



CITY OF BOAZ
Council Meeting Agenda
November 24, 2025
Boaz Senior Center – 6:00 PM

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Would anyone like to speak under Public Comments?
- V. Adoption of Agenda
- VI. Reading and/or Approval of Minutes of Previous Council Meeting
 1. Adopt the Council Meeting minutes from November 10, 2025
- VII. New Business
 1. Accounts Payable - Approve the accounts payable vouchers dated November 7, 2025 through November 18, 2025 totaling \$276,517.30.
 2. Approve a one-time pay raise of net \$300 for all full-time employees and net \$175 to all part-time employees.
 3. Approve the solicitation of bids for the fiscal year 2026 paving plan.
 4. Introduce Ordinance No. 2025-1192 to amend Ordinance Number 2025-1191, SECTION 5, to change the meeting location **effective January 2026** to the Boaz Public Library Mastin Room located at 404 Thomas Avenue.
- VIII. Old Business
 1. Adopt Ordinance No. 2025-1190 to amend Ordinance Number 2021-1154 Table 5-1 to relax the minimum lot area in AG (Agricultural District) from 5 acres to 2 acres for a conventional residential home while keeping the minimum lot size of 5 acres for the placement of a manufactured home.
- IX. Public Comments
- X. Mayor's Comments
 1. The Council Meetings in December will be December 1st and December 15th, 2025 at the Boaz Senior Center at 6:00 P.M.
 2. The Boaz Christmas Parade will be Friday, December 5th beginning at 5:30 P.M. followed by Christmas Under the Stars at Old Mill Park.
 3. Christmas Memories at the Boaz Legacy Museum will be Saturday, December 6th at 11:00 A.M.

4. Dashing Through Downtown Boaz will be Friday, December 12th from 4:00 P.M until 8:00 P.M. and Saturday, December 13th from 11:00 A.M. until 8:00 P.M.

XI. Adjourn



CITY OF BOAZ
Council Meeting Minutes
November 10, 2025
Boaz Senior Center – 6:00 PM

I. Call to Order

Mayor Walker called the Council Meeting to order at 6:00 P.M.

PRESENT

Mayor Tim Walker

Council Member Rodney Frix

Council Member Steven Bates

Council Member Alan Hales

Council Member Caleb Williams

ABSENT

Council Member Matt Brannon

II. Invocation

Mayor Walker gave the Invocation.

III. Pledge of Allegiance

Council Member Bates led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Walker asked if anyone would like to speak under Public Comments. There was no response.

V. Adoption of Agenda

Motion made by Council Member Frix, Seconded by Council Member Hales. The motion passed by unanimous voice vote.

VI. Reading and/or Approval of Minutes of Previous Council Meeting

1. Adopt the Council Meeting minutes from October 27, 2025.

Motion made by Council Member Frix, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

2. Adopt the Special Called Council Meeting minutes from November 3, 2025.

Motion made by Council Member Bates, Seconded by Council Member Hales. The motion passed by unanimous voice vote.

VII. Council Member Reports

1. Boaz Senior Center report for October 2025.

Council Member Frix gave a report on the Boaz Senior Center for October 2025. See attached report.

- 2. Boaz Public Library report for October 2025.

Council Member Frix gave a report on the Boaz Public Library for October 2025. See attached report.

- 3. Boaz Street report for October 2025.

Council Member Bates gave a report on the Boaz Street Department for October 2025. See attached report.

- 4. Boaz Fire Department report for October 2025.

Council Member Hales gave a report on the Boaz Fire Department for October 2025. See attached report.

- 5. Boaz Police Department report for October 2025.

Mayor Walker gave a report on the Boaz Police Department for October 2025. See attached report.

- 6. Boaz Parks and Recreation report for October 2025.

Council Member Williams gave a report on the Boaz Parks and Recreation Department for October 2025. See attached report.

VIII. Public Hearings

- 1. A Public Hearing to discuss and amend the minimum lot area requirements in the AG (Agricultural District). Citizens have shown interest in relaxing these requirements to allow for more homes to be built in AG district while still maintaining the rural integrity of the area.

The item of discussion will be to vote on amending Table 5-1 of the Boaz Zoning Ordinance to relax the minimum lot area in AG (Agricultural District) from 5 acres to 2 acres for a conventional residential home while keeping the minimum lot size of 5 acres for the placement of a manufactured home.

Motion made by Council Member Williams to open the Public Hearing at 6:09 P.M., Seconded by Council Member Frix. The motion passed by unanimous voice vote.

Mayor Walker announced the Public Hearing was open.

Mayor Walker asked to hear from anyone who would like to oppose this change in our zoning. There was no response.

Mayor Walker asked to hear from anyone who supports this change in zoning. There was no response.

Motion made by Council Member Bates to close the Public Hearing at 6:10 P.M., Seconded by Council Member Hales. The motion passed by unanimous voice vote.

IX. New Business

- 1. Introduce Ordinance No. 2025-1190 to amend Ordinance Number 2021-1154 Table 5-1 to relax the minimum lot area in AG (Agricultural District) from 5 acres to 2 acres for a conventional residential home while keeping the minimum lot size of 5 acres for the placement of a manufactured home.

Motion made by Council Member Hales to Introduce Ordinance No. 2025-1190 to amend Ordinance No. 2021-1154 Table 5-1, Seconded by Council Member Frix. The motion passed by unanimous voice vote.

- 2. Accounts Payable - Approve the accounts payable vouchers dated October 24, 2025 through October 31, 2025 totaling \$411,336.20.

Motion made by Council Member Williams, Seconded by Council Member Hales. Mayor Walker announced these are posted at City Hall and we are working on getting them posted at more places. The motion passed by unanimous voice vote.

- 3. Reappoint David Jordan to the Boaz Gas Board with a term expiring October 1, 2031.

Motion made by Council Member Bates, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

- 4. Adopt Resolution No. 2025-1922 authorizing the submittal of a grant application with the Alabama Department of Transportation for the Rehabilitation and Improvement Program-II (ATRIP II) Grant.

Mayor Walker explained this has to do with the intersection of 168 and 205. There is currently a four-way stop there and there were issues with the traffic light there a couple of years ago. They plan to broaden a little bit of the turning radius where the trucks have a hard time turning there. This will also help control traffic. Mayor Walker added when he was campaigning he had an email site asking people what was on there mind and this was their number one issue. Motion made by Council Member Frix to adopt Resolution No. 2025-1922, Seconded by Council Member Hales. The motion passed by unanimous voice vote.

