



CITY OF BOAZ
Council Meeting Agenda
November 10, 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 27, 2025.
 - [2.](#) Adopt the Special Called Council Meeting minutes from November 3, 2025.
- VII. Council Member Reports
 - [1.](#) Boaz Senior Center report for October 2025.
 - [2.](#) Boaz Public Library report for October 2025.
 - [3.](#) Boaz Street report for October 2025.
 - [4.](#) Boaz Fire Department report for October 2025.
 - [5.](#) Boaz Police Department report for October 2025.
 - [6.](#) Boaz Parks and Recreation report for October 2025.
- 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.
- 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.

- [2.](#) Accounts Payable - Approve the accounts payable vouchers dated October 24, 2025 through October 31, 2025 totaling \$411,336.20.
3. Reappoint David Jordan to the Boaz Gas Board with a term expiring October 1, 2031.
- [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.
- [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.

X. Public Comments

XI. Mayor's Comments

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

XII. Adjourn



CITY OF BOAZ
Council Meeting Minutes
October 27, 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 Matthews gave the Invocation.

III. Pledge of Allegiance

Council Member Willis 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. William Hudson of 1588 Mount Vernon Road asked to speak.

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 October 13, 2025.

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

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.

Mayor Dyar announced 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.

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 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.

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

William Hudson of 1588 Mount Vernon Road thanked the Mayor and Council for all of their hard work. Mr. Hudson also thanked Street Superintendent Lynn Holsonback and Police Chief Mike Turner for addressing some concerns he had.

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.

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. Mayor Dyar thanked them all for being present and wished them good luck.

Council Member Milwee thanked Mayor Dyar and the Council for the opportunity to help serve Boaz. She thanked everyone at City Hall and all department heads and said they do a great job.

Council Member Willis said they got elected to do the best they can do. He thanked the department heads and said he couldn't have done it without them. Council Member Willis wished the new Mayor and Council good luck.

Council Member Matthews stated he felt blessed and privileged to serve on this Council and said he is still here to help if needed. Council Member Matthews said you can't find better department heads. He thanked the ladies that work in City Hall, Building Inspector Nick Borden, and City Clerk Beth Stephens.

Council Member Brannon thanked everyone for the chance to serve on the Council two years ago. He said Mr. Ellis has taught them a lot and he loves listening to his stories and the history of this town.

Council Member Ellis said he has served on the City Council for 37 years and has attended approximately 962 Council Meetings over the years. Council Member Ellis shared some memories from the last 37 years and wished the new Mayor and Council the best of luck. Mr. Ellis said the department heads are a great group of folks and thanked them.

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

Mayor Dyar announced the next regular Council Meeting will be November 10, 2025.

XI. Adjourn

The Council Meeting adjourned at 6:22 P.M.

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

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
 Council Meeting Minutes
 November 03, 2025
 Boaz Public Library, Mastin Conference Room – 6:00 PM

Mayor Walker thanked everyone for coming and explained Judge Tim Riley would be swearing-in the Mayor and Council one at a time, they would take photos, and then they would take their seats. Mayor Walker said after the swearing-in ceremony they would go into the meeting.

Swearing-In Ceremony and Signing of Oath of Offices conducted by Judge Tim Riley.

Oath of Office - Tim Walker- Mayor

Oath of Office – Rodney Frix, Council Place 1

Oath of Office – Steven Bates, Council Place 2

Oath of Office – Alan Hales, Council Place 3

Oath of Office – Matt Brannon, Council Place 4

Oath of Office – Caleb Williams, Council Place 5

Judge Tim Riley gave a brief history of how taking an oath came about, explained how the ceremony would take place, and what it meant to take an oath. Judge Riley explained there are legal consequences if you do not follow the Oath of Office. Judge Riley swore in Mayor Tim Walker, Council Members Rodney Frix, Steven Bates, Alan Hales, Matt Brannon, and Caleb Williams. The Mayor and Council Members were seated.

I. Call to Order

Mayor Walker called the 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 Matt Brannon

Council Member Caleb Williams

II. Invocation

Rock Stone gave the Invocation.

III. Pledge of Allegiance

Dr. Joe Whitmore led the Pledge of Allegiance.

