retirement	\$2,200.00	
72620-207	Medical Insurance	\$15,400.00	
72620-212	Employer Medicare	\$240.00	
72620-336	Maintenance Repair & Equipment	\$45,000.00	
72620-399	Other Contracted Services	\$30,000.00	
72620-717	Maintenance Equipment		\$37,444.00
46596	Paid Parental Leave		\$35,305.91
71100-499	Other Supplies and Materials		\$12,800.00
82330-620	Debt Service Contribution	\$152,800.00	
39000	Unassigned		\$72,000.00
	Total	\$1,760,938.72	\$1,760,938.72
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

GP 33 5/6/2026	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			UTM
Establish budget for money awarded by UTM (Project Raise) for retention/recruitment.			
Account Number	Description	Revenue	Expenditure
141			
43511	Tuition	\$25,000.00	
72220-188	Bonus Payments		\$4,600.00
72220-201	Social Security		\$285.20
72220-204	State Retirement		\$414.00
72220-212	Employer Medicare		\$66.70
72130-188	Bonus Payments		\$16,100.00
72130-201	Social Security		\$1,001.70
72130-204	State Retirement		\$956.15
72130-212	Employer Medicare		\$233.45
72120-188	Bonus Payments		\$1,200.00
72120-201	Social Security		\$74.40
72120-204	State Retirement		\$51.00
72120-212	Employer Medicare		\$17.40
	Total	\$25,000.00	\$25,000.00
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

FS 3 5/7/2026	Cafeteria Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
Moving funds to cover accounts for year-end balancing of accounts.			
Account Number	Description	Increase	Decrease
143			
73100-207	Medical Insurance	\$27,207.00	
73100-336	Maintenance and Repair	\$26,481.00	
73100-354	Transportation-Other than Studen	\$3,500.00	
73100-422	Food & Supplies	\$35,000.00	
73100-451	Uniforms	\$300.00	
73100-510	Trustee's Commission	\$50.00	
73100-165	Cafeteria Personnel		\$35,000.00
73100-201	Social Security		\$4,867.00
73100-204	State Retirement		\$2,332.00
73100-355	Travel		\$3,500.00
73100-399	Other Contracted Services		\$7,253.00
73100-499	Other Supplies and Materials		\$6,000.00
73100-710	Food Service Equipment		\$20,000.00
73100-34570	Fund Balance		\$13,586.00
	Total	\$92,538.00	\$92,538.00
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

SAID MOTION PASSED ON ROLL CALL VOTE.

BUDGET AMENDMENTS – GENERAL FUND-101

On motion by Commissioner S. Worlds and seconded by Commissioner T. Sanders it was ordered that the following Budget Amendments be approved by roll call vote.

YES	Mark Ballard, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Jeff Henson, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Brad Rose, Reed Sanders Jr, Tommy Sanders, Lowell Tillman Jr, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Brian Maclin, Erin Smith

