

MINUTES OF THE LEE COUNTY COMMISSION, REGULAR TERM, JAN. 12, 2026

The Lee County Commission convened in regular session at the Courthouse in Opelika, Alabama, on Monday, Jan. 12, 2026, at 5:00 p.m. The Pledge of Allegiance was recited, followed by the invocation by Commissioner Langley.

Chairman Judge Jere Colley declared a quorum and officially opened the meeting with the following members recorded as being present: Commissioners Doug Cannon, Ross Morris, Jeff Drury, Tony Langley, and Richard LaGrand.

Prior to public comments, Commissioner Drury read the decorum statement.

Ed Gullatte spoke on concerns with dispatch issues for Salem and Crawford Fire Departments.

John Gullatte spoke about concerns with Salem and Crawford Fire Departments.

Harold Whatley spoke on concerns regarding aerial photography contract.

Susan Bolt spoke regarding the aerial photography contract.

Robert Wilkins spoke regarding the aerial photography contract.

Lisa Paustian addressed the Commission and asked them to carefully assess their decisions.

Keith Carroll stated his concerns regarding the aerial photography contract.

Barbara Gilmer stated she was opposed to the aerial photography contract.

Marian Sankey with the Dream Day Foundation thanked the Commission for its allocation to support the Foundation's programs. She also invited the Commission to attend the upcoming MLK Celebration on Monday, Jan. 19.

Bobby Sanks thanked Commissioner Langley for the paving of Lee Road 145 and requested a traffic sign on Lee Road 379 and for patrol support during school hours.

Lynn Bailey stated she was opposed to the aerial photography contract.

Mayor Ricky Holder thanked the Sheriff's Office for its support of the Syrup Sopping and presented the Sheriff with a check for the Lee County Reserve Deputy Fund.

Rodney Dexter is in favor of the aerial photography contract provided clear guidelines are in place.

Lance Farrar spoke regarding public records requests.

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Jeff Whaley spoke on concerns regarding continued fire coverage with Salem and Crawford.

Joy Heard addressed concerns with the Salem and Crawford Fire Departments' coverage.

Bobby Worthington spoke about concerns with illegal immigration.

Joey Cooner also addressed concerns regarding the Salem and Crawford Fire Department coverage.

Judge Colley recognized the elected officials in attendance: Sheriff Jay Jones, Revenue Commissioner Oline Price, Coroner Daniel Sexton, and Loachapoka Mayor Ricky Holder. News media in attendance included: Alex Husting with Opelika-Auburn News and Hannah Goldfinger with the Opelika Observer.

Commissioner Morris read a Resolution outlining the danger and impact of Human Trafficking and proclaimed January as Human Trafficking Prevention Month. See attachment.

Commissioner LaGrand presented a resolution honoring Bell Missionary Baptist Church on its upcoming Centennial celebration. See attachment.

County Engineer Justin Hardee presented the FY2025 Rebuild Alabama Annual Report. The report will be available on the Commission website. See attachment.

Copies of the items on the Consent Agenda sent to the Commissioners in their packets included: listings of claims to be approved and ratified, procurement card transactions listing, and a copy of the minutes from Dec. 8, 2025. Commissioner Cannon made a motion, seconded by Commissioner Morris to approve the consent agenda. The motion carried unanimously. See attachment.

There were no old business items to discuss.

Under New Business, Mr. Ronald Blanton addressed the Commission regarding concerns with the Salem Fire Department and its lack of coverage during a fire in its area in December which resulted in a total loss of the structure. Commissioner Drury and Langley stated they would be willing to facilitate a meeting between the two departments, citizens and dispatch to discuss the situation. No official action was taken.

Sheriff Jones presented an ABC License application for 050 Retail Beer- Off Premises and 070 Retail Table Wine- Off Premise for Anna's Way located in District 4. Sheriff Jones stated there were no objections to the license. Commissioner Langley made a motion, seconded by Commissioner Drury, to approve the following Resolution for issuance of the licenses to Anna's Way. The motion passed unanimously. See attachment.

BE IT RESOLVED, the Lee County Commission hereby approves the applications for a

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050 Retail Beer- Off Premise and 070 Retail Table Wine- Off Premise for Anna's Way located at 8690 US Hwy 29 N Suite A, Cusseta, Alabama.

Sheriff Jones presented an ABC License application for 011 Lounge Retail Liquor - Class II (Package) and 990 Tobacco Only for Anna's Way Liquor located in District 4. Sheriff Jones stated there were no objections to the license. Commissioner Langley made a motion, seconded by Commissioner Drury, to approve the following Resolution for issuance of the licenses to Anna's Way The motion passed unanimously. See attachment.

BE IT RESOLVED, the Lee County Commission hereby approves the applications for a 011 Lounge Retail Liquor - Class II (Package) and 990 Tobacco Only for Anna's Way Liquor located at 8690 US Hwy 29 N Suite B, Cusseta, Alabama.

Sheriff Jones presented a Special Events Retail license application for Premium Pours for a one-day event to be held at Twenty-One Acres on Saturday, Feb. 7. Commissioner LaGrand made a motion, seconded by Commissioner Cannon to approve the ABC Special Events License for Premium Pours. The motion carried unanimously. See attachment.

BE IT RESOLVED, the Lee County Commission hereby approves the special events retail license for Premium Pours for a one-day event to be held at Twenty-One Acres on Saturday, Feb. 7, located at 5505 Wire Road, Auburn, Alabama.

The Aerial Photography Contract was pulled from the agenda.

Chief Operating Officer Blake Beck presented the ACCA Liability Self-Insurance Fund Longevity Bonus Resolution, which would continue the county's participation in the LSIF for next three-year contract term. Commissioner Cannon made a motion, seconded by Commissioner Morris, to approve the ACCA Liability Longevity Bonus and Resolution. The motion carried unanimously. See attachment.

County Engineer Justin Hardee presented for approval the final plat for the Property Division for Sandra Claire Fuller Noe, located adjacent to Lee Roads 239 and 242. The subdivision, which creates nine lots, meets the minimum requirements of the Lee County Subdivision Regulations. Commissioner Drury made a motion, seconded by Commissioner Morris to approve the Property Division for Sandra Claire Fuller Noe. The motion carried unanimously. See attachment.

Mr. Hardee presented for approval the preliminary plat for the Magnolia Estates, Phase II subdivision located adjacent to Lee Road 175. The subdivision, which creates 51 lots, meets the minimum requirements of the Lee County Subdivision Regulations. As this is such a large proposed subdivision, Commissioner LaGrand asked for this item to be tabled until the next meeting. Commissioner LaGrand made a motion, seconded by Commissioner Langley to table the item. The motion carried unanimously. See attachment.

Mr. Hardee presented a speed limit adjustment for the intersection at Lee Roads 54 and 146 to allow vehicular traffic to safely navigate the roundabout. Commissioner Morris made a motion,

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seconded by Commissioner LaGrand to approve the Lee Road 54 and 146 intersection speed limit adjustment. The motion carried unanimously. See attachment.

At approximately 6:07 p.m., Commissioner Cannon made a motion, seconded by Commissioner Morris, to adjourn. The motion carried unanimously.

LEE COUNTY COMMISSION

Chairman

Jere Colley, *Probate Judge*
Mailing Address:
P.O. Box 2412
Opelika, AL 36803-2412
(334) 737-3660 phone
1-855-212-8024
www.leeco.us



Members

Doug Cannon, District 1
Ross Morris, District 2
Jeff Drury, District 3
Tony Langley, District 4
Richard LaGrand, District 5

LEE COUNTY COMMISSION PROCLAIMS JANUARY 2026 HUMAN TRAFFICKING PREVENTION MONTH

WHEREAS, human trafficking is a public health issue and crime that harms the health and well-being of children, individuals, families, and communities, often across generations; and

WHEREAS, human trafficking can happen to anyone in every community; and

WHEREAS, human trafficking is connected to many other forms of violence and exploitation, and often shares common risk factors, such as lack of resources and unsafe environments; and

WHEREAS, strengthening communities requires collective action to prevent, recognize and reduce the conditions that contribute to exploitation and to create environments where people are protected from human trafficking and other forms of violence; and

WHEREAS, a successful response to human trafficking requires a coordinated, community-wide response that includes collaboration across sectors and with those who have experienced human trafficking, to ensure that services and programs are effective and meet the needs of survivors; and

WHEREAS, every individual, family, community, and organization can help raise awareness, prevent trafficking, and support survivors by learning how to take action; and

WHEREAS, The Lee County Commission would like to be designated as a *Trafficking Free Zone* showing our commitment to action and awareness and partnerships to comprehensively address the issues of human trafficking.

NOW, THEREFORE BE IT RESOLVED, the Lee County Commission does hereby proclaim January 2026 as **Human Trafficking Prevention Month**, and reaffirm our commitment to human trafficking awareness, training and education activities, strengthened resources for those impacted by human trafficking; and to being designated a *Trafficking Free Zone* supporting a more coordinated, comprehensive response to prevent and combat the crime of human trafficking.

Approved, this the 12th day of January, 2026.

Jere Colley, Chairman
Lee County Commission

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COMMENDING BELL MISSIONARY BAPTIST CHURCH ON ITS CENTENNIAL ANNIVERSARY

WHEREAS, it is a privilege to honor and recognize Bell Missionary Baptist Church of Auburn on the occasion of celebrating 100 years of service and dedication to the spiritual well-being of its congregation and surrounding community; and

WHEREAS, from its humble beginnings in Duncan and Katie Bell Avery's home in 1926 taking the name Bell Chapel to honor founder and first secretary Katie Bell Avery with Rev. J.C. Crawford as the first pastor; and

WHEREAS, after joining the Baptist Association in 1928 the name changed to Bell Missionary Baptist Church and with land donated from Mr. and Mrs. Robert Foster for a sanctuary held its first service in 1930; and

WHEREAS, under Rev. Crawford's leadership the congregation continued to grow and upon his retirement in 1932, new pastor Rev. E.W. Ellis, that growth continued with the church moving to its current location at 348 Foster Street adding a bell tower and becoming known as the "Holy Ghost Headquarters," and

WHEREAS, Rev. Ellis continued as pastor until his retirement in 1975, passing the mantle to Rev. B.W. Whitaker who oversaw the renovations of the 1950-era facilities with the dedication of the new building's Cornerstone on March 27, 1988; and

WHEREAS, with the introduction of Pastor Mark X. Lee in 2001, the church launched many new ministries and continues to be a beacon of faith in the community as it ushers in another century of growth.

"And I say also unto you that you are Peter, and on this rock I will build My church,
and the gates of Hades shall not prevail against it."

Matthew 16:18 NKJV

NOW THEREFORE BE IT RESOLVED BY THE LEE COUNTY COMMISSION, that Bell Missionary Baptist Church is honored and commended on the occasion of celebration its 100th Anniversary and this resolution is offered in highest tribute with heartiest congratulations and best wishes for the future.



FY 2025 County Rebuild Alabama Annual Report

Lee County



Map Index	Project No.	Road Name/ Number	Begin		End		Project Details				Amount of Rebuild Alabama Funding Expended in Current Fiscal Year	Method In Which Rebuild Funds Were Utilized			Percent Complete	Original CTP (Yes or No)	CRAF or FAEF	CRAF Amount	FAEF Amount
			Lat.	Long.	Lat.	Long.	Road Improvement Project	Bridge Improvement Project	Project Length (miles)	Description of Work		Amount Expended Utilizing Competitive Bid Contracts	Amount Expended Utilizing Public Works Contracts	Amount Expended exempt from Competitive and/ or Public Works Contracts					
										Beginning Balance								\$ 500,000.00	\$ -
										Annual Revenue Received by County								\$ 2,000,000.00	\$ 400,000.00
										Rebuild Funds Received from Municipalities through MOUs								\$ -	
1	RA-LCP-01-2025	400	32.541413	-85.370555	32.544431	-85.340992	X		1.763	Resurface from AL Hwy. 51 to LR 166	\$ 365,443.83		\$ 365,443.83		95.0%	Y	FAEF		\$ 365,443.83
2	RA-LCP-02-2025	146	32.571120	-85.412622	32.570418	-85.410950	X		0.200	Construct Roundabout at the LR 146 and LR 54 Intersection	\$ -				0.0%	Y	CRAF	\$ -	
3	RA-LCP-03-2025	271	32.740165	-85.230783	32.745538	-85.217698	X		0.893	Resurface from US Hwy. 29 to Chambers Co. Line	\$ 223,089.76		\$ 223,089.76		90.0%	Y	CRAF	\$ 223,089.76	
4	RA-LCP-04-2025	293	32.535612	-85.121810	32.544070	-85.123619	X		0.607	Resurface from LR 578 to LR 294	\$ 158,170.47		\$ 158,170.47		90.0%	Y	CRAF	\$ 158,170.47	
5	RA-LCP-05-2025	343	32.676709	-85.118671	32.681765	-85.111378	X		0.579	Resurface from LR 344 to end	\$ -				0.0%	Y	CRAF	\$ -	
6	RA-LCP-06-2025	420	32.622364	-85.290317	32.623428	-85.295442	X		0.335	Resurface from LR 391 to end	\$ 69,035.17		\$ 69,035.17		100.0%	Y	CRAF	\$ 69,035.17	
7	RA-LCP-07-2025	421	32.621324	-85.292352	32.623345	-85.292965	X		0.142	Resurface from LR 391 to LR 420	\$ 31,707.56		\$ 31,707.56		100.0%	Y	CRAF	\$ 31,707.56	
8	RA-LCP-08-2025	640	32.586859	-85.159405	32.604930	-85.152732	X		1.402	Resurface from LR 250 to end	\$ 345,660.65		\$ 345,660.65		90.0%	Y	CRAF	\$ 345,660.65	
9	RA-LCP-09-2025	735	32.641751	-85.287464	32.637585	-85.279870	X		0.723	Resurface from LR 158 to LR 737	\$ 192,453.39		\$ 192,453.39		90.0%	Y	CRAF	\$ 192,453.39	
10	RA-LCP-10-2025	736	32.635469	-85.281894	32.636471	-85.282789	X		0.100	Resurface from LR 737 to end	\$ 33,651.18		\$ 33,651.18		100.0%	Y	CRAF	\$ 33,651.18	
11	RA-LCP-11-2025	737	32.632903	-85.285281	32.637944	-85.276372	X		0.701	Resurface from U.S. 280 to end	\$ 186,188.07		\$ 186,188.07		90.0%	Y	CRAF	\$ 186,188.07	
12	RA-LCP-12-2025	793	32.678641	-85.115547	32.682749	-85.114008	X		0.300	Resurface from LR 343 to end	\$ -				0.0%	Y	CRAF	\$ -	
Note: Only Rebuild Alabama Funds are intended to be reported			Total Miles Addressed this Fiscal Year (Total Mileage Does Not Include Bridge Projects)						7.75	Total Rebuild Funds Expended this Fiscal Year	\$ 1,605,400.08	\$ -	\$ 1,605,400.08	\$ -			Total CRAF/FAEF Remaining	\$ 1,260,043.75	\$ 34,556.17
Percent of Rebuild Funds Expended in Compliance with Section 7c(2)(d) on the Rebuild Alabama Act													100%						

Remarks

Public Works Projects are covered under Bid Inquiry LCP 41-RALR-25, LCP 41-PPLR-25.
Any retainage that is being withheld in accordance with the Public Works Law is considered encumbered and is included in the project costs listed above.
No amendments were made to the County Transportation Plan.
Lee Road 54 & 146 Roundabout project began construction Jan. 5, 2026 and will be completed in FY 26.
Lee Road 343 & 793 will be completed by county forces in the spring of 2026.

LEE COUNTY COMMISSION
INVOICES FOR COMMISSION APPROVAL
January 12, 2026

Approval 01-07-2026			
<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
Alabama Cooperative Extension Service	2nd Quarter Appropriation	\$26,580.25	Appropriations
Community Market	2nd Qtr Appropriation	\$17,500.00	Appropriations
East Alabama Mental Health Center	2nd Quarter Appropriation	\$16,012.50	Appropriations
Emergency Transport System E AL	2nd Qtr Appropriations	\$120,945.50	Appropriations
Family Enrichment Center	2nd Quarter Appropriation	\$7,500.00	Appropriations
Homer Sanford Bruce, DVM	2nd Quarter Appropriation/Rabies Inspector	\$1,500.00	Appropriations
Horseshoe Bend Regional Library	2nd Quarter Appropriation	\$5,000.00	Appropriations
Lee County Health Department	2nd Quarter Appropriation	\$28,500.00	Appropriations
Lee-Russell Council of Governments	2nd Quarter Appropriation	\$41,879.00	Appropriations
One Voice Shelter Coalition	2nd Quarter Appropriation	\$6,500.00	Appropriations
Twin Cedars Child Advocacy Center, Inc	2nd Quarter Appropriation	\$4,375.00	Appropriations
Alabama Office Supply Co	12bx Address Labels, 1 Scissor, 1dz Sharpie Markers/BOR	\$359.42	Board of Registrars
IBML	Lockbox Processing for SW Billing/December 2025	\$551.38	Commission Billing Office
airSlate	Cremation Permit Software	\$948.00	Coroners Office
Mack Mortuary Transport, LLC	Decedent Transport (Inv 39001)	\$332.00	Coroners Office
Stericycle, Inc.	Regular Service On-Site (Paper)/Coroner	\$110.00	Coroners Office
Diversified Computer Services, Inc.	CIMS Monthly License Fee - January 2026	\$800.00	County Engineers
Justin Hardee	Mileage & Lodging Reimb. - 2025 ACCA Legislative Conf.	\$562.35	County Engineers
ServiceWear Apparel	13- Polos, 14 Reflective Jacket (Lime), 18- Pants, 4- 5Pkt Jeans	\$1,509.68	County Engineers
DPS Group, LLC	Card Access Reader - Coroner Morgue Cooler	\$7,892.00	County Morgue
Corrective Asphalt Materials, LLC	Apply Reclamite to LR 188 & LR 279	\$77,000.00	County-Wide Roads
M & M Trucking Co. Inc.	4-Fill Sand for Engineering Facility	\$1,946.28	County-Wide Roads
Martin Marietta Materials	Stone Material/Sheriff's Dept. Rifle Range + LR 380 (Paved)	\$27,747.28	County-Wide Roads
Vulcan Construction Materials, LLC	2- MOD for LR 065 (Dirt)	\$1,102.64	County-Wide Roads
DPS Group, LLC	Card Access Reader for Door Behind Revenue, Card Access Reader for Probate DL Back Hall & Billing Office	\$18,039.00	Courthouse
TK Elevator Corporation	2-Gold- Elevator service 01/01/2026-03/31/2026/CH & DHR	\$1,668.92	Courthouse
TK Elevator Corporation	1-Gold-Elevator Service 01/01/2026 to 03/31/2026/DHR	\$1,079.57	DHR Building

Approval 01-07-2026			
<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
TK Elevator Corporation	Mechanic Troubleshoot & Adjust Gate/EMA	\$252.50	EMA Building
Motorola Solutions, Inc.	13- Chargers, 5- Wireless RSM w/ Battery, 10- Portable Radio Impres 2 LI-ION UL2054 DIV2 IP68 4400T	\$9,377.83	Emergency Management
Petroleum Traders Corporation	Fuel/SO	\$12,539.04	Fuel Inventory
Elwood Staffing Services, Inc.	N. Milling - Temp. for Bldg & Grounds Maintenance	\$900.48	Grounds Maintenance
Howard Technology Solutions	Audio System for Meeting Center	\$18,793.00	Information Services
Bizmatic, Inc.	Professional Services; Computer Medical Records Software	\$793.40	Jail
Brace Lee Foster DBA BC Heating & Air	Replaced Burner, Ignitor, Flame, Sight Glass & Gaskets/Jail	\$5,340.00	Jail
David Larry Estep, Jr.	Inmates; 41-Clinic Visits; 20-Medication Adjustment	\$8,700.00	Jail
Riverside Technologies, Inc	24" HP Monitor- BSmith/Jail	\$170.00	Jail
C34 Concrete Services, LLC	(2) 4" Core Drills @ 6"; (4) 8" Core Drills @ 6" at JC	\$825.00	Justice Center
DPS Group, LLC	Replace Electric Strike in Door 165	\$1,287.00	Justice Center
TK Elevator Corporation	3-Platinum - Elevator service 01/01/2026-03/31/2026/JC	\$3,775.95	Justice Center
DPS Group, LLC	Card Access Reader for Coroner's Back Hallway at Orr Ave	\$5,137.00	Orr Avenue
DPS Group, LLC	Card Access Reader for ISD Door at Orr Ave	\$5,910.00	Orr Avenue
Adventure Sports Inc.	Registration for Dive Leaders Course; Eidahl	\$649.00	Sheriffs Office
Axon Enterprise Inc.	45-Camera Bundle, 20-BWC, 2-Fleet 3, 6-Docks, + Software, 45-BWC Unlt. w/ TAP,Comm. Rqt.Auto Transcribe,3rd P Video, 8-Body Mount/Belt Clips; 10- Rapid Lock Mounts, Add On Axon Body Camera Contract; January 2026 Payment	\$343,129.16	Sheriffs Office
Glover Tire Service, Inc.	Repair Leaking Tire; Unit 446, 4-Tires, Alignment, Rear Brakes & Rotors + Fluid; Unit553, 4- Tires & Alignment; Unit 537	\$2,421.90	Sheriffs Office
Panasonic Connect	Hardware Repair/Replacement for Panasonic	\$1,175.53	Sheriffs Office
Sign Essentials, LLC dba Sign Source	Vinyl & Install Labor for Driver Side Stripe Kit Unit 531/SO	\$633.59	Sheriffs Office
Sportsman's Headquarters, LLC-Walter Craig	5-Firearms	\$3,660.00	Sheriffs Office
Xerox Corporation	Copier/Meter Usage- YCQ-137499/SO	\$51.05	Sheriffs Office
	TOTAL FOR COMMISSION APPROVAL	\$843,462.20	

LEE COUNTY COMMISSION
Blackbaud P-Card Transactions
12-04-2025 to 01-07-2026

Blackbaud P-Card

12-04-2025 to 01-07-2026

<u>Date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract	\$70.00	Agricultural Building
1/6/2026	Lowe's Home Improvement	Animal Control/ paint and paint supplies	\$258.86	Animal Control
12/30/2025	Verizon Wireless	Solid Waste Verizon Bill	\$413.92	Animal Control
12/18/2025	Glover Tire Service, Inc.	Oil Change & Tire Rotation/24 Bronco, (4) Tires- Install, Balance, & Alignment/2023 F150, Battery replacement 22 Colorado	\$1,188.44	Appraisal Update
1/6/2026	Alabama Chapter of IAAO	RES Candidacy for E. Kirkland, 2-Membership fee for DeDe Wilson and Eric Kirkland	\$655.00	Appraisal Update
1/6/2026	Amazon.com	(1) 12pk of C Batteries, (1) 3pk Febreze spray, 13 gal trash can, 1 water filter, 1 set coasters, 1 pk AAA batteries, 1 pk AA, 16 Chairs for for Conference Room	\$1,647.41	Appraisal Update
12/30/2025	Franklin Tire and Auto, Inc	Oil change 22 chevy Colorado	\$126.72	Appraisal Update
12/23/2025	Rich's Car Wash	3-Car Wash for Appraisal - 2024 Bronco & 2 Colorados	\$15.00	Appraisal Update
1/6/2026	The Lodge at Gulf State Park	Lodging for F. Wilson during GISA Conference	\$678.59	Appraisal Update
12/5/2025	T-Mobile	Cellular and Broadband Service	\$178.50	Appraisal Update
12/30/2025	Verizon Wireless	Commission Verizon Bill (9/2-10/1/2025)	\$40.01	Appraisal Update
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract	\$100.00	Auburn Satellite
1/6/2026	WideOpenWest, Inc. dba WOW!	Auburn Annex Internet	\$304.00	Auburn Satellite
12/4/2025	Central Turf & Irrigation Supply	PVC Coupler 3", PVC Elbow 3", PVC Red Bushing 3x1.5" Materials for irrigation repair at Beauregard Park, CH & other County properties	\$215.02	Beauregard Rec
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract Beauregard	\$50.00	Beauregard Rec
12/4/2025	Home Depot	Flame Commander Torch, 1-3/8" bit, bungee chords Tools for irrigation repair at Beauregard Park, bungee chords for trash cans at Beauregard Park	\$27.40	Beauregard Rec
12/4/2025	Thompson Supply Company	1-1/2" True Union Ball Valve, S80 Ell; Repair at BGard Park	\$66.54	Beauregard Rec
12/4/2025	University ACE Hardware	Padlock Replacement on Main Gate at BGard Park	\$26.99	Beauregard Rec
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract	\$65.00	Beulah Senior Center
1/6/2026	Point Broadband	Monthly Phone and Internet	\$65.89	Board of Registrars
1/6/2026	Alabama Assoc. of Floodplain Managers	Membership Renewal- NWall	\$75.00	Building Inspection
12/8/2025	Amazon.com	Scissors & air fresheners, 5pk desk calendars, 2 cases of copier paper	\$148.90	Building Inspection
1/6/2026	Association of Floodplain Managers, Inc.	Membership Renewal- Tyarbrough, 2-indiv membership dues- Nwall/TY	\$435.00	Building Inspection
12/8/2025	Complete Tire & Service	Building Inspection Truck#53811/ 2 tires replaced	\$396.90	Building Inspection
12/8/2025	International Code Council	T. Yarbrough - Residential Electrical test	\$305.00	Building Inspection
12/5/2025	Postmaster	1 certified letter; BI	\$10.48	Building Inspection
1/6/2026	T-Mobile	GeoTab/Various Depts	\$116.85	Building Inspection
12/30/2025	Verizon Wireless	Building Inspection Verizon Bill	\$580.95	Building Inspection
1/6/2026	ImperialDade	6bx urinal screens, 3pk microfiber cleaning cloths, 10cs multifold, 2cs cups	\$509.96	Building Maintenance
1/6/2026	ImperialDade	6cs Stainless Steel Polish, 10cs Glass Cleaner, 32cs Trash Bags, 40cs Multifold, 4cs Furniture Polish, 12cs Toilet Tissue, 4cs Disinfectant/Deodorizer, 12cs Paper Towel, 10cs Disinfectant Cleaner, 1- Mop Loop	\$4,842.83	Building Maintenance
1/6/2026	O'Reilly Auto Parts	Power steering fluid for M-1	\$10.99	Building Maintenance
1/6/2026	Spectrum	Monthly Internet - BGM	\$219.99	Building Maintenance
1/6/2026	T-Mobile	GeoTab/Various Depts	\$67.65	Building Maintenance
1/6/2026	Verizon Wireless	Maintenance Verizon Bill	\$430.75	Building Maintenance