IV. Adoption of Agenda

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

V. New Business

1. Adopt Ordinance No. 2025-1191 setting Order of Procedure for the Council Meetings.

Motion made by Council Member Frix to adopt Ordinance No. 2025-1191, Seconded by Council Member Bates.

Voting Yea: Mayor Walker, Council Member Frix, Council Member Bates, Council Member Hales, Council Member Brannon, Council Member Williams

2. Adopt Resolution No. 2025-1911 appointing Rodney Frix as Mayor Pro Tempore.

Motion made by Council Member Brannon to adopt Resolution No. 2025-1911, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

3. Adopt Resolution No. 2025-1912 establishing the position of Advisory Council Liaison for Business, Engineering, and Planning for the City of Boaz and appointing Rodney Frix to serve as said advisor for the term concurrent with the appointing Mayor's term, unless otherwise determined by the Council.

Motion made by Council Member Hales to adopt Resolution No. 2025-1912, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

4. Adopt Resolution No. 2025-1913 establishing the position of Advisory Council Liaison for Sustainable Infrastructure for the City of Boaz and appointing Steven Bates to serve as said advisor for the term concurrent with the appointing Mayor's term, unless otherwise determined by the Council.

Motion made by Council Member Williams to adopt Resolution No. 2025-1913, Seconded by Council Member Hales. The motion passed by unanimous voice vote.

5. Adopt Resolution No. 2025-1914 establishing the position of Advisory Council Liaison for Commercial and Community Development for the City of Boaz and appointing Alan Hales to serve as said advisor for the term concurrent with the appointing Mayor's term, unless otherwise determined by the Council.

Motion made by Council Member Bates to adopt Resolution No. 2025-1914, Seconded by Council Member Brannon. The motion passed by unanimous voice vote.

6. Adopt Resolution No. 2025-1915 establishing the position of Advisory Council Liaison for Public Safety for the City of Boaz and appointing Matt Brannon to serve as said advisor for the term concurrent with the appointing Mayor's term, unless otherwise determined by the Council.

Motion made by Council Member Frix to adopt Resolution No. 2025-1915, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

7. Adopt Resolution No. 2025-1916 establishing the position of Advisory Council Liaison for Education and Workforce Development for the City of Boaz and appointing Caleb Williams to serve as said advisor for the term concurrent with the appointing Mayor's term, unless otherwise determined by the Council.

Motion made by Council Member Brannon to adopt Resolution No. 2025-1916, Seconded by Council Member Frix. The motion passed by unanimous voice vote.

8. Adopt Resolution No. 2025-1917 appointing Shannon Mitchell as the Municipal Judge.

Motion made by Council Member Hales to adopt Resolution No. 2025-1917, Seconded by Council Member Frix. The motion passed by unanimous voice vote.

9. Adopt Resolution 2025-1918 ratifying the use of the present depositories for municipal funds.

Motion made by Council Member Williams to adopt Resolution No. 2025-1918, Seconded by Council Member Frix. The motion passed by unanimous voice vote.

10. Adopt Resolution No. 2025-1919 reappointing Mike Turner as the Police Chief for the City of Boaz for the term of the current Mayor and Council Members.

Motion made by Council Member Brannon to adopt Resolution No. 2025-1919, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

11. Adopt Resolution No. 2025-1920 reappointing Jeff Beck as the Fire Chief for the City of Boaz for the term of the current Mayor and Council Members.

Motion made by Council Member Brannon to adopt Resolution No. 2025-1920, Seconded by Council Member Frix. The motion passed by unanimous voice vote.

12. Adopt Resolution No. 2025-1921 reappointing Beth Stephens as the City Clerk/ Treasurer for the City of Boaz for the term of the current Mayor and Council Members.

Motion made by Council Member Bates to adopt Resolution No. 2025-1921, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

VI. Mayor's Comments

Mayor Walker said he appreciated everyone being there. Mayor Walker said he is excited and it will be a special four years in Boaz. Mayor Walker said the Lord is going to bless us. Mayor Walker stated he has a wonderful Council and looks forward to the next four years.

Mayor Walker introduced Wayne Hunt and announced the Boaz Legacy Museum will host an event honoring the legendary Beecher Hyde as he turns 95 years old this week (November 5th). He said the Mayor and Council will be at a training event but he will be talking with Beecher.

