



CITY OF BOAZ
Council Meeting Agenda
October 27, 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 October 13, 2025.

VII. Public Hearings

1. The Boaz City Council will hold a Public Hearing on Monday, November 10, 2025 at 6:00 P.M. at the Boaz Senior Center. The purpose of the Public Hearing will be 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.

At said time and place, all persons in favor of or in opposition to said zoning amendment can be heard.

VIII. New Business

1. Accounts Payable - Approve the accounts payable vouchers dated October 10, 2025 through October 23, 2025 totaling \$2,109,125.88.
2. Adopt Resolution No. 2025-1910 authorizing the Mayor to enter into a contract with Safe Haven Baby Boxes, Inc. to purchase, install and maintain said Baby Box at the Boaz Fire Station.

IX. Public Comments

X. Mayor's Comments

1. The public is hereby notified that on Monday, November 3, 2025, at 6:00 P.M. at the Boaz Public Library Mastin Conference Room located at 404 Thomas Avenue Boaz, AL

35957 there will be a Special Called Council Meeting for the City of Boaz, Alabama. The purpose of this meeting is to have the Swearing in Ceremony and Organizational Meeting for the 2025-2029 Mayor and City Council.

2. The next regular Council Meeting will be November 10, 2025.

XI. Adjourn



CITY OF BOAZ
Council Meeting Minutes
October 13, 2025
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

- Mayor David Dyar
- Council Member David Ellis
- Council Member Fran Milwee
- Council Member Johnny Willis
- Council Member Matt Brannon
- Council Member Mike Matthews

II. Invocation

Council Member Ellis gave the Invocation.

III. Pledge of Allegiance

Council Member Milwee led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Dyar asked if anyone would like to speak under Public Comments. Mayor Tim Walker of 227 S Walnut Street asked to speak under Public Comments.

V. Adoption of Agenda

Motion made by Council Member Willis, Seconded by Council Member Matthews.
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Milwee, Council Member Willis, Council Member Brannon, Council Member Matthews

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

1. Adopt the Council Meeting minutes from September 22, 2025.

Motion made by Council Member Matthews, Seconded by Council Member Milwee.
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Milwee, Council Member Willis, Council Member Brannon, Council Member Matthews

2. Adopt the Special Called Council Meeting minutes from September 30, 2025.

Motion made by Council Member Ellis, Seconded by Council Member Milwee.
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Milwee, Council Member Willis, Council Member Brannon, Council Member Matthews

VII. Council Member Reports

1. Boaz Fire Department report for September 2025.

Council Member Ellis gave a report for the Boaz Fire Department for September 2025. See attached report.

2. Boaz Senior Center report for September 2025.

Council Member Milwee gave a report for the Boaz Senior Center for September 2025. See attached report.

3. Boaz Public Library report for September 2025.

Council Member Milwee gave a report for the Boaz Public Library for September 2025. See attached report.

4. Boaz Parks and Recreation report for September 2025.

Council Member Willis gave a report for the Boaz Parks and Recreation for September 2025. See attached report.

5. Boaz Police Department report for September 2025.

Council Member Brannon gave a report for the Boaz Police Department for September 2025. See attached report.

6. Boaz Street Department report for September 2025.

Council Member Matthews gave a report for the Boaz Street Department for September 2025. See attached report.

VIII. New Business

1. Accounts Payable - Approve the accounts payable vouchers dated September 19, 2025 through October 3, 2025 totaling \$469,413.03.

Motion made by Council Member Ellis, Seconded by Council Member Willis.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Milwee, Council Member Willis, Council Member Brannon, Council Member Matthews

2. Adopt Resolution 2025-1907 authorizing Mayor David Dyar to enter into a new lease agreement with Frank's Thunder Alley, LLC, with Frank Caracci as Guarantor, for use as a bowling center and lounge for a period of three (3) years beginning October 1, 2025.

Motion made by Council Member Matthews, Seconded by Council Member Milwee.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Milwee, Council Member Willis, Council Member Matthews

Voting Nay: Council Member Brannon

3. Adopt Resolution No. 2025-1909 authorizing the Mayor to execute appropriate documents and certifications and to perform all necessary and desirable actions to enter into a first amendment to the lease agreement with Wakefield's, Inc.

Motion made by Council Member Ellis, Seconded by Council Member Matthews.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Milwee, Council Member Willis, Council Member Brannon, Council Member Matthews

IX. Public Comments

Mayor Tim Walker of 227 S Walnut Street thanked the current Mayor and Council for doing a wonderful job for the City of Boaz. Mayor Walker said he appreciates how Mayor Dyar has been

during this transition and hopes the Council will stay a part of the process and give feedback in the future. Mayor Dyar thanked Mayor Walker.

X. Mayor's Comments

- 1. Monster Mash at the Mill will be held Friday night October 31st, 2025. Please call City Hall if your business or church would like to participate.

Mayor Dyar announced Monster Mash at the Mill will be held Friday night October 31st, 2025. Please call City Hall if your business or church would like to participate.

- 2. The next Council Meeting will be October 27, 2025.

Mayor Dyar announced the next Council Meeting will be October 27, 2025.

- 3. The public is hereby notified that on Monday, November 3, 2025, at 6:00 P.M. at the Boaz Public Library Mastin Conference Room located at 404 Thomas Avenue Boaz, AL 35957 there will be a Special Called Council Meeting for the City of Boaz, Alabama. The purpose of this meeting is to have the Swearing in Ceremony and Organizational Meeting for the 2025-2029 Mayor and City Council.

Mayor Dyar announced the public is hereby notified that on Monday, November 3, 2025, at 6:00 P.M. at the Boaz Public Library Mastin Conference Room located at 404 Thomas Avenue Boaz, AL 35957 there will be a Special Called Council Meeting for the City of Boaz, Alabama. The purpose of this meeting is to have the Swearing in Ceremony and Organizational Meeting for the 2025-2029 Mayor and City Council.

XI. Adjourn

The Council Meeting adjourned at 6:16 P.M.

Motion made by Council Member Willis, Seconded by Council Member Matthews. The motion passed by unanimous voice vote.

David Dyar
Mayor

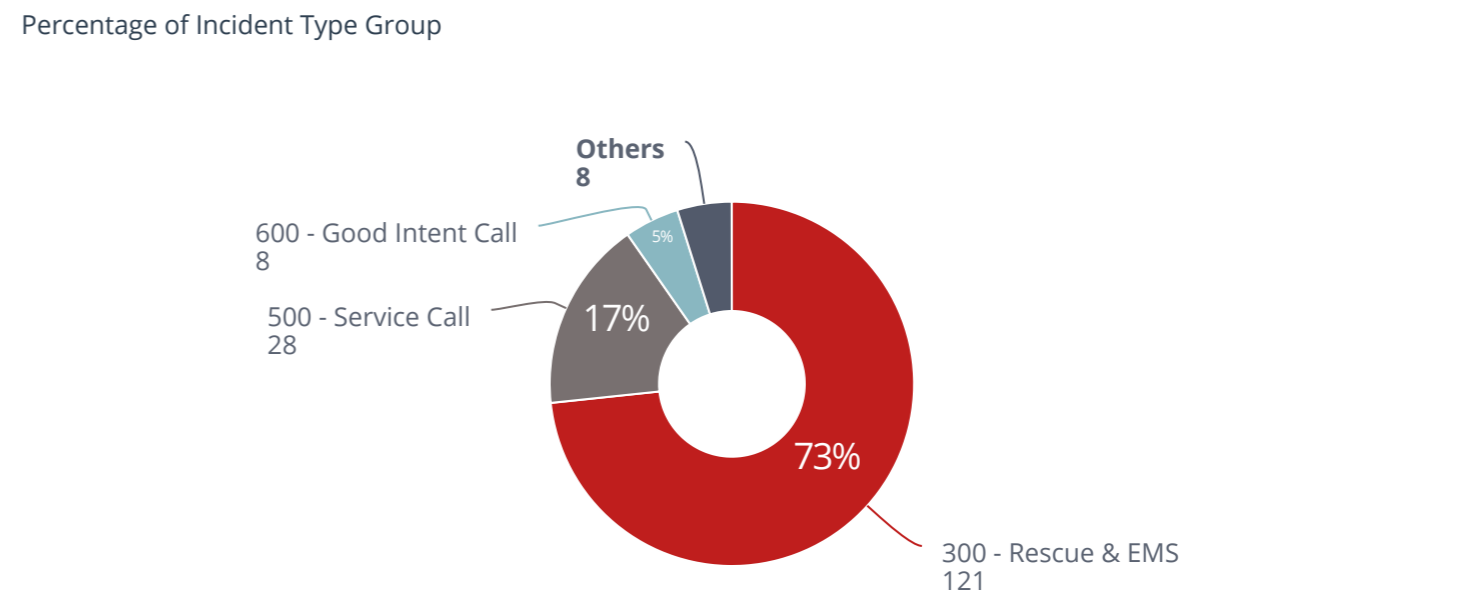
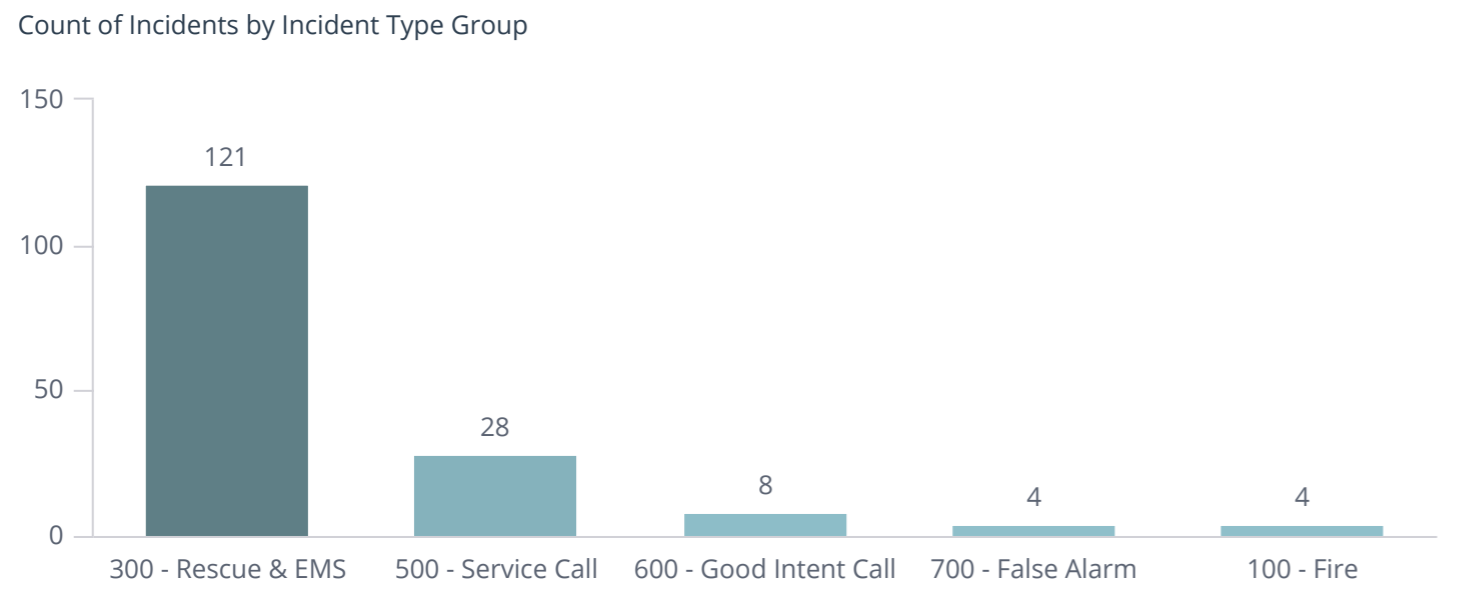
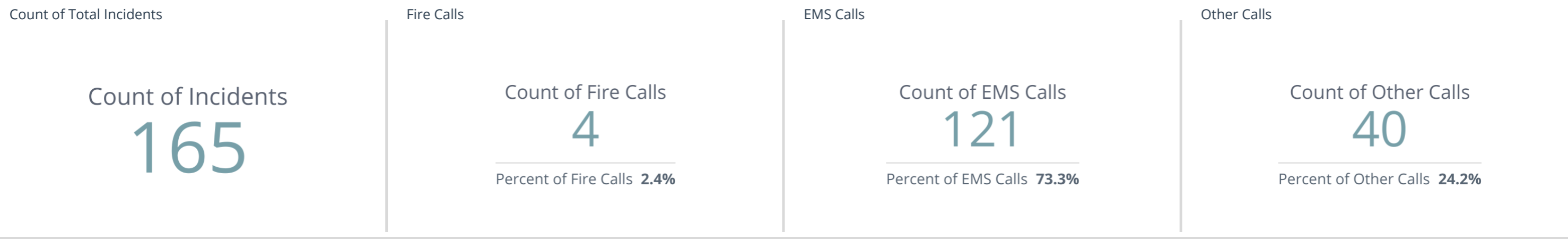
ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz FD Activities Report