Blackbaud P-Card				
12-04-2025 to 01-07-2026				
<u>Date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/23/2025	ODP Business Solutions, LLC	2 BOXES OF PAPER	\$83.98	Commission Billing Office
1/6/2026	Remarkable AS	Connect Subscription	\$3.26	Commission Billing Office
1/6/2026	T-Mobile	GeoTab/Various Depts	\$30.75	Commission Billing Office
1/6/2026	Ala City/County Management Assoc	Registration-ACCMA 2026 Conf-HLeverette Jan 21-23, 2026	\$225.00	Commission Office
12/8/2025	Amazon.com	50pk Paper Cups, FirstAid Kit, 4pk Hand Sanitizer, 2pk Hanging File Folders, Expanable file pockets-filing project Commission, "Will return" clock-HR reception desk, hand sanitizer, filing folders	\$160.60	Commission Office
1/6/2026	Hobby Lobby	Decorations for Employee Appreciation Luncheon	\$76.82	Commission Office
12/5/2025	Opelika-Auburn News/Subscriptions	Digital News Subscription Renewed	\$33.99	Commission Office
1/6/2026	Remarkable AS	Connect Subscription	\$16.29	Commission Office
1/6/2026	T-Mobile	GeoTab/Various Depts	\$30.75	Commission Office
12/29/2025	Uline	Storage Shelves for Commission Office	\$1,636.65	Commission Office
12/30/2025	Verizon Wireless	Commission Verizon Bill (9/2-10/1/2025)	\$205.69	Commission Office
12/29/2025	Amazon.com	6 pack, magnetic hooks	\$9.99	Coroner Transport
1/6/2026	Amazon.com	10pk of 2032 batteries for various devices, Belt clip for AXON	\$35.99	Coroners Office
12/29/2025	Home Depot	USB-C Cable and 45 watt charger for M.B.P. laptop	\$51.96	Coroners Office
12/18/2025	Kiwi Carwash	2-Carwash for Bronco #1 for Coroner Office	\$70.00	Coroners Office
12/29/2025	Mavis Tires & Brakes	Tire Repair (NAIL)	\$26.99	Coroners Office
1/6/2026	Microsoft Corporation	5 devices, MDM for GOVT, Annual, ALA state contract	\$240.00	Coroners Office
1/6/2026	Pirate Ship LLC	Shipments to ADFS Hoover Lab - Evidence	\$21.12	Coroners Office
12/29/2025	Postmaster	Roll of first class Stamps + Roll of extra ounce stamps	\$107.00	Coroners Office
12/29/2025	Space Exploration Technologies	Failover Internet	\$165.00	Coroners Office
1/6/2026	Thomson Reuters	CLEAR for Government (Software)	\$220.00	Coroners Office
1/6/2026	Timus Networks, Inc	Monthly Security Software/Coroner's Office (VPN)	\$75.28	Coroners Office
1/6/2026	Amazon.com	2cs of paper, 1bx File Folders/Eng	\$113.97	County Engineers
12/4/2025	Lowe's Home Improvement	(2) 2pk Measuring Tapes for Engineering Dept.	\$39.96	County Engineers
1/6/2026	Office Depot	Command Strips and Extension Cords/Eng	\$38.96	County Engineers
1/6/2026	Sam's Club	Christmas Ornaments and Ribbon for Annual Christmas Luncheon	\$48.94	County Engineers
1/6/2026	T-Mobile	GeoTab/Various Depts	\$1,707.65	County Engineers
12/30/2025	Verizon Wireless	Highway Verizon Bill	\$714.95	County Engineers
12/29/2025	Amazon.com	clipboard x3; magnetic pen cup x1	\$44.90	County Morgue
1/6/2026	Amazon.com	Ink cartridges, Scanner for CKite Office	\$409.55	County Shop
12/5/2025	Dorn's Auto Parts	Hwy Shop/ air hose reel fitting, Truck#68564/ air line fitting	\$71.88	County Shop
1/6/2026	H&E Steel, Welding & Industrial Supply	Hwy Shop / metal cutting wheels	\$142.05	County Shop
1/6/2026	Harbor Freight Tools	Hwy Shop / solder gun, flashlight and air line hose	\$93.95	County Shop
1/6/2026	Lowe's Home Improvement	Hwy all Depts / work gloves and welding gloves	\$211.28	County Shop
12/5/2025	Precision Glass Company	Hwy Shop Truck#14168/ windshield repair	\$75.00	County Shop
1/6/2026	Sam's Club	15cs Gatorade, 48cs Water, 20cs PowerAde 0, 20cs Gatorade 0	\$45.52	County Shop
12/8/2025	Uline	Hwy all Dept/ Md. Leather gloves and tie down straps, safety glasses, cut resistant gloves, 96 gal trash bags, teflon tape	\$631.13	County Shop
12/30/2025	Verizon Wireless	Highway Verizon Bill	\$185.50	County Shop
12/8/2025	Advance Auto Parts	Hwy Unit 3 Dump Truck#17642/ belt tensioner	\$91.69	County-Wide Roads
1/6/2026	Amazon.com	Hwy units / (3) safety hard hats	\$179.97	County-Wide Roads
1/6/2026	Complete Tire & Service	Truck#90894/ flat repair, all units Better Built Trailers/ spare tires, Dump Truck#69899/ replaced 1 tire, Dump Truck#69901 / 2 tire and flat repair	\$1,738.29	County-Wide Roads

Blackbaud P-Card				
12-04-2025 to 01-07-2026				
Date	Vendor name	Description	Amount	Department
1/6/2026	Covington Heavy Duty Parts	(2) 20ft Chains, (2) Clevis Hooks/Bridge&Patch Crew	\$483.16	County-Wide Roads
1/6/2026	Dick's Sporting Goods	Chest Waders for Bridge&Patch Crew when Cleaning Pipes	\$199.98	County-Wide Roads
12/8/2025	Dorn's Auto Parts	Hwy Unit 3 Dump Truck#17642/ belt tensioner	\$148.46	County-Wide Roads
12/29/2025	Harbor Freight Tools	Saw and Blades, 1- Impact Driver, 1-Bit Set for Bridge & Patching Crew, Unit 1		
12/29/2025	Home Depot	Bushhogs / mower chain links	\$305.93	County-Wide Roads
12/29/2025	Home Depot	(1) Flex Coupling Line, (1) PVC Pipe, (4) PVC Coupling	\$15.84	County-Wide Roads
12/8/2025	Lowe's Home Improvement	Hwy Unit 1 Bushhogs/ green spray paint, all units work gloves	\$62.07	County-Wide Roads
1/6/2026	McGriff Tire Company	Hwy units/ spares tires for Pickup, Motorgraders and Bushhog	\$4,494.98	County-Wide Roads
12/8/2025	O'Reilly Auto Parts	All units/ wiper blades and cabin filters, Dump Truck#17642/ v-belts	\$129.77	County-Wide Roads
12/30/2025	Piedmont Fertilizer Company	Ryegrass Seed for Roadside Maintenance	\$33.00	County-Wide Roads
12/30/2025	Precision Glass Company	Hwy Bridge Motorgrader#00898/ window installation	\$500.00	County-Wide Roads
1/6/2026	Sam's Club	15cs Gatorade, 48cs Water, 20cs PowerAde 0, 20cs Gatorade 0	\$1,062.32	County-Wide Roads
12/5/2025	Store Room Fasteners, Inc.	Hwy unit 4 Excavator#14278 / hydraulic hose	\$67.78	County-Wide Roads
12/30/2025	SunSouth LLC	John Deere Tractors/ hood shocks, Unit 1 John Deere Tractors / headlights and filter service kits	\$2,220.93	County-Wide Roads
12/4/2025	Thompson Tractor Company, Inc.	Motorgrader#00898/ door glass, Dozer#02016 / filter service kit and blades, battery, Excavator#00118 / step assembly, Dozer#02507/ hydraulic line	\$5,248.08	County-Wide Roads
12/23/2025	Tractor & Equipment Company	Patch Truck#9661 / spray valve, Mower Max#02530/ cutting teeth	\$1,389.02	County-Wide Roads
12/30/2025	Verizon Wireless	Highway Verizon Bill	\$327.11	County-Wide Roads
12/4/2025	Winston Smith T Company Inc.	Master lock for gate at 275 Laydown Yard, 2- Shovels for Bridge & Patching	\$116.53	County-Wide Roads
12/5/2025	Winzer Corporation	Hwy all unit / restock bins nuts, bolts, bulbs,	\$333.31	County-Wide Roads
12/5/2025	DTPM	Drug Testing Supplies-inv#102783, 104478, FC5179	\$2,088.45	Court Referral
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract CH	\$161.00	Courthouse
12/30/2025	Hd Supply White Cap #200	36- Toilet seats long and short	\$455.88	Courthouse
12/30/2025	Johnstone Supply	Vacuum pump for CH A/C	\$954.24	Courthouse
1/6/2026	Lowe's Home Improvement	Sheetrock mud, sanding blocks, joint tape, paper blue tape, mud knives, mixer, mud pan for CH new doors.	\$189.94	Courthouse
1/6/2026	Point Broadband	Monthly Phone and Internet	\$241.91	Courthouse
1/6/2026	University ACE Hardware	Clamps for CH desk	\$37.98	Courthouse
12/29/2025	McCoy Fire & Safety, Inc.	Monthly monitoring agreement DHR	\$210.00	DHR Building
1/6/2026	Amazon.com	1bx Manilla Folders, Headphones and zip ties for polling places	\$43.08	Elections
12/9/2025	ODP Business Solutions, LLC	(4) 3pk Duct Tape, 2cs Hand Sanitizer, 10 Reams of Paper, 10- Binders, 12pks Sharpies, 1bx Chalk for Elections	\$270.24	Elections
12/23/2025	Glover Tire Service, Inc.	4 Tires, Alignment, Wiper Blades/EMA	\$1,118.27	Emergency Management
12/29/2025	Amazon.com	Badge Holders w clip (2), Clip Boards, Acrylic Sign Holders (12pk), Phone Cases, CFR, (2-5gal) Sodium Carbonate Na2CO3, 4- CPR Training Masks,4- Replacement AED Training Pads	\$758.41	Emergency Management
1/6/2026	Autozone	Bussman Fuses for F250, Windshield Washer Fluid (5-1 gal)	\$34.94	Emergency Management
1/6/2026	Express Oil Change, LLC	Oil Change, Oil Filter - 2021 Tahoe	\$113.96	Emergency Management
12/30/2025	Firstnet	EMA Internet and Mifi Devices	\$1,087.43	Emergency Management
1/6/2026	Point Broadband	EMA Phone/Internet	\$92.28	Emergency Management
12/29/2025	PowerSecure Service, Inc	Generator maintenance/service agreement	\$4,842.44	Emergency Management
12/18/2025	Remarkable AS	Monthly Connect - Remarkable - M. Holden	\$6.52	Emergency Management
1/6/2026	SHI International Corporation	1- LG Laptop for Rsmith Contract Number 2024056-02	\$1,747.53	Emergency Management
12/30/2025	Tallapoosa River Electric Coop	EMA Weather Siren Electricity	\$159.30	Emergency Management

Blackbaud P-Card				
12-04-2025 to 01-07-2026				
<u>Date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
1/6/2026	T-Mobile	GeoTab/Various Depts	\$141.45	Emergency Management
1/6/2026	Verizon Wireless	EMA Telephones - Deployable Kit(s), EMA Verizon Bill (9/2-10/1/2025)	\$1,566.08	Emergency Management
12/29/2025	Youtube TV	Youtube TV Subscription EMA	\$82.99	Emergency Management
12/29/2025	Sam's Club	GIS Day Candy	\$43.96	Expendable Trust Revenue
12/4/2025	Amazon.com	VIVO Height Adjustable VESA Adapter for Comp. Monitor	\$9.49	Grounds Maintenance
12/4/2025	Central Turf & Irrigation Supply	PVC Coupler 3", PVC Elbow 3", PVC Red Bushing 3x1.5" Materials for irrigation repair at Beauregard Park, CH & other County properties	\$728.75	Grounds Maintenance
12/4/2025	Lowe's Home Improvement	Corona Forged hand pruners, Corona folding pruning saw, glvs, MEGA Marking White Paint, Paint Wand, Command Picture hanger, Corona Forged hand pruners, Corona folding pruning saw, glvs to prune around Parks and County properties	\$240.58	Grounds Maintenance
12/4/2025	Office Depot	Scandisk Flash Drive for Parks/Grounds Crew Room	\$12.74	Grounds Maintenance
12/4/2025	University ACE Hardware	Fueld Pump, Spark plug for String Trimmer Repair, 67 Accessory Chain loop, filing guide, 16" bar for Grounds' Chainsaw	\$186.95	Grounds Maintenance
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract	\$405.00	Highway Complex
12/29/2025	McCoy Fire & Safety, Inc.	Qtr Monitoring Agreement/Hwy + Service Call for DHR	\$1,620.00	Highway Complex
1/6/2026	Point Broadband	Monthly Phone and Internet	\$186.20	Highway Complex
12/29/2025	Roto Rooter Sewer & Drain Cleaning	Unstopped toilet drain at the Highway Shop Complex	\$345.00	Highway Complex
1/6/2026	Amazon.com	2- HDMI Switch for Courtroom,1- Hanging File Folders, (1) 4set File Frame, Amazon AWS Cloud Storage - 2 Month, 15- Display to Mini Display Cables	\$266.12	Information Services
1/6/2026	CableandKits.com	10- Display to HDMI Adapters	\$62.20	Information Services
1/6/2026	Computer Discount Warehouse	2- Wall Mount, 1-Monitor, 1- Levovo Monitor Asides- Sourcewell 121923	\$892.37	Information Services
1/6/2026	FastSpring	SMTP2GO	\$3.00	Information Services
1/6/2026	Remarkable AS	Connect Subscription	\$10.07	Information Services
1/6/2026	The Lodge at Gulf State Park	Lodging for KBusby and Nhenry at GIS Conference	\$1,307.98	Information Services
1/6/2026	T-Mobile	GeoTab/Various Depts, Cellular and Broadband Service	\$182.66	Information Services
12/30/2025	Verizon Wireless	Commission Verizon Bill (9/2-10/1/2025)	\$91.30	Information Services
12/29/2025	American Detention Service LLC	Flow control meters for jail sinks, Pneumatic valves for jail sinks	\$8,021.50	Jail
12/8/2025	American Diagnostic SRVS (MobilexUSA)	Medical Care for Inmates (INV50814135)	\$830.00	Jail
12/5/2025	Anesthesia Assoc of East Alabama	Medical Care for Inmates	\$792.00	Jail
1/6/2026	Auburn Winnelson Co	Mixing valve for jail hot water	\$1,092.26	Jail
12/8/2025	Bizmatics, Inc.	Professional Services; Computer Medical Records Software	\$793.40	Jail
12/5/2025	East Alabama Health Care Authority	Medical care for inmates	\$1,804.60	Jail
1/6/2026	East Alabama Ortho Sports	Medical Care for Inmate Mitchell, Deon	\$86.00	Jail
12/8/2025	Embassy Suites	Lodging for Lt. A Ogletree & Major Jones-attended Fall Summit 2025/ Montg Nov. 17-19, 2025	\$781.50	Jail
1/6/2026	FastSpring	SMTP2GO	\$3.00	Jail
12/4/2025	GoldenPoint Solutions, LLC	Medical Care for Inmate	\$16.16	Jail
12/4/2025	Hobart Sales & Service	Parts and labor to repair jail dishwasher due to water leak	\$3,218.36	Jail
12/5/2025	IHS Pharmacy	Medication for State Inmates; Oct 2025	\$2,210.03	Jail
12/29/2025	Lowe's Home Improvement	fernco 2",bolts for jail toilet, Screws, Lock for jail door	\$95.28	Jail
12/29/2025	Marathon Engineering	Repair (3) padded cells in the jail.	\$7,841.00	Jail
12/5/2025	McKesson Medical-Surgical	Remaining 2bx of Catheters. 6- Sleeve Cups, 5bx Alcohol Prep, 9bt Hemorrhoidal Oint, 4-Miconazole Crm, 1cs Sanitizer Wipe, 1cs Sanicloth Wipe, 1cs Soap. 1cs Hand Sanitizer, 5- Hibiclens, Fuel Surcharge	\$638.72	Jail

Blackbaud P-Card				
12-04-2025 to 01-07-2026				
Date	Vendor name	Description	Amount	Department
1/6/2026	ODP Business Solutions, LLC	1pk labels, 1pk markers, 1pk ribbons, 2bx manila folders, 1- desk drawer tray, (2)	\$679.58	Jail
12/8/2025	Office Depot	2-power cords for Booking, 4-Element 24" monitors for Jail	\$366.19	Jail
1/6/2026	Opelika Bolt & Screw, Inc.	Screws,allen sets for jail doors	\$58.40	Jail
12/29/2025	Sentry Security Fasteners, Inc	Jail door keys	\$2,138.00	Jail
12/8/2025	SmithConn Supply, Inc.	10-pine disinfectant, 10cs trash bags, 10cs multifold towels	\$1,379.90	Jail
12/4/2025	The Orthopaedic Clinic PC	Medical Care for Inmate	\$438.00	Jail
1/6/2026	U S Security Systems	Remove and replace door in booking and right side of booking	\$8,727.00	Jail
12/23/2025	Wade Cleaners	Dry Cleaning Services for Uniform Rent	\$404.90	Jail
12/8/2025	Wal-Mart Community	Medical Care Supplies & Supplemental Nutritional Drinks	\$163.82	Jail
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract	\$475.00	Justice Center
12/30/2025	Hd Supply White Cap #200	36- Toilet seats long and short	\$455.88	Justice Center
1/6/2026	Interstate Electrical Supply	Breaker,ladder tray,tie for JC,lights for HWY 51 camp	\$628.15	Justice Center
1/6/2026	Mowrey Elevator Co of Fl Inc	Monthly elevator maintenance service contract JC	\$120.20	Justice Center
1/6/2026	Point Broadband	Monthly Phone and Internet	\$276.89	Justice Center
12/29/2025	PowerSecure Service, Inc	Generator maintenance/service agreement	\$1,069.10	Justice Center
1/6/2026	Sun Self Storage	Storage Unit Rental for JC	\$396.00	Justice Center
1/6/2026	Interstate Electrical Supply	Dimmer switches for Orr ave offices	\$337.50	Orr Avenue
1/6/2026	Amazon.com	Post it notes, cord protector and monitor riser, Calculator tape and storage bins, Recording Ribbon Cartridges, 1- Monitor Mount, 6pk Dymo Address Labels and 1bx Staples, 2- Monitor Mounts, 3- Fujitsu Scanner	\$1,159.20	Probate Office
12/29/2025	Computer Discount Warehouse	Logitech Pro Webcam for Jcolley, (3) LG 32" Curved Monitor for Probate Judge	\$639.72	Probate Office
1/6/2026	FastSpring	Sourcewell 121923-CDWG Tech CA	\$3.00	Probate Office
12/9/2025	ODP Business Solutions, LLC	SMTP2GO	\$730.46	Probate Office
12/30/2025	Verizon Wireless	14cs Copy Paper, (1) 12pk Legal Pads for Auburn Office, 1- Endorser ribbon	\$45.65	Probate Office
12/4/2025	Amazon.com	Commission Verizon Bill (9/2-10/1/2025)	\$143.01	Recreation
12/4/2025	Beau Rivage Resort	VIVO Height Adjustable VESA Adapter for Comp. Monitor, Felco Hand Pruners, 2-replacement blades to prune	\$135.52	Recreation
12/4/2025	Home Depot	Lodging for C. Rudd during Deep South Turf Expo	\$63.95	Recreation
12/4/2025	Lowe's Home Improvement	Flame Commander Torch, 1-3/8" bit, bungee chords Tools for irrigation repair and bungee chords for trash cans	\$53.92	Recreation
12/4/2025	Office Depot	Corona Forged hand pruners, Corona folding pruning saw, glvs for pruning, MEGA Marking White Paint, Paint Wand, Command Picture hanger, 2- 24oz Wheel Tire Cleaner, 12pk Towel for Parks Trucks	\$12.75	Recreation
12/4/2025	Opelika-Auburn	Scandisk Flash Drive for Parks/Grounds Crew Room	\$19.99	Recreation
12/4/2025	Shell Oil Products	OA News October 2025	\$45.12	Recreation
12/5/2025	T-Mobile	Fuel during trip back Deep South Turf Expo	\$58.22	Recreation
12/4/2025	University ACE Hardware	Cellular and Broadband Service	\$16.99	Recreation
12/30/2025	Verizon Wireless	Elbow for Parks Blower	\$81.49	Recreation
1/6/2026	Lowe's Home Improvement	Highway Verizon Bill	\$45.92	Recycling Program
12/30/2025	Tallapoosa River Electric Cooperative	Six Swivel hasp for dumpster site building door locks	\$2,182.90	Recycling Program
12/4/2025	Triple A Metal Fabrication, Inc.	Deposit for Electricity; LR 275 (Dump Site) Acct 624010	\$1,132.20	Recycling Program
12/30/2025	Verizon Wireless	Recycling Roll Off#0730/ container cable repair	\$48.82	Recycling Program
12/18/2025	Alabama Office Supply Co	Solid Waste Verizon Bill	\$557.40	Revenue Commissioner

Blackbaud P-Card				
12-04-2025 to 01-07-2026				
<u>Date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/30/2025	Amazon.com	1 set rechargeable AAA batteries for SS, 2 tape dispensers, 2 office door signs Reeder/Garris, desk name plates for Rachel and Jennifer, 1 wireless keyboard and 1 pk sd cards for VIN inspection	\$137.73	Revenue Commissioner
12/30/2025	Amazon.com	Magnet name badges for Revenue Admin, 1 wireless ergonomic keyboard, 4 Epson thermal printers, 1 money counter, 2 sleeves tape, 2 pks counterfeit money detector pen	\$1,277.13	Revenue Commissioner
1/6/2026	Computer Discount Warehouse	1- Lenovo ThinkPad and Support/Rbowen Sourcewell 121923	\$811.57	Revenue Commissioner
1/6/2026	Cracker Barrel Old Country Store	Lunch during AATA Licensing Conference-For: J. Lilly, T. Jones, L. Reeder, J. Warren, D. Wilcher, L. Hemmings, and D. Nelson	\$164.37	Revenue Commissioner
1/6/2026	FastSpring	SMTP2GO	\$3.00	Revenue Commissioner
1/6/2026	Hobby Lobby	Christmas decorations for Opelika, Christmas Tree rotating stand	\$100.31	Revenue Commissioner
1/6/2026	Longhorn	Dinner During Licensing Conference 2025 For: J. Lilly, T. Jones, L. Reeder, J. Warren, D. Wilcher, L. Hemmings, D. Krug, and D. Nelson	\$296.09	Revenue Commissioner
1/6/2026	Marriott Hotels & Resorts	Breakfast During Licensing Conference 2025 R. Garris	\$34.02	Revenue Commissioner
12/30/2025	Rich's Car Wash	Basic Car Wash Monthly Subscription/2023 Expedition	\$22.00	Revenue Commissioner
1/6/2026	Sam's Club	Christmas Ribbon for Opelika Office	\$35.92	Revenue Commissioner
12/30/2025	Station 31	Lunch for D. Wilcher and G. Boyd while visiting Shelby Co. about Payment Kiosk	\$42.45	Revenue Commissioner
1/6/2026	The Goat Bar & Grill	Dinner during Licensing Conference For D. Wilcher, J. Warren, L. Hemmings, D. Nelson, L. Reeder, T. Jones, D. Krug, J. Lilly	\$162.45	Revenue Commissioner
12/5/2025	T-Mobile	Cellular and Broadband Service	\$32.10	Revenue Commissioner
12/30/2025	Verizon Wireless	Commission Verizon Bill (9/2-10/1/2025)	\$23.47	Revenue Commissioner
12/29/2025	Glover Tire Service, Inc.	1- tire Unit #516, tire leak repair Unit #C-19; 1-tire Unit #526, 4- tires Unit #546, 4- tires Unit #528; 4- tires and alignment Unit #A-8	\$2,568.49	Sheriff's Office
12/30/2025	A-COM Integrated Solutions	Quarterly monitoring agreement Sheriff Salem MT	\$107.52	Sheriff's Office
12/18/2025	AL Canine Law Enforce. Officers Training	2- collars; 1- ID collar; 1- toy, 1- patch, 5-balls on rope for K9 teams	\$319.00	Sheriff's Office
12/29/2025	Amazon.com	1- mouse pad, 1- pk highlighters, 1- pk hooks; 1- 4pk gas mask filters; 1-pk lint rollers, 1- pigtail harness plug for Chevrolet; 2- softshell jackets, 2- headlight bulbs, 1- 50pk packing envelopes; 1- 12ct sharpies	\$72.62	Sheriff's Office
12/29/2025	Amazon.com	1- tempered screen protector; 1- tablet case, 2- FRAM air filters, 1- propper pants; 1- bx file folders; 1- box clasp envelopes, 2- oversized hats, 1- propper pants; 1- bx file folders; 1- box clasp envelopes	\$203.29	Sheriff's Office
12/23/2025	Amazon.com	2- clipboards; 1- wall file organizer, 1- pk hooks; 1- 4pk gas mask filters; 1-pk lint rollers, 1- Nortiv coyote boots, 1- bookshelf for community relations, 1- pigtail harness plug for Chevrolet; 2- softshell jackets, 1- Rocky boots	\$442.71	Sheriff's Office
1/6/2026	Amazon.com	2- pks zip ties; 4- usb speakers (dispatch); 1- windshield washer tubing and reservoir cap, 1- waterbased washer solution, 6- chemical guys car soap, 1- shark vacuum, 1- VEVOR low profile floor jack for Maintenance shop	\$709.07	Sheriff's Office
1/6/2026	Amazon.com	1- Storage shelves for IT, 1- dampening kit for car doors RAD car, 4- chemical guys car soap, 1- Under Armour Men's boots, 1- alternator for unit A-12 hyundai elantra; 1- battery fuse, Safariland concealment paddle holster, brooks men's shoes	\$775.32	Sheriff's Office
12/18/2025	Amazon.com	2- diving dust caps for scuba tanks; 1- men's shoes, 4- Jackets, 1- 12pk vehicle refrigerant, 1- cat 7 ethernet cable; 1- cat6A connector, 1- VEVOR hydraulic transmission jack for maintenance shop	\$897.53	Sheriff's Office