Mayor Walker announced Bruce Forman called to invite the Mayor and Council to the Veterans Day Program at the VFW on Tuesday, November 11th at 11:00 A.M.

1. The next Council Meeting will be November 10, 2025.

Mayor Walker announced the next Council Meeting will be November 10, 2025.

VII. Adjourn

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

The meeting adjourned at 6:27 P.M.

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
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 VETERAN'S 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 						

Hours:

Mon. - Thurs. 9:00 - 7:00

Fri. - 9:00 - 5:00

Sat. - 9:00 - 3:00

PRESCHOOL - BIRTH-5

KIDS - 12 & UNDER

TEENS - 13-18

TEEN & ADULTS - 13+

ADULTS - 19+

ALL AGES

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%**

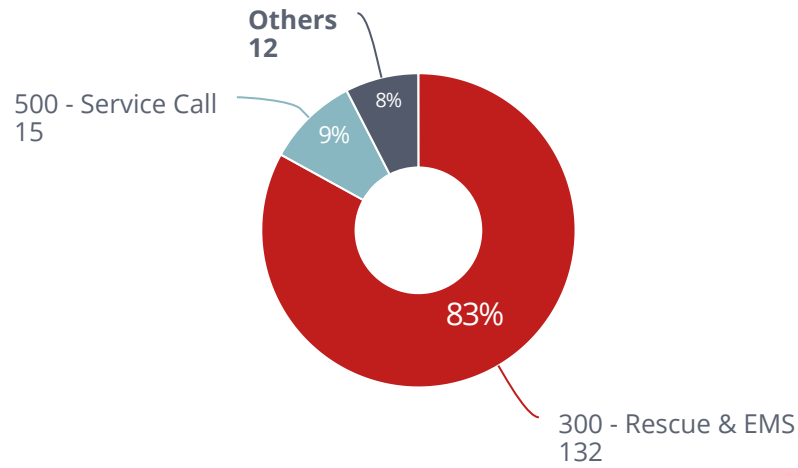
Other Calls

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.



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.



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.


Thank You,

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

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

Checks Written from Commissary

Period 10/30/2025 12:00 AM to 10/30/2025 11:59 PM

Number	Date	ID Comment	Amount
1097	10/30/2025	LEGACY COMMISSARY SERVICES	\$35.10
			<hr/> <hr/> \$35.10

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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
110720	10/24/2025	Abbie Auto Parts, Inc	24	CD	110720	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$210.80
						01-2-10-2010-000	Accounts Payable	\$120.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.00	\$0.00
Transaction Total:							\$210.80	\$210.80	
110721	10/24/2025	ABS Office Systems	26	CD	110721	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$459.41
						01-2-10-2010-000	Accounts Payable	\$310.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$149.00	\$0.00
Transaction Total:							\$459.41	\$459.41	
110722	10/24/2025	Alabama Law Enforc	1744	CD	110722	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,410.00
						01-2-10-2010-000	Accounts Payable	\$2,410.00	\$0.00
Transaction Total:							\$2,410.00	\$2,410.00	
110723	10/24/2025	Alexander Ford, Inc.	96	CD	110723	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$8,863.05
						01-2-10-2010-000	Accounts Payable	\$8,037.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$438.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$192.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$80.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$53.33	\$0.00
Transaction Total:							\$8,863.05	\$8,863.05	
110724	10/24/2025	Amazon Capital Serv	1737	CD	110724	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$118.74
						01-2-10-2010-000	Accounts Payable	\$80.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.78	\$0.00
Transaction Total:							\$118.74	\$118.74	
110725	10/24/2025	Boaz Foodland mitch	296	CD	110725	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$145.33

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						01-2-10-2010-000	Accounts Payable	\$42.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
Transaction Total:								\$145.33	\$145.33
110726	10/24/2025	Chevrolet Of Boaz	16	CD	110726	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$100.62
						01-2-10-2010-000	Accounts Payable	\$100.62	\$0.00
Transaction Total:								\$100.62	\$100.62
110727	10/24/2025	Cintas Corporation 7	365	CD	110727	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$113.69
						01-2-10-2010-000	Accounts Payable	\$113.69	\$0.00
Transaction Total:								\$113.69	\$113.69
110728	10/24/2025	Cintas Corporation 7	365	CD	110728	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$468.16
						01-2-10-2010-000	Accounts Payable	\$247.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$203.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.75	\$0.00
Transaction Total:								\$468.16	\$468.16
110729	10/24/2025	City Of Boaz Reserve	1179	CD	110729	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$25,222.01
						01-2-10-2010-000	Accounts Payable	\$25,222.01	\$0.00
Transaction Total:								\$25,222.01	\$25,222.01
110730	10/24/2025	Clarks Pharmacy	366	CD	110730	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$65.85
						01-2-10-2010-000	Accounts Payable	\$39.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.87	\$0.00
Transaction Total:								\$65.85	\$65.85