- 5. Adopt Resolution No. 2025-1923 authorizing the City of Boaz to enter into the Alabama InterLocal Mutual Aid Agreement with all other participating Entities.

Motion made by Council Member Hales to adopt Resolution No. 2025-1923, Seconded by Council Member Bates. The motion passed by unanimous voice vote.

X. Mayor's Comments

- 1. The next Council Meeting will be November 24, 2025.

Mayor Walker announced the next Council Meeting will be November 24, 2025.

XI. Adjourn

The Council Meeting adjourned at 6:17 P.M.

Motion made by Council Member Frix, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Senior Center

October 2025

During the month of October:

We served 1,734 meals. Of these meals 902 were home delivered. There were 832 meals served here at the center.

We had a total of 629 passenger trips. Vehicle miles were 1,825.

Susan Duvall

Boaz Senior Center-Director

Boaz Public Library
November 10, 2025
Council Meeting

Statistics for October 2025

Total items checked out, including print and digital = 12,522
Internet uses = 4,825
New registered patrons = 97
In Person/Virtual/Recorded Programs = 22 with 953 in attendance
Passive Programs = 11 with 1,402 participating
Total library visits = 4,825

Announcements

Be sure to check the library's website and Facebook page for up-to-date information on programs and services.

November 2025



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		Watch our Facebook page for our Friends of the Library Food Pantry Giveaway Days.				1 10 am: Saturday Storytime 11 am: A Brief & Sometimes Silly History of Music presented by Snead State Six
2	3	4 10 am: Preschool Storytime	5 10 am: Homeschool Hangout: Bingo	6	7 10 am: Preschool Storytime	8 10 am: Saturday Storytime 11 am: A Brief & Sometimes Silly History of Music presented by Snead State Six
9	10	11 HAPPY Veterans Day Library Closed	12 1 pm: Crafternoon Book Vases	13 3:30 pm: Snack Skills Oreo Turkeys 	14 10 am: Preschool Storytime	15
16	17 6 pm: Snead State Music Fall Concert Preview 	18 10 am: Preschool Storytime 3:30 pm: Teen Tuesday Mini Crochet Kits 5:00 pm: Family Night Anniston Museum-Native Animals	19 1 pm: Let's Cook Dump & Go Cobbler	20 3:30 pm: STEAM Day Playdoh Party 	21 10 am: Preschool Storytime Snead State Art Exhibition begins today through Nov. 29th	22 
23	24	25 10 am: Preschool Storytime 	26 No Bingo this month	27 Happy Thanksgiving Library Closed 	28 Black Friday Shop LOCAL Library Closed	29
30 						

Monthly Report for Boaz Public Library: October 2025			Director: Lynn Burgess
Print Circulation	Adult	YA	Juvenile
Books	2371	399	5439
Print Magazines	4	0	0
Print Circulation Total	2375	399	5439
Physical Audio/Video Circ.			
DVD	300	0	245
CD	52	0	9
Physical Audio/Video Total	352	0	254
Other Physical Circulation			
Games	22	12	55
Microfilm	0	0	0
Other Physical Material	34	8	268
Other Physical Total	56	20	323
Electronic Circulation			
eBooks	654	26	780
eMagazines	187	0	0
Downloadable Audio	1261	64	95
Streaming Video	163	0	74
Electronic Total	2265	90	949

Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0
Internet Usage	Adult: 672	Children: 0	Wireless: 3405
New Borrowers	Juvenile: 28	Adult: 69	Total: 97
Reference Questions	Total: 601	Volunteer Hours	Total: 7

Library Resources	Added	Deleted
Books	288	55
CD's	12	0
DVD's	89	2
Other	0	1

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In Person/Live Virtual Programs	10	2	1	2	7	22
In Person/Live Virtual Attendance	437	100	5	39	372	953
Recorded Programs	0	0	0	0	0	0
Recorded Views	0	0	0	0	0	0
Passive Programs	1	6	0	1	3	11
Passive Attendance	16	591	0	1	778	1402

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
9218	3304	12522	4077	4825

Boaz Public Library
Programs & Activities
October 2025

October 1, 2025

All Ages - Homeschool Hangout - Mrs. Savannah discussed an online service: Homework Alabama. Then, children followed along as they made glowing volcanoes using blacklights and neon paint with baking soda and vinegar.

54 Children and 32 Adults

October 6, 2025

All Ages - I Read Dead People: A Literary Ghost Tour - We collaborated with Snead's Theatre department to create a literary ghost walk where patrons were introduced to different authors and heard excerpts from some of their most famous works.

4 Children, 10 YA, and 16 Adults

October 7, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "10 Spooky Pumpkins" by Gris Grimly. We made spooky cat magnets out of foam kits.

42 Children and 28 Adults

October 8, 2025

All Ages - Crafternoon - Patrons painted boo-tique pavers.

24 Children, 4 YA, and 22 Adults

October 9, 2025

Juvenile - Snack Skills - Children followed along with Mrs. Savannah as she demonstrated how to make Monster Toast out of peanut butter or cream cheese and different fruits.

30 Children and 20 Adults

October 10, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "10 Spooky Pumpkins" by Gris Grimly. We made spooky cat magnets out of foam kits.

15 Children and 17 Adults

October 11, 2025

Preschool - Saturday Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "10 Spooky Pumpkins" by Gris Grimly. We made spooky cat magnets out of foam kits.

6 Children and 3 Adults

October 14, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Aaaarrgghh Spider!" by Lydia Monks. We made spider glasses out of kits.

34 Children and 23 Adults

October 15, 2025

All Ages - Let's Cook - Patrons learned how to make the Best Chicken Alfredo - a recipe submitted by Brandi Moses.

12 Children, 2 YA, and 15 Adults

October 16, 2025

Juvenile - STEAM Day - We decorated rubber ducks to look like something other than a rubber duck by using glue, paint, stickers, pipe cleaners, Santa hats, and more.

35 Children and 15 Adults

October 17, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Aaaarrgghh Spider!" by Lydia Monks. We made spider glasses out of kits.

15 Children and 11 Adults

October 20, 2025

All Ages - Family Night - Families painted pumpkins together.

80 Children, 13 YA, and 17 Adults

October 21, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "It's the Great Pumpkin, Charlie Brown" by Charles Schulz. We made glittery pumpkins from kits.

31 Children and 19 Adults

October 21, 2025

Young Adult - Teen Tuesday - Teens decorated mini pumpkins.