Please scale to "printable area" when printing

Months in Incident Date
09/2025



Count of Incidents by Type

Incident Type Group	Incident Type	Incident Type Code	Count of Incidents	
			09/2025	Grand Total
100 - Fire	Building fire	111	2	2
	Off-road vehicle or heavy equipment fire	138	1	1
	Passenger vehicle fire	131	1	1
100 - Fire Total			4	4
300 - Rescue & EMS	Emergency medical service incident, other	320	1	1
	EMS call, excluding vehicle accident with injury	321	106	106
	Motor vehicle accident with injuries	322	9	9
	Motor vehicle accident with no injuries.	324	5	5
300 - Rescue & EMS Total			121	121
500 - Service Call	Assist invalid	554	24	24
	Assist police or other governmental agency	551	2	2
	Service Call, other	500	1	1
	Smoke or odor removal	531	1	1
500 - Service Call Total			28	28
600 - Good Intent Call	Dispatched & canceled en route	611	8	8
700 - False Alarm	False alarm or false call, other	700	2	2
	System malfunction, other	730	2	2
700 - False Alarm Total			4	4
Grand Total			165	165

Number of Inspections

Number of Inspections
20

Number of Hydrant Task

Number of Hydrant Task
101

Training Hours

Credit Name	Total Hours
	true
ISO Company Training	317.5
ISO Existing Driver/Operator Training	6
ISO Facilities Training	160
ISO HazMat Training	21
ISO Officer Training	7
ISO Recruit Training Program	112

Operational Task

Task Type	Task Name	Task Note	Days in Task Completed Date	Task Shift
Weekly Bay Cleaning	Bay Cleaning	Bay Cleaning	9/1/25	A Shift
Monthly Station Deep Clean	N/A	N/A	9/2/25	B Shift
Daily Apparatus Checks	N/A	Checked all trucks.	9/3/25	C Shift
Daily Station Cleaning	Station Cleaning	Daily station cleaning	9/4/25	A Shift
Daily Station Cleaning	N/A	Cleaned station.	9/6/25	C Shift
Daily Apparatus Checks	N/A	Checked all trucks.	9/6/25	C Shift
Weekly Bay Cleaning	N/A	N/A	9/8/25	B Shift
Daily Apparatus Checks	N/A	Checked all trucks.	9/9/25	C Shift
Daily Station Cleaning	N/A	Cleaned station.	9/9/25	C Shift
Daily Station Cleaning	Station Cleaning	Station cleaning	9/11/25	B Shift
Daily Station Cleaning	Station Cleaning	Station Cleaning	9/13/25	A Shift
Weekly Bay Cleaning	N/A	Cleaned Bay.	9/15/25	C Shift
Weekly Apparatus Maintenance	N/A	Checked all trucks	9/15/25	C Shift
Daily Station Cleaning	Station Cleaning	Station Cleaning	9/16/25	C Shift
Weekly Truck Cleaning	Truck cleaning	R1, E1, E2, B1, U1, U2	9/17/25	B Shift
Daily Station Cleaning	N/A	Cleaned station.	9/18/25	C Shift
Daily Station Cleaning	Station Cleaning	Station cleaning	9/20/25	B Shift
Weekly Bay Cleaning	Bay Cleaning	Bay Cleaning	9/22/25	A Shift
Daily Station Cleaning	Station Cleaning	Station cleaning	9/23/25	B Shift
Daily Station Cleaning	Station Cleaning	N/A	9/25/25	A Shift

Community Events

Event Type	Event Name	Days in Event On-Site End Date	Event Shift	Event Note
Station Tour	Station Tour	9/1/25	A Shift	Station Tour
Station Tour	Station Tour	9/1/25	A Shift	Station Tour
Car Seat Install	Car Seat Install	9/4/25	A Shift	Car Seat Install
BHS Football Game Coverage	BHS Football Game	9/5/25	B Shift	Boaz Vs. Scottsboro
Station Tour	Station Tour	9/5/25	B Shift	Station tour for 3 kids.
School Visit	N/A	9/9/25	C Shift	Showed Trucks and Sparky to the children.
School Visit	N/A	9/9/25	C Shift	Career Day.
Station Tour	N/A	9/12/25	C Shift	Station tour for the children.
City Sponsored Event	Touch a Truck	9/23/25	B Shift	Touch A Truck: R1, E1, U1, and U2
In Station Vitals Check	Vitals check	9/25/25	N/A	N/A
Community Sponsored Event	Touch-a-Truck	9/26/25	B Shift	Touch a truck and read a book at the city library
BHS Football Game Coverage	BHS vs Geraldine	9/26/25	B Shift	BHS vs Geraldine

Boaz Senior Center

September 2025

During the month of September:

We served 1,623 meals. Of these meals 773 were home delivered. There were 850 meals served here at the center.

We had a total of 640 passenger trips. Vehicle miles were 2,052.

Susan Duvall

Boaz Senior Center-Director

Boaz Public Library
September 13, 2025
Council Meeting

Statistics for September 2025

Total items checked out, including print and digital = 13,666
Internet uses = 4,185
New registered patrons = 91
In Person/Virtual/Recorded Programs = 22 with 882 in attendance
Passive Programs = 11 with 790 participating
Total library visits = 4,883

Announcements

The Library extends a big thank you to the Street, Police, and Fire Departments, as well as Marshall-DeKalb, for helping make our Touch-A-Truck events at Preschool Storytime such a success throughout September. We truly appreciate everyone who made it possible!

Monthly Report for Boaz Public Library: September 2025			Director: Lynn Burgess
Print Circulation	Adult	YA	Juvenile
Books	2852	532	5927
Print Magazines	10	0	0
Print Circulation Total	2862	532	5927
Physical Audio/Video Circ.			
DVD	292	0	288
CD	40	0	5
Physical Audio/Video Total	332	0	293
Other Physical Circulation			
Games	16	16	53
Microfilm	0	0	0
Other Physical Material	24	12	259
Other Physical Total	40	28	312
Electronic Circulation			
eBooks	676	27	960
eMagazines	236	0	0
Downloadable Audio	1175	36	118
Streaming Video	51	3	58
Electronic Total	2138	66	1136

Interlibrary Loan	Loaned: 0	Borrowed: 2	Total: 2
Internet Usage	Adult: 676	Children: 0	Wireless: 3509
New Borrowers	Juvenile: 26	Adult: 65	Total: 91
Reference Questions	Total: 702	Volunteer Hours	Total: 5

Library Resources	Added	Deleted
Books	272	138
CD's	7	4
DVD's	14	7
Other	23	265

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	504	147	8	31	192	882
Recorded Programs	0	0	0	0	0	0
Recorded Views	0	0	0	0	0	
Passive Programs	1	7	0	0	3	11
Passive Attendance	23	440	0	0	327	790

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
10326	3340	13666	4185	4883

Boaz Public Library
Programs & Activities
September 2025

September 2, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. The Boaz Street Department brought several trucks for the children to visit and ask questions.