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110731	10/24/2025	Commercial Energy S	2603	CD	110731	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$237.84
						01-2-10-2010-000	Accounts Payable	\$237.84	\$0.00
Transaction Total:								\$237.84	\$237.84
110732	10/24/2025	Dana Safety Supply	3059	CD	110732	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$800.00	\$800.00
110733	10/24/2025	Holly Darnell	3740	CD	110733	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
110734	10/24/2025	Blake Diamond	4139	CD	110734	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,514.00
						01-2-10-2010-000	Accounts Payable	\$1,514.00	\$0.00
Transaction Total:								\$1,514.00	\$1,514.00
110735	10/24/2025	Dixon Tire Service	506	CD	110735	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$809.00
						01-2-10-2010-000	Accounts Payable	\$678.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$131.00	\$0.00
Transaction Total:								\$809.00	\$809.00
110736	10/24/2025	Emmett D. Smith & /	3784	CD	110736	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$10,100.00
						01-2-10-2010-000	Accounts Payable	\$10,100.00	\$0.00
Transaction Total:								\$10,100.00	\$10,100.00
110737	10/24/2025	Express Oil Change,	515	CD	110737	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$114.45
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
Transaction Total:								\$114.45	\$114.45
110738	10/24/2025	Farmers Telecommur	1324	CD	110738	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,884.04

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						01-2-10-2010-000	Accounts Payable	\$7,884.04	\$0.00
Transaction Total:								\$7,884.04	\$7,884.04
110739	10/24/2025	Fast Fixin Foods	520	CD	110739	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$9.90
						01-2-10-2010-000	Accounts Payable	\$9.90	\$0.00
Transaction Total:								\$9.90	\$9.90
110740	10/24/2025	Galls	533	CD	110740	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$444.20
						01-2-10-2010-000	Accounts Payable	\$444.20	\$0.00
Transaction Total:								\$444.20	\$444.20
110741	10/24/2025	Higdon Coffee LLC	2788	CD	110741	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,219.51
						01-2-10-2010-000	Accounts Payable	\$5,219.51	\$0.00
Transaction Total:								\$5,219.51	\$5,219.51
110742	10/24/2025	iWorQ Systems Inc	2903	CD	110742	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$13,000.00
						01-2-10-2010-000	Accounts Payable	\$13,000.00	\$0.00
Transaction Total:								\$13,000.00	\$13,000.00
110743	10/24/2025	JKS Fast Fixin Foods	3253	CD	110743	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$25.88
						01-2-10-2010-000	Accounts Payable	\$25.88	\$0.00
Transaction Total:								\$25.88	\$25.88
110744	10/24/2025	Larry's Repair Inc	4129	CD	110744	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
110745	10/24/2025	Marshall County Gas	1309	CD	110745	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7.80
						01-2-10-2010-000	Accounts Payable	\$7.80	\$0.00
Transaction Total:								\$7.80	\$7.80
110746	10/24/2025	Marshall Industrial Si	696	CD	110746	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$71.65