5 YA

October 21, 2025

Adult - Genealogy - Patrons enjoyed hearing from speakers Tyrus Mateland Dorman Jr. and Pete Sparks, authors of "Tracing Gen. Andrew Jackson's Army Across Marshall County, Alabama: Including Information on Fort Deposit, Wagon Roads, Local Cherokee Volunteers, and Later 19th Century Residents". Copies of the book were available for purchase.

31 Adults

October 22, 2025

All Ages - Bingo - Patrons played Bingo, earned Bingo Cash, and spent it in the Bingo Shop.

15 Children, 4 YA, and 16 Adults

October 23, 2025

All Ages - Reading Dragons - Children traded cards with others, colored a Design-a-Dragon, and made dragon eyes out of clay.

19 Children, 2 YA, and 11 Adults

October 24, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "It's the Great Pumpkin, Charlie Brown" by Charles Schulz. We made glittery pumpkins from kits.

22 Children and 17 Adults

October 25, 2025

Adult - Webinar & Genealogy Help - Guests watched the webinar "Understanding Family Migration: Whiskey, Farming and the Choices to Move." Our Genealogy researchers helped with family history questions.

8 Adults

October 27, 2025

Preschool - Albertville PreK - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Guess Again" by Marc Barnett. The students made a fall scene with construction paper pieces and had lunch.

12 Children and 14 Adults

October 28, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Bears and Boos" by Shirley Parenteau. We made spooky foam signs and had cupcakes, chips, and dip.

53 Children and 32 Adults

October 31, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Bears and Boos" by Shirley Parenteau. We made spooky foam signs and had cupcakes, chips, and dip.

25 Children and 19 Adults

Passive Programs

Golden Ticket	1	
I Spy Tank	160	
Hide and Seek	230	
Family Room	55	
Craft Corner	42	
STEAM Area	56	
Lego Tables	31	
Puzzle Table	18	
Reading Dragons	705	
Question of the Month		72
1,000 Books Before Kindergarten		16

October 2025 Load Sheet Totals - Street Dept.

Leaf Truck/ Sweeper – 59 loads

Limbs – 95 loads

Junk/Rubbish – 91 loads

Litter – 44 bags

Boaz FD Fire Incident Types

Previous Month

Months in Incident Date
10/2025

Count of Total Incidents

Count of Incidents
159

Fire Calls

Count of Fire Calls
3
Percent of Fire Calls **1.9%**

EMS Calls

Count of EMS Calls
132
Percent of EMS Calls **83.0%**

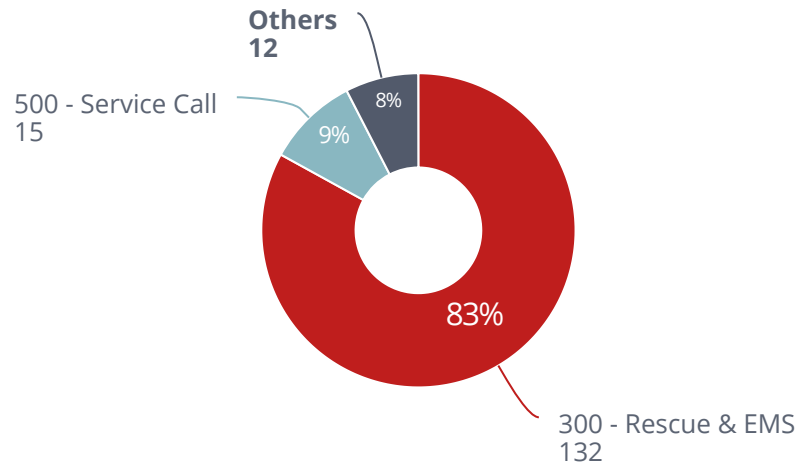
Other Calls

Count of Other Calls
24
Percent of Other Calls **15.1%**

Count of Incidents by Incident Type Group



Percentage of Incident Type Group



Count of Incidents by Type

Incident Type Group	Incident Type	Incident Type Code	Count of Incidents	
			10/2025	Grand Total
100 - Fire	Brush or brush-and-grass mixture fire	142	1	1
	Outside rubbish, trash or waste fire	151	2	2
100 - Fire Total			3	3
300 - Rescue & EMS	EMS call, excluding vehicle accident with injury	321	124	124
	Motor vehicle accident with injuries	322	7	7
	Motor vehicle accident with no injuries.	324	1	1
300 - Rescue & EMS Total			132	132
400 - Hazardous Condition	Accident, potential accident, other	460	1	1
500 - Service Call	Assist invalid	554	13	13
	Person in distress, other	510	1	1
	Service Call, other	500	1	1
500 - Service Call Total			15	15
600 - Good Intent Call	Authorized controlled burning	631	1	1
	Dispatched & canceled en route	611	3	3
600 - Good Intent Call Total			4	4
700 - False Alarm	Alarm system sounded due to malfunction	735	1	1
	False alarm or false call, other	700	3	3
700 - False Alarm Total			4	4
Grand Total			159	159

Boaz Police Stats

October 2025

Arrest: 88

Response Calls: 2069

Incident Reports: 109

Traffic Citations: 463

Written Warnings: 136

Verbal Warnings: 67

Accidents: 29

Private Property Accidents: 10

Fatalities: 0

Animal Control

Response Calls: 76

Animals Picked Up: 62

Sheltered: 56

Boaz Parks and Recreation Department October Report

For the month of October, our programs and facilities continued to see steady participation.

Our **Water Aerobics** program had **49 participants**, and **Yoga** had **23 participants**.

In terms of facility usage:

- The **Natatorium** was reserved **48 times**,
- The **Conference Rooms** were reserved **36 times**,
- **Old Mill Park** had **1 reservation**,
- The **Pickleball Courts** were reserved **13 times**,
- And the **Gymnasium** had **6 reservations**.

Upcoming Events

Our **basketball season** will begin this month.

We will be **closed for Veterans Day** on November 11. The **Annual Veterans Day Celebration** will be held at **11 a.m.** that day at the **Jimmy Harris VFW Post** here in Boaz.

The **LGHIB City Employee Health Screening** will take place on **November 17**. Contact Crystal or Jeff at City Hall for more information.

The **Runnin' for Rescues 5K and 10K** will take place on **November 22**. The **10K** will begin at **8:00 a.m.**, followed by the **5K** at **8:10 a.m.**

Southern Sippin' will be onsite selling hot or iced coffee and lemonade, and **Hometown Bowls** will offer açai, pitaya, and spinach bowls, smoothies, and chicken salad croissants.