38 Children and 25 Adults

September 3, 2025

All Ages - Homeschool Hangout - Mrs. Savannah discussed an online service: Fiero Code. Then, she asked the children Would You Rather? Questions while they ran to either the left or the right and explained their choice.

45 Children and 16 Adults

September 5, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. The Boaz Street Department brought several trucks for the children to visit and ask questions.

39 Children and 27 Adults

September 9, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Marshall-Dekalb Electric Cooperative brought a bucket truck for the children to visit and ask questions.

28 Children and 34 Adults

September 10, 2025

All Ages - Crafternoon - Patrons decorated aprons they could keep.

17 Children, 4 YA, and 24 Adults

September 11, 2025

Juvenile - Snack Skills - Children followed along with Mrs. Savannah as she demonstrated how to make ice cream in a bag with simple ingredients and science.

54 Children and 42 Adults

September 12, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Marshall-Dekalb Electric Cooperative brought a bucket truck for the children to visit and ask questions.

22 Children and 18 Adults

September 13, 2025

Preschool - Saturday Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "I'm a Truck Driver" by Jonathan London. We had truck coloring sheets and played with Hot Wheels.

7 Children and 6 Adults

September 15, 2025

All Ages - Family Night - Families played charades and enjoyed a pizza dinner.

2 YA and 3 Adults

September 16, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Police Chief Michael Hemple read "The Wonky Donkey" by Craig Smith. Then, four officers showed the children their police cars.

30 Children and 21 Adults

September 16, 2025

Young Adult - Teen Tuesday - Teens enjoyed an ice cream bar where they could top their ice cream with an array of toppings.

8 YA

September 16, 2025

Adult - Genealogy - Historian Tony Holcomb presented the life and legacy of Sam Dale.

22 Adults

September 17, 2025

All Ages - Let's Cook - Patrons learned how to make oreo cheesecake cookies.

12 Children and 10 Adults

September 18, 2025

Juvenile - STEAM Day - The first 25 children received a free Squishmallow. Children painted a portrait of their Squishmallows.

35 Children and 16 Adults

September 19, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Police Chief Michael Hemple read "The Wonky Donkey" by Craig Smith. Then, four officers showed the children their police cars.

35 Children and 32 Adults

September 22, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. The Boaz Fire Department brought their fire trucks to show the children.

35 Children and 26 Adults

September 23, 2025

All Ages - Pack's Nursery: Terrariums - Shane with Pack's Nursery taught the basics of terrarium building and showed us how to create a miniature garden from start to finish.

5 Children and 12 Adults

September 24, 2025

All Ages - Bingo - Patrons played Bingo and earned Bingo Cash.

3 Children and 9 Adults

September 25, 2025

All Ages - Reading Dragons - Children made potions to save ill dragons from various ingredients. Then, everyone could trade cards with others.

20 Children and 10 Adults

September 26, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. A Firefighter read "Because a Little Bug Went Ka-Choo!" by Rosetta Stone. Then, the Boaz Fire Department brought their fire trucks to show the children.

20 Children and 19 Adults

September 27, 2025

Adult - Genealogy Help - Genealogy was here to help with family history questions.

9 Adults

September 30, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Watermelon Seed" by Greg Pizzoli and "I Am a Tiger" by Karl Newson. We made crocodiles from craft kits.

22 Children and 20 Adults

Passive Programs

Beam	27
I Spy Tank	74
Hide and Seek	109
Family Room	45
Crafty Wagon	28
STEAM Area	32
Lego Tables	53
Puzzle Table	19
Reading Dragons	263
Question of the Month	117
1,000 Books Before Kindergarten	23

September Report

Water Aerobics Participants

42

Yoga Participants

21

Reservations

Natatorium	8
Conference Rooms	10
Old Mill Park	6
Pickleball	15
Gym	3

Boaz Police Stats

September 2025

Arrest: 75

Response Calls: 2003

Incident Reports: 119

Traffic Citations: 420

Written Warnings: 133

Verbal Warnings: 129

Accidents: 32

Private Property Accidents: 4

Fatalities: 0

Animal Control

Response Calls: 87

Animals Picked Up: 65

Sheltered: 52

September 2025 Load Sheet Totals - Street Dept.

Leaf Truck/ Sweeper – 48 loads

Limbs – 100 loads

Junk/Rubbish – 70 loads

Litter – 61 bags

Notes:

- **Department is shorthanded on manpower, leaving very few days with enough people to pick up litter and other ground jobs (litter pickup, weed eating, limb trimming, grass spraying, etc.)**
- **Leaf & grass pickup has been done by our backup boom truck due to the vacuum truck being repeatedly out of service. These load numbers are lower than normal, but the quantity is much bigger.**



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
FRAN KILPATRICK MILWEE
JOHNNY WILLIS
MATT BRANNON
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE 10/17/2025

The Boaz City Council will hold a Public Hearing on Monday, November 10, 2025 at 6:00 P.M. at the Boaz Senior Center. The purpose of the Public Hearing will be 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.

At said time and place, all persons in favor of or in opposition to said zoning amendment can be heard.

Beth Stephens
City Clerk/ Treasurer

SYNOPSIS OF ZONING NOTICE

The City of Boaz Council will hold a Public Hearing on Monday, November 10, 2025 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street to consider the adoption of an Ordinance to amend the Zoning Ordinance of the City of Boaz (Ordinance No. 2021-1154) 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.

Public Notice of this Public Hearing with a copy of the proposed Ordinance was posted at the Boaz Water Board, Boaz City Hall, Boaz Parks and Recreation Center, and the Boaz Public Library on October 17, 2025.

At said Public Hearing, all persons in favor of or in opposition to said rezoning and Ordinance can be heard.

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.

Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer



Boaz Planning Commission
The City of Boaz, Alabama

MAYOR
DAVID DYAR
COUNCIL
DAVID ELLIS
FRAN KILPATRICK MILWEE
JOHNNY WILLIS
MATT BRANNON
MIKE MATTHEWS

LETTER OF RECOMMENDATION
10/07/2025

**Re: Amendment of the City of Boaz Zoning Ordinance
(Ordinance No. 2021-1154 Table 5-1 Minimum Lot Area)**

Dear Mayor and City Council,

At the meeting on October 7, 2025 The Planning Commission discussed and voted on sending a recommendation to The Boaz City Council to amend Table 5-1 Area and Dimensional Requirements of Agricultural District of the Boaz Zoning Ordinance. to relax the minimum lot area in AG from 5 acres to 2 acres for a conventional residential home while maintaining the minimum required lot size of 5 acres for the placement of a manufactured home.

After discussion the Planning Commission **Approved** the recommendation based on the following:

- This change would allow more flexibility to the AG zoning district by allowing more homes to be built therefore allowing more opportunities for the citizens within said district.
- The two acre min lot size for the construction of traditional site built homes would not compromise the rural integrity of the AG zoned district.
- The placement of manufactured homes would still require a minimum lot size of 5 acres.

The Boaz City Planning Commission respectfully sends its recommendation to the Mayor and City Council to approve this request.

Alicia A. Gordon
Thank You,

Building Inspector
City of Boaz, Al
Office: 256-593-0241

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 10/23/2025 9:38 AM
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
173	10/23/2025	Vulcan Mechanical S	3712	CD	173	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Far	\$0.00	\$18,278.00
						33-2-00-2010-000	Accounts Payable	\$18,278.00	\$0.00
Transaction Total:								\$18,278.00	\$18,278.00
Grand Total:								\$18,278.00	\$18,278.00

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 10/23/2025 9:56 AM
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1926	10/23/2025	Farmers Telecommur	1324	CD	1926	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$95.70
						12-2-00-2010-000	Accounts Payable	\$95.70	\$0.00
Transaction Total:								\$95.70	\$95.70
1927	10/23/2025	Marshall-Dekalb Elec	686	CD	1927	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$766.43
						12-2-00-2010-000	Accounts Payable	\$766.43	\$0.00
Transaction Total:								\$766.43	\$766.43
Grand Total:								\$862.13	\$862.13

**City of Boaz
Paid Invoice Report**

User:

Vendor	Vendor ID	Pay/Remit #	Inv/CM #	GL Account	Amount	Credit	Discount	Credit Memo	Net Amount
Hawk, Inc.	3410	12776672	33395	33-6-00-6024-000	\$86,902.00	\$0.00	\$0.00	\$0.00	\$86,902.00
Invoice Totals:					\$86,902.00	\$0.00	\$0.00	\$0.00	\$86,902.00
Pay/Remit Totals:					\$86,902.00	\$0.00	\$0.00	\$0.00	\$86,902.00
Vendor Totals:					\$86,902.00	\$0.00	\$0.00	\$0.00	\$86,902.00
Rogers Group, Inc.	3997	12776669	Pay Request 3	33-6-00-6005-000	\$895,612.23	\$0.00	\$0.00	\$0.00	\$895,612.23
Invoice Totals:					\$895,612.23	\$0.00	\$0.00	\$0.00	\$895,612.23
Pay/Remit Totals:					\$895,612.23	\$0.00	\$0.00	\$0.00	\$895,612.23
Vendor Totals:					\$895,612.23	\$0.00	\$0.00	\$0.00	\$895,612.23
Volkert Inc	3326	12776674	00709047	33-6-00-6022-000	\$7,601.15	\$0.00	\$0.00	\$0.00	\$7,601.15
Invoice Totals:					\$7,601.15	\$0.00	\$0.00	\$0.00	\$7,601.15
Pay/Remit Totals:					\$7,601.15	\$0.00	\$0.00	\$0.00	\$7,601.15
Vendor Totals:					\$7,601.15	\$0.00	\$0.00	\$0.00	\$7,601.15
Vulcan Materials Asphalt & Construction, LLC 4130	12776670		Pay Request 01	33-6-00-6005-000	\$178,706.75	\$0.00	\$0.00	\$0.00	\$178,706.75
Invoice Totals:					\$178,706.75	\$0.00	\$0.00	\$0.00	\$178,706.75
Pay/Remit Totals:					\$178,706.75	\$0.00	\$0.00	\$0.00	\$178,706.75
Vendor Totals:					\$178,706.75	\$0.00	\$0.00	\$0.00	\$178,706.75
Grand Totals:					\$1,168,822.13	\$0.00	\$0.00	\$0.00	\$1,168,822.13