Blackbaud P-Card				
12-04-2025 to 01-07-2026				
<u>Date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/29/2025	Amazon.com	1- Headlight assembly Unit #453, 1- VEVOR hydraulic transmission jack for maintenance shops, 6- ethernet switches; 7- Panasonic chargers, 1- heavy duty work bench, 2- vevor garage creepers; 2- 3 ton jack;	\$1,070.78	Sheriffs Office
1/6/2026	Amazon.com	19- seat covers for ford interceptors; 19- sets of car mats, 1- 10pk ethernet patch cables; 1- VIVO monitor stand; 1- AC manifold guage set; 1- cordless scissors; 1- 10pk power cords; 1- 20pk phone cords; 2- 2pks privacy screens; 1- ice maker for Orr Avenue	\$2,587.06	Sheriffs Office
12/29/2025	Axon Enterprise Inc.	8- Axon VR headset batteries	\$800.00	Sheriffs Office
1/6/2026	Battery Source of Auburn/Opelika	17- CR1620 batteries for training	\$50.83	Sheriffs Office
12/30/2025	Canine Development Group, Inc.	Packtrack subscription for SRO Sam Oshel	\$140.00	Sheriffs Office
12/23/2025	Crutchfield	stereo maintenance on Unit #429 RAD car	\$1,632.21	Sheriffs Office
12/29/2025	Dorn's Auto Parts	Brake cleaner, tire hose parts; 1- pipe tee; transmission flush unit #417; ac flush kit; gear puller, tool oil; air temperature unit #470; intake manifold gasket unit #470	\$406.95	Sheriffs Office
12/30/2025	Eddie Guerin	oil change Unit #521, unit #552, #546; freon Unit #465; rear brakes Unit #550; starter Unit #472; front brakes Unit #546	\$2,036.90	Sheriffs Office
12/29/2025	Eddie Guerin	Alternator Unit #504; coil / plug #460; oil change, brakes Unit #416; brakes Unit #505; towing / brake light switch #505	\$2,171.44	Sheriffs Office
12/29/2025	Eddie Guerin	rear brakes Unit #502; Idler Pulley Unit #502; Idler Pulley Unit #508; brake light switch/ towing #505, towing / water pump #461; oil change Unit #404; brakes Unit #501	\$2,177.66	Sheriffs Office
12/29/2025	Extreme Powersports Opelika	belt replacement on Polaris	\$209.98	Sheriffs Office
1/6/2026	FastSpring	SMTP2GO	\$3.00	Sheriffs Office
1/6/2026	Gall's LLC	2- first tactical trousers; 1- crosstrex boots; 1- Merrell boots, 1- merrell boots; 1- safety vest- 8 uniform shirts; 2- uniform pants, 1- 5.11 boots; 1- polo; 2- ultra force boots; 2- trousers;	\$1,948.87	Sheriffs Office
12/30/2025	Gulf States Distributors, Inc.	5- ca. duty ammo; 4- distraction devices; 3- name bars; 2- outer vest carriers; 1- radio pouch; 1- handcuff pouch; 7- campaign hats with chin strap and mylar cords	\$3,370.73	Sheriffs Office
12/23/2025	Gulf States Distributors, Inc.	50- ca. OC gel; 2- ca. 9mm blank ammo rounds; 1- duty belt and liner; 3- belt keeps; 2- mag/cuff combo; 2- mag pouch; 1- boots; 1- Investigator pocket badge, 6- campaign hats; 18- badges	\$4,038.99	Sheriffs Office
12/23/2025	H & W Tire Service	Oil change Unit #1-16, 2- tires Unit #501, alignment / 2 tires Unit #551, cooling system repair, unit #485, brakes, alignment, suspension Unit #1-26, oil change, ac repair Unit I-36	\$5,784.45	Sheriffs Office
12/30/2025	Hd Supply White Cap #200	36- Toilet seats long and short	\$455.88	Sheriffs Office
12/18/2025	Ingersoll Rand	5- O-Rings and 1-element for Shop compressor	\$379.70	Sheriffs Office
12/29/2025	Intuit Quickbooks	Quickbooks Online Simple Software	\$115.00	Sheriffs Office
12/29/2025	Jimmy's Car Stereo	Speaker amp for RAD dodge charger	\$296.90	Sheriffs Office
12/29/2025	Lowe's Home Improvement	1- 18 piece accessory kit to air impact wrench; 1- air impact wrench, 1- 50 ft hose for tire service for shop	\$239.46	Sheriffs Office
12/29/2025	Lowe's Home Improvement	Caulk gun,rags,caulk,brushes, 2- ratchet straps for side by side, Pvc, glue, elbow, coupling, bucket for SO trailer, wood and screws for Hazmat trailer	\$363.59	Sheriffs Office
12/30/2025	My Garage Supplies	1- Tuxedo 9000 lb two post floor vehicle lift	\$2,433.00	Sheriffs Office
1/6/2026	Office Depot	1- Lorell book case, 2- 24" monitors; 2- 27" monitors	\$719.95	Sheriffs Office

Blackbaud P-Card				
12-04-2025 to 01-07-2026				
<u>Date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/29/2025	Opelika Animal Hospital	Veterinary care for Bella K-9	\$767.42	Sheriffs Office
12/29/2025	Opelika Ford	1- Ford Explorer sensor, Ford Explorer cannister	\$928.73	Sheriffs Office
12/30/2025	Par, Inc.	10-Psychological Assessment Resources	\$428.00	Sheriffs Office
12/18/2025	Pocket Press	46 - Handbook of Alabama Laws	\$889.06	Sheriffs Office
1/6/2026	Point Broadband	Monthly Phone and Internet, Internet Service/Investigations at Orr Ave	\$494.74	Sheriffs Office
12/29/2025	PowerSecure Service, Inc	Generator maintenance/service agreement	\$748.93	Sheriffs Office
1/6/2026	Quill.com	1- 24" push broom, 2pk permanent markers, 1- 12pk binder clips; 4- coin envelope packs; 1- bx nitrile gloves, 2- ca. paper; 2- bx sharpies	\$220.84	Sheriffs Office
1/6/2026	Quill.com	4- dry erase calendars, 4- 15 foot cord protectors, 4- Power strips for training room, 8- wall calendars; 30- monthly desk pad	\$980.06	Sheriffs Office
1/6/2026	Sam's Club	1- Razor Scooter for SRO's	\$299.88	Sheriffs Office
12/29/2025	Sirchie Finger Print Laboratories	2- pks gun evidence boxes	\$99.14	Sheriffs Office
12/29/2025	Smiths Station Animal Hospital	Veterinary care for K9 Bodie/SO	\$430.67	Sheriffs Office
12/23/2025	Tactical Gear	2- Truspec tactical pants, 1- 5.11 tactical pants	\$264.78	Sheriffs Office
12/29/2025	Verizon Connect Fleet USA	Verizon Connect GPS Service/SO and SRO	\$3,217.05	Sheriffs Office
12/30/2025	Verizon Wireless	LCSSO SRO and SO Verizon Bill	\$8,085.31	Sheriffs Office
12/29/2025	Victory Designs	22- uniform embroideries	\$686.00	Sheriffs Office
12/23/2025	Wade Cleaners	Dry Cleaning Services for Uniform Rent	\$1,694.15	Sheriffs Office
12/29/2025	Whooster Inc.	LESMS-Web DaaS OT Search Credits	\$1,000.00	Sheriffs Office
1/6/2026	CTV Beam	Failover Internet Service for SS Satellite (Monthly)	\$180.55	Smiths Satellite Office
1/6/2026	Home Depot	Toilet repair kit for Smiths Senior center	\$24.98	Smiths Senior Center
12/4/2025	Advance Auto Parts	Solid Waste Litter Van#05786 / control arms	\$194.46	Solid Waste Removal
12/4/2025	Amazon.com	1- office chair seat cover, 1-2pk privacy screen for monitor	\$71.78	Solid Waste Removal
12/4/2025	Complete Tire & Service	Solid Waste Litter Van#05786/ front end alignment, Solid Waste Roll-Off#P0731 / 2 tires and rims replaced	\$799.61	Solid Waste Removal
12/4/2025	Covington Heavy Duty Parts	Solid Waste Roll Off#8400/ air valve	\$42.99	Solid Waste Removal
12/4/2025	Dorn's Auto Parts	Solid Waste/ brushes and scrapers, Boom Truck#3050 / 2 set hydraulic hose	\$962.56	Solid Waste Removal
12/4/2025	Dorris Sign Inc.	1- 2x2 Metal/Appliances Sign	\$35.00	Solid Waste Removal
1/6/2026	Interstate Electrical Supply	Breaker,ladder tray,tie for JC,lights for HWY 51 camp	\$786.00	Solid Waste Removal
1/6/2026	Lowe's Home Improvement	Environmental Service Truck#8815 / trailer hitch pin, 3 cans of spray primer, 2pk of letter/number stencil, SW/Recycling; Work Gloves	\$97.04	Solid Waste Removal
1/6/2026	O'Reilly Auto Parts	ES Truck#8815 / tow hitch	\$59.99	Solid Waste Removal
1/6/2026	Sam's Club	16- cases of Gatorade	\$118.24	Solid Waste Removal
1/6/2026	T-Mobile	GeoTab/Various Depts	\$43.05	Solid Waste Removal
12/4/2025	Triple A Metal Fabrication, Inc.	Solid Waste Roll-Off#8400 / container cable repair	\$1,132.20	Solid Waste Removal
12/30/2025	Verizon Wireless	Solid Waste Verizon Bill	\$448.39	Solid Waste Removal
12/4/2025	Winston Smith T Company Inc.	Solid Waste / paint brush and rollers, 8 cans of spray paint, 1-case of Gatorade powder	\$187.59	Solid Waste Removal
12/29/2025	Cook's Pest Control	Monthly pest control agreement/contract	\$75.00	Training Center
1/6/2026	Point Broadband	Monthly Phone and Internet	\$45.30	Veterans Service
		TOTAL	\$187,319.28	

**LEE COUNTY COMMISSION
INVOICES FOR RATIFICATION**

January 12, 2026

Ratify 01-12-2026

<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$38.51	Animal Control
12/23/2025	Opelika Power Services	Electricity/600 S 7th St Ste 1, 2, 3/AG Bldg, var. county facilities-2 mo	\$2,229.95	Agricultural Building
12/16/2025	Opelika Water	Water & sewer/Ag Center/600 S 7th Street/FSA	\$223.04	Agricultural Building
12/16/2025	Spire	Gas service/600 S 7th Street/FDA USDA	\$256.65	Agricultural Building
12/23/2025	Animal Health Center	23-Animal Control Cases	\$4,959.26	Animal Control
12/30/2025	Kemp & Sons Printing	100-(8.5x11) 2-part Notice of Attempt to Contact	\$160.15	Animal Control
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$8.44	Animal Control
12/16/2025	Opelika Animal Hospital	45- LCAC Intake Cases	\$9,702.90	Animal Control
12/9/2025	Opelika Ford	Rear Door Latch Cable/Animal Control Van #9474	\$77.36	Animal Control
12/9/2025	RoseRush Services, LLC	ShelterPro Software Annual Licensing, Support & Upgrade	\$4,000.00	Animal Control
12/16/2025	Blue Ridge Mountain Water, Inc.	Water & Cooler Rental/Appraisal (INV0609976/0617733)	\$86.53	Appraisal Update
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$380.71	Appraisal Update
12/23/2025	Ingenuity, Inc.	Mapping/Appraisal Annual Fees Software Usage License	\$44,496.00	Appraisal Update
1/6/2026	Lee County Assc of Realtors	2026 MLS Fees for Bobby Armstrong, Shannon Smith, Richie Lagrand	\$1,950.00	Appraisal Update
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$56.25	Appraisal Update
1/6/2026	Sharp Electronics Corporation c/o CPC Office Technology	Pymt 1 of 36-Copier Lease for Sharp BP-71C31/Appraisal	\$161.83	Appraisal Update
12/23/2025	Xerox Business Solutions Southeast LLC	Copier maintenance/Appraisal #86926	\$13.94	Appraisal Update
12/30/2025	Alabama Power Company	Electricity/various locations	\$1,026.63	Auburn Satellite
12/23/2025	Auburn Water Works Board	Water and Fire Line/1266 Mall Parkway	\$141.88	Auburn Satellite
12/30/2025	Alabama Power Company	Electricity 480 LR431/Beauregard Park & Concession	\$1,817.06	Beauregard Rec
1/6/2026	Beauregard Water Authority	Water service LR 431/Beauregard Park Pit 1, 2, 3 (svc 11/19-12/17)	\$78.00	Beauregard Rec
12/30/2025	ODP Business Solutions, LLC	4- Automatic Hand Dryers for Parks' Restrooms	\$539.38	Beauregard Rec
12/30/2025	Alabama Power Company	Electricity/11061 LR 379/Beulah Park-2 months	\$2,118.20	Beulah Rec
12/9/2025	Beulah Utility District	Water service/Beulah Sports Park/11061 LR 379-A, B, & C - 2 mon	\$616.50	Beulah Rec
12/30/2025	ODP Business Solutions, LLC	4- Automatic Hand Dryers for Parks' Restrooms	\$539.38	Beulah Rec
1/6/2026	Alabama Power Company	Electricity/1741 LR 270/Beulah Sr Center	\$640.91	Beulah Senior Center
12/9/2025	Beulah Utility District	Water service/Beulah Senior Center - 2 months	\$129.50	Beulah Senior Center
12/16/2025	Auburn Board of Education	Beverage Tax from November 2025 Collections	\$70,307.74	Board of Education
12/16/2025	Lee County Board of Education	Beverage Tax from November 2025 Collections	\$63,421.81	Board of Education
12/23/2025	Lee County Board of Education	Sales and Boat tax from November 2025	\$78,270.73	Board of Education
12/16/2025	Opelika Board of Education	Beverage Tax from November 2025 Collections	\$39,459.78	Board of Education
12/16/2025	Phenix City Board of Education	Beverage Tax from November 2025 Collections	\$4,587.44	Board of Education
12/23/2025	Alabama Office Supply Co	1cs Banker Boxes/BOR	\$143.95	Board of Registrars
12/16/2025	Blue Ridge Mountain Water, Inc.	Water & Cooler Rental-BOR (INV 0609983 & 0624677)	\$12.93	Board of Registrars
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$121.67	Board of Registrars
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$11.25	Board of Registrars
1/6/2026	Postmaster	Box rental #1530 Renewal/BOR	\$382.00	Board of Registrars
1/6/2026	Ricoh USA, Inc.	Copier Rental/IM350F/C83275958/BOR	\$61.16	Board of Registrars
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$104.00	Building Inspection
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$25.31	Building Inspection

Ratify 01-12-2026				
<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
1/6/2026	SAFEbuilt LLC	Monthly Permit Software Licensing Fees/December 2025	\$745.00	Building Inspection
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$35.32	Building Maintenance
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$16.88	Building Maintenance
12/23/2025	Martin Marietta Materials	Stone Material/Bldg Maint Pad for New Bldg.	\$1,626.02	Building Maintenance
12/23/2025	Opelika Power Services	Electricity-various county facilities-2 months	\$1,082.64	Building Maintenance
12/30/2025	Opelika Water	Water & sewer services/ 1214 Monroe Ave	\$62.12	Building Maintenance
12/23/2025	Spire	Natural gas Multi-premise	\$543.98	Building Maintenance
12/23/2025	Wadley Crushed Stone	Scale Ticket #112164 - Bldg Maint.	\$373.80	Building Maintenance
12/9/2025	Xerox Corporation	Copier/Meter Usage- ZRC-720801/Maintenance	\$82.89	Building Maintenance
12/9/2025	Blue Ridge Mountain Water, Inc.	Water & Cooler Rental- Comm/Billing (INV0609985)	\$28.96	Commission Billing Office
12/10/2025	Forte Payments, Inc	Monthly Fees -November 2025	\$114.45	Commission Billing Office
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$35.32	Commission Billing Office
12/9/2025	IBML	Lockbox Processing for SW Billing/November 2025	\$1,157.09	Commission Billing Office
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$11.25	Commission Billing Office
12/16/2025	Meridian Waste Alabama LLC	19,337-Resid. Refuse Service-39 QM Accts/Nov 2025	\$203,240.02	Commission Billing Office
12/23/2025	Richard and Teresa Chase	SW Billing Refund - Sold Property	\$9.73	Commission Billing Office
12/9/2025	Soft-Pak	Mobile pak, Webpak, Epak fee, Lock box Monthly Fee-Dec 2025	\$470.00	Commission Billing Office
12/9/2025	Xerox Corporation	Copier/Meter Usage- QNY-062930/Comm. Billing Office	\$90.24	Commission Billing Office
12/16/2025	A-1 Postage Meters & Shipping Sys	Equipment Maintenance Agreement/Jan-Dec 2026, 1- IX-5/7 High-Capacity Ink Cartridge/Comm	\$3,572.99	Commission Office
12/16/2025	Alabama State Bar	Classified Ad for County Attorney Position Announcement	\$50.00	Commission Office
12/23/2025	Alexander Hyde Law Firm LLC	Professional Fees; General Employment-Commission/Nov 2025	\$750.00	Commission Office
12/16/2025	Association of County Commissions of AL	ACAA Membership Dues-H Leverette	\$150.00	Commission Office
12/23/2025	Auburn Awards	31-Plaques, 19-Awards + Wording/Employee Luncheon	\$3,490.45	Commission Office
12/16/2025	Blake Beck	Mileage, Meals, Lodging Reimb-ACCA Legislative Conf.	\$867.39	Commission Office
12/9/2025	Blue Ridge Mountain Water, Inc.	Water & Cooler Rental- Comm/Billing (INV0609985)	\$28.97	Commission Office
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$195.30	Commission Office
12/9/2025	Kronos SaaShr, Inc.	Nov 2025 ACA Manager, Time, Accruals, HR, Payroll, Tax File	\$5,929.10	Commission Office
12/30/2025	Kronos SaaShr, Inc.	April 2025 ACA Manager, Time, Accruals, HR, Payroll, Tax File	\$5,941.60	Commission Office
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$42.19	Commission Office
12/16/2025	Moes Original BBQ	Lunch, Utensils, Delivery for Employee Appreciation Luncheon	\$7,100.50	Commission Office
1/6/2026	Opelika-Auburn	Required Advertising; Unaudited FY2025 Financial Stmt	\$500.00	Commission Office
12/23/2025	Starnes Davis Florie, LLP	Legal Services; Creek Wood Resources, LLC (Oct & Nov 2025)	\$553.00	Commission Office
12/19/2025	U. S. Postal Service (Quadient-POC)	Postage for Mail Machine	\$10,000.00	Commission Office
12/9/2025	Xerox Corporation	Copier-Meter Usage- EHQ-406072/Comm	\$107.77	Commission Office
12/23/2025	Victory Designs	3- Badge, 2- Name Embroidery on Provided Polo/Coroner	\$83.00	Coroner Transport
12/16/2025	De Lage Landen Financial Services, Inc.	Kyocera Ecosys M6235cidn Copier Prop Tax/Coroner	\$24.27	Coroners Office
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$17.66	Coroners Office
12/16/2025	Kyocera Document Solutions Alabama	copier maintenance/ECOSYS M6235cidn/Coroner	\$44.17	Coroners Office
1/6/2026	Mack Mortuary Transport, LLC	Tele-messaging Service for November, December & January	\$1,173.75	Coroners Office
12/16/2025	Stericycle, Inc.	Biohazard Waste Disposal for Coroner	\$289.24	Coroners Office
12/30/2025	Vertiq Software LLC	1- Addtl User; CME Software System Annual/Dec 2025-Oct 2026	\$1,013.39	Coroners Office
12/23/2025	Alabama Office Supply Co	1- Name Plate for Casey Barnes	\$14.00	County Engineers

Ratify 01-12-2026				
<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/9/2025	East Alabama Occupational Medicine, LLC	Drug Screens/Various Depts	\$45.00	County Engineers
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$248.24	County Engineers
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$59.06	County Engineers
12/23/2025	ServiceWear Apparel	61-Knit Polos, 200-SS/LS NV Workshirt, 24-Cargo Pants, 1-Coverall, 4-Jacket, 97- Relaxed Fit Jeans, 2- Dnm 5Pkt Jean, 2- Unlined Hoodie, 33- Reflective Jacket (Lime)	\$15,389.44	County Engineers
12/9/2025	Xerox Business Solutions Southeast LLC	Copier Maint. & Overage; 8TB556930/EQ186039/Eng	\$54.04	County Engineers
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$35.32	County Shop
12/23/2025	TRP Parts Opelika/Auburn	Hwy Shop Fuel Truck #68564/Wiper Arm	\$176.67	County Shop
12/23/2025	Advanced Asphalt Products, LLC	60Tons- High Performance Cold Mix Asphalt Bid#2023-17	\$6,180.00	County-Wide Roads
12/16/2025	Alabama Dept. of Transportation	LRSI-4125 (251); Safety Improvements on CR-54 to CR-146	\$99,369.55	County-Wide Roads
12/30/2025	Alabama Power Company	Electricity/various locations	\$257.90	County-Wide Roads
1/6/2026	Beauregard Water Authority	Water service Hwy 51 (Svc from 11/19-12/17/2025)	\$26.00	County-Wide Roads
12/16/2025	Blossman, Inc.	Tank & Equipment Renewal; 2555 Society Hill Rd	\$85.00	County-Wide Roads
12/16/2025	D & J Enterprises, Inc.	Resurfacing Various LR (LCP41-RALR-25)	\$834,150.07	County-Wide Roads
1/6/2026	Dixie Electric Cooperative	Electricity/caution light/Wire Rd @ Beehive-2 months	\$72.62	County-Wide Roads
12/23/2025	East Alabama Paving Co., Inc.	FY 23/24 LC Bid #2023-16/Roadway Repair/LR 10 and LR 613	\$1,237.01	County-Wide Roads
12/23/2025	Martin Marietta Materials	Stone Material/LR 649, LR 159 (Dirt), LR 0159, Sheriff's Dept. Rifle Range	\$13,855.60	County-Wide Roads
1/6/2026	Opelika Water	Water and sewer/AL Hwy 147N-2 months	\$86.70	County-Wide Roads
12/16/2025	Ozark Striping Company, LLC	LCP 41-SRPM-25; Work Performed 09/23-11/25/2025	\$231,646.88	County-Wide Roads
12/16/2025	Parker Grassing, Inc.	21- Bales of Hay/Stockpile @ Eng. Facility for Job Sites, 8- Bales of Hay/LR 159 (Paved)	\$181.25	County-Wide Roads
12/30/2025	Smiths Water & Sewer Authority	Water service /county shop and Lee Road 254	\$2,188.51	County-Wide Roads
12/16/2025	Sunshine Supplies, Inc	75-Erosion Control Blanket, 7-A Silt Fabric, 10-6" Sod Stapl	\$4,521.25	County-Wide Roads
12/9/2025	Tallapoosa River Electric Cooperative	Electricity/Caution light at LR 270 & 279, Signal light LR 334 & 379, perm roads, caution light at Hearn's Store	\$188.34	County-Wide Roads
12/23/2025	TRP Parts Opelika/Auburn	Ignition Switch and Brake Valve AR/Hwy Unit Dump Truck #69889	\$401.82	County-Wide Roads
12/16/2025	Vulcan Construction Materials, LLC	1- MOD and 4- DOT 78 for Engineering Facility	\$3,412.81	County-Wide Roads
12/30/2025	W.H. Thomas Oil Co., Inc	Diesel Exhaust Fluid/Hwy	\$880.14	County-Wide Roads
12/23/2025	Wadley Crushed Stone	Scale Tickets- Engineering Facility	\$2,272.35	County-Wide Roads
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$14.06	Court Referral
12/9/2025	MBR Leasing, Inc.	Monthly Printer Lease- ASB/MX-M314N/September-December 2025	\$450.00	Court Referral
12/16/2025	Arenas Contractors Inc.	Open Wall/Installation of Glass Door in Rev., Repair Wall/Paint + Supplies for Comm. Chamber New TVs	\$3,834.00	Courthouse
12/9/2025	Columbus Fire & Safety	Semi Annual Service & Inspection/AU Street Storage	\$525.00	Courthouse
12/16/2025	Opelika Power Services	Electricity-various county facilities-2 months and 215 S 9th Street	\$6,365.49	Courthouse
12/30/2025	Opelika Water	Water & sewer services/ 1115 Auburn St and 204 S 10th Street/	\$628.37	Courthouse
12/23/2025	Spire	Natural gas Multi-premise	\$1,136.03	Courthouse
12/23/2025	Waste Management of AL-East	Disposal services/215 S 9th Street/INV4605996-2572-6	\$216.96	Courthouse
12/16/2025	Regions Bank	Trustee, Paying Agent, Registr Fees -Series 2021 BI #11574	\$2,750.00	Debt Service
1/6/2026	Doug Cannon	Mileage, Meal, Lodging Reimb. - ACCA District/Leg. Meetings	\$1,059.10	District 1
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$229.60	District Attorney
12/16/2025	East Alabama Occupational Medicine, LLC	Drug Screens - ASB	\$150.00	Drug Court