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						01-2-10-2010-000	Accounts Payable	\$71.65	\$0.00
Transaction Total:								\$71.65	\$71.65
110747	10/24/2025	Nafeco Inc.	789	CD	110747	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$170.00
						01-2-10-2010-000	Accounts Payable	\$170.00	\$0.00
Transaction Total:								\$170.00	\$170.00
110748	10/24/2025	O'Reilly Automotive I	418	CD	110748	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$834.73
						01-2-10-2010-000	Accounts Payable	\$834.73	\$0.00
Transaction Total:								\$834.73	\$834.73
110749	10/24/2025	Omni Business Mach	913	CD	110749	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$331.95
						01-2-10-2010-000	Accounts Payable	\$331.95	\$0.00
Transaction Total:								\$331.95	\$331.95
110750	10/24/2025	Alfonzo Pedro	4137	CD	110750	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
110751	10/24/2025	PowerQuip, Inc.	550	CD	110751	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$67.40
						01-2-10-2010-000	Accounts Payable	\$67.40	\$0.00
Transaction Total:								\$67.40	\$67.40
110752	10/24/2025	Ramy's Landscape &	3341	CD	110752	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$9,350.00
						01-2-10-2010-000	Accounts Payable	\$9,350.00	\$0.00
Transaction Total:								\$9,350.00	\$9,350.00
110753	10/24/2025	Sand Mountain Pest	2610	CD	110753	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
Transaction Total:								\$40.00	\$40.00
110754	10/24/2025	Sand Mountain Vend	538	CD	110754	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$76.00

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						01-2-10-2010-000	Accounts Payable	\$76.00	\$0.00
Transaction Total:								\$76.00	\$76.00
110755	10/24/2025	Temple J Electric LLC	2738	CD	110755	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$15,777.00
						01-2-10-2010-000	Accounts Payable	\$12,085.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,692.00	\$0.00
Transaction Total:								\$15,777.00	\$15,777.00
110756	10/24/2025	Thompson -Cat	615	CD	110756	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$358.85
						01-2-10-2010-000	Accounts Payable	\$358.85	\$0.00
Transaction Total:								\$358.85	\$358.85
110757	10/24/2025	Tractor & Equipment	950	CD	110757	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,573.84
						01-2-10-2010-000	Accounts Payable	\$2,573.84	\$0.00
Transaction Total:								\$2,573.84	\$2,573.84
110758	10/24/2025	TriGreen Equipment	2605	CD	110758	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$742.31
						01-2-10-2010-000	Accounts Payable	\$742.31	\$0.00
Transaction Total:								\$742.31	\$742.31
110759	10/24/2025	Brittney Truett	4021	CD	110759	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
110760	10/24/2025	Vector Security Inc	3225	CD	110760	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$156.05
						01-2-10-2010-000	Accounts Payable	\$156.05	\$0.00
Transaction Total:								\$156.05	\$156.05
110761	10/24/2025	Wal-Mart	1009	CD	110761	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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110762	10/24/2025	Weathers Hardware	966	CD	110762	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$219.50
						01-2-10-2010-000	Accounts Payable	\$101.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.56	\$0.00
Transaction Total:								\$219.50	\$219.50
Grand Total:								\$110,413.56	\$110,413.56

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207	10/30/2025	Lambert Contracting	3756	CD	207	03-1-10-1013-000	- - Cash-Street Improvement Account	\$0.00	\$143,140.49
						03-2-10-2010-000	Accounts Payable	\$143,140.49	\$0.00
Transaction Total:								\$143,140.49	\$143,140.49
Grand Total:								\$143,140.49	\$143,140.49

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174	10/30/2025	Bennett Building Inc	3073	CD	174	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$121,424.89
						33-2-00-2010-000	Accounts Payable	\$121,424.89	\$0.00
Transaction Total:								\$121,424.89	\$121,424.89
Grand Total:								\$121,424.89	\$121,424.89