Checks Written from Commissary

Period 10/23/2025 12:00 AM to 10/23/2025 11:59 PM

Number	Date	ID	Comment	Amount
1096	10/23/2025		LEGACY COMMISSARY SERVICES	\$9.00
				<u>\$9.00</u>

**City of Boaz
Paid Invoice By Bank Account Report**

<u>Bank Name</u>	<u>Bank Number</u>									
GO Warrants 2023A	****									
Vendor	Ven ID	Pay/Remit #	Pymt Date	Inv/CM #	GL Account	Amount	Credit	Discount	C/M Amt	Net Amount
Volkert Inc	3326	12777462	10/23/2025	00109019	33-6-00-6022-000	\$3,317.20	\$0.00	\$0.00	\$0.00	\$3,317.20
Invoice Totals:						\$3,317.20	\$0.00	\$0.00	\$0.00	\$3,317.20
Pay/Remit Totals:						\$3,317.20	\$0.00	\$0.00	\$0.00	\$3,317.20
Volkert Inc	3326	12777464	10/23/2025	00709009	33-6-00-6022-000	\$21,816.00	\$0.00	\$0.00	\$0.00	\$21,816.00
Invoice Totals:						\$21,816.00	\$0.00	\$0.00	\$0.00	\$21,816.00
Pay/Remit Totals:						\$21,816.00	\$0.00	\$0.00	\$0.00	\$21,816.00
Vendor Totals:						\$25,133.20	\$0.00	\$0.00	\$0.00	\$25,133.20
Bank Account Totals:						\$25,133.20	\$0.00	\$0.00	\$0.00	\$25,133.20

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
172	10/17/2025	Vulcan Mechanical S	3712	CD	172	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Far	\$0.00	\$3,258.00
						33-2-00-2010-000	Accounts Payable	\$2,452.00	\$0.00
						33-2-00-2010-000	Accounts Payable	\$640.00	\$0.00
						33-2-00-2010-000	Accounts Payable	\$166.00	\$0.00
Transaction Total:								\$3,258.00	\$3,258.00
Grand Total:								\$3,258.00	\$3,258.00

Checks Written from SNACK PACK

Period 10/17/2025 12:00 AM to 10/17/2025 11:59 PM

Number	Date	ID	Comment	Amount
1093	10/17/2025		LEGACY COMMISSARY SERVICES	\$187.50
				<hr/> <hr/> \$187.50

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2453	10/17/2025	Wesley Jean Baptiste	4135	CD	2453	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$143.00
						14-2-00-2010-000	Accounts Payable	\$143.00	\$0.00
Transaction Total:								\$143.00	\$143.00
2454	10/17/2025	Esmeralda Raymundi	4133	CD	2454	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$548.00
						14-2-00-2010-000	Accounts Payable	\$548.00	\$0.00
Transaction Total:								\$548.00	\$548.00
2455	10/17/2025	Arelly Guzman	4134	CD	2455	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
2456	10/17/2025	Alyssa Ogle	4136	CD	2456	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$188.00
						14-2-00-2010-000	Accounts Payable	\$188.00	\$0.00
Transaction Total:								\$188.00	\$188.00
Grand Total:								\$1,879.00	\$1,879.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
535	10/17/2025	Boaz Municipal Court	1017	CD	535	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$10.00
						14-2-00-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$10.00	\$10.00
536	10/17/2025	Mazell Smith	4132	CD	536	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$250.00
						14-2-00-2010-000	Accounts Payable	\$250.00	\$0.00
Transaction Total:								\$250.00	\$250.00
Grand Total:								\$260.00	\$260.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1925	10/17/2025	Vector Security Inc	3225	CD	1925	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$154.97
						12-2-00-2010-000	Accounts Payable	\$103.05	\$0.00
						12-2-00-2010-000	Accounts Payable	\$51.92	\$0.00
Transaction Total:								\$154.97	\$154.97
Grand Total:								\$154.97	\$154.97

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
537	10/23/2025	John David Billups	4138	CD	537	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$50.00
						14-2-00-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
Grand Total:								\$50.00	\$50.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
462	10/17/2025	Boaz City Board of E	395	CD	462	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$17,000.00
						16-2-00-2010-000	Accounts Payable	\$17,000.00	\$0.00
Transaction Total:								\$17,000.00	\$17,000.00
Grand Total:								\$17,000.00	\$17,000.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
206	10/17/2025	The Kelley Group	1568	CD	206	03-1-10-1013-000	- - Cash-Street Improvement Account	\$0.00	\$149,991.21
						03-2-10-2010-000	Accounts Payable	\$149,991.21	\$0.00
Transaction Total:								\$149,991.21	\$149,991.21
Grand Total:								\$149,991.21	\$149,991.21

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
110608	10/10/2025	Abbie Auto Parts, Inc	24	CD	110608	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$199.84
						01-2-10-2010-000	Accounts Payable	\$199.84	\$0.00
Transaction Total:								\$199.84	\$199.84
110609	10/10/2025	ABS Office Systems	26	CD	110609	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$640.00
						01-2-10-2010-000	Accounts Payable	\$640.00	\$0.00
Transaction Total:								\$640.00	\$640.00
110610	10/10/2025	Alabama Firearms Ac	2998	CD	110610	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
110611	10/10/2025	Alabama Jail Assoc.	179	CD	110611	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
110612	10/10/2025	Alabama Power Com	274	CD	110612	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$193.93
						01-2-10-2010-000	Accounts Payable	\$116.37	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.56	\$0.00
Transaction Total:								\$193.93	\$193.93
110613	10/10/2025	Alexander Ford, Inc.	96	CD	110613	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$221.80
						01-2-10-2010-000	Accounts Payable	\$80.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
Transaction Total:								\$221.80	\$221.80
110614	10/10/2025	Amazon Capital Serv	1737	CD	110614	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$41.73
						01-2-10-2010-000	Accounts Payable	\$41.73	\$0.00
Transaction Total:								\$41.73	\$41.73

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
110615	10/10/2025	American Radworx L	3352	CD	110615	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,500.00
						01-2-10-2010-000	Accounts Payable	\$1,500.00	\$0.00
Transaction Total:								\$1,500.00	\$1,500.00
110616	10/10/2025	Bagby Elevator Co.	488	CD	110616	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
110617	10/10/2025	Boaz Farm & Garden	1454	CD	110617	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,071.00
						01-2-10-2010-000	Accounts Payable	\$1,071.00	\$0.00
Transaction Total:								\$1,071.00	\$1,071.00
110618	10/10/2025	Boaz Foodland mitch	296	CD	110618	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$223.75
						01-2-10-2010-000	Accounts Payable	\$223.75	\$0.00
Transaction Total:								\$223.75	\$223.75
110619	10/10/2025	Boots Plus	314	CD	110619	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
110620	10/10/2025	C.A. Langford Co., In	313	CD	110620	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,633.37
						01-2-10-2010-000	Accounts Payable	\$2,194.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,438.66	\$0.00
Transaction Total:								\$3,633.37	\$3,633.37
110621	10/10/2025	Center Point Publishi	312	CD	110621	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
110622	10/10/2025	Challenger Teamwea	257	CD	110622	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,167.30
						01-2-10-2010-000	Accounts Payable	\$2,167.30	\$0.00

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Transaction Total:								\$2,167.30	\$2,167.30
110623	10/10/2025	Charter Communicat	3291	CD	110623	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
110624	10/10/2025	Cintas Corporation 7	365	CD	110624	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$543.26
						01-2-10-2010-000	Accounts Payable	\$271.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$271.63	\$0.00
Transaction Total:								\$543.26	\$543.26
110625	10/10/2025	Cintas Corporation 7	365	CD	110625	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$13.80
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
Transaction Total:								\$13.80	\$13.80
110626	10/10/2025	Cintas Corporation 7	365	CD	110626	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$247.67
						01-2-10-2010-000	Accounts Payable	\$247.67	\$0.00
Transaction Total:								\$247.67	\$247.67
110627	10/10/2025	Cintas Corporation 7	365	CD	110627	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$322.70
						01-2-10-2010-000	Accounts Payable	\$322.70	\$0.00
Transaction Total:								\$322.70	\$322.70
110628	10/10/2025	City of Boaz Opiod S	4028	CD	110628	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$34,515.98
						01-2-10-2010-000	Accounts Payable	\$34,515.98	\$0.00
Transaction Total:								\$34,515.98	\$34,515.98
110629	10/10/2025	Dixon Tire Service	506	CD	110629	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$360.85
						01-2-10-2010-000	Accounts Payable	\$177.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00