Ratify 01-12-2026				
<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
1/6/2026	Alabama Power Company	Electricity/14656 AL Hwy 51/B'gard Station #4/poll trailer	\$161.57	Elections
12/16/2025	American Stamp & Marking Products	3- Self Inking Stamps, 1- Embossing Seal/Elections	\$340.83	Elections
12/23/2025	Andrew Peacock	Mileage & Meal Reimb-ES&S Training+Polling Location Meeting	\$25.20	Elections
1/6/2026	Anna M. Powell	Absentee Election Support Staff; 12/08-12/19/2025, 12/20/25 - 01/02/26	\$720.00	Elections
12/23/2025	Industrial Service & Supply, Inc.	Aluminum Platform & Ramp at Crawford/Salem Polling Location	\$38,193.00	Elections
1/6/2026	Monica B. Foster	Absentee Election Support Staff; 12/10-12/19/2025, 12/22/25 - 01/02/26	\$855.00	Elections
12/23/2025	Postmaster	Box rental #1616/Absentee	\$382.00	Elections
1/6/2026	Alabama Assoc. of Emergency Managers	26 Dues; Smith, Jones, Holden, Knox, Glover, Myers, Jeffers	\$350.00	Emergency Management
12/9/2025	Alabama Power Company	Electricity/EMA/34 Siren Locations - 2 months	\$1,546.74	Emergency Management
12/16/2025	AT&T Communication/Bellsouth	Fiber conn. for Communication Consoles to Core in Huntsville	\$1,329.24	Emergency Management
12/16/2025	Axon Enterprise Inc.	1-AXON Air, Class 2 Bundle/Evidence/Pilot Data Software Lic	\$4,298.40	Emergency Management
12/30/2025	East Alabama Regional Training Association	2026 Membership Dues/EMA	\$100.00	Emergency Management
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$366.97	Emergency Management
12/30/2025	Left Lane Auto LLC dba Glover Tire Service, Inc.	Full Service Oil Change/EMA	\$140.60	Emergency Management
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$25.31	Emergency Management
12/30/2025	Marks Pest Control	Pest Control Monthly Service- December 2025/EMA	\$60.00	Emergency Management
12/9/2025	Motorola Solutions, Inc.	2025-2026 Software/Service Contract for Radio Consoles	\$39,691.26	Emergency Management
12/23/2025	Opelika Power Services	Electricity-var county facility-2 months, 610 Magazine Ave, 908 Ave B	\$1,578.62	Emergency Management
12/16/2025	Opelika Water	Water & sewer service/908 Avenue B	\$144.99	Emergency Management
12/30/2025	SouthernLINC Wireless	Cellular Service/EMA	\$353.20	Emergency Management
12/23/2025	Spire	Natural gas Multi-premise	\$52.42	Emergency Management
1/6/2026	T-Mobile	2- IOT Connected Devices for EMA	\$20.00	Emergency Management
12/23/2025	Victory Designs	21- Name & Badge EMB; 7- Badge EMB/EMA	\$630.00	Emergency Management
12/31/2025	Beauregard Volunteer Fire Dept	Fire fees - October balance & November 2025	\$121,550.00	Fire Fees
12/31/2025	Farmville Volunteer Fire Department	Fire fees - October balance & November 2025	\$18,100.00	Fire Fees
12/31/2025	Plainview Volunteer Fire Department	Fire fees - October balance & November 2025	\$2,050.00	Fire Fees
12/31/2025	Salem Volunteer Fire Department	Fire fees - October balance & November 2025	\$85,200.00	Fire Fees
12/31/2025	Smiths Station Fire Protection District	Fire fees - October balance & November 2025	\$420,750.00	Fire Fees
12/31/2025	SW Lee Co Fire Protection Authority	Fire fees - October balance & November 2025	\$52,350.00	Fire Fees
12/16/2025	Petroleum Traders Corporation	Fuel and Diesel/Hwy/SO	\$41,507.13	Fuel Inventory
12/9/2025	East Alabama Occupational Medicine, LLC	Drug Screens/Various Depts	\$90.00	Grounds Maintenance
12/30/2025	ServiceWear Apparel	18- Cooling Performance Pants for Grounds	\$660.96	Grounds Maintenance
12/30/2025	Alabama Power Company	Electricity/2555 Society Hill Rd/Hwy Complex	\$6,007.11	Highway Complex
12/30/2025	Opelika Water	Water & sewer/2555 Society Hill Rd/Hwy	\$478.10	Highway Complex
12/23/2025	Spire	Natural gas Multi-premise	\$1,238.95	Highway Complex
12/16/2025	Amanda Sides	Mileage & Meal Reimb. - FEMA Cybersecurity Training, ES&S Training in Bham, In County Mileage 11/04-12/14/25	\$397.84	Information Services
12/23/2025	C Spire Business	LCC Cisco Secure Endpoint Protection Subscription	\$5,270.18	Information Services
1/6/2026	Carahsoft Technology Corporation	LCC AvePoint Renewal (Year 2 of 3)	\$6,408.00	Information Services
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$116.76	Information Services
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$16.86	Information Services
12/16/2025	Savanna Cooper	Mileage & Meal Reimb. - FEMA Cybersecurity Training, Various Locations for ISD	\$274.55	Information Services

Ratify 01-12-2026				
<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/23/2025	Terrence White	Mileage Reimb. - Various Locations for ISD	\$31.50	Information Services
12/23/2025	Deer Oaks EAP Services, LLC	452- Employee Assistance Program/December	\$854.28	Insurance
12/16/2025	Alabama Imaging PC	Medical Services for Inmate Carden, Robert	\$552.00	Jail
12/16/2025	Automated Business Machines, Inc	Overage/Copy Charges- TOSH and LEX	\$126.66	Jail
1/6/2026	Daikin Applied American, Inc	Qtrly Billing - Maint & Inspc agreement for Chillers 1,2,3	\$3,663.64	Jail
12/9/2025	David Larry Estep, Jr.	Inmates; 29-Clinic Visit and 15-Medication Adjustments	\$6,175.00	Jail
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$312.59	Jail
12/16/2025	H&E Steel, Welding & Industrial Supply	Cylinder (Argon/Carbon Dioxide) Rent; 1 Year Lease/Jail	\$160.00	Jail
12/30/2025	Hobart Sales & Service	Care Unlimited Service; 11/16-12/15/25	\$592.31	Jail
12/16/2025	IHS Pharmacy	Inmates Medications & Medical Supplies/Nov 2025	\$11,115.91	Jail
12/30/2025	Marks Pest Control	Pest Control Monthly Service- December 2025/Jail	\$185.00	Jail
12/23/2025	Raysecur INC	MailSecur Scanner Service Plan for Incoming Mail to Jail	\$11,461.06	Jail
12/9/2025	Timothy Jones	Parking Reimb. - AL Jail Admin Fall Summit in Montgomery, AL	\$50.00	Jail
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$565.17	Judges
12/23/2025	Opelika Power Services	Electricity-var. county facilities-2 months, 2311 Gateway Dr-Meter 1	\$71,077.51	Justice Center
12/30/2025	Opelika Water	Water & sewer/2311 Gateway Drive	\$24,484.42	Justice Center
12/23/2025	Spire	Natural gas Multi-premise	\$17,914.21	Justice Center
12/9/2025	State of Alabama Dept of Labor	Boiler/Pressure Vessel Certificates/JC	\$500.00	Justice Center
12/9/2025	TK Elevator Corporation	Travel/Labor for Extra Work Outside Contract/JC	\$2,640.31	Justice Center
12/23/2025	Waste Management of AL-East	Disposal services/2311 Gateway Drive/INV4605995-2572-8	\$276.40	Justice Center
12/16/2025	Holley-Henley Builders, Inc.	Davis Justice Center Renovations/Payment No. 17	\$165,200.75	Justice Center Constr
12/9/2025	Metro Trailer	12x56 Office trailer w/ OSHA steps @ Justice Center-Set up & November and January, 2026 (\$1,315.00)	\$5,945.00	Justice Center Constr
12/16/2025	PH&J Architects Inc.	Architect Fees-Justice Center Court Room Renovation	\$27,524.95	Justice Center Constr
12/23/2025	Loachapoka Water Authority	Water Service/6091 Stage Rd-Loach. Park 11/12/25-12/11/25	\$30.46	Loachapoka Rec
12/16/2025	Arenas Contractors Inc.	Create Frame, Install Door, Paint for Hallway at Orr Ave	\$2,571.50	Orr Avenue
12/9/2025	Blue Ridge Mountain Water, Inc.	Water & Cooler Rental for Orr Ave (Acct #020089)	\$143.77	Orr Avenue
12/30/2025	Kirkley Floor Covering, Inc	Floor Prep & Install LVP Flooring/Coroner	\$5,723.57	Orr Avenue
12/16/2025	Opelika Power Services	Electricity-various county facilities-2 months	\$2,367.35	Orr Avenue
12/30/2025	Opelika Water	Water services/100 Orr Ave	\$389.07	Orr Avenue
12/16/2025	Spire	Gas Service/100 Orr Avenue	\$31.58	Orr Avenue
12/23/2025	Andrew Peacock	Mileage & Meal Reimb-ES&S Training+Polling Location Meeting	\$179.05	Probate Office
12/16/2025	Blue Ridge Mountain Water, Inc.	Water & Cooler Rental/PJ (INV0609986/0624521)	\$50.19	Probate Office
1/6/2026	Christina Awbrey	Mileage Reimb. - Travel to AU & SS Offices	\$37.17	Probate Office
1/6/2026	Cindy C. Heath	Bookkeeping Services 11/05, 11/14, 11/24	\$274.50	Probate Office
12/9/2025	City of Smiths Station	Rent for Smiths Government Center/Nov, Dec 2025 and Jan 2026	\$707.46	Probate Office
12/23/2025	Erin Sawilchik	Mileage Reimb. - Travel To & From Smiths Station Office	\$31.50	Probate Office
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$790.94	Probate Office
1/6/2026	Ingenuity, Inc.	Annual fee for Business License Application (SOW-02), 8000- Printed Business License Forms/Probate	\$12,577.19	Probate Office
12/23/2025	Jere Colley	Mileage & Meal Reimb. - ES&S Training	\$235.05	Probate Office
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$47.81	Probate Office
1/6/2026	Mirus Group, LLC	ImagePro Probate Imaging/Phone Monthly Support/Jan 2026	\$995.00	Probate Office

Ratify 01-12-2026				
<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/16/2025	Ridgewood Village LLC	ALDOR-Mortgage Tax and Refund Order-Probate	\$7,954.80	Probate Office
12/23/2025	Underground Vaults & Storage, Inc.	Lease-rental microfilm drawer for Probate records	\$777.60	Probate Office
12/23/2025	Victory Designs	4- Name Tags/Probate	\$60.00	Probate Office
1/6/2026	Willie Mae Lilly	Mileage Reimb. - Coverage in SS	\$299.60	Probate Office
12/23/2025	Xerox Corporation	Copier/Meter Usage- ZRC-719105/Probate	\$132.04	Probate Office
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$229.60	Probation Office
12/9/2025	Dept of Agriculture & Industries	Commercial Pesticide Applicator Permit/Charles Rudd	\$45.00	Recreation
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$43.17	Recreation
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$5.63	Recreation
12/30/2025	Alabama Power Company	Electricity/various locations	\$903.84	Recycling Program
12/30/2025	B & B Tire Landfill, Inc.	2- 8 Ton Load	\$1,000.00	Recycling Program
12/23/2025	Cintas Corporation	Uniform Rentals/SW & Recycling	\$347.27	Recycling Program
12/16/2025	Ingram Equipment Company LLC	E Stop Switch/Recycling	\$117.00	Recycling Program
12/16/2025	Knox Pest Control	Pest Control: 801 Williamson Ave Opelika, AL/December	\$26.00	Recycling Program
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$5.63	Recycling Program
12/30/2025	Opelika Water	Water & sewer services/801 Williamson Ave	\$200.25	Recycling Program
12/23/2025	Spire	Natural gas Multi-premise	\$1,364.71	Recycling Program
12/23/2025	Alabama Assoc. of Assessing Officials	(42 employees/officials) - 2026 Membership Dues	\$4,200.00	Revenue Commissioner
		Annual Holiday Messages; Veterans Day Message, AHS Copper Package		
12/16/2025	Auburn Network, Inc.	2025-26 Advertisement	\$1,057.50	Revenue Commissioner
12/16/2025	Blue Ridge Mountain Water, Inc.	Water & Cooler Rental RC SSO, RCCH, RCC & PJ	\$158.46	Revenue Commissioner
12/9/2025	City of Smiths Station	Rent for Smiths Government Center/Nov, Dec 2025 and Jan 2026	\$10,376.22	Revenue Commissioner
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$1,837.04	Revenue Commissioner
12/30/2025	GreatAmerica Financial Svcs.	Copier Rental for St9820 Micr Printer + 2024 AL Prop Tax	\$67.91	Revenue Commissioner
		Annual fee for registration & licensing application (SOW-01), Assessment/Collection Module Annual Fee, TeamCMP to Develop New		
12/23/2025	Ingenuity, Inc.	Revenue Website	\$52,124.00	Revenue Commissioner
12/23/2025	International Association of Assessing Officers	FY2026 IAAO Membership Dues for Oline Price	\$255.00	Revenue Commissioner
12/19/2025	Jere Colley, Probate Judge	Notary Bond Recording Fee/Tawana Avery & Candace Bellflower	\$112.00	Revenue Commissioner
1/6/2026	Jessica Eidahl	Mileage Reimb. - Smiths Station to Opelika	\$161.28	Revenue Commissioner
1/6/2026	Linda Hemmings	Mileage Reimb. - Travel to & from Smiths Station	\$134.40	Revenue Commissioner
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$87.19	Revenue Commissioner
12/16/2025	Marble City Media LLC	LSA Sports Sponsorship/Revenue Commission	\$200.00	Revenue Commissioner
12/19/2025	Mary R Ingram	Supernumerary Tax Assessor Salary/Dec	\$3,275.55	Revenue Commissioner
12/16/2025	MBR Leasing, Inc.	Monthly Printer Lease/31 Kyocera PA4500X's/Dec 2025	\$1,475.00	Revenue Commissioner
12/23/2025	Mike Bennett Signs	3- No Cash Signs, 1- No Cash Decal	\$140.00	Revenue Commissioner
12/23/2025	Perry Golden	Supernumerary Salary/surviving Spouse/Dec	\$1,378.29	Revenue Commissioner
		Security for Smiths & AU Annex 12/15-19 & 12/22-23 + Courier, 12/29-		
12/16/2025	Point Private Investigators LLC	01/02 & 01/05-01/09	\$10,225.00	Revenue Commissioner
12/23/2025	Praise 88.7 Well FM	Holiday Hours Advertised; Christmas 2025 & New Years Closing 2026	\$300.00	Revenue Commissioner
12/16/2025	Robert Garris	Mileage Reimb. - Licensing Official Conf.	\$120.40	Revenue Commissioner
12/16/2025	Sharp Electronics Corporation	Contract Base Rate- Sharp Various Machines-Nov & Dec 2025	\$969.22	Revenue Commissioner

Ratify 01-12-2026				
<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/16/2025	T & O Leasing	5 - Rental Sharp MX-M7570 High Speed Printer/RC	\$620.00	Revenue Commissioner
12/16/2025	The Citizen of East Alabama	Church Page Advertising; November 2025/ Oline Price, RC	\$60.00	Revenue Commissioner
12/16/2025	Alabama Power Company	Electricity/Lee Rd 249/SO	\$85.32	Sheriffs Office
12/9/2025	alacourt.com	6-Unlimited Users-Access AL Court Records/67 Counties/Dec	\$137.00	Sheriffs Office
12/23/2025	Alexander Hyde Law Firm LLC	Professional Fees; General Employment-LCSO/Nov 2025	\$750.00	Sheriffs Office
12/16/2025	Animal Health Center	LCSO Case #2510-3520	\$1,462.88	Sheriffs Office
12/16/2025	Arenas Contractors Inc.	Sheetrock Repair/Paint for SO Training Room Remodel	\$1,675.00	Sheriffs Office
1/6/2026	AT & T Pro Club Service	Business Line (Crime Stoppers)	\$3.29	Sheriffs Office
12/16/2025	Auburn University-Govt & Economic Dev	2-Registrations; (a) AAPP-Overview of AL Public Personnel & (b) AAPP-FLSA, FMLA, USERRA & Other/Gligon	\$320.00	Sheriffs Office
12/16/2025	Automated Business Machines, Inc	Overage/Copy Charges- TOSH/E6518A;LEX/L-XM3250;TOSH/E-3515AC	\$26.29	Sheriffs Office
12/9/2025	Beulah Utility District	Water Service/LR 275; Sheriff's Shooting Range - 2 months	\$117.50	Sheriffs Office
12/16/2025	C Spire Business	LCSO Cisco Secure Endpoint Protection	\$7,174.75	Sheriffs Office
12/16/2025	Cellebrite USA, Inc.	10-Guardian Forensics Subscriptions + Storage/SO	\$25,863.04	Sheriffs Office
12/9/2025	City of Smiths Station	Rent for Smiths Government Center/Nov, Dec 2025 and Jan 2026	\$707.46	Sheriffs Office
12/9/2025	DataPilot, Inc	Renewal Datapilot 10; 1yr Software Maintenance/Updates; DataPilot X Field Acquisition Device	\$5,185.00	Sheriffs Office
12/23/2025	Dorn's Auto Parts	2- Double Malesin Brass 250/Unit 142/561, Wiper Blades for Unit 479, 2- Oil Dry, 1- Hydraulic Fluid/Shop Supplies, 1- Spinon, 7- Qt of Oil for Unit 544	\$196.98	Sheriffs Office
12/9/2025	East Alabama Occupational Medicine, LLC	Drug Screens- SO & Jail	\$550.00	Sheriffs Office
12/9/2025	Express Oil Change, LLC	30- Full-Service Oil Changes for Vehicles Bid# 2025-06	\$3,050.92	Sheriffs Office
12/9/2025	Firstnet	Wireless Service for SO - 2 months	\$82.96	Sheriffs Office
12/30/2025	Fletcher Oil Company	Fuel/SO- Bid No. 2024-13	\$2,910.15	Sheriffs Office
12/16/2025	Glover Tire Service	Repair Left Rear Leaking Tire; Unit 453, 4 Tires each, Mount/Balance & Alignment; Unit 476 and Unit 531, 4- Tires, Mount, Balance; Unit 536, 2- Tires, Mount, Balance, 1-Tire Repair, 1- Rotate; U550, 2- Tires, Mount, Balance and Rotation; Unit 545, Remove & Replace TPMS Sensors; U461, Replace Left Front & Right Rear TPMS Sensor; Unit 468	\$3,695.21	Sheriffs Office
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$637.51	Sheriffs Office
12/30/2025	Gulf States Distributors, Inc.	20cs 9mm Rounds	\$4,900.00	Sheriffs Office
12/30/2025	Junior Davis & Associates, Inc.	800- Too Good for Drugs Items for FY 25-26	\$3,854.81	Sheriffs Office
12/9/2025	Lee County Sheriff's Fund	Bail Bond Fees collected November 2025	\$775.12	Sheriff's Office
12/16/2025	Legal & Liability Risk Management Institute	Registration for A. Hammond- Death Investigation Seminar	\$295.00	Sheriffs Office
12/30/2025	Marks Pest Control	Pest Control Monthly Service- Dec 2025/LCSO Shop	\$55.00	Sheriffs Office
12/9/2025	Motorola Solutions, Inc.	75% Payment Milestone of P-25 Project/SO	\$505,225.75	Sheriffs Office
12/10/2025	Oline Price, Revenue Commissioner	Replace title-SO 2003 Ford Expedition-V#1FMPU15L13LC23366	\$18.00	Sheriffs Office
12/16/2025	Opelika Power Services	Electricity-various county facilities-2 months, 610 Magazine Ave	\$1,807.10	Sheriffs Office
12/30/2025	Opelika Water	Water & sewer services/610 Magazine Ave	\$538.83	Sheriffs Office
12/16/2025	Sharp Electronics Corporation c/o CPC Office Technology	Contract Base Rate + Overages- Various Machines/SO	\$403.86	Sheriffs Office
12/23/2025	Sheriff Jay Jones	US Army Inmate Housing; ten inmates	\$8,220.00	Sheriff's Office
1/6/2026	SHI International Corporation	Microsoft Renewal EA#87776584	\$41,674.46	Sheriffs Office

Ratify 01-12-2026				
<u>Pay date</u>	<u>Vendor name</u>	<u>Description</u>	<u>Amount</u>	<u>Department</u>
12/30/2025	Smiths Station Animal Hospital	Veterinary care for K9 Bodie/SO	\$371.93	Sheriffs Office
12/23/2025	Smiths Water & Sewer Authority	Water Bill/10801 AL Hwy 169	\$19.75	Sheriffs Office
1/6/2026	SouthernLINC Wireless	Cellular Service/SO-2 months	\$533.47	Sheriffs Office
12/23/2025	Spire	Natural gas Multi-premise	\$361.67	Sheriffs Office
12/30/2025	Sportsman's Headquarters, LLC dba Walter Craig	5- Training Firearms w/ (4) Sights (3) Suppressors	\$4,087.73	Sheriffs Office
1/6/2026	Sunbelt Fire	AquaEye Pro, 1 YR (Dive Team Sonar for Body/Prop. Recovery)	\$12,475.00	Sheriffs Office
12/23/2025	Victory Designs	2- Velcro Badge, 12- Investigator Badge/Name	\$566.00	Sheriffs Office
12/9/2025	Xerox Corporation	Copier/Meter Usage- YCQ-137499/SO	\$51.05	Sheriffs Office
12/16/2025	Allen Asphalt Services, LLC	Renovations to Smiths Station Walking Trail	\$98,752.50	Smith Station Rec
12/23/2025	Alabama Power Company	Electric Svc for: 6432 US Hwy 280W/Compactor/Shed/various loc.	\$518.10	Solid Waste Removal
12/9/2025	Cintas Corporation	Uniform Rentals/SW & Recycling	\$836.92	Solid Waste Removal
12/16/2025	Dixie Electric Cooperative	Electricity/02-069-038- 11/07-12/07/2025	\$43.17	Solid Waste Removal
12/9/2025	East Alabama Occupational Medicine, LLC	Drug Screens/Various Depts	\$45.00	Solid Waste Removal
12/16/2025	GFL Environmental Inc.	Collection & disposal materials for SW Sites/Nov 2025	\$48,438.91	Solid Waste Removal
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$80.22	Solid Waste Removal
12/16/2025	Magna5 MS LLC	Cybersecurity Awareness & Education	\$16.88	Solid Waste Removal
12/23/2025	NexAir, LLC	4 CYL of propane for forklift	\$152.24	Solid Waste Removal
12/30/2025	Smiths Water & Sewer Authority	Water service / Motts site 14791 US Hwy 280E, Salem	\$56.16	Solid Waste Removal
12/9/2025	Soft-Pak	Mobile pak, Webpak, Epak fee, Lock box Monthly Fee-Dec 2025	\$1,005.00	Solid Waste Removal
12/16/2025	Tallapoosa River Electric Cooperative	Electricity/Lee Rd 275 (Dump Site)	\$100.21	Solid Waste Removal
12/23/2025	TRP Parts Opelika/Auburn	Transmission & Clutch for SW Truck #5379, Clutch Pilot Bearing/SW Roll Off #5379	\$5,821.74	Solid Waste Removal
12/30/2025	Animal Health Center	15- SNYP Animal Control Cases	\$1,475.00	Spay and Neuter Program
12/30/2025	Kemp & Sons Printing	99-Spay Neuter Voucher-3 Part NCR for AC	\$160.15	Spay and Neuter Program
12/30/2025	Opelika Animal Hospital	8- SNYP Animal Control Cases	\$795.00	Spay and Neuter Program
12/16/2025	Opelika Power Services	Electricity-various county facilities-2 months	\$2,155.04	Training Center
12/30/2025	Opelika Water	Water & sewer services/205 S 10th St/Meeting Ctr	\$550.46	Training Center
12/23/2025	Spire	Natural gas Multi-premise	\$233.28	Training Center
12/16/2025	Standard Roofing Company	Repaired Large Cut in Membrane Using PVC to the Roof Area/MC	\$540.00	Training Center
12/16/2025	Granite Telecommunications	Phone LD Data and Internet 12-01-2025 to 12-31-2025	\$17.66	Veterans Service
		TOTAL FOR RATIFICATION	\$3,957,333.01	

Wendy Swann

From: District 3
Sent: Tuesday, December 23, 2025 1:01 PM
To: Wendy Swann
Cc: Blake Beck
Subject: January 12th Agenda

Please add Ronald Blanton to the agenda for the January 12th meeting. He would like to discuss the issues concerning the lack of Fire protection along Lee Rd. 0201 and the home that burnt down on Sunday, at 2469 Lee Rd. 201. Lack of response, etc.....

Thank you,

*Jeff Drury
Lee County Commissioner,
District 3
cell: (334) 868-8017
email: district3@leeco.us*



SHERIFF OF LEE COUNTY

JAY JONES

E-mail:
lcso@leecountysheriff.org

P.O. BOX 688
OPELIKA, AL 36803-0688



Phone (334) 749-5651
Fax (334) 749-4835

January 5, 2026

**To : Lee County Commission
Lee County Courthouse
215 S. 9th Street
Opelika, AL 36801**

**License Type : 050 - Retail Beer (Off Premises Only)
070 - Retail Table Wine (Off Premises Only)**

**Trade Name : ANNAS WAY
8960 US HWY 29 N SUITE A
Cusseta, AL 36852**

**Applicant : 8960 FOOD AND GAS LLC
8960 US HWY 29 N SUITE A
Cusseta, AL 36852**

**Naushad I Keshwani (CEO)
1060 Nash Lee Drive SW
Lilburn, GA 30047**

**Commission District : 4
City Limits : N/A**

No objections have been noted regarding proposed ISSUANCE of these licenses.

**Jay M. Jones
Sheriff**



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210110723492

Type License: 050 - RETAIL BEER (OFF PREMISES ONLY) State: \$150.00 County: \$75.00

Type License: 070 - RETAIL TABLE WINE (OFF PREMISES ONLY) State: \$150.00 County: \$75.00

Trade Name: **ANNAS WAY**

Filing Fee: \$100.00

Applicant: **8690 FOOD AND GAS LLC**

Transfer Fee:

Location Address: 8690 US HIGHWAY 29 SUITE A CUSSETA, AL 36852

Mailing Address: 8690 US HIGHWAY 29 SUITE A CUSSETA, AL 36852

County: LEE

Tobacco sales: YES

Tobacco Vending Machines:

Product Type: 03

Type Ownership: LLC

Book, Page, or Document info: 001-215-280

Do you sell Draft Beer?:

Date Incorporated: 10/14/2025 State incorporated: AL

County Incorporated:

Date of Authority:

Federal Tax ID: 39-4860591

Alabama State Sales Tax ID: R012694210

Name:	Title:	Date and Place of Birth:	Residence Address:
NAUSHAD I KESHWANI 049243769 - GA	CEO	12/20/1973 MUMBAI, INDIA	1060 NASH LEE DRIVE SW LILBURN, GA 30047

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: NAUSHAD KESHWANI

Business Phone: 404-918-9949

Fax:

Home Phone: 404-918-9949

Cell Phone:

E-mail: TEXACO8690@GMAIL.COM

PREVIOUS LICENSE INFORMATION:

Trade Name:

Applicant:

Previous License Number(s)

License 1:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210110723492

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: 8690 HOLDINGS LLC 678-283-8600
What is lessors primary business? INVESTMENTS
Is lessor involved in any way with the alcoholic beverage business? YES
Is there any further interest, or connection with, the licensee's business by the lessor? YES

Will the business require an age restriction for all patrons/customers to be 21 years of age or older? NO
Does the premise have a fully equipped kitchen? NO
Is the business used to habitually and principally provide food to the public? NO
Does the establishment have restroom facilities? NO
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? NO

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 3468 Display Square Footage:
Building seating capacity: 0 Does Licensed premises include a patio area? NO
License Structure: SINGLE STRUCTURE License covers: PORTION OF
Number of licenses in the vicinity: Nearest:
Nearest school: Nearest church: Nearest residence: 0 blocks
Location is within: COUNTY Police protection: COUNTY

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)? NO

Name:	Violation & Date:	Arresting Agency:	Disposition:



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210110723492

Initial each

☒

In reference to law violations, I attest to the truthfulness of the responses given within the application.