Overall, our department continues to experience strong community involvement and consistent facility use. We're now preparing for our upcoming winter programs and holiday events.

Checks Written from Commissary

Period 11/14/2025 12:00 AM to 11/14/2025 11:59 PM

Number	Date	ID Comment	Amount
1098	11/14/2025	LEGACY COMMISSARY SERVICES	\$14.95
1100	11/14/2025	LEGACY COMMISSARY SERVICES	\$102.35
			<u>\$117.30</u>

Checks Written from SNACK PACK

Period 11/14/2025 12:00 AM to 11/14/2025 11:59 PM

Number	Date	ID	Comment	Amount
1099	11/14/2025		LEGACY COMMISSARY SERVICES	\$137.50
				<hr/> <hr/> \$137.50

**City of Boaz
Payment Posting Journal**

User: Beth St Item 1.
Date/Time: 11/14/2025 8:26 AM
 Page 1 of 1

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2457	11/14/2025	Teresa Anderson	4154	CD	2457	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$1,000.00
						14-2-00-2010-000	Accounts Payable	\$1,000.00	\$0.00
Transaction Total:								\$1,000.00	\$1,000.00
Grand Total:								\$1,000.00	\$1,000.00

**City of Boaz
Payment Posting Journal**

User: Hannah H
Date/Time: 11/18/2025 9:30 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
110932	11/18/2025	Anniston Museum &	849	CD	110932	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$217.20
						01-2-10-2010-000	Accounts Payable	\$217.20	\$0.00
Transaction Total:								\$217.20	\$217.20
Grand Total:								\$217.20	\$217.20

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 11/7/2025 9:50 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
463	11/07/2025	Boaz City Board of E	395	CD	463	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$45,000.00
						16-2-00-2010-000	Accounts Payable	\$45,000.00	\$0.00
Transaction Total:								\$45,000.00	\$45,000.00
Grand Total:								\$45,000.00	\$45,000.00

**City of Boaz
Payment Posting Journal**

User: Hannah H
Date/Time: 11/7/2025 10:34 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
110814	11/07/2025	AB Wholesale Cars L	4150	CD	110814	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
110815	11/07/2025	Abbie Auto Parts, Inc	24	CD	110815	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,117.32
						01-2-10-2010-000	Accounts Payable	\$0.00	\$37.74
						01-2-10-2010-000	Accounts Payable	\$299.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$253.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$214.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$135.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$133.51	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.64	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$37.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.95	\$0.00
Transaction Total:								\$1,155.06	\$1,155.06
110816	11/07/2025	Alabama Branding Cr	3546	CD	110816	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,749.00
						01-2-10-2010-000	Accounts Payable	\$1,749.00	\$0.00
Transaction Total:								\$1,749.00	\$1,749.00
110817	11/07/2025	Alabama Firearms Ac	2998	CD	110817	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
Transaction Total:								\$800.00	\$800.00
110818	11/07/2025	Alabama Power Com	274	CD	110818	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,627.99
						01-2-10-2010-000	Accounts Payable	\$1,551.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$76.95	\$0.00
Transaction Total:								\$1,627.99	\$1,627.99
110819	11/07/2025	Alabama USSSA Base	2561	CD	110819	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$875.00

**City of Boaz
Payment Posting Journal**

User: Hannah H
Date/Time: 11/7/2025 10:34 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$875.00	\$0.00
Transaction Total:								\$875.00	\$875.00
110820	11/07/2025	Alexander Ford, Inc.	96	CD	110820	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$60.88
						01-2-10-2010-000	Accounts Payable	\$60.88	\$0.00
Transaction Total:								\$60.88	\$60.88
110821	11/07/2025	Amazon Capital Serv	1737	CD	110821	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$102.53
						01-2-10-2010-000	Accounts Payable	\$57.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.02	\$0.00
Transaction Total:								\$102.53	\$102.53
110822	11/07/2025	Batey & Sanders, Inc	734	CD	110822	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$972.00
						01-2-10-2010-000	Accounts Payable	\$972.00	\$0.00
Transaction Total:								\$972.00	\$972.00
110823	11/07/2025	Hannah Bennefield	4147	CD	110823	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
110824	11/07/2025	Blackstone Publishing	2701	CD	110824	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$261.65
						01-2-10-2010-000	Accounts Payable	\$261.65	\$0.00
Transaction Total:								\$261.65	\$261.65
110825	11/07/2025	Boaz Foodland mitch	296	CD	110825	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$87.77
						01-2-10-2010-000	Accounts Payable	\$55.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.59	\$0.00
Transaction Total:								\$87.77	\$87.77

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110826	11/07/2025	Boaz Gas Board	299	CD	110826	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6,170.63
						01-2-10-2010-000	Accounts Payable	\$6,170.63	\$0.00
Transaction Total:								\$6,170.63	\$6,170.63
110827	11/07/2025	Boaz Water & Sewer	304	CD	110827	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$8,397.94
						01-2-10-2010-000	Accounts Payable	\$8,397.94	\$0.00
Transaction Total:								\$8,397.94	\$8,397.94
110828	11/07/2025	Boots Plus	314	CD	110828	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$200.00	\$200.00
110829	11/07/2025	Cintas Corporation 7	365	CD	110829	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$178.77
						01-2-10-2010-000	Accounts Payable	\$164.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
Transaction Total:								\$178.77	\$178.77
110830	11/07/2025	Cintas Corporation 7	365	CD	110830	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$271.63
						01-2-10-2010-000	Accounts Payable	\$271.63	\$0.00
Transaction Total:								\$271.63	\$271.63
110831	11/07/2025	Cintas Corporation 7	365	CD	110831	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$30.28
						01-2-10-2010-000	Accounts Payable	\$30.28	\$0.00
Transaction Total:								\$30.28	\$30.28
110832	11/07/2025	Civic Plus LLC	661	CD	110832	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$985.64
						01-2-10-2010-000	Accounts Payable	\$985.64	\$0.00
Transaction Total:								\$985.64	\$985.64
110833	11/07/2025	Clarks Pharmacy	366	CD	110833	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3.75