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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	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
Transaction Total:								\$360.85	\$360.85
110630	10/10/2025	Elevator Telephone S	2247	CD	110630	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
Transaction Total:								\$75.00	\$75.00
110631	10/10/2025	Etowah Co Communi	71	CD	110631	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,310.00
						01-2-10-2010-000	Accounts Payable	\$1,310.00	\$0.00
Transaction Total:								\$1,310.00	\$1,310.00
110632	10/10/2025	Fast Fixin Foods	520	CD	110632	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$185.50
						01-2-10-2010-000	Accounts Payable	\$185.50	\$0.00
Transaction Total:								\$185.50	\$185.50
110633	10/10/2025	First Capital Ins. Age	1253	CD	110633	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$455,686.52
						01-2-10-2010-000	Accounts Payable	\$455,686.52	\$0.00
Transaction Total:								\$455,686.52	\$455,686.52
110634	10/10/2025	Laurie Friend	4122	CD	110634	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
110635	10/10/2025	G & C Supply	3984	CD	110635	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,673.32
						01-2-10-2010-000	Accounts Payable	\$2,673.32	\$0.00
Transaction Total:								\$2,673.32	\$2,673.32
110636	10/10/2025	Gale/Cengage Learni	334	CD	110636	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$74.22
						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
Transaction Total:								\$74.22	\$74.22
110637	10/10/2025	Harris Security Syste	1734	CD	110637	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
110638	10/10/2025	Ingram Library Servi	675	CD	110638	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$189.41
						01-2-10-2010-000	Accounts Payable	\$189.41	\$0.00
Transaction Total:								\$189.41	\$189.41
110639	10/10/2025	JKS Fast Fixin Foods	3253	CD	110639	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$974.40
						01-2-10-2010-000	Accounts Payable	\$974.40	\$0.00
Transaction Total:								\$974.40	\$974.40
110640	10/10/2025	Johnson Lumber Co	142	CD	110640	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$11.09
						01-2-10-2010-000	Accounts Payable	\$11.09	\$0.00
Transaction Total:								\$11.09	\$11.09
110641	10/10/2025	Library Ideas LLC	3700	CD	110641	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$995.00
						01-2-10-2010-000	Accounts Payable	\$995.00	\$0.00
Transaction Total:								\$995.00	\$995.00
110642	10/10/2025	Cassidy Linhart	4124	CD	110642	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
110643	10/10/2025	Lowe's	527	CD	110643	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$383.08
						01-2-10-2010-000	Accounts Payable	\$383.08	\$0.00
Transaction Total:								\$383.08	\$383.08
110644	10/10/2025	Marshall Industrial Si	696	CD	110644	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$445.00
						01-2-10-2010-000	Accounts Payable	\$445.00	\$0.00

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Transaction Total:								\$445.00	\$445.00
110645	10/10/2025	Marshall Med. Center	1104	CD	110645	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$146.97
						01-2-10-2010-000	Accounts Payable	\$146.97	\$0.00
Transaction Total:								\$146.97	\$146.97
110646	10/10/2025	MCI Communication	714	CD	110646	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$46.52
						01-2-10-2010-000	Accounts Payable	\$46.52	\$0.00
Transaction Total:								\$46.52	\$46.52
110647	10/10/2025	Midwest Tape	1843	CD	110647	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,002.17
						01-2-10-2010-000	Accounts Payable	\$3,002.17	\$0.00
Transaction Total:								\$3,002.17	\$3,002.17
110648	10/10/2025	Courtney Parker	4125	CD	110648	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
110649	10/10/2025	Piggly Wiggly Grocer	922	CD	110649	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$317.16
						01-2-10-2010-000	Accounts Payable	\$86.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.97	\$0.00
Transaction Total:								\$317.16	\$317.16

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110650	10/10/2025	PowerQuip, Inc.	550	CD	110650	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,543.36
						01-2-10-2010-000	Accounts Payable	\$1,270.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,121.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$151.75	\$0.00
Transaction Total:							\$2,543.36	\$2,543.36	
110651	10/10/2025	Republic Services	1200	CD	110651	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$74,479.93
						01-2-10-2010-000	Accounts Payable	\$51,422.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19,962.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,095.35	\$0.00
Transaction Total:							\$74,479.93	\$74,479.93	
110652	10/10/2025	Cydney Roden	4126	CD	110652	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	
110653	10/10/2025	Sand Mountain Auto	1659	CD	110653	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$237.00
						01-2-10-2010-000	Accounts Payable	\$237.00	\$0.00
Transaction Total:							\$237.00	\$237.00	
110654	10/10/2025	Sand Mountain Heati	936	CD	110654	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$709.00
						01-2-10-2010-000	Accounts Payable	\$709.00	\$0.00
Transaction Total:							\$709.00	\$709.00	
110655	10/10/2025	Sand Mountain Pest	2610	CD	110655	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$274.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
Transaction Total:								\$274.00	\$274.00
110656	10/10/2025	Sand Mountain Signs	1064	CD	110656	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
Transaction Total:								\$150.00	\$150.00
110657	10/10/2025	Niki Smith	4127	CD	110657	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
110658	10/10/2025	Sports Floors, Inc.	2097	CD	110658	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,557.58
						01-2-10-2010-000	Accounts Payable	\$7,557.58	\$0.00
Transaction Total:								\$7,557.58	\$7,557.58
110659	10/10/2025	The Way Commercia	2592	CD	110659	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
Transaction Total:								\$4,880.00	\$4,880.00
110660	10/10/2025	Therapy Plus Fitness	393	CD	110660	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$275.00
						01-2-10-2010-000	Accounts Payable	\$275.00	\$0.00
Transaction Total:								\$275.00	\$275.00
110661	10/10/2025	Thompson -Cat	615	CD	110661	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,907.00
						01-2-10-2010-000	Accounts Payable	\$1,907.00	\$0.00
Transaction Total:								\$1,907.00	\$1,907.00
110662	10/10/2025	Travis Tinsley	3325	CD	110662	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$72.31
						01-2-10-2010-000	Accounts Payable	\$44.11	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.20	\$0.00

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Transaction Total:								\$72.31	\$72.31
110663	10/10/2025	Tractor & Equipment	950	CD	110663	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,659.41
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.41	\$0.00
Transaction Total:								\$1,659.41	\$1,659.41
110664	10/10/2025	Tractor Supply Credit	409	CD	110664	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,626.28
						01-2-10-2010-000	Accounts Payable	\$1,626.28	\$0.00
Transaction Total:								\$1,626.28	\$1,626.28
110665	10/10/2025	TriGreen Equipment	2605	CD	110665	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$224.10
						01-2-10-2010-000	Accounts Payable	\$224.10	\$0.00
Transaction Total:								\$224.10	\$224.10
110666	10/10/2025	Triple Point Industrie	88	CD	110666	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
110667	10/10/2025	Tyler Technologies	844	CD	110667	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$42,383.96
						01-2-10-2010-000	Accounts Payable	\$42,383.96	\$0.00
Transaction Total:								\$42,383.96	\$42,383.96
110668	10/10/2025	US Hydraulics	2662	CD	110668	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$199.95
						01-2-10-2010-000	Accounts Payable	\$199.95	\$0.00
Transaction Total:								\$199.95	\$199.95
110669	10/10/2025	Water Way	2039	CD	110669	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$38.96

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						01-2-10-2010-000	Accounts Payable	\$38.96	\$0.00
Transaction Total:								\$38.96	\$38.96
110670	10/10/2025	WBSA Radio	964	CD	110670	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
110671	10/10/2025	Weathers Hardware	966	CD	110671	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$163.32
						01-2-10-2010-000	Accounts Payable	\$124.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.99	\$0.00
Transaction Total:								\$163.32	\$163.32
110672	10/10/2025	Willmore Training 24	902	CD	110672	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:								\$656,349.05	\$656,349.05

Checks Written from Commissary

Period 10/17/2025 12:00 AM to 10/17/2025 11:59 PM

Number	Date	ID Comment	Amount
1094	10/17/2025	LEGACY COMMISSARY SERVICES	\$108.00
1095	10/17/2025	LEGACY COMMISSARY SERVICES	\$125.75
			<u>\$233.75</u>

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110673	10/17/2025	Abbie Auto Parts, Inc	24	CD	110673	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$163.80
						01-2-10-2010-000	Accounts Payable	\$163.80	\$0.00
Transaction Total:								\$163.80	\$163.80
110674	10/17/2025	Alabama Law Enforc	1744	CD	110674	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$330.00
						01-2-10-2010-000	Accounts Payable	\$330.00	\$0.00
Transaction Total:								\$330.00	\$330.00
110675	10/17/2025	Alabama Surplus Pro	609	CD	110675	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$600.00
						01-2-10-2010-000	Accounts Payable	\$600.00	\$0.00
Transaction Total:								\$600.00	\$600.00
110676	10/17/2025	Alexander Ford, Inc.	96	CD	110676	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$70.88
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
Transaction Total:								\$70.88	\$70.88
110677	10/17/2025	Amazon Capital Serv	1737	CD	110677	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$439.83
						01-2-10-2010-000	Accounts Payable	\$147.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$81.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$73.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.51	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.49	\$0.00
Transaction Total:								\$439.83	\$439.83
110678	10/17/2025	American Red Cross	2906	CD	110678	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$188.00
						01-2-10-2010-000	Accounts Payable	\$188.00	\$0.00
Transaction Total:								\$188.00	\$188.00

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110679	10/17/2025	Bill Hancock Motors I	3614	CD	110679	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,202.69
						01-2-10-2010-000	Accounts Payable	\$4,588.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$614.49	\$0.00
Transaction Total:								\$5,202.69	\$5,202.69
110680	10/17/2025	Boaz Foodland mitch	296	CD	110680	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$175.97
						01-2-10-2010-000	Accounts Payable	\$25.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.00	\$0.00
Transaction Total:								\$175.97	\$175.97
110681	10/17/2025	Buffalo Rock Co.	892	CD	110681	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$267.37
						01-2-10-2010-000	Accounts Payable	\$267.37	\$0.00
Transaction Total:								\$267.37	\$267.37
110682	10/17/2025	Canon Financial Serv	977	CD	110682	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$333.98
						01-2-10-2010-000	Accounts Payable	\$333.98	\$0.00
Transaction Total:								\$333.98	\$333.98
110683	10/17/2025	Cherokee Electric Co	316	CD	110683	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$511.83