☒

In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

☒

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

☒

In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

☒

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

☒

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

☒

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

☒

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

☒

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

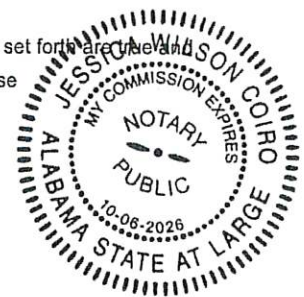
Applicant Name (print): Naushad Keshwani

Signature of Applicant:

Notary Name (print): Jessica Wilson Cairo

Notary Signature:

Commission expires: 10/06/2026



Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210110723492

**Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival
Participants licenses ONLY**

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

Are members admitted by written application, investigation, and ballot?

Has Agent verified membership applications for each member listed?

Has at least 10% of members listed been confirmed and highlighted?

Agent's Initials:

For what purpose is the club organized?

Does the property used, as well as the advantages, belong to all the members?

Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Wine Festival / Wine Festival Participant licenses (5 Days or Less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Is the lessor involved in any way with the alcohol beverage business?: MEMBER IS A MEMBER IN BOTH LANDLORD AND APPLICANT ENTITY.

Is ther any further interest in, or connection with, the licensee's business by the lessor?: MEMBER IS A MEMBER IN BOTH LANDLORD AND APPLICANT ENTITY.

Receipt Confirmation Page

Receipt Confirmation Number: **20251210110723492**
Application Payment Confirmation Number: **114689924**

Payment Summary	
Payment Item	Fee
Application Fee for License 050 and License 070	\$100.00
Total Amount to be Charged	\$100.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
050 - RETAIL BEER (OFF PREMISES ONLY)	\$75.00	\$150.00	\$225.00
070 - RETAIL TABLE WINE (OFF PREMISES ONLY)	\$75.00	\$150.00	\$225.00
Total Amount to be Charged	\$150.00	\$300.00	\$450.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 050 - RETAIL BEER (OFF PREMISES ONLY)
License Type 2: 070 - RETAIL TABLE WINE (OFF PREMISES ONLY)
License County: LEE

Business Type: LLC

Trade Name: **ANNAS WAY**

Applicant Name: **8690 FOOD AND GAS LLC**

Location Address: **8690 US HIGHWAY 29 SUITE A
CUSSETA, AL 36852**

Mailing Address: **8690 US HIGHWAY 29 SUITE A
CUSSETA, AL 36852**

Contact Person: **NAUSHAD KESHWANI**

Contact Home Phone: **404-918-9949**

Contact Business Phone: **404-918-9949**

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: **OWNER**



SHERIFF OF LEE COUNTY

JAY JONES



E-mail:
lcso@leecountysheriff.org

P.O. BOX 688
OPELIKA, AL 36803-0688

Phone (334) 749-5651
Fax (334) 749-4835

January 5, 2026

**To : Lee County Commission
Lee County Courthouse
215 S. 9th Street
Opelika, AL 36801**

**License Type : 011 Lounge Retail Liquor – Class II (Package)
990 Tobacco Only**

**Trade Name : ANNAS WAY LIQUOR
8960 US HWY 29 N SUITE B
Cusseta, AL 36852**

**Applicant : 8960 FOOD AND GAS LLC
8960 US HWY 29 N SUITE B
Cusseta, AL 36852**

**Naushad I Keshwani (CEO)
1060 Nash Lee Drive SW
Lilburn, GA 30047**

**Commission District : 4
City Limits : N/A**

Previous License : N/A

No objections have been noted regarding proposed ISSUANCE of these licenses.

**Jay M. Jones
Sheriff**



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210113537650

Type License: 011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE) State: \$300.00 County: \$150.00

Type License: 990 - TOBACCO ONLY

State: \$150.00 County: \$0.00

Trade Name: **ANNAS WAY LIQUOR**

Filing Fee: \$100.00

Applicant: **8690 FOOD AND GAS LLC**

Transfer Fee:

Location Address: 8690 US HIGHWAY 29 SUITE B CUSSETA, AL 36852

Mailing Address: 8690 US HIGHWAY 29 SUITE B CUSSETA, AL 36852

County: LEE

Tobacco sales: YES

Tobacco Vending Machines:

Product Type: 03

Type Ownership: LLC

Book, Page, or Document info: 001-215-280

Do you sell Draft Beer?:

Date Incorporated: 10/14/2025 State incorporated: AL

County Incorporated:

Date of Authority:

Federal Tax ID: 39-4860591

Alabama State Sales Tax ID: R012694210

Name:	Title:	Date and Place of Birth:	Residence Address:
NAUSHAD I KESHWANI 049243769 - GA	CEO	12/20/1973 MUMBAI, INDIA	1060 NASH LEE DRIVE SW LILBURN, GA 30047

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: NAUSHAD KESHWANI

Business Phone: 404-918-9949

Fax:

Home Phone: 404-918-9949

Cell Phone:

E-mail: TEXACO8690@GMAIL.COM

PREVIOUS LICENSE INFORMATION:

Trade Name:

Applicant:

Previous License Number(s)

License 1:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210113537650

If applicant is leasing the property, is a copy of the lease agreement attached? **YES**

Name of Property owner/lessor and phone number: **8690 HOLDINGS LLC 678-283-8600**

What is lessors primary business? **INVESTMENTS**

Is lessor involved in any way with the alcoholic beverage business? **YES**

Is there any further interest, or connection with, the licensee's business by the lessor? **YES**

Will the business require an age restriction for all patrons/customers to be 21 years of age or older? **YES**

Does the premise have a fully equipped kitchen? **NO**

Is the business used to habitually and principally provide food to the public? **NO**

Does the establishment have restroom facilities? **NO**

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? **NO**

Will the business be operated primarily as a package store? **YES**

Building Dimensions Square Footage: **555** Display Square Footage: **555**

Building seating capacity: **0** Does Licensed premises include a patio area? **NO**

License Structure: **SINGLE STRUCTURE** License covers: **PORTION OF**

Number of licenses in the vicinity: Nearest:

Nearest school: Nearest church: Nearest residence: **0 blocks**

Location is within: **COUNTY** Police protection: **COUNTY**

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)? **NO**

Name: Violation & Date: Arresting Agency: Disposition:



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210113537650

Initial each

☐

In reference to law violations, I attest to the truthfulness of the responses given within the application.

☐

In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

☐

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

☐

In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

☐

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

☐

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

☐

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

☐

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

☐

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): Naushtad Keshwani

Signature of Applicant:

Notary Name (print): Jessica Wilson Cairo

Notary Signature:

Commission expires: 10/06/2026



Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251210113537650

Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival
Participants licenses ONLY

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

Are members admitted by written application, investigation, and ballot?

Has Agent verified membership applications for each member listed?

Has at least 10% of members listed been confirmed and highlighted?

Agent's Initials:

For what purpose is the club organized?

Does the property used, as well as the advantages, belong to all the members?

Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Wine Festival / Wine Festival Participant licenses (5 Days or Less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Is the lessor involved in any way with the alcohol beverage business?: MEMBER IS A MEMBER IN BOTH LANDLORD AND APPLICANT ENTITY.

Is ther any further interest in, or connection with, the licensee's business by the lessor?: MEMBER IS A MEMBER IN BOTH LANDLORD AND APPLICANT ENTITY.

Receipt Confirmation Page

Receipt Confirmation Number: **20251210113537650**
Application Payment Confirmation Number: 114690638

Payment Summary	
Payment Item	Fee
Application Fee for License 011 and License 990	\$100.00
Total Amount to be Charged	\$100.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)	\$150.00	\$300.00	\$450.00
990 - TOBACCO ONLY	\$0.00	\$150.00	\$150.00
Total Amount to be Charged	\$150.00	\$450.00	\$600.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)

License Type 2: 990 - TOBACCO ONLY

License County: LEE

Business Type: LLC

Trade Name: **ANNAS WAY LIQUOR**

Applicant Name: **8690 FOOD AND GAS LLC**

Location Address: 8690 US HIGHWAY 29 SUITE B
CUSSETA, AL 36852

Mailing Address: 8690 US HIGHWAY 29 SUITE B
CUSSETA, AL 36852

Contact Person: NAUSHAD KESHWANI

Contact Home Phone: 404-918-9949

Contact Business Phone: 404-918-9949

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: OWNER



SHERIFF OF LEE COUNTY

JAY JONES



E-mail:
lcso@leecountysheriff.org

P.O. BOX 688
OPELIKA, AL 36803-0688

Phone (334) 749-5651
Fax (334) 749-4835

January 5, 2026

**To : Lee County Commission
: Lee County Courthouse
215 South 9th Street
Opelika, AL 36801**

**License Code : 140
Type : Special Events Retail**

Trade Name PREMIUM POURS BARTENDING

**Applicant(s) : PREMIUM POURS LLC
3316 Dale Avenue
Opelika, AL 36801**

**: Robert T. Jenkins (Owner)
3316 Dale Avenue Opelika, AL. 36801**

**Location : TWENTY-ONE ACRES
5505 Wire Road
5505 Lee Road 137
Auburn, Alabama 36832**

Previous Licensee/ Transferee

**Trade Name : N/A
License # (1) :
(2) :
Applicant :**

**Commission : 5
District**

City Limits : Auburn Police Jurisdiction

The alcoholic beverage(s) to be sold include beer, wine and liquor. This one (1) day event is set for Saturday - February 7, 2026.

**Jay M. Jones
Sheriff**



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: **20251222150349818**

Type License: 140 - SPECIAL EVENTS RETAIL State: \$150.00 County: \$75.00
Type License: State: County:
Trade Name: **PREMIUM POURS BARTENDING** Filing Fee: \$50.00
Applicant: **PREMIUM POURS LLC** Transfer Fee:
Location Address: 5505 WIRE ROAD AUBURN, AL 36832
Mailing Address: 3316 DALE AVENUE OPELIKA, AL 36801
County: LEE Tobacco sales: NO Tobacco Vending Machines:
Product Type: Type Ownership: LLC
Book, Page, or Document info: 868-356
Do you sell Draft Beer?:
Date Incorporated: 06/17/2021 State incorporated: AL County Incorporated:
Date of Authority:
Federal Tax ID: 87-1262968 Alabama State Sales Tax ID: R011554644

Name:	Title:	Date and Place of Birth:	Residence Address:
ROBERT THOMAS JENKINS 7878777 - AL	OWNER	10/12/1990 AUGUSTA, GEORGIA	3316 DALE AVENUE OPELIKA, AL 36801

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? **YES**
Does ABC have any actions pending against the current licensee? **NO**
Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? **NO**
Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? **NO**
Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? **YES**
Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? **NO**
Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? **NO**
Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? **NO**

Contact Person: ROBERT JENKINS
Business Phone: 334-707-4169
Fax:

Home Phone: 334-707-4169
Cell Phone:
E-mail: PREMIUMPOURSBARTENDING@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

Previous License Number(s)
License 1:
License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251222150349818

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: TWENTY ONE ACRES 334-332-3662
What is lessors primary business? EVENT VENUE
Is lessor involved in any way with the alcoholic beverage business? NO
Is there any further interest, or connection with, the licensee's business by the lessor? NO

Will the business require an age restriction for all patrons/customers to be 21 years of age or older?
Does the premise have a fully equipped kitchen? NO
Is the business used to habitually and principally provide food to the public? NO
Does the establishment have restroom facilities? YES
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 3500 Display Square Footage:
Building seating capacity: 500 Does Licensed premises include a patio area? YES
License Structure: SINGLE STRUCTURE License covers: ENTIRE STRUCTURE
Number of licenses in the vicinity: Nearest:
Nearest school: Nearest church: Nearest residence: 0 blocks
Location is within: COUNTY Police protection: COUNTY

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)? NO

Name:	Violation & Date:	Arresting Agency:	Disposition:



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 20251222150349818

Initial each

☐ RJ

In reference to law violations, I attest to the truthfulness of the responses given within the application.

☐ RJ

In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

☐ RJ

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

☐ RJ

In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

☐

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

☐

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

☐ RJ

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

☐ RJ

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

☐ RJ

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): Robert Jen Kins

Signature of Applicant: *Robert Jen Kins*

Notary Name (print): Jessica Wilson Coiro

Notary Signature: *Jessica Wilson Coiro*

Commission expires: 10/06/2026



Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: **20251222150349818**

Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival
Participants licenses ONLY

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

Are members admitted by written application, investigation, and ballot?

Has Agent verified membership applications for each member listed?

Has at least 10% of members listed been confirmed and highlighted?

Agent's Initials:

For what purpose is the club organized?

Does the property used, as well as the advantages, belong to all the members?

Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 02/07/2026 Ending Date: 02/07/2026

Special terms and conditions for special event/special retail:

IT IS A ONE DAY EVENT ON 02/07/2026 AT THE EVENT VENUE. THEY WILL BE SERVING BEER, WINE, AND LIQUOR. SERVING WILL BE STRICTLY MONITORED AND END 30 MINUTES BEFORE THE EVENT END TIME.

Wine Festival / Wine Festival Participant licenses (5 Days or Less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Are there any special restrictions, instructions, and/or conditions for this license?: IT IS A ONE DAY EVENT ON 02/07/2026 AT THE EVENT VENUE. THEY WILL BE SERVING BEER, WINE, AND LIQUOR. SERVING WILL BE STRICTLY MONITORED AND END 30 MINUTES BEFORE THE EVENT END TIME.

Receipt Confirmation Page

Receipt Confirmation Number: **20251222150349818**
 Application Payment Confirmation Number: 115003064

Payment Summary	
Payment Item	Fee
Application Fee for License 140	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
140 - SPECIAL EVENTS RETAIL	\$75.00	\$150.00	\$225.00
			\$0.00
Total Amount to be Charged	\$75.00	\$150.00	\$225.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL
 License Type 2:
 License County: LEE
 Business Type: LLC
 Trade Name: **PREMIUM POURS BARTENDING**
 Applicant Name: **PREMIUM POURS LLC**
 Location Address: 5505 WIRE ROAD
 AUBURN, AL 36832
 Mailing Address: 3316 DALE AVENUE
 OPELIKA, AL 36801
 Contact Person: ROBERT JENKINS
 Contact Home Phone: 334-707-4169
 Contact Business Phone: 334-707-4169
 Contact Fax:
 Contact Cell Phone:
 Contact Email Address:
 Contact Web Address:
 Contact Relationship to Applicant: OWNER

Wendy Swann

From: Oline Price
Sent: Wednesday, January 7, 2026 12:52 PM
To: Wendy Swann
Cc: Blake Beck
Subject: Request to be placed on January 12, 2026 County Commission Agenda
Attachments: AL Lee County_EV Cloud Master Services Agreement_12-8-25-Clean.pdf

Wendy,

Please accept this request for me to be placed on the agenda for the January 12 County Commission meeting to present the attached contract with Pictometry International Corp. dba Eagleview for comprehensive aerial photography. This is a 3-year cost-sharing contract in coordination with the Cities of Auburn and Opelika and Auburn University. It is a budgeted item in the Reappraisal Budget. It does exceed the budgeted amount because of the Oblique Imagery to assist the appraisers in determining size of property improvements which can't be physically accessed that Lee County will receive as proprietary material and is anticipated to be recovered through more accurate property valuations. Because the Reappraisal Budget is funded 83 percent by the State of Alabama, the actual increase to Lee County's portion of the anticipated expenditure for the first year of the contract will be 26,558.87. The remaining two years of the contract will be a cost of 95,163.85 per year with Lee County's estimated cost calculated at 16,177.86 per year. If you have any questions or need additional information, please do not hesitate to contact me. Thank you,

Olie



Office of Lee County
Revenue Commissioner
Oline W. Price, ACTA

Oline W. Price, ACTA

Revenue Commissioner

☎ O: 334-737-3655 F: 334-705-5081

✉ oprice@leeco.us

🌐 leecountyrevenuemissioner.com

🏠 215 South 9th Street, Opelika, AL 36801

📦 PO Box 999, Opelika, AL 36803

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CUSTOMER PHONE:	(334) 501-7204
CUSTOMER E-MAIL:	sthompson@auburnal.gov

CUSTOMER NAME:	City of Opelika, AL
ATTN:	James Bush
CUSTOMER ADDRESS:	204 S. 7 th Street Opelika, AL 36803
CUSTOMER PHONE:	(334) 705-2144
CUSTOMER E-MAIL:	jabush@opelika-al.gov

CUSTOMER NAME:	Lee County, AL
ATTN:	Shannon Smith
CUSTOMER ADDRESS:	215 S. 9 th Street Opelika, AL 36801
CUSTOMER PHONE:	(334) 737-3634
CUSTOMER E-MAIL:	ssmith@leeco.us

CUSTOMER NAME:	Auburn University
ATTN:	Tyler Caldwell
CUSTOMER ADDRESS:	1161 W. Samford Avenue Auburn University, AL 36849
CUSTOMER PHONE:	(334) 734-0852
CUSTOMER E-MAIL:	Tac0006@auburn.edu

MASTER SERVICES AGREEMENT

This Master Services Agreement (“Agreement”) is entered into as of the date of last signature below (the “Effective Date”) by and between the City of Auburn, AL, the City of Opelika, AL, Auburn University, and Lee County, AL all of whom are collectively participants in and referred to as the “Lee County Cooperative”(referred to both individually and collectively as “Customer”) and Pictometry International Corp. dba Eagleview, a corporation formed under the laws of the State of Delaware, with a place of business at 25 Methodist Hill Drive, Rochester, NY 14623 (“Eagleview”). Customer and Eagleview may be referred to individually as “Party” and, collectively, as “Parties.” Eagleview will provide the Products and Services in accordance with and subject to the conditions of this Agreement during the applicable Term.

GENERAL TERMS AND CONDITIONS

1. DEFINITIONS

- 1.1. “Account”** means an account created for each Customer by Eagleview for the purpose of providing access to the Products and Services.
- 1.2. “Activation”** means the point in time when Customer has access to an Account and the Products and Services are available to Customer.
- 1.3. “Authorized User”** means: (i) any employee or elected or appointed official of the Customer authorized by Customer to use the Products and Services; (ii) any additional users as may be defined in an Order Form (such as governmental subdivisions and their employees or elected or appointed officials) all of whom are considered to be agents of Customer for the purposes of Section 1.3; or (iii) a contractor of Customer, so long as Customer gives written notice of its intent to use such contractor to Eagleview prior to being granted access to the Products and Services and, unless Eagleview expressly waives such requirement for any individual, has entered into a written agreement with Eagleview authorizing such access.



1.4. “Confidential Information” means any non-public information that is identified as or would be reasonably understood to be confidential and/or proprietary as disclosed by a Party (“Discloser”) to another Party (“Recipient”). Confidential Information of Eagleview includes, but is not limited to: (a) the Products and Services including any related software code and Documentation; (b) the terms of this Agreement including all Order Forms and statements of work, as applicable, and related pricing, and (c) Eagleview’s roadmaps, product plans, product designs, architecture, technology and technical information, security audit reviews, business and marketing plans, and business processes, however disclosed. Confidential Information will not include information that was (a) at the time of disclosure, through no fault of the Recipient, already known and generally available to the public; (b) at the time of disclosure to Recipient already rightfully known to the Recipient without any obligation of confidentiality; (c) disclosed to the Recipient by a third party who had the right to make the disclosure without any confidentiality restrictions; or (d) independently developed by the Recipient without access to or use of the Discloser’s Confidential Information.

1.5. “Documentation” means the materials describing the features and functions of the Products and Services as may be updated from time to time by Eagleview.

1.6. “Fee” means the fees charged by Eagleview for the Products and Services as identified in an Order Form or an invoice issued by Eagleview.

1.7. “Intellectual Property Rights” means all worldwide intellectual property rights whether registered or unregistered including copyrights, patents, patent applications, trademarks, service marks, trade secrets, and all other proprietary rights.

1.8. “Malware” means any software program or code intended to harm, destroy, interfere with, corrupt, or cause undesired effects on program files, data, or other information, executable code, or application software macros.

1.9. “Order Form” means a mutually agreeable order signed and dated by the Parties describing the Products and Services purchased by Customer. The Parties may enter into several Order Forms with each Order Form made part of this Agreement. In the event of a conflict between the terms of this Agreement and an Order Form, the Order Form will prevail; provided that notwithstanding anything to the contrary, no Order Form shall exist or be effective except to the extent it is governed by this Agreement.

1.10. “Products and Services” means Eagleview’s proprietary products, services and content, whether or not identified in an Order Form, developed and owned or licensed by Eagleview, its Affiliates (defined as its directors, officers, employees, agents, representatives, advisors, and persons or entities which are controlled by or are under common control with Eagleview), and/or their licensors.

2. ACCESS AND USE OF THE PRODUCTS AND SERVICES

2.1. Access to the Products and Services. Subject to Customer’s compliance with the terms of this Agreement, Eagleview hereby grants to Customer the right to access and use the Products and Services identified on an Order Form(s) for its internal business purpose on a limited, revocable, non-exclusive, non-transferable basis in accordance with the scope of use identified in the Order Form. Unless a different term of the license grant to Products and Services is set forth in an Order Form or the Exhibit A of this Agreement, the right to access and use the Products and Services for its internal business purpose during the term of any Order Form(s) is the only right granted to Customer under this Agreement and any Order Form(s). Eagleview will have no liability for any loss or damage arising from Customer’s failure to comply with the terms of this Agreement. Eagleview will provide Customer a primary administrator Account for managing and granting access to its Authorized Users. Customer will be responsible for activating Authorized Users through use of the Account. Customer and its Authorized Users are responsible for maintaining the confidentiality of all passwords.

2.2. Access Restrictions. Access by Customer and its Authorized Users to the Products and Services is subject to the following conditions:

2.2.1. Customer will not access the Products and Services or Confidential Information of Eagleview in a way that might adversely affect the security, stability, performance, or functions of the Products and Services.

2.2.2. Customer will not directly or indirectly: (a) resell or sublicense the Products and Services, (b) modify, disassemble, decompile, reverse compile, reverse assemble, reverse engineer, or translate any portion of the software related to the Products and Services; (c) create derivative works from the Products and Services; (d) use the Products and Services in violation of applicable law or the rights of others; (e) perform any vulnerability or penetration testing of the Products and Services; (f) cause harm in any way to the Products and Services or cause Malware to harm the Products and Services; (g) work around the Products and Services' technical limitations; (h) remove any proprietary notices from the Products and Services, software related to the Products and Services, documentation or any other Eagleview materials furnished or made available hereunder; (i) access the software related to the Products and Services in order to build a competitive product or service; or (j) copy any features, functions or graphics of the software related to the Products and Services.

2.2.3. Customer will not use the Products and Services in connection with any data that: (a) may create a risk of harm or loss to any person or property; (b) constitutes or contributes to a crime or tort; (c) is illegal, unlawful, harmful, pornographic, defamatory, infringing, or invasive of personal privacy or publicity rights; (d) contains any information that Customer does not have the right to use; or (e) use the Products and Services, or any software or documentation related to the Products and Services, in violation of export control laws and regulations.

2.2.4. Customer and its Authorized Users shall only use the Products and Services for the use and purpose set out in this Agreement, and for no other purpose.

2.2.5. Eagleview may suspend the Products and Services if Eagleview determines, in its reasonable discretion, that suspension is necessary to protect Customer or the Products and Services from operational, security, or other material risk, or if the suspension is ordered by a court or other tribunal. In such event(s), Eagleview will provide notice of suspension to Customer as soon as reasonably practicable.

2.3. Account Use. Customer is responsible for maintaining and keeping confidential its Account information, including passwords, usernames, and email addresses. If Customer becomes aware of: (i) any violation of the terms of this Agreement by an Authorized User or unauthorized access to an Account, or (ii) any compromise to an Account including unauthorized access to or disclosure of any Account information, passwords, usernames or login credentials, then Customer must promptly suspend any relevant access and notify Eagleview.

2.4. Reservation of Rights. Except for the limited rights expressly granted herein, Eagleview and its Affiliates retain all right, title and interest in all Intellectual Property Rights and technology related to Eagleview's proprietary Products and Services. Customer will preserve and keep intact all Eagleview copyright, patent, and/or trademark notices presented in connection with the Products and Services. Customer will not assert any implied or other rights in or to any of Eagleview's Intellectual Property Rights or Products and Services. From time to time, Customer may provide suggestions, ideas, enhancement requests, or other information on its use of the Products and Services ("Feedback"). Customer agrees that Eagleview will have all right, title, and interest to use such Feedback without any restrictions and without any payment or other compensation to Customer.

3. PAYMENT

3.1. Fees. Customer will pay the Fees within thirty (30) days of receipt of invoice. Customer is responsible for payment of all Fees on a joint and several basis. Eagleview will have the right to assess a late payment charge on any overdue amounts equal to the lesser of: (i) one and one-half percent (1.5%) per month, or (ii) the maximum rate allowed by applicable law. Additional or different payment terms may be set forth in the Order Form. All Fees paid pursuant to this Agreement and any applicable Order Form are non-refundable and all Products and Services ordered pursuant to an Order Form are non-cancelable, unless expressly stated to the contrary in the Order Form. In the event that Eagleview seeks legal recourse for the collection of any unpaid Fees from Customer, Customer will be responsible for all of Eagleview's costs of such collection action if Eagleview is the prevailing party. If any Fees from any Customer are overdue by more than thirty (30) days, Eagleview may, without limiting its other rights and remedies,



suspend the Products and Services for all Customers under this Agreement until such amounts are paid in full, provided that, Eagleview will give Customers at least ten (10) days' prior notice that its account is overdue.