21 Ayes, 0 Nays, and 2 Absent

**LAUDERDALE COUNTY COMMISSION
BUDGET AMENDMENTS
May 11, 2026**

FUND 101-County General				
No.	Function	Object Description	(-) Debit	(+) Credit
1	51710 -186	Development-Longevity Pay		100
	51710 -513	Development-WC Insurance	100	
	51710 -791	Development-Other Construction (Halls Welcome/Event Cnt)		250,000
	46980	Other State Grants(Three Star Grant)	250,000	
<i>Request Approved by CC - 10/2025</i>				
2	51720 -132	Planning-Materials Supervisor		200
	51720 -191	Planning-Board & Committee Fees	200	
3	51800 -707	County Buildings-Building Improvements(Courthouse)		500,000
	46980	Other State Grants (HDGP)	500,000	
<i>Request Approved by CC - 10/2025</i>				
4	52300 -106	Property Assessor-Deputies	2,500	
	52300 -169	Property Assessor-Part-time Personnel		2,500
5	53100 -106	Circuit Court-Deputies	3,000	
	53100 -194	Circuit Court-Jury and Witness Expense		2,000
	53100 -348	Circuit Court-Postal Charges		1,000
6	53320 -169	General Sessions-Part-time Personnel	2,000	
	53320 -205	General Sessions-Employee/Dep. Insurance		2,000
7	53330 -205	MH Drug Court-Employee/Dep. Insurance		16,500
	53330 -599	MH Drug Court-Other Charges	16,500	
8	53400 -320	Chancery Court-Dues & Memberships		40
	53400 -513	Chancery court-WC Insurance	40	
9	54110 -106	Sheriff-Deputies	14,000	
	54110 -187	Sheriff-Overtime		5,000
	54110 -205	Sheriff-Employee/Dep. Insurance		4,000
	54110 -450	Sheriff-Tires & Tubes		3,000
	54110 -599	Sheriff-Other Charges		2,000
10	54210 -160	Jail-Deputies	15,000	
	54210 -187	Jail-Overtime		15,000
11	55120 -357	Animal Control-Veterinary Services		1,500
	55120 -410	Animal Control-Custodial Supplies	1,500	
12	56500 -129	Library-Librarians	3,500	
	56500 -169	Library-Part-time Personnel		2,500
	56500 -452	Library-Utilities		1,000
13	56900 -312	Other Social,Recreational-Contracts w/Private	37,620	
	56900 -499	Other Social,Recreational(BRC Grant)-Other Supplies		37,620
14	57100 -309	Agriculture Extension-Contracts w/Gov. Agencies	7,000	
	57100 -339	Agriculture Extension-Matching Share		7,000
15	58300 -307	Veterans Services-Communications		200
	58300 -435	Veterans Services-Office Supplies	200	
Grand Total Fund 101			853,160	853,160

SAID MOTION PASSED ON ROLL CALL VOTE.

BUDGET AMENDMENTS – LANDFILL – 207

On motion by Commissioner J. Henson and seconded by Commissioner M. Ballard it was ordered that the following Budget Amendments be approved by roll call vote.

YES	Mark Ballard, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Jeff Henson, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Brad Rose, Reed Sanders Jr, Tommy Sanders, Lowell Tillman Jr, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Brian Maclin, Erin Smith

21 Ayes, 0 Nays, and 2 Absent

**LAUDERDALE COUNTY COMMISSION
BUDGET AMENDMENTS
May 11, 2026**

FUND 207-Landfill				
No.	Function	Object	Description	
				(-) Debit (+) Credit
1	55754	-169	Landfill-Part-time Personnel	1,000
	55754	-312	Landfill-Contracts w/Private Agencies	30,000
	55754	-336	Landfill-Maintenance/Repair Equipment	25,000
	55754	-412	Landfill-Diesel Fuel	15,000
	55754	-425	Landfill-Gasoline	1,000
	39000		Reserves	72,000
			Grand Total Fund 207	72,000 72,000

SAID MOTION PASSED ON ROLL CALL VOTE.

BUDGET AMENDMENTS – AMBULANCE AUTHORITY

On motion by Commissioner D. Ungerecht Jr and seconded by Commissioner J. Pursell it was ordered that the following Budget Amendments be approved by roll call vote.

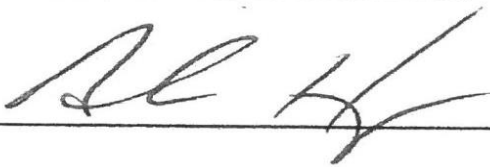
YES	Mark Ballard, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Jeff Henson, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Brad Rose, Reed Sanders Jr, Tommy Sanders, Lowell Tillman Jr, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Brian Maclin, Erin Smith

21 Ayes, 0 Nays, and 2 Absent

**Lauderdale County Ambulance
Budget Amendments
May 11, 2026**

Account Number	Account Title	Budget Revisions	
		Increase	(Decrease)
55-131	Medical Personnel		102,847
55-201	Social Security		40,000
55-204	Pensions	10,000	
55-307	Communications		5,000
55-309	Contracts w/Gov. Agencies		30,000
55-318	Debt Collection Services	15,000	
55-336	Maint/Repair-Equip/Veh	40,000	
55-355	Travel		2,000
55-413	Drug and Medical Supplies		10,000
55-425	Gasoline		20,000
55-435	Office Supplies	3,000	
55-451	Uniforms		
55-452	Utilities	500	
55-506	Liability Insurance	20,000	
55-735	New Equipment	410,000	
47235	Grants		166,050
49700	Insurance Recovery		122,603
Total		498,500	498,500

Reason for Revision FY 2025-26 Year End Budget Amendments

Signature: 
Ambulance Director

Reviewed and approved by the Ambulance Authority Committee

SAID MOTION PASSED ON ROLL CALL VOTE.