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						01-2-10-2010-000	Accounts Payable	\$511.83	\$0.00
Transaction Total:								\$511.83	\$511.83
110684	10/17/2025	Cintas Corporation 7	365	CD	110684	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$62.78
						01-2-10-2010-000	Accounts Payable	\$62.78	\$0.00
Transaction Total:								\$62.78	\$62.78
110685	10/17/2025	Cintas Corporation 7	365	CD	110685	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$332.90
						01-2-10-2010-000	Accounts Payable	\$247.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
Transaction Total:								\$332.90	\$332.90
110686	10/17/2025	Commercial Energy S	2603	CD	110686	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,136.04
						01-2-10-2010-000	Accounts Payable	\$2,136.04	\$0.00
Transaction Total:								\$2,136.04	\$2,136.04
110687	10/17/2025	Dixie Designs	495	CD	110687	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$368.00
						01-2-10-2010-000	Accounts Payable	\$368.00	\$0.00
Transaction Total:								\$368.00	\$368.00
110688	10/17/2025	Dixon Tire Service	506	CD	110688	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$994.95
						01-2-10-2010-000	Accounts Payable	\$755.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$239.00	\$0.00
Transaction Total:								\$994.95	\$994.95
110689	10/17/2025	Dynamic Media	2514	CD	110689	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$371.40
						01-2-10-2010-000	Accounts Payable	\$371.40	\$0.00
Transaction Total:								\$371.40	\$371.40
110690	10/17/2025	Molley Eagle	3896	CD	110690	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$100.00

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						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
110691	10/17/2025	Election Systems & S	766	CD	110691	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,537.57
						01-2-10-2010-000	Accounts Payable	\$933.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$604.25	\$0.00
Transaction Total:								\$1,537.57	\$1,537.57
110692	10/17/2025	Express Oil Change,	515	CD	110692	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$343.35
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
Transaction Total:								\$343.35	\$343.35
110693	10/17/2025	Four Star Print & Ofc	518	CD	110693	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$17.99
						01-2-10-2010-000	Accounts Payable	\$17.99	\$0.00
Transaction Total:								\$17.99	\$17.99
110694	10/17/2025	Ingram Library Servi	675	CD	110694	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$96.93
						01-2-10-2010-000	Accounts Payable	\$69.37	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.56	\$0.00
Transaction Total:								\$96.93	\$96.93
110695	10/17/2025	Inline Electric Supply	1565	CD	110695	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$264.00
						01-2-10-2010-000	Accounts Payable	\$264.00	\$0.00
Transaction Total:								\$264.00	\$264.00
110696	10/17/2025	J & L Carpet	1034	CD	110696	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,430.00
						01-2-10-2010-000	Accounts Payable	\$2,430.00	\$0.00
Transaction Total:								\$2,430.00	\$2,430.00

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110697	10/17/2025	JKS Fast Fixin Foods	3253	CD	110697	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,252.60
						01-2-10-2010-000	Accounts Payable	\$1,736.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,630.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$503.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$381.50	\$0.00
Transaction Total:							\$4,252.60	\$4,252.60	
110698	10/17/2025	Knowles & Sullivan, I	2107	CD	110698	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,513.20
						01-2-10-2010-000	Accounts Payable	\$6,037.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,476.20	\$0.00
Transaction Total:							\$7,513.20	\$7,513.20	
110699	10/17/2025	Kristi Owens	2497	CD	110699	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$500.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:							\$500.00	\$500.00	
110700	10/17/2025	Law Enforcement DR	4128	CD	110700	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,158.00
						01-2-10-2010-000	Accounts Payable	\$1,158.00	\$0.00
Transaction Total:							\$1,158.00	\$1,158.00	
110701	10/17/2025	LEAF Capital Funding	3953	CD	110701	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	
110702	10/17/2025	Spencer Maroney	3311	CD	110702	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$244.51
						01-2-10-2010-000	Accounts Payable	\$244.51	\$0.00
Transaction Total:							\$244.51	\$244.51	
110703	10/17/2025	Marshall Industrial Si	696	CD	110703	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$329.70
						01-2-10-2010-000	Accounts Payable	\$329.70	\$0.00
Transaction Total:							\$329.70	\$329.70	

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Payment Posting Journal**

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
110704	10/17/2025	Marshall Medical Cen	1121	CD	110704	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$146.97
						01-2-10-2010-000	Accounts Payable	\$146.97	\$0.00
Transaction Total:								\$146.97	\$146.97
110705	10/17/2025	Marshall-Dekalb Elec	686	CD	110705	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$28,402.24
						01-2-10-2010-000	Accounts Payable	\$28,402.24	\$0.00
Transaction Total:								\$28,402.24	\$28,402.24
110706	10/17/2025	Motion Picture Licens	2152	CD	110706	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,249.00
						01-2-10-2010-000	Accounts Payable	\$1,249.00	\$0.00
Transaction Total:								\$1,249.00	\$1,249.00
110707	10/17/2025	Mowrey Elevator Co	2771	CD	110707	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
110708	10/17/2025	Nafeco Inc.	789	CD	110708	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$52.54
						01-2-10-2010-000	Accounts Payable	\$52.54	\$0.00
Transaction Total:								\$52.54	\$52.54
110709	10/17/2025	Nealco Products Inc	2877	CD	110709	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$267.00
						01-2-10-2010-000	Accounts Payable	\$167.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$267.00	\$267.00
110710	10/17/2025	Piggly Wiggly Grocer	922	CD	110710	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$514.18
						01-2-10-2010-000	Accounts Payable	\$514.18	\$0.00
Transaction Total:								\$514.18	\$514.18
110711	10/17/2025	Nicholas Sherman	3139	CD	110711	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$107.46
						01-2-10-2010-000	Accounts Payable	\$107.46	\$0.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount	
								Transaction Total:	\$107.46	\$107.46
110712	10/17/2025	Spectrum Charter Co	748	CD	110712	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
110713	10/17/2025	Tidal Wave Managen	3803	CD	110713	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$174.95	
						01-2-10-2010-000	Accounts Payable	\$174.95	\$0.00	
								Transaction Total:	\$174.95	\$174.95
110714	10/17/2025	Travis Tinsley	3325	CD	110714	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$112.54	
						01-2-10-2010-000	Accounts Payable	\$50.85	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$30.92	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$30.77	\$0.00	
								Transaction Total:	\$112.54	\$112.54
110715	10/17/2025	TireHub LLC	3365	CD	110715	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,067.12	
						01-2-10-2010-000	Accounts Payable	\$533.56	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$533.56	\$0.00	
								Transaction Total:	\$1,067.12	\$1,067.12
110716	10/17/2025	TriGreen Equipment	2605	CD	110716	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$87.12	
						01-2-10-2010-000	Accounts Payable	\$87.12	\$0.00	
								Transaction Total:	\$87.12	\$87.12
110717	10/17/2025	Vector Security Inc	3225	CD	110717	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$494.24	
						01-2-10-2010-000	Accounts Payable	\$222.50	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$111.66	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$103.05	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$57.03	\$0.00	
								Transaction Total:	\$494.24	\$494.24

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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
110718	10/17/2025	Water Way	2039	CD	110718	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$16.98
						01-2-10-2010-000	Accounts Payable	\$16.98	\$0.00
Transaction Total:								\$16.98	\$16.98
110719	10/17/2025	Weathers Hardware	966	CD	110719	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$188.10
						01-2-10-2010-000	Accounts Payable	\$78.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.35	\$0.00
Transaction Total:								\$188.10	\$188.10
Grand Total:								\$66,657.94	\$66,657.94

RESOLUTION NO. 2025-1910

WHEREAS, Alabama Code § 26-25-1, *et al* (the “Safe Haven Laws”), allows a mother to anonymously surrender her baby at the age of 45 days or younger at any manned fire station; and

WHEREAS, a baby box is a device that establishes a protected environment for infants that is accessible from outside of the fire station. (the “Baby Box”); and

WHEREAS, Safe Haven Laws provide certain protections to emergency medical service providers that install a Baby Box;

WHEREAS, the City of Boaz, Alabama, wishes to partner with The Foundation for Marshall Medical Centers for the installation of a Baby Box within the City of Boaz; and

WHEREAS, the Foundation has agreed to fund \$15,000 toward the installation of said Baby Box; and

WHEREAS, the City of Boaz has agreed to provide an appropriate location for the Baby Box at the Boaz Fire Department and appropriate monitor said Baby Box.

WHEREAS, in furtherance of these objectives, it is necessary for the City of Boaz to enter into a contract with Safe Haven Baby Boxes, Inc., to purchase, install and maintain said Baby Box at an appropriate fire station location in the City of Boaz; and

WHEREAS, the City of Boaz has been presented with a contract with Safe Haven Baby Boxes, Inc., to accomplish these purposes; and

WHEREAS, conditioned upon the Foundation providing \$15,000 toward the installation of the Baby Box, the City of Boaz believes that it is in the best interest of the citizens to contract for the installation of the Baby Box pursuant to the Safe Haven Laws.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz, Alabama approves the attached contract with Safe Haven Baby Boxes, Inc., to purchase, install and maintain said Baby Box at an appropriate fire station location in the City of Boaz

APPROVED AND ADOPTED THIS 27TH DAY OF OCTOBER, 2025.

ATTEST:

David Dyar
Mayor

Beth Stephens
City Clerk/Treasurer

SHBB LEASE AND SERVICE AGREEMENT

Item 2.

ALABAMA

THIS LEASE AND SERVICE AGREEMENT (“Agreement”) is made and entered into effect as of _____, 202_ by and between Safe Haven Baby Boxes, Inc., an Indiana nonprofit corporation, (“SHBB”) and the The City of Boaz, Alabama, a municipality (“Provider”).