3.2. Pricing Changes. If any Order Form is subject to renewal or extension, automatic or otherwise, Eagleview may adjust the pricing for any Products and Services upon any renewal or extension of an Order Form by providing notice thereof at least ninety (90) days prior to the date for such renewal or extension.

3.3. Taxes. The Fees do not include any levies, duties excise, sales, use, value added or other taxes, tariffs, or duties that may apply to the Products and Services ("Taxes"). Customer is responsible on a joint and several basis for paying all Taxes associated with its purchases hereunder. If Eagleview has the legal obligation to collect Taxes from Customer, Customer will pay that amount to Eagleview unless Customer provides Eagleview with a valid tax exemption certificate authorized by the applicable taxing authority prior to billing. For clarity, Eagleview is solely responsible for taxes assessable against it based on its income, property, and employees.

4. TERM AND TERMINATION

4.1. Term. The term of this Agreement will commence on the Effective Date and will remain in effect for so long as there exists an open Order Form and for a period of twelve (12) months thereafter ("Term"). After expiration or early termination, Customer will not have any access to content or any Products and Services.

4.2. Termination; Suspension. Eagleview may terminate this Agreement or any Order Form upon written notice to the other Parties if a Customer materially breaches this Agreement or any Order Form and fails to cure such breach within thirty (30) days of delivery of written notice. If all Customers mutually agree, the Lee County Cooperative may terminate this Agreement if Eagleview materially breaches this Agreement and fails to cure such breach within thirty (30) days of delivery of written notice to Eagleview of such breach. Any Customer may terminate an Order Form they are a Party to if Eagleview materially breaches such Order Form and fails to cure such breach within thirty (30) days of delivery of written notice to Eagleview of such breach. Eagleview or any Customer may terminate this Agreement or any Order Form upon written notice to the other Parties if Eagleview or any Customer becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation, or assignment for the benefit of creditors. Eagleview may suspend access to the Products and Services in the event any Customer is in material breach of this Agreement and such breach has not been cured within thirty (30) days' written notice to each Customer of such breach. In the event of suspension due to a Customer's material breach of this Agreement, Customer will remain jointly and severally liable for all Fees applicable to the Term that would have been paid had access to the Products and Services not been suspended.

4.3. Effect of Termination on Fees: Eagleview Breach. In the event this Agreement is terminated by Customer for a material breach by Eagleview, (a) where Eagleview has fully delivered imagery to Customer, no refund of fees will be made, or (b) where Customer, at the time of termination, is accessing on-line imagery and data access and/or software related to any Products and Services, Eagleview will refund any unused prorated, prepaid fees for the Products and Services.

4.4. Effect of Termination on Fees: Customer Breach. In the event this Agreement is terminated by Eagleview for a material breach by any Customer or due to section 4.2 (ii) applying, Customer will be responsible for all Fees and Taxes under any current Order Form(s) on a joint and several basis.

4.5. Survival. Upon any expiration or termination of any Order Form or this Agreement, the following sections will survive with respect thereto: 2.4 (Reservation of Rights), 3 (Payment), 5 (Confidentiality), 7 (Indemnification), 8 (Limitation of Liability), and 9 (General Provisions).

5. CONFIDENTIALITY

5.1. Obligations. Each Party will hold the other Party's Confidential Information in confidence with at least as much care as it holds its own Confidential Information, and neither Party will disclose any of the other Party's Confidential Information to any third party. Each Party may use the Confidential Information solely for purposes of its performance under this Agreement, and may disclose such information to its employees, subcontractors and



professional advisors only on a need-to-know basis, provided that such employees, subcontractors and professional advisors are bound by obligations of confidentiality at least as restrictive as those set forth in this Agreement.

5.2. Required Disclosure. The Recipient may disclose Confidential Information as required by court order, Freedom of Information Act request, or otherwise by law, provided that it gives the Discloser prior written notice of such disclosure (to the extent legally permitted) as well as reasonable assistance if Discloser seeks a protective order to prevent the disclosure. Any disclosure pursuant to this Section 5.2 will be restricted to include the least amount of Confidential Information necessary to comply with the law or order. All costs incurred by the Recipient in connection with complying with such order will be paid solely by the Recipient.

6. WARRANTIES

6.1. Mutual Warranties. Eagleview and each Customer represents and warrants to the other Parties that: (i) it is an organization duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation, has all requisite power and authority to carry on its business and to own and operate its properties and assets; and (ii) the individual signing this Master Services Agreement and any Order Forms has the requisite authority to bind the party to this Agreement and the Order Form, respectively.

6.2. Eagleview Warranty. Eagleview warrants that (i) it will provide the Products and Services with commercially reasonable care and skill; and (ii) the Products and Services will conform to the then-current Documentation in all material respects. In the event of a breach of this warranty, Customer's sole and exclusive remedy will be as described in Section 4.3 Payments Upon Termination.

6.3. Disclaimer. EXCEPT FOR EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, EAGLEVIEW MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED IN FACT OR BY OPERATION OF LAW, OR STATUTORY, AS TO ANY MATTER WHATSOEVER. EAGLEVIEW EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. EAGLEVIEW DOES NOT WARRANT THAT THE PRODUCTS AND SERVICES (INCLUDING ANY SUPPORT SERVICES) WILL BE ERROR FREE, WILL MEET CUSTOMER'S REQUIREMENTS, OR WILL BE TIMELY OR SECURE. CUSTOMER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATIONS OR WARRANTY ON BEHALF OF CUSTOMER TO ANY THIRD PARTY. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PRODUCTS AND SERVICES AND SUPPORT SERVICES ARE PROVIDED "AS IS."

7. INDEMNIFICATION

7.1. Eagleview Indemnification. Eagleview will defend Customer against any claim, demand, suit or proceeding made by a third party alleging that the Products and Services infringes the intellectual property rights of such third party and will pay all costs or damages that are finally awarded by a court of competent jurisdiction (including reasonable attorneys' fees) or agreed to in a written settlement signed by Eagleview; provided, however, that Customer will: (i) notify Eagleview in writing within ten (10) calendar days of its receipt of notice of the claim, (ii) give Eagleview sole control of the defense and settlement of the claim (except that Eagleview will not settle any claim that results in liability or an admission of liability by Customer without Customer's prior written consent), and (iii) provide Eagleview with all reasonable assistance, information, and authority necessary to perform Eagleview's obligations under this paragraph. Notwithstanding the foregoing, Eagleview will have no liability for any claim of infringement or misappropriation to the extent such claim arises from: (i) use of the Products and Services in combination with materials including software, hardware, or content not furnished by Eagleview; or (ii) Customer's breach of this Agreement.

7.2. Remedies. In the event the Products and Services are held or is believed by Eagleview to infringe or misappropriate any Intellectual Property Rights of a third party, Eagleview will have the option, at its expense, to: (i) replace the Products and Service with a non-infringing equivalent, (ii) modify the Products and Services to be non-infringing, (iii) obtain for Customer a license to continue using the Products and Services; or (iv) terminate this Agreement or any relevant Order Form and refund any prepaid, prorated fees for the remainder of the Term. The



foregoing remedies constitute Customer's sole and exclusive remedies and Eagleview's sole liability with respect to any third-party infringement claim.

7.3. Customer Indemnification. To the extent permitted by applicable law, Customer will, at its expense, defend Eagleview from and against all third party claims and will pay any costs, losses or damages that are finally awarded (including reasonable attorneys' fees) or agreed to in settlement to the extent arising out of Customer's breach of this Agreement, provided that (i) Eagleview notifies Customer in writing within ten (10) calendar days of its receipt of written notice of the claim, (ii) Customer has sole control of the defense and settlement of the claim (except that Customer will not settle any claim that results in liability or an admission of liability by Eagleview without Eagleview's prior written consent), and (iii) Eagleview provides Customer with all reasonable assistance, information, and authority necessary to perform Customer's obligations under this paragraph.

8. LIMITATION OF LIABILITY

8.1. Consequential Damages. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, DATA, PROFITS, REVENUE, OR GOODWILL, WHETHER AN ACTION IS BASED IN CONTRACT, TORT, OR OTHERWISE, REGARDLESS OF WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.2. Limitation of Liability. EXCLUDING EITHER PARTY'S INDEMNIFICATION OBLIGATIONS PURSUANT TO SECTION 7, TO THE EXTENT PERMITTED BY LAW, THE AGGREGATE AND CUMULATIVE LIABILITY OF EITHER EAGLEVIEW OR ANY CUSTOMER INCLUDING ALL THEIR AFFILIATES REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR TORT (INCLUDING BUT NOT LIMITED TO NEGLIGENCE) WILL IN NO EVENT EXCEED THE TOTAL AMOUNT OF FEES PAID AND PAYABLE BY CUSTOMER IN THE TWELVE MONTHS PRECEDING THE ACTIONS GIVING RISE TO THE CLAIM. WITH RESPECT TO EAGLEVIEW, THIS AGGREGATE LIMIT WILL APPLY TO ALL CUSTOMER CLAIMS ON A COLLECTIVE BASIS AND NOT AS A SEPARATE LIMIT FOR EACH INDIVIDUAL CUSTOMER CLAIM.

9. GENERAL PROVISIONS

9.1. Export Laws. The Products and Services and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. Eagleview and Customer each represent that it is not named on any U.S. government denied-party list. Customer will not permit any user to access, use, export, reexport, or transfer, directly or indirectly, any Products and Services or content in a U.S.-embargoed country or region (including but not limited to Cuba, Iran, North Korea, Sudan, Syria, Crimea, or Russia) or in violation of any U.S. export law or regulation.

9.2. No Third-Party Beneficiaries. Except as specifically identified in this Agreement, nothing in this Agreement is intended to confer upon any person other than the Parties and their respective successors or permitted assigns, any rights, remedies, obligations, or liabilities whatsoever.

9.3. Independent Contractors. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between any of the Parties hereto. No Party will have the power or authority to control the activities or operations of the other. At all times, the status of the Parties will be that of independent contractors.

9.4. Force Majeure. Except with respect to Customer's payment obligations, each Party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other Party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming Party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in



transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.

9.5. Security Assessment. Upon reasonable request, Eagleview will assist Customer in its Eagleview security risk assessments by completing forms and providing reports that provide Customer with generally available information relating to Eagleview's information security practices. Such information will include high level overviews of implemented security measures, such as access controls, encryption, or other means, where appropriate, and will provide details relating to how Customer's Confidential Information is disclosed, accessed, processed, and stored (as applicable).

9.6. Assignment. No Party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other Parties' prior written consent (not to be unreasonably withheld); provided, however, any Party may assign this Agreement in its entirety (including all Order Forms), without the other Parties' consent to its Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Subject to the foregoing, this Agreement will bind and inure to the benefit of the Parties and their respective successors and permitted assigns.

9.7. Governing Law. This Agreement will be governed by the laws of the state the Customer is located in without regard to conflict of law principles. The Parties agree that any claims, legal proceedings, disputes and litigation arising out of or in connection with this Agreement will be brought solely in the state or federal courts located in the jurisdiction in which the Customer is based.

9.8. Severability & Waiver. The failure of any Party to exercise any right or the waiver by any Party of any breach, will not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same, or any other provision of this Agreement. All waivers must be in writing and signed by the Party waiving its rights. If any section of this Agreement is held to be invalid or unenforceable, the remaining sections of this Agreement will remain in force to the extent feasible.

9.9. Notices. Notwithstanding anything to the contrary in this Agreement, notices and other communications may be given or made pursuant to this Agreement via electronic mail. Notwithstanding the foregoing, any notice concerning a material breach, violation, or termination hereof must be in writing and will be delivered: (a) by certified or registered mail; or (b) by an internationally recognized express courier or overnight delivery service. All written notices or other written communications to Eagleview will be provided to the address listed above and addressed to: ATTENTION: LEGAL DEPARTMENT. All written notices to Customer will be sent to the address identified on the Order Form and addressed to the individual signing said Order Form and will be deemed to have been duly given when delivered personally, when deposited in the U.S. mail, certified or registered mail, or when deposited with an overnight courier or delivery service. With respect to notices and other communications regarding Eagleview's privacy policy, support plan, or other similar provisions, such notices will be deemed given when posted to Eagleview's website (www.Eagleview.com) or e-mailed to the Customer's Account administrator(s).

9.10. Execution in Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original and all of which together will constitute only one agreement. The execution and delivery of counterparts of this Agreement by electronic mail, electronic form (including execution by way of an electronic or other signature stamp), website submission, facsimile, or by original manual signature, regardless of the means or any such variation in pagination or appearance will be binding upon the Parties executing this Agreement.

9.11. Order of Precedence. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

9.12. Entire Agreement. This Agreement, along with the Order Form(s), and any attached exhibits, which are all incorporated into this Agreement by reference, contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the



Parties relating to such subject matter. The Parties agree that any term or condition stated in a Customer purchase order is null and void. This Agreement may not be amended or modified except by mutual written agreement. In the event that any court holds any provision of this Agreement as null, void, or otherwise ineffective or invalid, such provision will be deemed to be restated to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law, and the remaining provisions will remain in full force and effect. The unenforceability of any provision of this Agreement will not affect the validity of the remaining provisions hereof. A waiver by any Party of a breach or failure to perform hereunder will not constitute a waiver of any subsequent breach or failure.

[Signature page follows]



CUSTOMER – LEE COUNTY COOPERATIVE	CUSTOMER – LEE COUNTY COOPERATIVE
CITY OF AUBURN, AL	CITY OF OPELIKA, AL
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

CUSTOMER – LEE COUNTY COOPERATIVE	CUSTOMER – LEE COUNTY COOPERATIVE
LEE COUNTY, AL	AUBURN UNIVERSITY
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

EAGLEVIEW
PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
a Delaware corporation
SIGNATURE:
NAME:
TITLE:
EXECUTION DATE:

EXHIBIT A
AGREEMENT NON-STANDARD TERMS AND CONDITIONS

The terms and conditions of this Exhibit A include all mutually agreed upon changes to the terms and conditions of this Agreement. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

1. **Collective Purchase.** This Agreement comprises a collective purchase transaction for the benefit of the following participants (each, a ‘Participant’ and collectively, the ‘Participants’):
 - City of Auburn, AL
 - City of Opelika, AL
 - Lee County, AL
 - Auburn University

Each Participant is required to execute this Agreement with EagleView with respect to this transaction and will be responsible for paying a portion of the total cost of the collective purchase transaction, which is set forth in the Order Form attached to this Agreement. This Agreement is contingent upon all Participants executing this Agreement and shall not take effect for any Participant until after this contingency has been fulfilled by all Participants.

The Order Form shall last three years for Lee County, AL, and one year for all other parties to the Order Form.

Failure by any Participant to timely pay any amount due to EagleView with respect to their respective element of the collective purchase transaction shall entitle EagleView to terminate this Agreement for all Participants with respect to the collective purchase transaction. A material breach by any Participant with respect to its respective element of the collective purchase transaction shall entitle EagleView or the Cooperative to terminate this Agreement for Participants with respect to the collective purchase transaction. Upon termination of this Agreement by EagleView for nonpayment or material breach by any Participant, EagleView shall reimburse Fees paid by the non-breaching Participants for access to Products and Services not delivered by EagleView.

2. **OWNERSHIP OF DELIVERED ORTHOGONAL IMAGERY TO CUSTOMER**

Customer shall own the copies of the orthogonal, Lidar imagery, and planimetric datasets delivered to Customer by EagleView pursuant to this Agreement. EagleView shall own all copies of the orthogonal, Lidar imagery, and planimetric datasets, including all formats in which such copies are maintained (including, but not limited to, electronic), that remain in EagleView’s possession and reserves all rights thereto. All inventions, discoveries, improvements, technology, designs, works of authorship, patents, copyrights, technical information, data, databases, software, business information, and other information used to create the orthogonal imagery remain the sole and exclusive property of EagleView. All oblique imagery, software, online services and online content, or other deliverables not specifically mentioned above which are produced by EagleView pursuant to this Agreement remain the sole and exclusive property of EagleView.

3. The Eagleview shall not be liable for any use by the Customer of said documents or data if modified in any manner without written approval of the Eagleview.

[Remainder of page intentionally left blank]

ORDER FORM

CUSTOMER NAME:	Lee County Cooperative
ORDER FORM TERM (DURATION):	3 year(s)
ORDER FORM EFFECTIVE DATE:	
MASTER SERVICES AGREEMENT EFFECTIVE DATE: This Order Form is governed by the terms and conditions of the Master Services Agreement with the effective date listed between Pictometry International Corp. dba Eagleview and Lee County Cooperative.	

ORDER #
LC-10015206

BILL TO
City of Auburn, AL
Accounts Payable
144 Tichenor Avenue Ste 7
Auburn, Alabama 36830
(334) 501-7237
COAAccountsPay@auburnal.gov

SHIP TO
City of Auburn, AL
Stephanie Thompson
144 Tichenor Avenue
Auburn, Alabama 36830
(334) 501-7204
sthompson@auburnal.gov

BILL TO
City of Opelika
Accounts Payable
P.O. Box 390
Opelika, AL 36803-0390
(334) 705-5186
AP@opelika-al.gov

SHIP TO
City of Opelika
James Bush
204 S. 7 th Street
Opelika, AL 36803
(334) 705-2144
jabush@opelika-al.gov

BILL TO
Lee County, AL
Oline Price
P.O. Box 999
Opelika, AL 36803
(334) 737-3613
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SHIP TO
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BILL TO
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Financial Services
1161 W. Samford Avenue
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(334) 734-0852
Tac0006@auburn.edu

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Auburn University
Tyler Caldwell
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CUSTOMER ID	SALES REP	REFRESH FREQUENCY
A1230706	Lucas Furman	Triennial

PROJECT 1		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
1	EagleView Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust complement of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.
1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
1	EagleView Cloud - Disaster Response Program	Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.
1	EagleView Cloud - Early Access	Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.
1	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.
709	EagleView Cloud - Imagery - 3in - Certified - Four Band	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Each refresh upgraded to include a certified orthomosaic and the collection of a near-infrared fourth band. Certified orthomosaics produced in accordance with state and local requirements and include the application of visual improvements to customer' orthomosaic imagery. Services term commences on date of activation.
1	EagleView Cloud - Physical Delivery - Orthomosaic - Certified - Four Band - 3in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
1	Third Party Planimetrics	Planimetrics provided by third-party vendor. Refer to attached Appendix for specifications.
709	LIDAR-DEM and 1ft Contours (sq mi)	Available with qualifying LiDAR purchase. Gridded bare earth DEM in ArcGIS GRID format and tiled contours at a 1-foot interval in ESRI Polyline Feature Class format. Refer to attached Appendix A.
709	LiDAR-PURCHASED-USGS QL2 (sq mi) Custom Area	Product includes: LiDAR data ("LiDAR Deliverables") delivered in tiled LAS format, aggregate nominal post spacing (ANPS) of 0.7m or less (equivalent to density of 2 ppm or more), vertical accuracy 10cm RMSEz; deliverables and specifications in accordance with USGS LiDAR Base Specification Version 1.2, November 2014 (the "Base Specification"). Refer to Base Specification for further details. Customer shall own the copy of LiDAR Deliverables delivered to Customer pursuant to this Agreement, notwithstanding anything in this Agreement to the contrary. Pictometry shall retain copies of the LiDAR Deliverables and shall own those copies.

1	Media Drive Capacity 931G - Drive Model 1T - EXTPOWER	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing sold separately.
73149	Eagleview Cloud - Sketch Inspect - Apex	Analysis of a customer's CAMA sketches against orthoimagery to detect where customer sketch data is incorrect. CAMA sketch vector data will be converted to a GIS polygon shapefile. Data is made available in EagleView Cloud Explorer as well as Apex GeoViewPort applications. <i>Product Parameters:</i> Base Imagery Source: Pictometry Imagery Base Imagery Capture Year: 2026
1	EagleView Cloud - Integrated Web Application	Entitlement allows a developer to embed a web instance into a product / application that connects to a customers Licensed Pictometry-hosted imagery. Currently supports JavaScript / iFrame applications for both Visualization (External or Public Facing) use and/or Analytics (Internal with Measurement Tools) use.
1	CONNECT ImageService CA - Third-Party	Connect Image Service - CA (Custom Access) provides an approved Third-Party product access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, EagleView may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in EagleView's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for use within an approved Third-Party application indicated within the Product Parameters. End Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service.
709	LIDAR Hydro Enforcement Breaklines - Pictometry	Area wide polyline files in ESRI Polyline Feature Class format. Available with qualifying LiDAR purchase.
709	LIDAR DSM - Pictometry (sq mi)	Available with qualifying LiDAR purchase. Gridded first return DSM in ArcGIS GRID format. Refer to attached terms and conditions.

FEES

Payable by Lee County, AL

Due at delivery \$267,593.75

Due at first anniversary of delivery \$95,163.85

Due at second anniversary of delivery \$95,163.85

Payable by City of Auburn, AL

Due at delivery \$161,703.44

Payable by City of Opelika, AL

Due at delivery \$96,052.86

Payable by Auburn University

Due at delivery \$9,057.20

Unless either Party gives notice of its intent not to renew this Order Form at least one hundred and twenty (120) days prior to the end of the Term, it will automatically renew. This Order Form shall last three years for Lee County, AL, and one year for all other parties to this Order Form.

Additional breakdown of the fees each Party is responsible for is included in Appendix B.

Non-appropriation of Funds: Notwithstanding anything in this Agreement to the contrary, in the event that the funds due for deliverables under the terms and conditions of this Agreement are not lawfully appropriated, the following provisions shall apply:

- a. Customer shall provide EagleView with written documentation of non-appropriation of funds from its funding source one hundred and twenty (120) days prior to commencement of a subsequent refresh;
- b. This Agreement shall remain in full force and effect, however commencement of the subsequent refresh shall be deemed postponed until such time as funds for the subsequent refresh have been appropriated and all other sums due under the terms and conditions of this Agreement have been paid by Customer. In the event that the postponement exceeds eighteen months, EagleView reserves the right to terminate any and all obligations with respect to the postponement and all subsequent deliverables included in this Agreement; and
- c. If Customer, or any party authorized under the terms and conditions of this Agreement to use the licensed products set forth in this Order Form, is in possession of licensed products for which EagleView has not been fully compensated in accordance with the payment terms of this Agreement, Customer or such authorized party shall immediately cease use of those licensed products, purge those licensed products from all Customer and authorized party computers, and return those licensed products to EagleView.

PRODUCT PARAMETERS

Disaster Response Program (“DRP”)

If Eagleview Cloud - Disaster Response Program is listed in the above product table, then this section applies to this Order Form. If Eagleview Cloud - Disaster Response Program is not listed in the above product table, then this section does not apply to this Order Form.

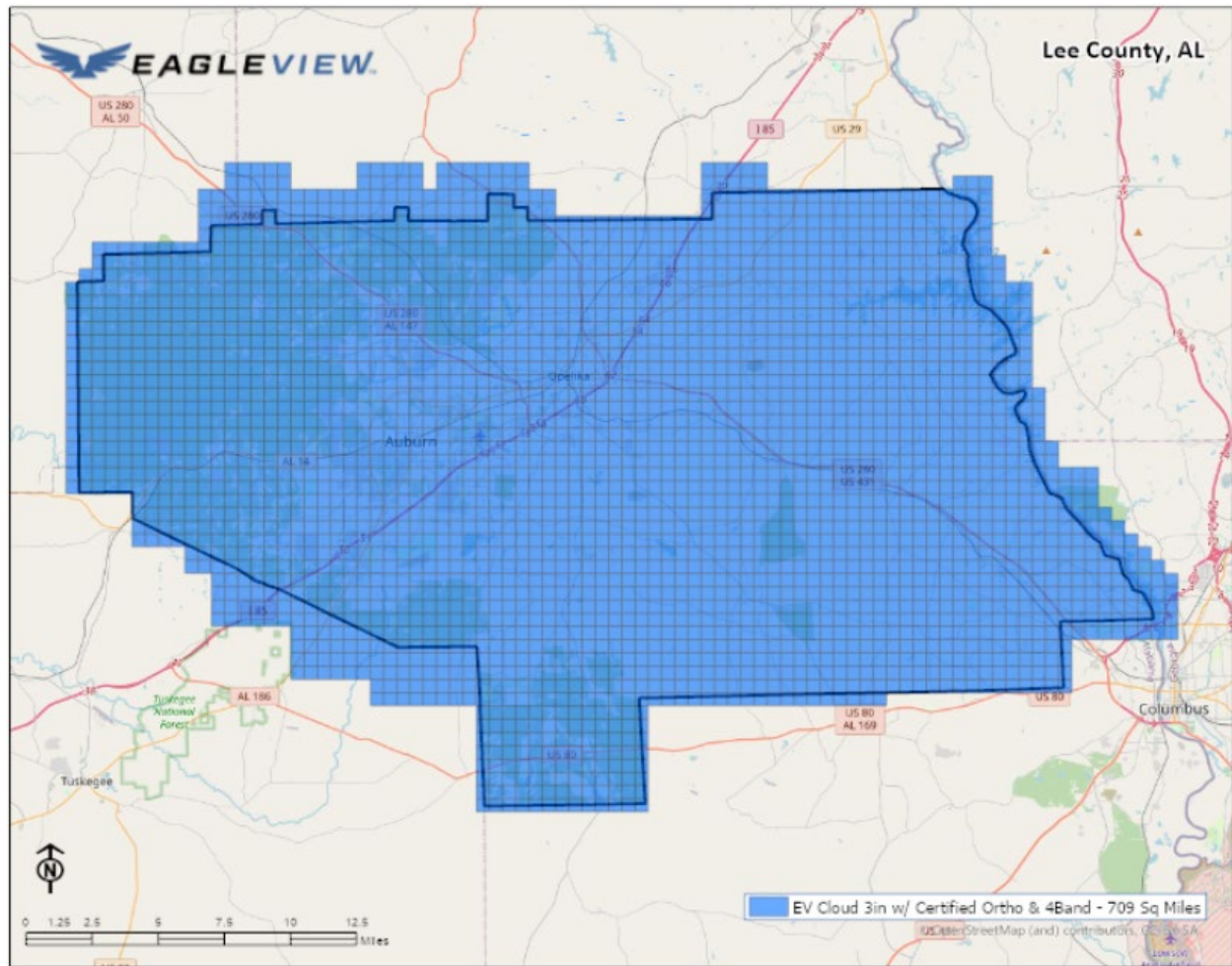
This Order Form includes eligibility for the DRP described below so long as the customer remains under an active services agreement and in good standing with Eagleview. Imagery captured through DRP will be captured “as-is”.