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						01-2-10-2010-000	Accounts Payable	\$3.75	\$0.00
Transaction Total:								\$3.75	\$3.75
110834	11/07/2025	Dale's BBQ	498	CD	110834	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
110835	11/07/2025	Dixon Tire Service	506	CD	110835	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,897.95
						01-2-10-2010-000	Accounts Payable	\$1,877.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$1,897.95	\$1,897.95
110836	11/07/2025	Double Delta Farm F	417	CD	110836	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,309.96
						01-2-10-2010-000	Accounts Payable	\$1,309.96	\$0.00
Transaction Total:								\$1,309.96	\$1,309.96
110837	11/07/2025	Elite Fitness 256	1932	CD	110837	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:								\$35.00	\$35.00
110838	11/07/2025	Etowah Co Communi	71	CD	110838	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$460.00
						01-2-10-2010-000	Accounts Payable	\$460.00	\$0.00
Transaction Total:								\$460.00	\$460.00
110839	11/07/2025	Farmers Telecommur	1324	CD	110839	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,675.00
						01-2-10-2010-000	Accounts Payable	\$1,675.00	\$0.00
Transaction Total:								\$1,675.00	\$1,675.00
110840	11/07/2025	Fast Fixin Foods	520	CD	110840	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$611.10
						01-2-10-2010-000	Accounts Payable	\$399.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$194.50	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$17.50	\$0.00
Transaction Total:								\$611.10	\$611.10
110841	11/07/2025	First Baptist Church	523	CD	110841	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
110842	11/07/2025	Mindy Fulenwider	4151	CD	110842	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
110843	11/07/2025	Galls	533	CD	110843	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$80.85
						01-2-10-2010-000	Accounts Payable	\$62.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.66	\$0.00
Transaction Total:								\$80.85	\$80.85
110844	11/07/2025	Anthony Giordano	4146	CD	110844	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
110845	11/07/2025	Eli Golson	4106	CD	110845	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$625.00
						01-2-10-2010-000	Accounts Payable	\$625.00	\$0.00
Transaction Total:								\$625.00	\$625.00
110846	11/07/2025	Maggie D. Griffith	2884	CD	110846	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$135.00
						01-2-10-2010-000	Accounts Payable	\$135.00	\$0.00
Transaction Total:								\$135.00	\$135.00
110847	11/07/2025	Harris Security Syste	1734	CD	110847	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$68.95
						01-2-10-2010-000	Accounts Payable	\$68.95	\$0.00
Transaction Total:								\$68.95	\$68.95

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110848	11/07/2025	Ingram Library Servi	675	CD	110848	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$190.40
						01-2-10-2010-000	Accounts Payable	\$143.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.37	\$0.00
							Transaction Total:	\$190.40	\$190.40
110849	11/07/2025	Inline Electric Supply	1565	CD	110849	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$55.13
						01-2-10-2010-000	Accounts Payable	\$55.13	\$0.00
							Transaction Total:	\$55.13	\$55.13
110850	11/07/2025	J & L Carpet	1034	CD	110850	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,100.00
						01-2-10-2010-000	Accounts Payable	\$1,100.00	\$0.00
							Transaction Total:	\$1,100.00	\$1,100.00
110851	11/07/2025	JKS Fast Fixin Foods	3253	CD	110851	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$241.80
						01-2-10-2010-000	Accounts Payable	\$241.80	\$0.00
							Transaction Total:	\$241.80	\$241.80
110852	11/07/2025	Johnson Lumber Co	142	CD	110852	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$687.18
						01-2-10-2010-000	Accounts Payable	\$638.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.46	\$0.00
							Transaction Total:	\$687.18	\$687.18
110853	11/07/2025	Brandon Jones	4148	CD	110853	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$28.66
						01-2-10-2010-000	Accounts Payable	\$28.66	\$0.00
							Transaction Total:	\$28.66	\$28.66
110854	11/07/2025	Keet Consulting Serv	239	CD	110854	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,250.00
						01-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00
							Transaction Total:	\$1,250.00	\$1,250.00

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110855	11/07/2025	Luz M Mann	3164	CD	110855	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$205.66
						01-2-10-2010-000	Accounts Payable	\$205.66	\$0.00
Transaction Total:								\$205.66	\$205.66
110856	11/07/2025	Marshall Medical Cen	455	CD	110856	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$333.46
						01-2-10-2010-000	Accounts Payable	\$333.46	\$0.00
Transaction Total:								\$333.46	\$333.46
110857	11/07/2025	MCI Communication	714	CD	110857	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$46.93
						01-2-10-2010-000	Accounts Payable	\$46.93	\$0.00
Transaction Total:								\$46.93	\$46.93
110858	11/07/2025	Motorola Solutions, I	1778	CD	110858	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$309.96
						01-2-10-2010-000	Accounts Payable	\$309.96	\$0.00
Transaction Total:								\$309.96	\$309.96
110859	11/07/2025	Mowrey Elevator Co	2771	CD	110859	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$159.14
						01-2-10-2010-000	Accounts Payable	\$159.14	\$0.00
Transaction Total:								\$159.14	\$159.14
110860	11/07/2025	NWA Hardware	2524	CD	110860	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$52.98
						01-2-10-2010-000	Accounts Payable	\$52.98	\$0.00
Transaction Total:								\$52.98	\$52.98
110861	11/07/2025	Overdrive	1256	CD	110861	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,000.00
						01-2-10-2010-000	Accounts Payable	\$2,000.00	\$0.00
Transaction Total:								\$2,000.00	\$2,000.00
110862	11/07/2025	Edward Pettus	4145	CD	110862	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00

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110863	11/07/2025	Piggly Wiggly Grocer	922	CD	110863	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$153.55
						01-2-10-2010-000	Accounts Payable	\$128.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.62	\$0.00
Transaction Total:								\$153.55	\$153.55
110864	11/07/2025	Prolab Services	2755	CD	110864	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
110865	11/07/2025	Robinson & Waldrop	1609	CD	110865	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,135.82
						01-2-10-2010-000	Accounts Payable	\$5,135.82	\$0.00
Transaction Total:								\$5,135.82	\$5,135.82
110866	11/07/2025	Sand Mountain Pest	2610	CD	110866	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$130.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
Transaction Total:								\$130.00	\$130.00
110867	11/07/2025	Sand Mountain Vend	538	CD	110867	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$56.00
						01-2-10-2010-000	Accounts Payable	\$56.00	\$0.00
Transaction Total:								\$56.00	\$56.00
110868	11/07/2025	Nicholas Sherman	3139	CD	110868	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$107.37
						01-2-10-2010-000	Accounts Payable	\$107.37	\$0.00
Transaction Total:								\$107.37	\$107.37
110869	11/07/2025	SR Group	3973	CD	110869	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$515.00
						01-2-10-2010-000	Accounts Payable	\$515.00	\$0.00
Transaction Total:								\$515.00	\$515.00
110870	11/07/2025	The Way Commercia	2592	CD	110870	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,880.00