RECITALS

WHEREAS, SHBB is a nonprofit educational organization that provides newborn safety devices as well as information and services related to child welfare, safe haven laws, initiation and implementation of newborn safety devices (“Safety Device”) (as that term is defined under Alabama Law), and awareness related to preventing child abandonment.

WHEREAS, Alabama Code § 26-25-1, *et al* (the “Safe Haven Laws”), provides certain protections to emergency medical service providers that install a newborn safety device (the “Safety Device”);

WHEREAS, SHBB desires to provide a Safety Device and Safety Device service and support as described herein to Provider; and

WHEREAS, Provider desires to install the Safety Device on Provider’s premises located at 201 Brown Street Boaz, Alabama 35957 (“Premises”) pursuant to the Safe Haven Laws; and

WHEREAS, SHBB is agreeable to placing a Safety Device to the Provider’s premises and undertaking certain services in relation thereto;

WHEREAS, Provider has consulted its legal and related advisors and has confirmed that its location and operation is acceptable under the laws and regulations of its jurisdiction for the installation, use, placement, maintenance, and operation of a Safety Device.

NOW, THEREFORE, for and in consideration of the mutual terms and premises contained herein and for other good and valuable consideration, the parties agree to fully incorporate the foregoing Recitals as a substantive part of this Agreement by reference and further agree as follows:

Section 1. Installation.

- A.** SHBB shall provide to Provider one (1) Safety Device for installation by Provider on the Premises.
- B.** Provider shall pay for the delivery of the Safety Device to the Premises

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- C. SHBB has the option at any time to oversee the installation of the Safety Device and advise as to installation on the appropriate placement to maximize awareness and implementation of its educational objectives as set forth in this Agreement.
- D. SHBB and Provider agree to cooperate with respect to the appropriate third-party contractors for the placement of the Safety Device and to ensure that such third-party has the appropriate skill and knowledge for constructing improvements to Provider's facility.
- E. Provider is to pay for all installation costs and expenses for labor and/or materials.
- F. Provider is responsible for compliance with all applicable federal, state, and municipal or local laws, rules, and regulations and all laws, rules, and regulations pertaining to permitting requirements for the installation of the Safety Device.
- G. Provider agrees to abide by the policies and procedures for installation as outlined in Exhibit "A" (the "Policies and Procedures") of this Agreement, which is hereby made a substantive part of this Agreement by reference.

Section 2. Services by SHBB. SHBB shall provide annual services related to the performance of this Agreement. Such services shall include:

- A. Providing educational materials to Provider and policies and procedures relating to the maintenance of the Safety Device to Provider;
- B. Operating a toll-free phone number for the general public to utilize in emergency situations involving abandoned children or issues related thereto;
- C. Educating emergency services personnel related to the use of the Safety Device;
- D. Providing educational information to the general public regarding the location and awareness of the Safety Device at the Provider's facility as well as other educational resources related to child welfare advocacy and safe haven law awareness;
- E. Provide at minimum annual inspection and maintenance on the Safety Device; and
- F. Shall exclusively repair and/or upgrade the Safety Device for any and all necessary repairs/upgrades due to normal wear and tear, unless otherwise provided herein. SHBB shall bear the cost to repair or upgrade component parts of the Safety Device for repairs due to normal wear and tear.

(Section 2 Subsections A-F shall be collectively defined as the "Services").

Section 3. Lease and Service Term. The term of this Agreement shall be for five (5) years ("Term") and may be renewed for successive five (5) year Terms by mutual agreement of the parties and upon the terms, fees, and conditions or unless terminated in accordance with Section 8 or Section 9, below or as otherwise agreed to by the Parties.

Section 4. Consideration. In consideration for leasing the Safety Device and providing the Services described under Sections 1 and 2 above, Provider agrees to pay SHBB an initial fee of Fifteen Thousand Five Hundred and 00/100 Dollars (\$15,500.00), unless otherwise agreed to by

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the Parties under Section 3 of this Agreement. Provider shall pay a renewal fee of Five Hundred and 00/100 Dollars (\$500.00) for each successive Term under this agreement, due within thirty (30) days of the start of each successive Term. Additionally, Provider shall pay an annual fee of Five Hundred and 00/100 Dollars (\$500.00) and other associated expenses as agreed to by the parties related to the services set forth on Exhibit B on January 1 of every year that this Agreement is in force. The foregoing fees and expenses include but are not limited to the services and expenses listed in the Services, Fees, and Expenses Schedule attached hereto as Exhibit “B”.

Section 5. Obligations of Provider. In addition to any and all other obligations of the Provider set forth herein, Provider agrees:

- A. To follow all policies and procedures provided by SHBB which may change from time to time; however, SHBB shall provide thirty (30) days’ Notice to Provider prior to any changes taking effect. Such policies and procedures are included as Exhibit A to this Agreement and, by way of Provider’s signature hereto, shall evidence Provider’s acknowledgement and receipt of the Policies and Procedures.;
- B. To maintain the Safety Device in good working order, the operational costs of which are to be borne by Provider;
- C. To not change, add to, subtract from, alter, rebrand, or otherwise modify the Safety Device and accompanying signage as set forth in Exhibit A in any manner whatsoever without the prior written approval of SHBB;
- D. To use best efforts to prevent any third parties from adding to, subtracting from, altering, rebranding, or otherwise modifying the Safety Device and accompanying materials/signage as set forth in Exhibit A in any manner whatsoever without prior written approval by SHBB, and to accept liability for its failure to use best efforts to prevent unapproved modifications or damages to the Safety Device;
- E. To immediately notify SHBB of any unapproved modification to the Safety Device effectuated by Provider or any third party;
- F. To accept complete liability and cost to repair same for any and all unapproved modifications made to the Safety Device by Provider, its agents, employees and contractors and any and all unapproved modifications to accompanying parts of the Safety Device, including required signage/materials made by Provider or its agents, employees or contractors ;
- G. Provider shall refer to the Safety Device as a “Safe Haven Baby Box”;
- H. Provider shall procure, pay for, and maintain a twenty-four (24) hour alarm monitoring of the Safety Device at all times and shall confirm with SHBB that such service is acceptable;
- I. That should alarm monitoring service be disconnected for any reason, Provider shall promptly notify SHBB at the contact information listed in this Agreement and shall promptly secure the Safety Device by locking its exterior door and removing all signage and materials related to its use and functionality no more than twenty four (24) hours after discovery of said disconnection and/or malfunction;

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- J. That SHBB may, but is not required to, inspect the Safety Device at any time, including, but not limited to: to ensure that it is in good working order, to ensure proper branding and signage is being displayed, and to conduct tests related to its functionality and monitoring and alarm systems;
- K. Provider shall not place the exterior view Safety Device within the purview of any video recording device nor cause the Safety Device's exterior to be subject to or within the purview of any video recording device during the Term or any successive terms under this Agreement and its component parts;
- L. **PROVIDER AGREES AND ACKNOWLEDGES THAT IT IS IMPERATIVE THAT ANY MALFUNCTION IDENTIFIED WITH RESPECT TO THE SAFETY DEVICE OR ANY DISCONNECTION IN THE SAFETY DEVICE MONITORING SYSTEM SHALL RESULT PROVIDER IMMEDIATELY SECURING AND LOCKING OF THE SAFETY DEVICE SO THAT IT MAY NOT BE USED BY THE PUBLIC DURING THIS TIME PERIOD. FAILURE TO DO SO MAY RESULT IN A THREAT OF BODILY HARM OR DEATH TO AN INFANT PLACED IN THE SAFETY DEVICE DURING ANY PERIOD OF TIME IN WHICH THE SAFETY DEVICE IS MALFUNCTIONING OR NOT.**

Section 6. Representations and Warranties.

- A. Representations & Warranties of Provider. Provider represents and warrants that the undersigned is a duly acting and authorized agent of Provider who is empowered to execute this Agreement with full authority of Provider. Further, Provider has undertaken a reasonable investigation into the laws and regulations governing the jurisdiction with which it intends to place the Safety Device and has confirmed that such placement and administration of the Safety Device does not violate any provision of any law, ordinance, governmental regulation, court order or other similar governmental controls.
- B. Representations & Warranties of SHBB. SHBB represents and warrants that the undersigned is a duly acting and authorized agent of SHBB who is empowered to execute this Agreement with full authority of SHBB. Further, SHBB has full ownership of the Safety Device and that SHBB has a design patent for the Safety Device. SHBB represents that the Safety Device complies with the Safe Haven Laws and that the Safety Device shall be free from any defects to the best of its current knowledge such that it will fit for the purposes for which it was intended as a Safety Device under the Safe Haven Laws **SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT A MEDICAL DEVICE AND HAS CONFIRMED SUCH WITH THE FOOD AND DRUG ADMINISTRATION. SHBB REPRESENTS THAT THE**

ALABAMA

SAFETY DEVICE IS NOT INTENDED AS A CONSUMER PRODUCT AND THUS IS NOT REGISTERED WITH THE CONSUMER PRODUCT SAFETY COMMISSION. SHBB FURTHER REPRESENTS THAT THE SAFETY DEVICE IS NOT REGISTERED WITH THE FEDERAL TRADE COMMISSION AND/OR THE FEDERAL COMMUNICATIONS COMMISSION. SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT TESTED BY NATIONALLY RECOGNIZED TESTING LABORATORIES PROGRAM.