A. Disaster Coverage Imagery at No Additional Charge – Eagleview will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by Eagleview) upon the occurrence of any of the following events during any period Customer is eligible for DRP:

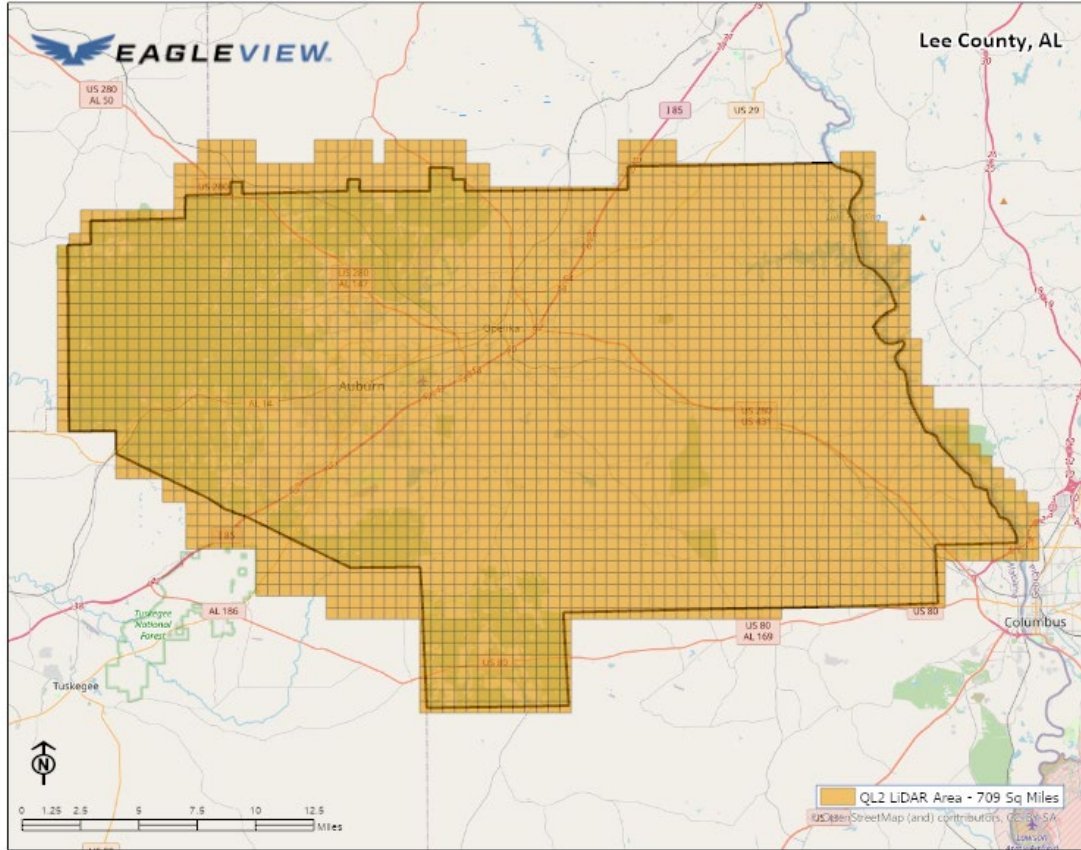
- Hurricane: areas affected by hurricanes of Category 2 and higher.
- Tornado: areas affected by tornados rated EF4 and higher.
- Terrorist: areas affected by damage from terrorist attack.
- Earthquake: areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.
- Tsunami: areas affected by damage to critical infrastructure resulting from tsunamis.

B. Discounted Rate – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to Eagleview resource availability, offered to Customer at the then-current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter scale, flooding meeting or exceeding the major flood stage, wildfires impacting population centers, or other disasters as agreed to between the customer and Eagleview, will be, subject to Eagleview resource availability, offered to Customer at the then current DRP rates.

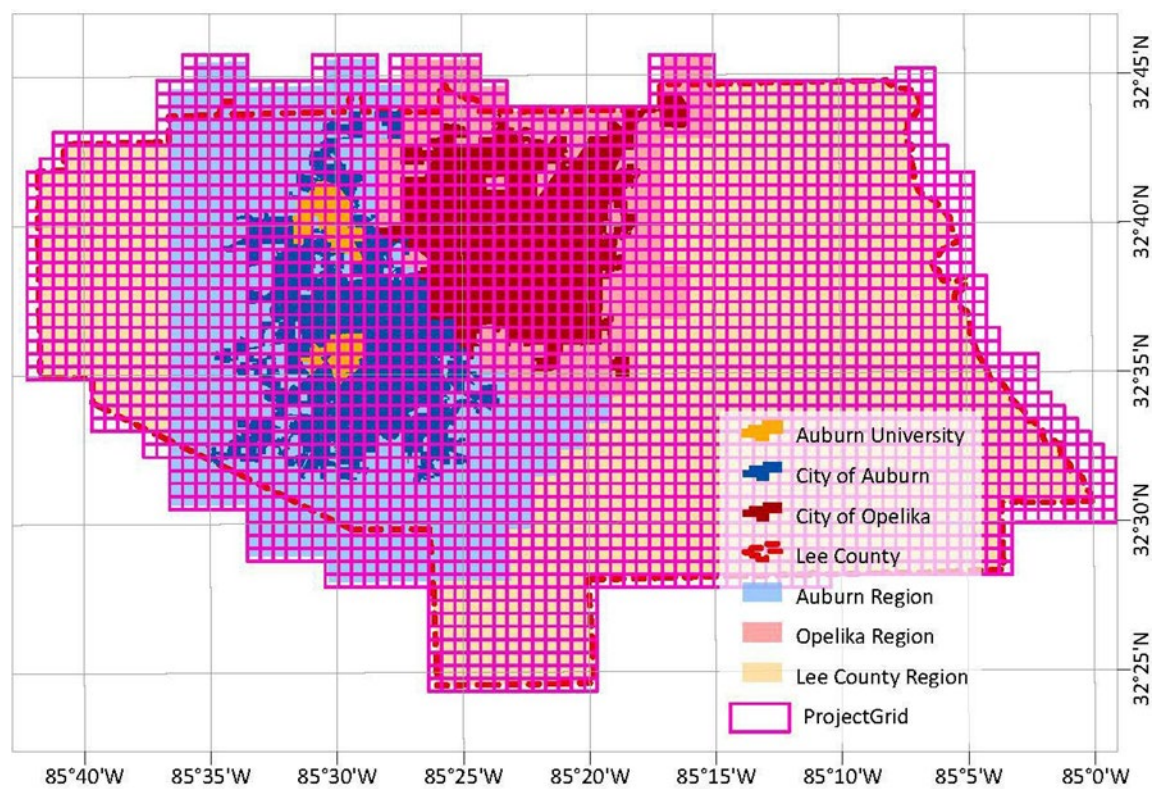
AOI(S) IF APPLICABLE



Contains information from OpenStreetMap, which is made available here under the Open Database License (ODbL), openstreetmap.org/copyright



Contains information from OpenStreetMap, which is made available here under the Open Database License (ODbL), openstreetmap.org/copyright



SCHEDULE

Milestone	Details	Start Date	End Date
①			
Winter 2025 Project Timeline		12/15/25	12/31/26
- Planning		01/08/26	01/24/26
GCP Planning		01/15/26	01/24/26
Project Initiation		01/08/26	01/08/26
Transfer DEM to EV (if needed)		01/09/26	01/10/26
Flight Planning		01/09/26	01/10/26
Staging		01/11/26	01/24/26
- Acquisition		12/15/25	03/17/26
Weekly Capture Progress Report		02/01/26	03/17/26
Image Collection	*Weather and ATC could impact this timeline	01/25/26	02/23/26
Imagery Touch-Up Flights	*Weather and ATC could impact this timeline	02/24/26	03/10/26
LiDAR Flight	*Weather and ATC could impact this timeline	12/15/25	12/28/25
- Image Production		12/29/25	04/14/26
Applanix POS/GNSS Processing		02/07/26	03/17/26
Standard Imagery Production		03/18/26	04/14/26
LiDAR Production		12/29/25	04/05/26
- AccuPlus Production		04/06/26	12/28/26
Aerial Triangulation		04/06/26	06/04/26
Image Corrections		06/05/26	07/24/26
Planimetric Production		07/28/26	12/28/26
- Delivery		02/01/26	12/31/26
Early Access	*Early Access imagery will go live 14 days after data arrives at EV	02/01/26	04/18/26
Standard Delivery (Hard Drive and Connect Explorer)		04/15/26	04/18/26
AccuPlus Tile and Mosaic Delivery (Hard Drive and Connect Explorer)		07/25/26	07/27/26
LiDAR Product Delivery		04/06/26	04/08/26
Planimetric Delivery		12/29/26	12/31/26

[Signature page follows]

This Order Form is incorporated by reference into the Master Services Agreement between Eagleview and Customer.

CUSTOMER – LEE COUNTY COOPERATIVE	CUSTOMER – LEE COUNTY COOPERATIVE
CITY OF AUBURN, AL	CITY OF OPELIKA, AL
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

CUSTOMER – LEE COUNTY COOPERATIVE	CUSTOMER – LEE COUNTY COOPERATIVE
LEE COUNTY, AL	AUBURN UNIVERSITY
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

EAGLEVIEW
PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
a Delaware corporation
SIGNATURE:
NAME:
TITLE:
EXECUTION DATE:

APPENDIX A

Scope of Services

This is an appendix to the AGREEMENT made and entered into between Auburn University, the City of Auburn Alabama, the City of Opelika Alabama, and Lee County Alabama hereinafter designated as "COOPERATIVE" and Pictometry International Corp. DBA Eagleview, hereinafter designated as "PHOTOGRAMMETRIST", on _____, 2025. The parties agree to professional Photogrammetrist services and conditions hereinafter stated. The COOPERATIVE requires PHOTOGRAMMETRIST to perform professional Photogrammetrist services, to serve as COOPERATIVE's representative and to provide the following professional services for the PROJECT:

1. Project Area

Because this is a cooperative project the project area is composed of multiple regions. Aerial and terrain data will be acquired over the entire area but optional deliverables and planimetric compilation may be restricted to specific regions.

The project area is generally defined as the boundary of Lee County, Alabama. Specifically, the project area is 709 square miles defined by the boundaries of Lee County, plus the addition of areas to incorporate complete watersheds for the cities of Auburn and Opelika. The boundary is further refined by PLSS sections. The project area, distinct regions, or other boundary files will be provided as requested.

2. Control

2.1. Coordinate system

Horizontal control shall be tied to the Alabama State Plane Coordinate System, Zone East, North American Datum 1983 (NAD83), U. S. Survey Feet. The vertical control shall be tied to the North American Vertical Datum 1988 (NAVD88) (using the latest Geoid model available from the National Geodetic Survey), U.S. Survey Feet. The ellipsoid shall be GRS 80.

2.2. Airborne GPS/ Inertial Measurement Unit (IMU)

The PHOTOGRAMMETRIST will provide sufficient horizontal and vertical control to support the airborne GPS/IMU and aero-triangulation solution. Flight plans shall indicate the locations of all control points to be collected. The use of IMU is optional. An A/T report will be provided to provide statistical validation for the triangulation and/or IMU solution used in the production process.

2.3. Ground control

It is the PHOTOGRAMMETRIST's responsibility to furnish sufficient ground control, pre-marking, and airborne Global Positioning System (GPS) services. The following paragraphs outline required Ground Control standards.

The Cooperative will provide established control locations for the PHOTOGRAMMETRIST to use at their discretion to best accomplish the requirements for control and project deliverables.

- **Accuracy**

All products produced for this project shall meet or exceed the ASPRS Class I Accuracy Standards for 1"=100' maps unless otherwise specified. The PHOTOGRAMMETRIST will adhere to the latest ASPRS standards.

- **Equipment**

PHOTOGRAMMETRIST must identify the equipment to be used to acquire and analyze the control network and must include a statement indicating ownership of all equipment to be used during the control phase of the project.

- **Reconnaissance**

The PHOTOGRAMMETRIST shall determine the locations of existing horizontal and vertical control in the project area and incorporate it into the control network for this project as appropriate. It is up to the PHOTOGRAMMETRIST to locate enough locations to achieve significant accuracy. After determining appropriate locations for all control points during reconnaissance, the PHOTOGRAMMETRIST will review the final horizontal and vertical control layout with the Cooperative before proceeding.

- **Easement Rights**

Ground control points will be placed on public property whenever possible. However, it is recognized that some control may be desirable in locations on private property. The PHOTOGRAMMETRIST shall be responsible for obtaining all permits, permission, or traffic control that may be required to enter upon any lands or use of any Public Right-of Way where access to accomplish the ground control survey is necessary. The permits, permission, or traffic control shall be obtained prior to placement. All permits, permissions, or traffic control shall be fully documented and delivered to the Cooperative prior to any field work. The Cooperative will assist with any reasonable and diligent effort to request permission for entry to private property.

2.4. Aerial Triangulation

Aerial triangulation must be used to densify the control solution. Direct geo-referencing is not allowed as a substitute for a fully adjusted AT solution. The PHOTOGRAMMETRIST must detail its procedures for performing aerial triangulation including the QA/QC steps employed during this process. The AT reports shall be signed by a Certified Photogrammetrist ensuring compliance.

2.5. Deliverables

Upon completion of the project four (4) complete survey reports will be delivered to the Cooperative and shall contain the following:

- ✓ Data processing performed

All computation and adjustments of control data shall be referenced to the field notebooks by book and page number. All field records and computations, and all computations involved in the analytical aerial triangulation process, shall be delivered with the control data report.

- ✓ Software used
- ✓ Equipment used
- ✓ Field notebook

Field notebooks shall be carefully and neatly prepared, identified, indexed and preserved. All data regarding the establishment and extension of horizontal and recovered monuments shall be recorded.

- ✓ Station list with final coordinates
- ✓ Survey control diagrams

Survey control diagrams shall clearly show the control point with the acquired aerial imagery as the background. As applicable the diagram shall also show swing tie distances to fixed and identifiable points in the immediate vicinity. The diagram should be annotated with appropriate language to fully describe the control point's physical appearance. For example, whether the point is above or below ground, size of monument, material, and all identifiable markings.

The report shall be provided in PDF format and the control data shall be provided in shapefile format. Any new ground control established for this project must be tied to the Alabama State Plane Coordinate System, NAVD 88 (using the latest Geoid model available from the National Geodetic Survey) and must be established by a licensed surveyor in the State of Alabama.

- ✓ Control locations as an ESRI feature class
- ✓ RMSE results
- ✓ Final aerial triangulation report

3. Aerial

3.1. General

This product will cover approximately 656 square miles in and around Lee County, Alabama (see Section 1: Project Area). The aerial product shall include 4-band, digital, orthorectified imagery.

3.2. Atmospheric and Ground Conditions

Image capture shall be undertaken during winter or early spring months - during normal leaf-off period. Skies are to be clear and free from smoke, clouds, cloud shadows, excessive haze and

other conditions causing images that cannot be resolved. The ground shall be free from floodwaters and streams that may have overflowed their banks.

The sun angle shall not be less than 30 degrees at the time of exposures.

. Co-op and EV to agree on a targeted capture start date in advance. See provided Schedule on the Order Form for estimated timeline for the flight and other project milestones. Assuming consistent good weather, it would not be unreasonable for the capture of the initial flight lines to complete in a 3 week period – with the potential for a small touch up flight to occur thereafter pending QC results. To aid in capturing high development areas quickly and in succession, the EV Project Manager will meet with a Co-op rep upon signing to take a look at our flight plan map and identify a couple of priority flight plans to be started first, weather permitting.

In addition, to account for environmental discrepancies between capture days, EV will run all of the ortho imagery through an EQ process during orthorectification to minimize natural day-to-day differences in light quality.

3.3. Flight Plan

The PHOTOGRAMMETRIST shall prepare a flight plan (shapefile) on a base map consistent with the project area (Section 1: Project Area) and submitted to the Cooperative prior to flight.

Additional flight lines shall be prepared as necessary to account for building lean in dense urban areas.

The flying height for this project should be chosen in accordance with the camera manufacturer's recommended flying height to produce digital orthophotography to the accuracy standards noted previously. PHOTOGRAMMETRIST must provide a flight plan map with the chosen altitude for flight clearly labeled. The flight plan map should also, at a minimum, include the number of flight lines, number of exposures and number of flight line miles.

3.4. Flight Controls

Deviation from Specified Flight Altitude

Deviation from flight altitude shall not exceed 4.4%.

- **Endlap**

Endlap will not be less than sixty (60) percent between consecutive exposures.

- **Sidelap**

Sidelap will not be less than thirty (30) percent between parallel flight lines. Any point on any flight line will not deviate from its flight plan location by more than 10% of the width of coverage of the image.

Crab

Crab must not exceed 5 degrees between any two consecutive images, nor more than 3 degrees on any one flight line.

Tilt

Tilt of the camera from verticality at the instant of each exposure shall not exceed 6 degrees.

Reflights

Reflights are targeted for gaps from missing imagery or rejection of sub-par imagery.

3.5. Imaging Equipment

- **Aircraft**

Only aircraft maintained and operated in accordance with regulations of the Federal Aviation Administration and the Civil Aeronautics Board shall be utilized on this project. Furthermore the Cooperative prefers the PHOTOGRAMMETRIST own all their equipment to insure quality control.

- **Aircraft Crew**

Individual crew members must have sufficient experience in flying precise photographic missions for aerial surveys.

- **Camera**

Digital sensors used shall be recognized by the USGS as capable of providing image data to support civil government mapping and orthophotography product development.

Camera calibration reports for the specific sensors used for this project shall be provided as a digital file(s).

The camera must capture simultaneous multi-spectral (RGB and NIR) information. The camera shall utilize Forward Motion Compensation and Airborne GPS/INS system and must also be properly installed on a Gyro-Stabilized Mount.

The digital aerial images shall be clear and sharp in detail and of high radiometric quality. The camera shall capture the images in an uncompressed “lossless” image format. The images shall also be free from image blurs, image artifacts, “cold” or “hot” pixels, color distortion, color balance or tonal problems, or any other type of digital blemish.

If multiple sensor platforms are used their application must be specifically detailed and advantages associated with a multi-sensor approach fully documented and approved by the Cooperative prior to a Notice to Proceed.

- **Airborne GPS**

Airborne GPS is an acceptable method to horizontally and vertically control the project imagery. If used, camera position (State Plane coordinate system, NAD 83, x, y, and z) shall be recorded

at the instant of exposure with airborne GPS. Airborne GPS data shall be differentially corrected and organized as individual datasets grouped by corresponding digital image groups. The horizontal and vertical root-mean-square errors (RMSE) of the airborne GPS control data shall not exceed those defined by the latest ASPRS standards the scale defined herein. Final post-processed airborne GPS data shall be stored and submitted to the Cooperative in a database or spreadsheet.

3.6. Orthorectification

- **Raw Imagery**

After capture the Cooperative will have access to review the preprocessed imagery. Initial location information may be provided directly through the AGPS/IMU data. Results will not be rectified, mosaiced, color balanced and other preprocessing artifacts.

- **Format & Radiometry**

Delivered orthorectified imagery shall be submitted as a GeoTiff file with accompanying world reference file. Each image shall cover a single PLSS quarter section tile for the entire project area.

Digital images shall be radiometrically balanced for uniform color, contrast and brightness from image to image. A preliminary and complete delivery of tiles and mosaics will be provided to the county for review prior to orthorectification. Existing aerial samples from previous projects may be requested from the Cooperative. Photographic details will show clearly in both dark and light regions. Images will be free of spots, scratches, stains, foreign artifacts (digital or otherwise) and other blemishes.

The radiometry of the images shall be 8-bit (0 – 255) per band with no spikes at either end of the image histograms. The imagery shall not be compressed with any type of compression tools.

- **Compressed orthoimagery**

In addition to full resolution GeoTiff tiles a compressed 3-band orthoimagery product is required. The PHOTOGRAMMETRIST will provide the process to produce, implement, and utilize a reduced resolution dataset in order to achieve efficient use of the digital orthoimagery and integratable with ESRI software.

- **Rectification**

The relevant DTM data will be merged with the orientation parameters and the original digital image. A complete differential rectification will be carried out with a specifically developed set of algorithms that remove image displacement due to topographic relief and the tip and tilt of the aircraft at the moment of exposure. The PHOTOGRAMMETRIST will use a cubic convolution resampling technique for image rectification, with an RMSE achieving a final accuracy to meet Class 1 National Mapping Standards.

- **Scale**

Digital orthoimagery must be 1"=100' map scale and must have an output pixel resolution of 3-inches for County-wide aerial deliverable. Interpolation from a coarser input resolution to a finer output is specifically not allowed.

- **Accuracy and Scale Check**

All digital imagery must meet or exceed National Map Accuracy Standards for 1"=100' scale mapping. Each image will be checked by the PHOTOGRAMMETRIST for accuracy. All control points (control panels or photo-identifiable points) that are visible on the imagery will be visited on screen and the x,y coordinates will be displayed. This information will be cross-referenced with the x,y information provided by the original ground survey. Relevant planimetric data, derived from previous aerial photography, will be overlaid (georeferenced) by the Cooperative to the digital orthoimagery as a vector file, which will serve as an additional on-screen check for accuracy and scale of the orthoimagery.

- **Quality Check**

Visible seams or sutures within an image tile or between tiles which exhibit a noticeable “edge” or “displacement” effect will be grounds for rejection. The PHOTOGRAMMETRIST is expected to execute the quality assurance and checking procedures employed to guarantee proper tone balancing and overall image quality.

- **Tiling**

Image tile format will follow an agreed upon layout, with each 1"=100' scale image roughly representing a PLSS quarter section. Full tiles are required for the entire project area. Partial tiles will not be accepted except along state lines which shall alternatively extend to the far bank of the Chattahoochee River. The tile naming convention should reference the STR (section, township, range) numbering system.

3.7. Pilot Study

Initial imagery deliverables will be provided to the Co-op for review prior to orthorectification, to include a full set of tiles and mosaics. The orthorectified imagery tiles and LiDAR deliverables will be delivered as a completed set when finished, but the Co-op is welcome to review those tiles and provide feedback to EV. If anything is found to be out of spec, EV will resolve the issue. EV and Co-op can align on a planimetric pilot area, but to ensure that the Co-op has time to review and provide feedback before the work is complete, this pilot area should be no more than 10% of the project area.

Only one copy of the prototype data is required.

3.8. Deliverables

All final aerial products will be delivered in quadruplet; one copy for each entity within the Cooperative. Deliverables include:

- ✓ Flight plan
- ✓ Aerial triangulation report
- ✓ Uncompressed, 3-inch, 4-band, orthorectified imagery of entire project area.
Image tiles will be approximate PLSS quarter sections.
- ✓ Compressed 3-inch, 3-band, orthorectified imagery of entire project area.
Compression and tiling will be agreed on prior to generation.

4. Digital Terrain Model (DTM)

4.1. General

This section identifies guidelines and specifications for the provision of Digital Terrain Model (DTM) data to the Cooperative. For the purposes of this section, Lidar must be used for DTM creation and supplemented as necessary by 3D break lines (such as road edges, and stream banks) to meet the latest USGS NGP Lidar Guidelines and Base Specifications. Checks must be used throughout the project area and the process for Lidar capture, enhancement editing, checkpoints, and equipment.

4.2. Flight Plan

A flight plan must be approved by the Cooperative prior to flight time. Details should follow those outlined in Section 3.3: Flight Plan. Where appropriate the same flight plan may be used for Lidar and image acquisition.

4.3. Flight Controls

Details as applicable should follow those outlined in Section 3.4: Flight Controls.

4.4. Details

- **Quality/ Accuracy**

Lidar capture should follow the latest USGS NGP Lidar Guidelines and Base Specifications and meet or exceed Quality Level 2 specifications and at a point spacing of $\geq 2\text{pts/m}^2$. With a preferred point spacing of 4pts/m^2 .

- **Break lines**

Where applicable under the USGS NGP Lidar Guidelines and Base Specifications break lines shall be created to define interruptions in terrain surface smoothness and facilitate hydro-flattening.

- **Lidar attribution**

The Cooperative expects the following minimum Lidar attribution:

- ✓ Geometry
- ✓ Intensity
- ✓ Return number
- ✓ Number of returns
- ✓ Point classification – to include computed land cover classification as referenced in the Lee County Cooperative Aerial Project 2026, Eagleview proposal.
- ✓ RGB value
- ✓ GPS time
- ✓ Scan angle
- ✓ Scan direction

4.5. Deliverables

All DTM products will be delivered in quadruplet; one copy for each entity within the Cooperative. Products may be delivered as a single complete file or following a uniform tiling scheme. If using a tiling scheme the PHOTOGRAMMETRIST shall fully describe said scheme. The Cooperative must approve this scheme before receiving any DTM deliverable. Deliverables include:

- ✓ Flight Plan
- ✓ LAS (v1.4) tiles per agreed tiling scheme
- ✓ Digital Surface Model (DSM). This floating point geotiff product would model the top surface of the entire project area.
- ✓ Hydro-flattened Digital Elevation Model (DEM). This floating point geotiff product would model the bare earth elevation of the entire project area.
- ✓ Breaklines to support DEM
- ✓ One (1) foot contours appropriately smoothed and attributed with base10 index contours as both ESRI feature class and dwg files.

5. Planimetrics

5.1. General

Select features are required to be extracted as planimetric data. This effort shall comprise all new planimetric data extraction rather than updating existing. Because the entities of the Cooperative have slightly different needs some planimetric features are required in certain regions but not in others. Additionally, some planimetric features require additional attribution in some regions but not in others. These details are outlined below. Samples of existing planimetric data will be provided at the PHOTOGRAMMETRIST's request.

5.2. Details

Accuracy shall conform with 1"=100' scale mapping standards.

All planimetric features will be delivered to the Cooperative in both an ESRI file geodatabase as well as appropriately designed DWG files.

5.3. Definitions

Below are definitions for some of the planimetric features.