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						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
Transaction Total:								\$4,880.00	\$4,880.00
110871	11/07/2025	Therapy Plus Fitness	393	CD	110871	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
110872	11/07/2025	Travis Tinsley	3325	CD	110872	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$30.37
						01-2-10-2010-000	Accounts Payable	\$30.37	\$0.00
Transaction Total:								\$30.37	\$30.37
110873	11/07/2025	Tractor & Equipment	950	CD	110873	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
110874	11/07/2025	Tri-County Volleyball	1669	CD	110874	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$105.00
						01-2-10-2010-000	Accounts Payable	\$105.00	\$0.00
Transaction Total:								\$105.00	\$105.00
110875	11/07/2025	TriGreen Equipment	2605	CD	110875	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$206.40
						01-2-10-2010-000	Accounts Payable	\$206.40	\$0.00
Transaction Total:								\$206.40	\$206.40
110876	11/07/2025	Tucker, Danny	1022	CD	110876	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$725.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$275.00	\$0.00
Transaction Total:								\$725.00	\$725.00
110877	11/07/2025	US Hydraulics	2662	CD	110877	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$79.98
						01-2-10-2010-000	Accounts Payable	\$79.98	\$0.00
Transaction Total:								\$79.98	\$79.98

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110878	11/07/2025	Vector Security Inc	3225	CD	110878	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$530.28
						01-2-10-2010-000	Accounts Payable	\$530.28	\$0.00
Transaction Total:								\$530.28	\$530.28
110879	11/07/2025	Vulcan Mechanical Sr	3712	CD	110879	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,296.00
						01-2-10-2010-000	Accounts Payable	\$2,296.00	\$0.00
Transaction Total:								\$2,296.00	\$2,296.00
110880	11/07/2025	Tim Walker	4152	CD	110880	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$322.39
						01-2-10-2010-000	Accounts Payable	\$322.39	\$0.00
Transaction Total:								\$322.39	\$322.39
110881	11/07/2025	Water Way	2039	CD	110881	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$221.83
						01-2-10-2010-000	Accounts Payable	\$93.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$82.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
Transaction Total:								\$221.83	\$221.83
110882	11/07/2025	Weathers Hardware	966	CD	110882	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$176.35
						01-2-10-2010-000	Accounts Payable	\$33.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.19	\$0.00

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Transaction Total:								\$176.35	\$176.35
110883	11/07/2025	Willmore Training 24,	902	CD	110883	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$525.00
						01-2-10-2010-000	Accounts Payable	\$525.00	\$0.00
Transaction Total:								\$525.00	\$525.00
Grand Total:								\$55,636.97	\$55,636.97

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110884	11/14/2025	Alabama Power Com	274	CD	110884	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$116.37
						01-2-10-2010-000	Accounts Payable	\$116.37	\$0.00
Transaction Total:								\$116.37	\$116.37
110885	11/14/2025	Alexander Ford, Inc.	96	CD	110885	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$789.20
						01-2-10-2010-000	Accounts Payable	\$496.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$292.73	\$0.00
Transaction Total:								\$789.20	\$789.20
110886	11/14/2025	Amazon Capital Serv	1737	CD	110886	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$394.25
						01-2-10-2010-000	Accounts Payable	\$318.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.95	\$0.00
Transaction Total:								\$394.25	\$394.25
110887	11/14/2025	Bagby Elevator Co.	488	CD	110887	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$188.37
						01-2-10-2010-000	Accounts Payable	\$188.37	\$0.00
Transaction Total:								\$188.37	\$188.37
110888	11/14/2025	Blackstone Publishing	2701	CD	110888	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$47.56
						01-2-10-2010-000	Accounts Payable	\$47.56	\$0.00
Transaction Total:								\$47.56	\$47.56
110889	11/14/2025	Boaz Foodland mitch	296	CD	110889	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$15.44
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.49	\$0.00
Transaction Total:								\$15.44	\$15.44
110890	11/14/2025	Canon Financial Serv	977	CD	110890	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$905.82
						01-2-10-2010-000	Accounts Payable	\$482.02	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$391.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.96	\$0.00
Transaction Total:								\$905.82	\$905.82
110891	11/14/2025	Center Point Publishi	312	CD	110891	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$345.18
						01-2-10-2010-000	Accounts Payable	\$345.18	\$0.00
Transaction Total:								\$345.18	\$345.18
110892	11/14/2025	CFS Inspections	579	CD	110892	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,041.00
						01-2-10-2010-000	Accounts Payable	\$2,041.00	\$0.00
Transaction Total:								\$2,041.00	\$2,041.00
110893	11/14/2025	Charter Communicat	3291	CD	110893	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$683.44
						01-2-10-2010-000	Accounts Payable	\$683.44	\$0.00
Transaction Total:								\$683.44	\$683.44
110894	11/14/2025	Cherokee Electric Co	316	CD	110894	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$513.95
						01-2-10-2010-000	Accounts Payable	\$513.95	\$0.00
Transaction Total:								\$513.95	\$513.95
110895	11/14/2025	Cintas Corporation 7	365	CD	110895	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$347.39
						01-2-10-2010-000	Accounts Payable	\$347.39	\$0.00
Transaction Total:								\$347.39	\$347.39
110896	11/14/2025	Cintas Corporation 7	365	CD	110896	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$177.01
						01-2-10-2010-000	Accounts Payable	\$163.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
Transaction Total:								\$177.01	\$177.01
110897	11/14/2025	Cintas Corporation 7	365	CD	110897	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$52.60
						01-2-10-2010-000	Accounts Payable	\$52.60	\$0.00