Section 7. Insurance. Provider agrees to procure and maintain in full force and effect at all times during the Term of this Agreement and any renewals thereof, at its own cost and expense, a policy or policies of comprehensive commercial general liability insurance on an occurrence basis, in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate and a \$2,000,000 limit umbrella coverage related to the Safety Device's placement and operation in or about Provider's facility against all loss, damage or liability for personal injury or death of any person or loss or damage to property occurring in upon or about the Safety Device during the Term of this Agreement and all extensions thereof. This insurance policy shall not be a separate policy solely because of this Agreement but, rather, will be part of the **Provider's** master general liability and umbrella policies. Likewise, SHBB agrees to maintain in full force and effect at all times during the Term of this Agreement and any renewals thereof, at its own cost and expense, a policy or policies of comprehensive commercial general liability insurance on an occurrence basis, in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate and a \$2,000,000 limit umbrella coverage related to the provision of the Safety Device and services provided pursuant to this Agreement. This insurance policy shall not be a separate policy solely because of this Agreement but, rather, will be part of SHBB's master general liability and umbrella policies.

Section 8. Termination. Provider may terminate this Agreement upon sixty (60) days prior written notice from Provider to SHBB. SHBB may terminate this Agreement upon sixty (60) days prior written notice from SHBB to Provider and for any reason specified under Section 10, below. At the point of termination of this Agreement, Provider shall secure and lock the Safety Device and remove all signage provided by SHBB. Provider shall place new visible signage denoting that the Safety Device is not functional and that any person desiring to utilize the Safety Device should instead contact emergency services. If Provider removes the Safety Device, then it shall make arrangements with SHBB for its conveyance or retrieval to SHBB. SHBB shall not be obligated to remove the Safety Device; however, at any time after this Agreement has terminated, SHBB may, at its sole discretion, notify Provider that it intends to remove and recover the Safety Device. Under such circumstances, Provider agrees to cooperate with SHBB in the retrieval of the Safety Device, the expenses of which shall be borne by SHBB, so long as expenses do not exceed \$500 and unless the termination of this Agreement was under Section 9, below, in which case the costs hereunder shall be borne by Provider. In all cases of termination, the Provider is solely responsible for costs associated with repair of the Premises from retrieval and/or removal of the Safety Device.

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Section 9. Remedies.

- A. Option to Cure.** Any uncured breach of this Agreement by Provider shall give SHBB the option of immediately terminating this Agreement and retrieving the Safety Device from Provider's facility at Provider's own cost and expense. If Provider is notified by SHBB that the Safety Device is not properly functional or lacks monitoring required by this Agreement, then SHBB may order the Safety Device secured and locked until further inspection. Provider shall have thirty (30) days to cure any lack of monitoring or improper functioning of the Safety Device, such time may be extended by any delay attributable to SHBB. If Provider does not cure any lack of monitoring or improper functioning of the Safety Device within the initial thirty (30) day period upon SHBB's review and report, Provider may have an additional thirty (30) days to cure any breach. If Provider fails to cure any breach of this Agreement after two attempts to cure as set forth above, SHBB may terminate this Agreement if it concludes in its sole discretion that Provider has not upheld its obligations under this Agreement. Any breach of this Agreement by Provider which has not been cured by Provider within thirty (30) days after notice received from SHBB shall give SHBB the option of terminating this Agreement and retrieving the Safety Device from Provider's facility at Provider's own cost and expense.
- B. Attorneys' fees.** Attorneys' fees, costs and expenses, shall be awarded to the prevailing party for any dispute relating to or arising from this Agreement.

Section 11. Ownership of Safety Device. Provider agrees and acknowledges that ownership of the Safety Device remains with SHBB and this Agreement is merely a services and lease agreement. Provider shall not sell or otherwise transfer the Safety Device during or after the term of this Agreement without the specific written consent of SHBB.

Section 12. Disclaimer and Limitation of Warranties. Except as otherwise herein where representations or warranties apply:

- A.** SHBB has a policy of testing the Safety Device at its principal office prior to delivery of Safety Device to Provider in order to ensure it is functioning properly. SHBB also has a policy of testing the Safety Device once it is installed on the Premises to ensure it is functioning properly. SHBB's testing of the Safety Device is strictly limited to ensuring it functions properly and is further limited by the limitations and disclaimers on all warranties, express or implied, set forth in this Agreement regarding disclaimer and limitation of warranties.
- B. SHBB IS ONLY THE ASSEMBLER OF THE SAFETY DEVICE AND MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER OF ANY KIND, DIRECTLY OR INDIRECTLY, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY,**

ALABAMA

CONDITION, QUALITY, PERFORMANCE OR NON-INFRINGEMENT OF THE SAFETY DEVICE. WITH RESPECT TO SAFETY DEVICE, PROVIDER ACCEPTS IT "AS IS." THE SAFETY DEVICE SHALL BE SUBJECT TO ANY WARRANTIES PROVIDED TO PROVIDER BY THE SAFETY DEVICE MANUFACTURER AND/OR AVAILABLE BY THE SAFETY DEVICE'S COMPOSITE PARTS.

- C. DUE DILIGENCE BY PROVIDER.** IF PROVIDER HAS NOT INSPECTED DEVICE AND CHOOSES TO, PROVIDER AGREES AND ACKNOWLEDGES THAT PROVIDER HAS THIRTY (30) DAYS FROM THE AGREED-UPON INSTALLATION DATE TO INSPECT THE SAFETY DEVICE AND ADVISE SHBB OF ANY OPERATIONAL DEFECTS, OTHERWISE ON THE THIRTY-FIRST (31ST) DAY PROVIDER AGREES AND ACKNOWLEDGES THAT PROVIDER HAS WAIVED SAID OPPORTUNITY TO PERFORM ITS OWN DUE DILIGENCE AS TO ANY APPARENT OR LATENT DEFECT(S) OR FAULT(S).
- D.** PROVIDER AGREES AND ACKNOWLEDGES THAT PROVIDER ACCEPTS, TAKES, AND/OR OTHERWISE LEASES THE SAFETY DEVICE CONTEMPLATED BY THIS AGREEMENT ON AN "AS-IS" AND "WITH ALL FAULTS" BASIS.
- E.** SHBB neither assumes nor authorizes any other person associated or related by legal right, corporate entity, governmental entity, or any other entity associated or related by legal right to assume for it, or any other liability in connection with the use, maintenance, repair, operation, or installation of the Safety Device nor this lease of the Safety Device, except for its own actions. There are no warranties which extend beyond the terms of this Agreement, unless otherwise stated or provided for herein or by law via preemption. These warranties shall not apply to the Safety Device or improvements, restoration, repair, servicing, remodel, modifications, and/or any other construction work on the Safety Device, related to the Safety Device, or any other part thereof which has been subject to accident, negligence, alteration, abuse or misuse. SHBB makes no warranty whatsoever with respect to accessories or parts not supplied by it.

Section 12. Miscellaneous.

- A. Notice. Notice is effective when made in writing and sent to the parties' addresses or by email. Notice will be considered given as of the date of mailing.

SHBB Notice shall be given to:

SHBB LEASE AND SERVICE AGREEMENT

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Safe Haven Baby Boxes
Attn: Monica Kelsey
P.O. Box 185
Woodburn, IN 46797

Provider Notice shall be given to:

City of Boaz
112 North Broad St
Boaz, Al 35957

- B. Assignability. Neither party shall transfer or assign this Agreement, however, without the specific written consent of the other party HBB, which consent shall not be unreasonably withheld.
- A. Governing Law/Jurisdiction. The validity, interpretation, construction, and performance of this Agreement shall be governed by the laws of Alabama. Should any dispute arise out of or relate to this Agreement, it shall be brought in any court of competent jurisdiction in either Marshall or Etowah, County, Alabama. Each party agrees and acknowledges that any term not defined herein shall be construed to have its every-day, contextual meaning as defined in the latest editions of the Merriam Webster Dictionary, and if a legal term, Black's Law Dictionary; and should any term, condition, or provision of this Agreement be deemed vague, ambiguous, or confusing, it shall not be construed in favor of either party.
- C. Integration. This Agreement along with the attached exhibits is the final written expression of the parties' agreement with respect to such terms included and may not be contradicted by evidence of any prior agreement.
- D. No Oral Modification. No change, modification, extension, termination, or waiver of this Agreement, or any of the provisions contained, will be valid unless made in writing and signed by duly authorized representatives of the parties.
- E. Waivers. No waiver of any of the provisions of this Agreement shall be valid and enforceable unless such waiver is in writing and signed by the Parties to be charged, and, unless otherwise stated, no such waiver shall constitute a waiver of any other provision or a continuing waiver.
- F. Severability. In the event that one or more of the provisions of this Agreement shall become invalid, illegal, or unenforceable in any respect, the validity,

SHBB LEASE AND SERVICE AGREEMENT

ALABAMA

legality, and enforceability of the remaining provisions contained shall not be affected as a whole.

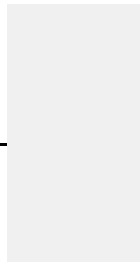
G. Time of the Essence. The Parties expressly recognize that in the performance of their respective obligations under this Agreement and that each Party is relying on timely performance by the other Party and will schedule operations and incur obligations to third parties in reliance upon timely performances by the other Party.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and be effective on the date first above written.

“SHBB”

X

Monica Kelsey
CEO, Safe Haven Baby Boxes



“CITY OF BOAZ, ALABAMA - PROVIDER”

By: _____

Its: _____

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City of Boaz Alabama

DAVID DYAR
Mayor

COUNCIL
DAVID ELLIS
FRAN KILPATRICK MILWEE
JOHNNY WILLIS
MATT BRANNON
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE SPECIAL CALLED COUNCIL MEETING October 13, 2025

The public is hereby notified that on Monday, November 3, 2025, at 6:00 P.M. at the Boaz Public Library Mastin Conference Room located at 404 Thomas Avenue Boaz, AL 35957 there will be a Special Called Council Meeting for the City of Boaz, Alabama. The purpose of this meeting is to have the Swearing in Ceremony and Organizational Meeting for the 2025-2029 Mayor and City Council.

Beth Stephens
City Clerk/Treasurer