BUDGET AMENDMENTS – HIGHWAY DEPARTMENT

On motion by Commissioner D. Ungerecht and seconded by Commissioner G. Edwards it was ordered that the following Budget Amendments be approved by roll call vote.

YES	Mark Ballard, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Jeff Henson, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Brad Rose, Reed Sanders Jr, Tommy Sanders, Lowell Tillman Jr, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Brian Maclin, Erin Smith

21 Ayes, 0 Nays, and 2 Absent



LAUDERDALE COUNTY HIGHWAY DEPARTMENT
Derek Kissell, P.E., Chief Highway Administrative Officer
888 Asbury-Glimp Road
Ripley, TN 38063
Phone: (731) 635-9251
Fax: (731) 221-0718

May 7, 2026

Lauderdale County Commission
100 Court Square
Ripley, TN 38063

Subject: Budget Amendments for Consideration

Commissioners,

Please consider the following budget amendments:

- Debit 62000-186 Longevity Pay — \$2,000.00
Credit 61000-599 Other Charges — \$2,000.00
- Debit 62000-524 Training — \$1,500.00
Credit 62000-426 General Construction Materials — \$1,500.00
- Debit 62000-405 Asphalt Liquid — \$19,000.00
Credit 62000-445 Sand (Salt for Snow Removal) — \$19,000.00
- Debit 63100-599 Other Charges — \$15,000.00
Credit 63100-336 Maintenance & Repair Equipment — \$15,000.00
- Debit 66000-205 Employee Insurance — \$25,000.00
Credit 63100-418 Equipment & Machinery Parts — \$25,000.00
- Debit 68000-321 Engineering Services — \$1,500.00
Credit 68000-708 Communication Equipment — \$1,500.00

Thank you for your consideration.

Sincerely,

Derek Kissell, P.E.
Chief Highway Administrative Officer
Lauderdale County Highway Department

SAID MOTION PASSED ON ROLL CALL VOTE.

BUILDING PERMITS REPORT

On motion by Commissioner J. Henson and seconded by Commissioner T. Rankin it was ordered
that the Building Permits Report be approved by voice vote.

Permits April 2026

- 1. #6208, Lauren Holcomb, Mitchell Rd., Storage, \$25.00**
- 2. #6209, MMI Five/Nine, Lovelace Crossing, Shed, \$130.00**
- 3. #6210, William Jarrett, 1399 Connor/Whitefield, Storage, \$66.00**
- 4. #6211, Curtis McLemore, Lightfoot Lockett, Storage, \$58.00**
- 5. #6212, Chris Michael, Hancock Rd, Mobile Home, \$228.00**
- 6. #6213, Nathan Anderson, Cherokee Rd., Garage, \$150.00**
- 7. #6214, Lisa Morris, Connor/Whitefield, Mobile Home, \$140.00**
- 8. #6215, Tina Horvath, Burks Rd, Mobile Home, \$119.00**
- 9. #6216, Mike Clifford, Toulon Rd, Porch, \$20.00**
- 10. #6217, Janie Morris, Caldwell Rd., Mobile Home Swap, \$190.00**
- 11. #6218, Cherry Const. Asbury Glimp, Spec New Home, \$296.40**
- 12. #6219, Mark Hayes, Jack Caldwell Rd, New Home, \$285.00**
- 12 Permits, \$1707.40**

Storage: 4 Mobile Homes: 4 New Homes: 2 Porch: 1 Garage: 1

Respectfully Submitted,

Paul Hankins

Lauderdale County Building Permits

SAID MOTION PASSED ON VOICE VOTE.

OTHER BUSINESS

Recognize EMS Week

May 17th – 23rd, 2026

NOTARIES

On motion by Commissioner T. Rankin and seconded by Commissioner J. Henson it was ordered
that the following people be elected as Notary Publics for the term prescribed by law:

Natalie C. Brown
R. Keith Davidson
Lisa U. Ennis
David Queen

SAID MOTION PASSED ON VOICE VOTE.

ADJOURN

On motion by Commissioner J. Pursell and seconded by Commissioner S. Jones it was ordered
that the Legislative Body adjourn at 6:47 p.m.

SAID MOTION PASSED BY VOICE VOTE.