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Transaction Total:								\$52.60	\$52.60
110898	11/14/2025	City Of Boaz Reserve	1179	CD	110898	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$25,428.44
						01-2-10-2010-000	Accounts Payable	\$25,428.44	\$0.00
Transaction Total:								\$25,428.44	\$25,428.44
110899	11/14/2025	Dixon Tire Service	506	CD	110899	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$20.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$20.00	\$20.00
110900	11/14/2025	Duncan Auto Body &	3440	CD	110900	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,899.25
						01-2-10-2010-000	Accounts Payable	\$1,899.25	\$0.00
Transaction Total:								\$1,899.25	\$1,899.25
110901	11/14/2025	Etowah Co Communi	71	CD	110901	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$850.00
						01-2-10-2010-000	Accounts Payable	\$850.00	\$0.00
Transaction Total:								\$850.00	\$850.00
110902	11/14/2025	Factory Surplus Sales	49	CD	110902	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$434.00
						01-2-10-2010-000	Accounts Payable	\$434.00	\$0.00
Transaction Total:								\$434.00	\$434.00
110903	11/14/2025	Fastenal Company	521	CD	110903	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$39.96
						01-2-10-2010-000	Accounts Payable	\$39.96	\$0.00
Transaction Total:								\$39.96	\$39.96
110904	11/14/2025	Four Star Print & Ofc	518	CD	110904	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$405.00
						01-2-10-2010-000	Accounts Payable	\$405.00	\$0.00
Transaction Total:								\$405.00	\$405.00
110905	11/14/2025	Gale/Cengage Learni	334	CD	110905	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$202.42
						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$53.98	\$0.00
Transaction Total:								\$202.42	\$202.42
110906	11/14/2025	GT DISTRIBUTORS	1901	CD	110906	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$20.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$20.00	\$20.00
110907	11/14/2025	Ingram Library Servi	675	CD	110907	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$160.47
						01-2-10-2010-000	Accounts Payable	\$160.47	\$0.00
Transaction Total:								\$160.47	\$160.47
110908	11/14/2025	LEAF Capital Funding	3953	CD	110908	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,249.11
						01-2-10-2010-000	Accounts Payable	\$2,249.11	\$0.00
Transaction Total:								\$2,249.11	\$2,249.11
110909	11/14/2025	Lowe's	527	CD	110909	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$242.18
						01-2-10-2010-000	Accounts Payable	\$242.18	\$0.00
Transaction Total:								\$242.18	\$242.18
110910	11/14/2025	Marshall Industrial Si	696	CD	110910	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$182.25
						01-2-10-2010-000	Accounts Payable	\$133.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.75	\$0.00
Transaction Total:								\$182.25	\$182.25
110911	11/14/2025	Marshall-Dekalb Elec	686	CD	110911	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$25,102.30
						01-2-10-2010-000	Accounts Payable	\$25,102.30	\$0.00
Transaction Total:								\$25,102.30	\$25,102.30
110912	11/14/2025	Midwest Tape	1843	CD	110912	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,107.22
						01-2-10-2010-000	Accounts Payable	\$3,107.22	\$0.00

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								Transaction Total:	\$3,107.22	\$3,107.22
110913	11/14/2025	Jessica Moody	2781	CD	110913	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$50.00	
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00	
								Transaction Total:	\$50.00	\$50.00
110914	11/14/2025	Nealco Products Inc	2877	CD	110914	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$52.50	
						01-2-10-2010-000	Accounts Payable	\$52.50	\$0.00	
								Transaction Total:	\$52.50	\$52.50
110915	11/14/2025	Piggly Wiggly Grocer	922	CD	110915	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$259.25	
						01-2-10-2010-000	Accounts Payable	\$239.33	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$19.92	\$0.00	
								Transaction Total:	\$259.25	\$259.25
110916	11/14/2025	Quadient Finance US	2525	CD	110916	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,013.00	
						01-2-10-2010-000	Accounts Payable	\$2,013.00	\$0.00	
								Transaction Total:	\$2,013.00	\$2,013.00
110917	11/14/2025	Republic Services	1200	CD	110917	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$74,979.88	
						01-2-10-2010-000	Accounts Payable	\$51,422.08	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$20,465.84	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$3,091.96	\$0.00	
								Transaction Total:	\$74,979.88	\$74,979.88
110918	11/14/2025	Sand Mountain Pest	2610	CD	110918	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$38.00	
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00	
								Transaction Total:	\$38.00	\$38.00
110919	11/14/2025	Sand Mtn Small Anir	937	CD	110919	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$194.00	
						01-2-10-2010-000	Accounts Payable	\$194.00	\$0.00	

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								Transaction Total:	\$194.00	\$194.00
110920	11/14/2025	Snead State Commu	944	CD	110920	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$90.00	
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00	
								Transaction Total:	\$90.00	\$90.00
110921	11/14/2025	Spectrum Charter Co	748	CD	110921	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$30.98	
						01-2-10-2010-000	Accounts Payable	\$30.98	\$0.00	
								Transaction Total:	\$30.98	\$30.98
110922	11/14/2025	Stephens Developme	3733	CD	110922	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,100.00	
						01-2-10-2010-000	Accounts Payable	\$5,100.00	\$0.00	
								Transaction Total:	\$5,100.00	\$5,100.00
110923	11/14/2025	Sunbelt Fire	551	CD	110923	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,550.00	
						01-2-10-2010-000	Accounts Payable	\$1,550.00	\$0.00	
								Transaction Total:	\$1,550.00	\$1,550.00
110924	11/14/2025	Tidal Wave Managen	3803	CD	110924	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$69.98	
						01-2-10-2010-000	Accounts Payable	\$69.98	\$0.00	
								Transaction Total:	\$69.98	\$69.98
110925	11/14/2025	Travis Tinsley	3325	CD	110925	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$31.58	
						01-2-10-2010-000	Accounts Payable	\$31.58	\$0.00	
								Transaction Total:	\$31.58	\$31.58
110926	11/14/2025	TPH Holdings, LLC	4153	CD	110926	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$109.90	
						01-2-10-2010-000	Accounts Payable	\$109.90	\$0.00	
								Transaction Total:	\$109.90	\$109.90
110927	11/14/2025	Tractor Supply Credit	409	CD	110927	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$246.85	
						01-2-10-2010-000	Accounts Payable	\$246.85	\$0.00	

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								Transaction Total:	\$246.85	\$246.85
110928	11/14/2025	Triple Point Industrie	88	CD	110928	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$144.61	
						01-2-10-2010-000	Accounts Payable	\$144.61	\$0.00	
								Transaction Total:	\$144.61	\$144.61
110929	11/14/2025	Water Way	2039	CD	110929	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$75.94	
						01-2-10-2010-000	Accounts Payable	\$27.97	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$27.97	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00	
								Transaction Total:	\$75.94	\$75.94
110930	11/14/2025	WBSA Radio	964	CD	110930	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,300.00	
						01-2-10-2010-000	Accounts Payable	\$1,175.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00	
								Transaction Total:	\$1,300.00	\$1,300.00
110931	11/14/2025	Weathers Hardware	966	CD	110931	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$316.65	
						01-2-10-2010-000	Accounts Payable	\$168.51	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$70.85	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$29.81	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$16.36	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$8.31	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$6.99	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$6.48	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$5.59	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$3.75	\$0.00	
								Transaction Total:	\$316.65	\$316.65
								Grand Total:	\$153,613.30	\$153,613.30