- **Structures**

The structure (roof outline) shall have at least one side with a minimum length of 20' in order to be collected. Buildings will be compiled as closed polygons. Do not collect window awnings as part of the structure. Collect covered porches/decks and carports if they are part of the roof outline.

Within the Auburn project region building elevation shall be calculated as both max building height (excluding chimneys, poles, copulas, and other anomalies) minus mean elevation at building foundation and mean elevation at roof drip line minus mean elevation at building foundation (i.e. "wall height").

- **Swimming Pools**

All visible in-ground swimming pools, regardless of shape, delineated by interior edge (water) of the pool. Pools will be collected as closed polygons. Do not collect above-ground swimming pools, artificial ponds, landscape ponds/fountains, or low-sided kiddie pools.

- **Edge of Roadways and Centerlines**

Edges of roadway will be captured where applicable for all roads as closed polygons. No distinction will be made between public and private. A distinction shall be made between paved and unpaved surfaces. Collect edge of roadway across top and bottom of bridges and overpasses. Do not break polygons across these features. Collect roads and travel lanes in apartments, industrial complexes, and other such areas. Edge of roadway will connect cleanly at all intersections, acceleration and deceleration lanes and at adjacent model ties. A driveway leading

to two (2) or more residences is considered a road. Collect from the main road to the apparent driveway entrance and close off.

Where a determination can be made features will be attributed as “Roadway” or “Travel Lane” depending on if the feature represents a true roadway versus a travel lane connecting roadways to parking features or parking features to other parking features.

Inter-state/state highways: Edge of roadway does not include the shoulder. Collect on outside edge of “Fog Line”. Collect acceleration and deceleration lanes as part of the edge of roadway. Collect entrance and exit ramps as part of the edge of roadway. Collect edge of roadway for through ways of rest stops (not parking area).

One centerline will be collected at the center of each set of same direction traffic flow lanes (i.e. Northbound) and one centerline for the opposite direction (i.e. Southbound) will be collected at the center of each set same direction traffic flow lanes. Centerlines will be collected for exit and entrance ramps and connected to the main road centerline. Centerlines will be collected at rest-stop areas and connected to exit/entrance ramps. Do not collect centerlines for acceleration or deceleration lanes. Centerlines will be collected for emergency vehicle crossovers.

Divided roads: Collect edge of roadways for both interior (at base/edge of median) and exterior edges. If curbs exist in urban areas collect a base of curb. Do not include shoulders.

One centerline will be collected at the center of each set of same direction traffic flow lanes (i.e. Northbound) and one centerline for the opposite direction (i.e. Southbound) will be collected at the center of each set same direction traffic flow lanes. A centerline will be developed for lane crossovers i.e. center between breaks in median.

Undivided roads: Collect edge of roadway for exterior edges. If curbs exist in urban areas collect at base of curb. Do not include shoulders. Do not show interior turn lanes.

One centerline will be collected for the multi-lane road dividing opposite directions of traffic flow. If there is a “center turn lane” the centerline will traverse the center of the turn lane. If the multi-lane becomes divided, with median, for less than 300' continue the centerline through the median. If the multi-lane becomes divided for greater than 300' use the rules for divided roads.

County Roads: Majority of the county roads do not have shoulders. Collect actual “edge of roadway”.

Urban areas streets: Collect “edge of roadway” at the base of curb when present.

Unpaved Roadways: Edge of roadway (graded dirt surface or edge of tire tracks) will be captured as unpaved roads. Do not include logging roads, temporary construction roads or off-road vehicle trails, etc.

Centerlines shall be captured for all collected unpaved traveled ways throughout the County.

- **Parking Lots**

Paved parking areas, consisting of concrete, asphalt or other impervious/semi-pervious surface, will be captured to the outer extents of the parking area. Driving lanes and access roads shall be captured as edge of roadway where they are external to the parking lot or connecting multiple parking lots. Islands and/or medians delineated by structure such as curb within the parking lot shall be excluded.

Parking Lot data shall only be collected within the Auburn and Opelika regions.

- **Sidewalks**

Delineate all pedestrian sidewalks on public property, schools, or government facilities (~21 square miles) as defined by the supplied Institutional Boundaries dataset, and all other private and public pedestrian sidewalks outside institutional boundaries that parallel roadways.

Sidewalk data shall only be collected within the Auburn and Opelika regions.

Deliver both polygons representing edge of sidewalk and lines representing centerline of sidewalk.

- **Hydrography**

Hydrography must maintain connectivity throughout the project area. Hydrography features will continue under bridges and through culverts. Breaklines will be collected concurrently with all hydrography features as appropriate.

When hydrography is portrayed as the county boundary or mapping limits the far bank will be delineated.

River/Streams Polygons: Waterways are considered as flowing bodies of water greater than 8' wide. Shoreline will be collected at edge of water line for both sides of the waterway as closed polygons. Discretion will be used to minimize frequent switching where the water width is either more or less than specified width over relative short distances.

Rivers: Represents center of all waterways regardless of width. Lines shall maintain connectivity with other river and stream centerlines.

Streams: Collect all significant (wet or dry) streams within the mapping area. Snap stream cleanly to other hydrography features (i.e. lake spillway, ponds, rivers etc.). Lines shall maintain connectivity with other river and stream centerlines.

Hidden River and Stream features will also be collected per the above definitions and attributed as "Hidden" features. Lines shall maintain connectivity with other river and stream centerlines.

Lakes: A closed body of water greater than or equal to two (2) acres. Collect all Lakes at the interpreted mean water level. Lake (shorelines), where created on rivers, will take precedence over river shorelines. Carefully determine the confluence of the river and lake to determine change in feature codes.

Ponds: A closed body of water less than 2 acres.

Swamp (wetlands): collect all swamps that are identifiable.

5.4. Deliverables

All final planimetric products will be delivered in quadruplet; one copy for each entity within the Cooperative. Products must be delivered within an ESRI file geodatabase as well as appropriately designed DWG files. Each feature class must cover the entire project area regardless of special considerations for specific regions (i.e. Structures will be a single feature class for the whole project area even though features within the Auburn region have additional attribution). Deliverables include:

Group	Layer	Geometry	Notes
Structures	Buildings	Polygon	Auburn region building elevations
	Tank/Silo	Polygon	Auburn region building elevations
	Mobile Home	Polygon	Auburn region building elevations
	Swimming Pools	Polygon	
Transportation	Edge of Roadway	Polygon	Paved and unpaved roadways
	Roadway Centerlines	Line	
	Paved Parking Lots	Polygon	Auburn and Opelika regions only
	Sidewalks	Polygon/Line	Auburn and Opelika regions only
Hydrography	Rivers	Polygon	
	Rivers	Lines	
	Streams	Lines	
	Lake	Polygon	
	Pond	Polygon	
	Swamp	Polygon	

APPENDIX B

Onshore & Offshore					
Item	Lee (50%)	Auburn (30%)	Opelika (18%)	University (2%)	Total
Ortho 3"	54,000.00	32,400.00	19,440.00	2,160.00	108,000.00
Oblique solution	162,000.00	0.00	0.00	0.00	162,000.00
Sketch Inspect	69,491.55	0.00	0.00	0.00	69,491.55
DTM	73,838.50	44,303.10	26,581.86	2,953.54	147,677.00
Hydrography	23,869.20	14,321.52	8,592.91	954.77	47,738.40
Buildings	27,383.40	16,430.04	9,858.02	1,095.34	54,766.80
Centerlines	11,717.40	7,030.44	4,218.26	468.70	23,434.80
Edge of Roadway	25,141.20	15,084.72	9,050.83	1,005.65	50,282.40
Swimming Pools	10,480.20	6,288.12	3,772.87	419.21	20,960.40
Parking Lots	0.00	12,091.39	6,801.41	0.00	18,892.80
Sidewalks	0.00	13,754.11	7,736.69	0.00	21,490.80
Total	457,921.45	161,703.44	96,052.86	9,057.20	724,734.95



P.O. Box 5040 • Montgomery, Alabama 36103
Telephone 334-263-7594 • Fax 334-263-7678
www.alabamacounties.org

**Liability
Self-Insurance Fund**

MEMORANDUM

TO: Administrators and LSIF Contacts in Participating Liability Fund Member Counties

FROM: Sonny Brasfield

DATE: December 1, 2025

RE: ACCA Liability Self-Insurance Fund, Inc. Longevity Bonus

The past year was another successful one for the ACCA Liability Self-Insurance Fund, Inc. due in part to our third-party claims administrator, County Risk Services, Inc. (CRS) and the opening of the Fund Member portals for our software system Origami.

We are also excited about 2026, as we are about to roll out an enhanced risk management program and hope to address many recurring issues that are generating expensive claims throughout the state. We certainly appreciate your participation in the Fund and look forward to improved service in the coming years, especially as we continue our emphasis on loss-prevention programs.

To promote the long-term growth of the Fund and to provide participating members with additional financial assistance during this budget year, the Fund's Board of Trustees has approved two distributions. First, a refund of investment earnings will be distributed to all Fund Members in 2026. Secondly, the Board has decided to continue its offering of a one-time "Longevity Bonus" for County Commissions that will commit to renewing their next three-year participation in the Fund by March 15, 2026.

Your share of the investment refund will be provided following the receipt of all 2026 premium-contribution payments. Additionally, each County Fund Member will receive the Longevity Bonus on or around May 1, 2026, provided it adopts a Resolution expressing its intent to participate for the new contract period and executes the enclosed Participation Agreement. This early commitment to participate for the next three years will allow the Fund to provide this substantial one-time bonus so the County can use it during the 2025-26 budget year.

Enclosed you will find the *Longevity Bonus Resolution* for your County to use in agreeing to participate in the Fund for the next three-year contract term, and the *ACCA Liability Self-Insurance Fund, Inc.*

Participation Agreement for the 2027-2029 period. We hope you are pleased with the service you have received from the Fund and will continue to participate well into the future. Returning this Resolution and the Participation Agreement in its entirety, so it can be officially executed by March 15, 2026, will ensure the County's receipt of the Longevity Bonus. The one-time bonus is based on each county's six-year loss ratio relative to the Fund's average loss ratio. For those counties with a six-year loss ratio more than the

fund's average loss ratio, a one-time bonus equal to 2.5% of the county's 2026 premium contribution will be awarded. For those counties with a six-year loss ratio at, but not more than 50% above, the fund's average, a one-time bonus equal to 5% of the county's 2026 premium contribution will be awarded. For those counties with a six-year loss ratio of less than the fund's average, a one-time bonus equal to 7.5% of the county's 2026 premium contribution will be awarded.

If you have any questions regarding this memo or the Longevity Bonus, please contact Henry van Arcken, ACCA, Director of Insurance Services at hvanarcken@alabamacounties.org / 334-263-7594 or CRS Member Services at memberservices@countyrisk.org / 334-394-3232.

LEE COUNTY COMMISSION

Chairman

Jere Colley, *Probate Judge*
Mailing Address:
P.O. Box 2412
Opelika, AL 36803-2412
(334) 737-3660 phone
1-855-212-8024
www.leeco.us



Members

Doug Cannon, District 1
Ross Morris, District 2
Jeff Drury, District 3
Tony Langley, District 4
Richard LaGrand, District 5

ACCA LSIF LONGEVITY RESOLUTION

WHEREAS, Lee County is a member of the Association of County Commissions of Alabama Liability Self-Insurance Fund, Inc. ("Liability Fund") for the contract period ending Dec. 31, 2026; and

WHEREAS, the County's participation in the Liability Fund has been a significant benefit to the County since becoming a member; and

WHEREAS, the representation and service provided by the Liability Fund continues to be in the best interest of Lee County and its officials and employees; and

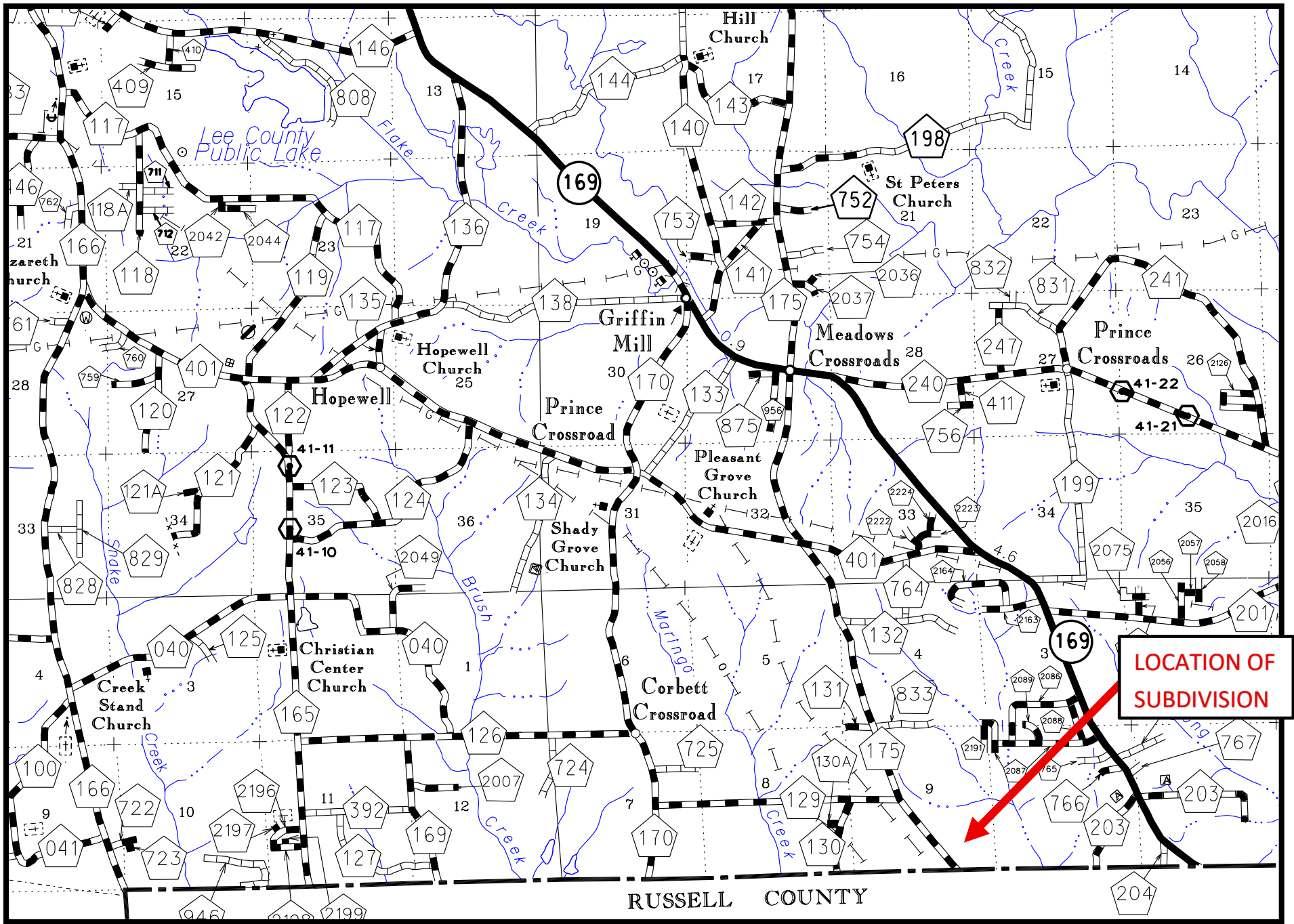
WHEREAS, Lee County would benefit by agreeing to extend its participation in the Liability Fund for an additional three-year period beginning Jan. 1, 2027 and concluding Dec. 31, 2029.

NOW, THEREFORE, BE IT RESOLVED by the Lee County Commission that it renews its participation in the Liability Fund for calendar years 2027 through 2029 and hereby directs its Chair to immediately execute the 2027-2029 ACCA Liability Self-Insurance Fund, Inc. Participation Agreement.

Adopted this the _____ day of _____ 2026.

County Commission Chairperson

LOCATION MAP



REVISION DESCRIPTION

NO.	DATE	DESCRIPTION
1	11-11-2022	ADDITIONAL COMMENTS
2	11-11-2022	ADDITIONAL COMMENTS

LOT LINE TABLE

LINE	LENGTH	BEARING
C1	100.00	N 0° 0' 0" E
C2	100.00	N 90° 0' 0" E
C3	100.00	S 0° 0' 0" E
C4	100.00	S 90° 0' 0" E

CENTERLINE CURVE TABLE

LINE	LENGTH	BEARING
C1	100.00	N 0° 0' 0" E
C2	100.00	N 90° 0' 0" E
C3	100.00	S 0° 0' 0" E
C4	100.00	S 90° 0' 0" E

LOT CURVE TABLE

CURVE	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	100.00	100.00	N 0° 0' 0" E	100.00
C2	100.00	100.00	N 90° 0' 0" E	100.00
C3	100.00	100.00	S 0° 0' 0" E	100.00
C4	100.00	100.00	S 90° 0' 0" E	100.00

LEGEND

IRON PITCH	CONCRETE	ASPHALT	GRAVEL	CLAY	SAND	WATER	SEWER	UTILITY	PROPERTY LINE	RIGHT OF WAY	UNDERGROUND WATER
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NOTICE

SEE PAGE 4 FOR CERTIFICATIONS

LOCALLY ACCESSIONED SOUTHEAST

42.232 11 0000 817 000

NOTICE

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LOCALLY ACCESSIONED SOUTHEAST

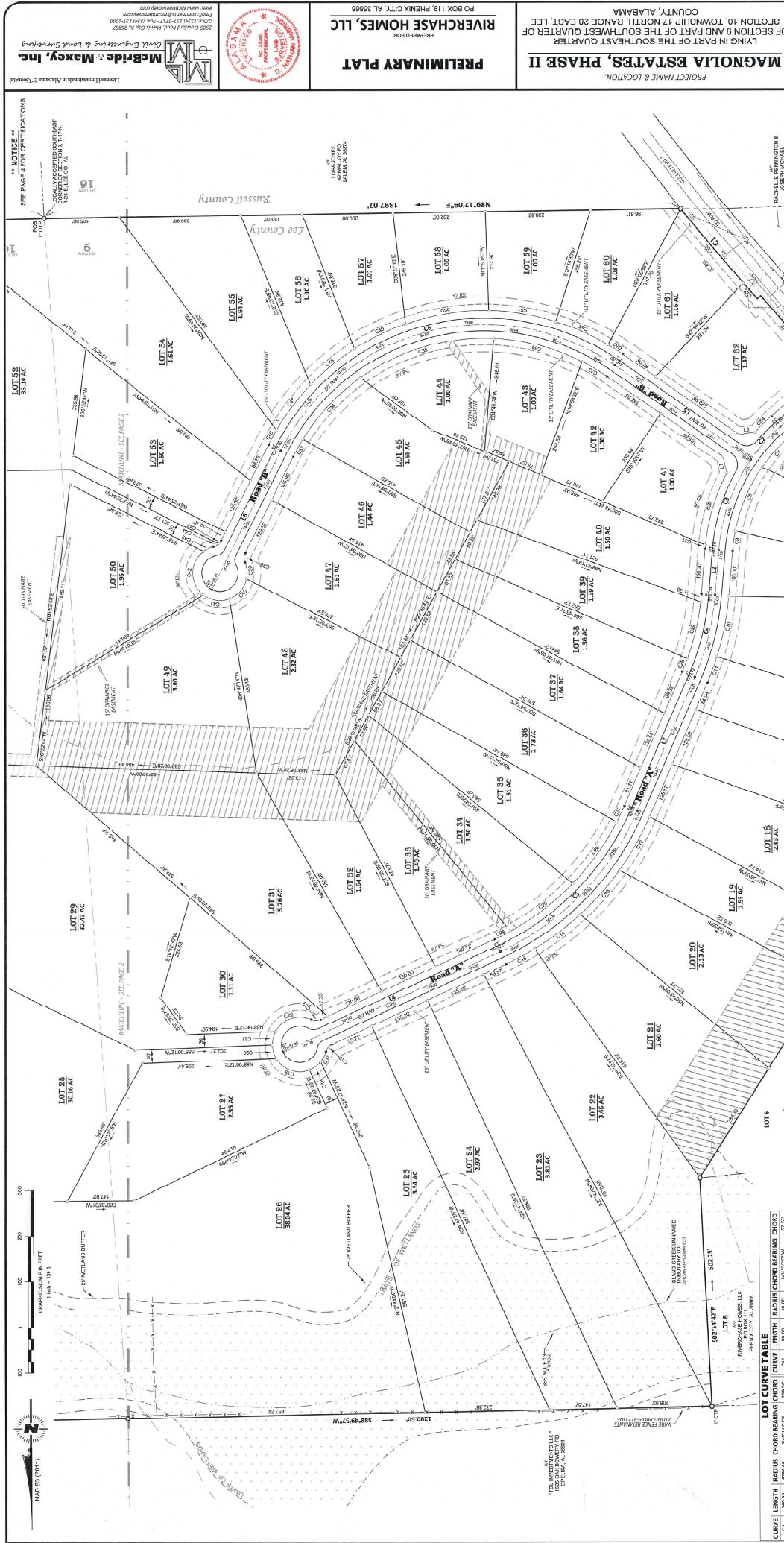
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NOTICE

SEE PAGE 4 FOR CERTIFICATIONS

LOCALLY ACCESSIONED SOUTHEAST

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REV	REVISION DESCRIPTION	DATE
1	ADDRESS COUNTY COMMENTS	11-11-2025
2	EXTRA CURVE TABLE ADDED	12-02-2025
	JOB NO.	DATE:
	143924	AUGUST 28, 2025

MAGNOLIA ESTATES, PHASE II
PROJECT NAME & LOCATION:
LYING IN PART OF THE SOUTHEAST QUARTER
OF SECTION 9 AND PART OF THE SOUTHWEST QUARTER OF
SECTION 10, TOWNSHIP 17 NORTH, RANGE 28 EAST, LEE
COUNTY, ALABAMA

PRELIMINARY PLAT
PREPARED FOR:
RIVERCHASE HOMES, LLC
PO BOX 1119, PHENIX CITY, AL 36868

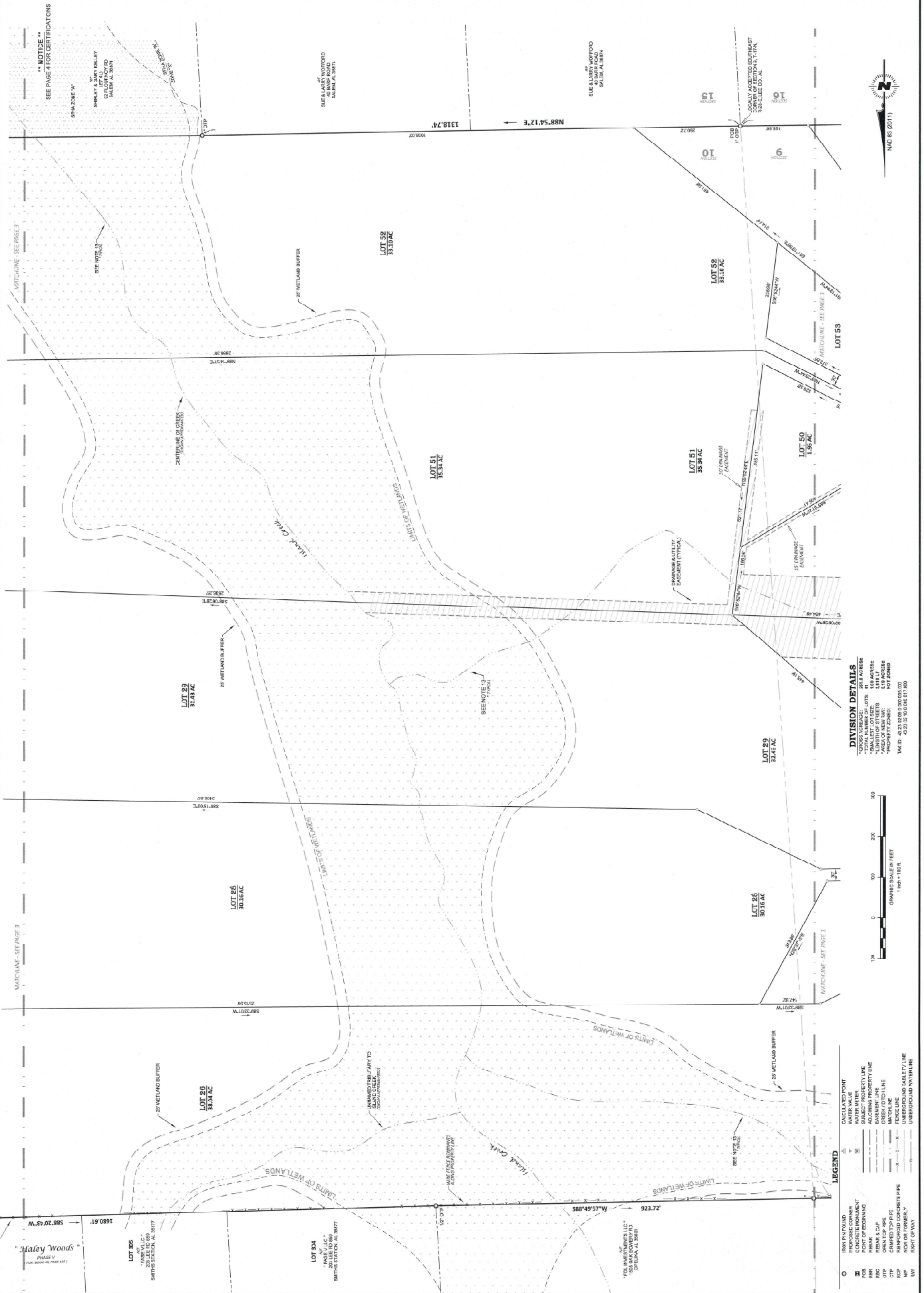


McBride
Civil Engineers
Licenses



2555 Crawford Road, Phoenix City, AZ 85057
Office: (334) 237-9717 • Fax: (334) 237-1000
Email: comments@mcbridemary.com
Web: www.mcbridemary.com

Maxey, Inc.
Land Surveying





Typical Sign Placement

Lee Rd. 146

Potting
Shed

Lee Rd. 54

Lee Rd. 54

Lay-Z-Bee

15 MPH
Advisory Speed
Limit Sign

25 MPH
Regulatory
Speed Limit Sign

35 MPH
Regulatory
Speed Limit Sign

200'

200'

250'

Lee Rd. 146