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110763	10/31/2025	Abbie Auto Parts, Inc	24	CD	110763	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$158.37
						01-2-10-2010-000	Accounts Payable	\$89.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.60	\$0.00
							Transaction Total:	\$158.37	\$158.37
110764	10/31/2025	Affordable Counselin	2824	CD	110764	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$780.00
						01-2-10-2010-000	Accounts Payable	\$780.00	\$0.00
							Transaction Total:	\$780.00	\$780.00
110765	10/31/2025	Alexander Ford, Inc.	96	CD	110765	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
110766	10/31/2025	All-Phase Electric Sup	281	CD	110766	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$37.43
						01-2-10-2010-000	Accounts Payable	\$37.43	\$0.00
							Transaction Total:	\$37.43	\$37.43
110767	10/31/2025	Amazon Capital Serv	1737	CD	110767	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$215.69
						01-2-10-2010-000	Accounts Payable	\$95.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.04	\$0.00
							Transaction Total:	\$215.69	\$215.69
110768	10/31/2025	Elijah Baker	4025	CD	110768	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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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
110769	10/31/2025	Bill Hancock Motors I	3614	CD	110769	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$979.34
						01-2-10-2010-000	Accounts Payable	\$979.34	\$0.00
Transaction Total:								\$979.34	\$979.34
110770	10/31/2025	Buffalo Rock Co.	892	CD	110770	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$924.15
						01-2-10-2010-000	Accounts Payable	\$534.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$389.47	\$0.00
Transaction Total:								\$924.15	\$924.15
110771	10/31/2025	Center Point Publishi	312	CD	110771	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$147.42
						01-2-10-2010-000	Accounts Payable	\$147.42	\$0.00
Transaction Total:								\$147.42	\$147.42
110772	10/31/2025	Cintas Corporation 7	365	CD	110772	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$316.21
						01-2-10-2010-000	Accounts Payable	\$247.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
Transaction Total:								\$316.21	\$316.21
110773	10/31/2025	Clarks Pharmacy	366	CD	110773	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$29.42
						01-2-10-2010-000	Accounts Payable	\$16.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.50	\$0.00
Transaction Total:								\$29.42	\$29.42
110774	10/31/2025	Coopers Auto & Macl	3220	CD	110774	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$495.00
						01-2-10-2010-000	Accounts Payable	\$495.00	\$0.00
Transaction Total:								\$495.00	\$495.00
110775	10/31/2025	Custom Pest Control	200	CD	110775	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$190.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$190.00	\$190.00
110776	10/31/2025	CWS SECURITY	1673	CD	110776	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
Transaction Total:								\$1,700.00	\$1,700.00
110777	10/31/2025	Dekalb Farmers Co-C	759	CD	110777	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$66.45
						01-2-10-2010-000	Accounts Payable	\$66.45	\$0.00
Transaction Total:								\$66.45	\$66.45
110778	10/31/2025	Dixon Tire Service	506	CD	110778	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$25.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
Transaction Total:								\$25.00	\$25.00
110779	10/31/2025	Edge Fire Protection	1721	CD	110779	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$694.70
						01-2-10-2010-000	Accounts Payable	\$694.70	\$0.00
Transaction Total:								\$694.70	\$694.70
110780	10/31/2025	Emergency Equipme	20	CD	110780	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$76.48

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						01-2-10-2010-000	Accounts Payable	\$76.48	\$0.00
Transaction Total:								\$76.48	\$76.48
110781	10/31/2025	Express Oil Change,	515	CD	110781	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$114.45
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
Transaction Total:								\$114.45	\$114.45
110782	10/31/2025	Factory Surplus Sale:	49	CD	110782	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
Transaction Total:								\$550.00	\$550.00
110783	10/31/2025	Farmers Telecommur	1324	CD	110783	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,314.40
						01-2-10-2010-000	Accounts Payable	\$1,314.40	\$0.00
Transaction Total:								\$1,314.40	\$1,314.40
110784	10/31/2025	Fast Fixin Foods	520	CD	110784	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$268.10
						01-2-10-2010-000	Accounts Payable	\$268.10	\$0.00
Transaction Total:								\$268.10	\$268.10
110785	10/31/2025	FBAC LLC	3302	CD	110785	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,250.00
						01-2-10-2010-000	Accounts Payable	\$2,250.00	\$0.00
Transaction Total:								\$2,250.00	\$2,250.00
110786	10/31/2025	Fun Express, LLC	2035	CD	110786	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$486.62
						01-2-10-2010-000	Accounts Payable	\$433.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$52.99	\$0.00
Transaction Total:								\$486.62	\$486.62
110787	10/31/2025	Gale/Cengage Learni	334	CD	110787	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$469.33
						01-2-10-2010-000	Accounts Payable	\$131.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$122.96	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$86.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.73	\$0.00
Transaction Total:								\$469.33	\$469.33
110788	10/31/2025	Galls	533	CD	110788	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$673.98
						01-2-10-2010-000	Accounts Payable	\$615.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.10	\$0.00
Transaction Total:								\$673.98	\$673.98
110789	10/31/2025	Health Professional F	3783	CD	110789	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$10.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$10.00	\$10.00
110790	10/31/2025	Honey Wagon	599	CD	110790	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
110791	10/31/2025	Ingram Library Servi	675	CD	110791	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$402.59
						01-2-10-2010-000	Accounts Payable	\$232.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$113.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.24	\$0.00
Transaction Total:								\$402.59	\$402.59
110792	10/31/2025	JKS Fast Fixin Foods	3253	CD	110792	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,503.30
						01-2-10-2010-000	Accounts Payable	\$1,503.30	\$0.00
Transaction Total:								\$1,503.30	\$1,503.30
110793	10/31/2025	Johnson Lumber Co	142	CD	110793	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$752.43