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1928	11/07/2025	Boaz Water & Sewer	304	CD	1928	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$495.62
						12-2-00-2010-000	Accounts Payable	\$495.62	\$0.00
Transaction Total:								\$495.62	\$495.62
1929	11/07/2025	Robinson & Waldrop	1609	CD	1929	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$290.42
						12-2-00-2010-000	Accounts Payable	\$290.42	\$0.00
Transaction Total:								\$290.42	\$290.42
Grand Total:								\$786.04	\$786.04

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538	11/07/2025	Alabama Crime Victir	58	CD	538	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$461.00
						14-2-00-2010-000	Accounts Payable	\$461.00	\$0.00
Transaction Total:								\$461.00	\$461.00
539	11/07/2025	Alabama Peace Offic	273	CD	539	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$783.50
						14-2-00-2010-000	Accounts Payable	\$783.50	\$0.00
Transaction Total:								\$783.50	\$783.50
540	11/07/2025	Circuit Clerks' Judicia	18	CD	540	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$398.26
						14-2-00-2010-000	Accounts Payable	\$398.26	\$0.00
Transaction Total:								\$398.26	\$398.26
541	11/07/2025	Citizenship Trust	1058	CD	541	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$152.00
						14-2-00-2010-000	Accounts Payable	\$152.00	\$0.00
Transaction Total:								\$152.00	\$152.00
542	11/07/2025	D.R. Phillips Law Firm	2256	CD	542	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$2,388.50
						14-2-00-2010-000	Accounts Payable	\$2,388.50	\$0.00
Transaction Total:								\$2,388.50	\$2,388.50
543	11/07/2025	Marshall County Dist	990	CD	543	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$3,145.48
						14-2-00-2010-000	Accounts Payable	\$3,145.48	\$0.00
Transaction Total:								\$3,145.48	\$3,145.48
544	11/07/2025	Presiding Circuit Judg	19	CD	544	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$384.92
						14-2-00-2010-000	Accounts Payable	\$384.92	\$0.00
Transaction Total:								\$384.92	\$384.92
545	11/07/2025	State Judicial Admin	1273	CD	545	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,484.82
						14-2-00-2010-000	Accounts Payable	\$1,484.82	\$0.00
Transaction Total:								\$1,484.82	\$1,484.82

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546	11/07/2025	State Treasurer Finar	946	CD	546	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$9,810.51
						14-2-00-2010-000	Accounts Payable	\$9,810.51	\$0.00
Transaction Total:								\$9,810.51	\$9,810.51
Grand Total:								\$19,008.99	\$19,008.99

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1930	11/14/2025	City of Boaz	4155	CD	1930	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$1,000.00
						12-2-00-2010-000	Accounts Payable	\$1,000.00	\$0.00
Transaction Total:								\$1,000.00	\$1,000.00
Grand Total:								\$1,000.00	\$1,000.00

ORDINANCE NO. 2025-1192

AMENDING ORGANIZATIONAL ORDINANCE NO. 2025-1191

BE IT ORDAINED BY THE COUNCIL OF BOAZ, ALABAMA as follows:

SECTION 1: Unless the context clearly indicates a different meaning, the words, terms and phrases used in this amended ordinance shall have the same meaning as ascribed to them in Ordinance Number 2025-1192.

SECTION 2: The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2025-1191, SECTION 5, to change the meeting location **effective January 2026** as follows:

All regular meetings shall convene at 6:00 p.m. in the evening at the Boaz Public Library Mastin Room located at 404 Thomas Avenue, and all meetings, regular and special, shall be open to the public.

SECTION 3. The provisions of this Ordinance are severable so that if any provision hereof is declared unconstitutional, void, or invalid by a court of competent jurisdiction, all other provisions hereof shall not be affected by such declaration and shall remain in full force and effect as though the unconstitutional, void, or invalid provision had not been included in the ordinance as originally adopted.

SECTION 4: This ordinance shall go into effect January 2026 upon the passage and publication as required by law.

Ordinance No. 2025-1192

2

Rodney Frix, Place 1

Steven Bates, Place 2

Alan Hales, Place 3

Matt Brannon, Place 4

Caleb Williams, Place 5

APPROVED AND ADOPTED THIS THE ____ DAY OF _____, 2025.

Tim Walker,
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

ORDINANCE NO. 2025-1190**AN ORDINANCE AMENDING TABLE 5-1 OF THE ZONING ORDINANCE OF THE CITY OF BOAZ, ALABAMA.**

Be it ordained by the City Council of the City of Boaz, in the State of Alabama, as follows:

SECTION ONE. Unless the context clearly indicates a different meaning, the words, terms and phrases used in this amended ordinance shall have the same meaning as ascribed to them in Ordinance Number 2021-1154.

SECTION TWO. That after the adoption and posting of this ordinance, The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 Table 5-1 to relax the minimum lot area in AG (Agricultural District) from 5 acres to 2 acres for a conventional residential home while keeping the minimum lot size of 5 acres for the placement of a manufactured home.

SECTION THREE. The provisions of this Ordinance are severable so that if any provision hereof is declared unconstitutional, void, or invalid by a court of competent jurisdiction, all other provisions hereof shall not be affected by such declaration and shall remain in full force and effect as though the unconstitutional, void, or invalid provision had not been included in the ordinance as originally adopted.

SECTION FOUR. This Ordinance shall be effective on the same date following adoption of the same by the City Council of the City of Boaz, Alabama and publication and/or posting pursuant to Alabama law.

SECTION FIVE. Any part of any ordinance in conflict herewith is expressly repealed.

SECTION SIX. This amendment shall not change any other terms and conditions of Ordinance Number 2021-1154 (the zoning ordinance) of the City of Boaz, Alabama.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF BOAZ, ALABAMA, THIS THE
___ DAY OF NOVEMBER 2025.**

Tim Walker
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

BOAZ AREA CHAMBER OF COMMERCE
PRESENTS

2025 BOAZ
CHRISTMAS PARADE

FRIDAY, DEC. 5 | 5:30 PM



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SATURDAY, 12/06/25
11 AM

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WHILE HEARING STORIES ABOUT AN
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VISIT WITH SANTA AND
MUCH MORE.

FRIDAY, DECEMBER 12TH 4:00 PM-8:00 PM
SATURDAY, DECEMBER 13TH 11:00 AM-8 PM

www.cityofboaz.org
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