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						01-2-10-2010-000	Accounts Payable	\$437.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$169.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.24	\$0.00
Transaction Total:								\$752.43	\$752.43
110794	10/31/2025	Kendall Malone	4142	CD	110794	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
110795	10/31/2025	Marshall Industrial Si	696	CD	110795	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$341.00
						01-2-10-2010-000	Accounts Payable	\$261.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$80.00	\$0.00
Transaction Total:								\$341.00	\$341.00
110796	10/31/2025	Marshall-Dekalb Elec	686	CD	110796	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$12,136.70
						01-2-10-2010-000	Accounts Payable	\$12,136.70	\$0.00
Transaction Total:								\$12,136.70	\$12,136.70
110797	10/31/2025	Morgan House Delica	3882	CD	110797	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
110798	10/31/2025	Oil Change Specialist	907	CD	110798	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$73.60
						01-2-10-2010-000	Accounts Payable	\$73.60	\$0.00
Transaction Total:								\$73.60	\$73.60
110799	10/31/2025	Pack's Nursery, Inc	905	CD	110799	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$184.00
						01-2-10-2010-000	Accounts Payable	\$184.00	\$0.00
Transaction Total:								\$184.00	\$184.00

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110800	10/31/2025	Lilly Rosson	4143	CD	110800	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
110801	10/31/2025	Sand Mountain Heati	936	CD	110801	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$194.80
						01-2-10-2010-000	Accounts Payable	\$194.80	\$0.00
Transaction Total:								\$194.80	\$194.80
110802	10/31/2025	Sand Mountain Pest	2610	CD	110802	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$95.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$95.00	\$95.00
110803	10/31/2025	Sand Mountain Vend	538	CD	110803	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
110804	10/31/2025	Bradley Silas	4144	CD	110804	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
110805	10/31/2025	The Spot Bar LLC	4140	CD	110805	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,792.07
						01-2-10-2010-000	Accounts Payable	\$1,792.07	\$0.00
Transaction Total:								\$1,792.07	\$1,792.07
110806	10/31/2025	Travis Tinsley	3325	CD	110806	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$62.01
						01-2-10-2010-000	Accounts Payable	\$62.01	\$0.00
Transaction Total:								\$62.01	\$62.01
110807	10/31/2025	TriGreen Equipment	2605	CD	110807	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$93.74
						01-2-10-2010-000	Accounts Payable	\$93.74	\$0.00

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Transaction Total:								\$93.74	\$93.74
110808	10/31/2025	TTL, Inc	4141	CD	110808	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
110809	10/31/2025	USA Racing LLC	4077	CD	110809	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,210.00
						01-2-10-2010-000	Accounts Payable	\$1,210.00	\$0.00
Transaction Total:								\$1,210.00	\$1,210.00
110810	10/31/2025	Verizon Wireless	535	CD	110810	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,717.43
						01-2-10-2010-000	Accounts Payable	\$2,717.43	\$0.00
Transaction Total:								\$2,717.43	\$2,717.43
110811	10/31/2025	Water Way	2039	CD	110811	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
110812	10/31/2025	Weathers Hardware	966	CD	110812	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$266.12
						01-2-10-2010-000	Accounts Payable	\$0.00	\$87.97
						01-2-10-2010-000	Accounts Payable	\$95.95	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$87.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$79.11	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.16	\$0.00
Transaction Total:								\$354.09	\$354.09

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110813	10/31/2025	Wilson's Screen Print	1443	CD	110813	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$64.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
Transaction Total:								\$64.00	\$64.00
Grand Total:								\$36,322.16	\$36,322.16

RESOLUTION NO. 2025-1922

RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION WITH THE ALABAMA DEPARTMENT OF TRANSPORTATION (ALDOT) FOR THE REHABILITATION AND IMPROVEMENT PROGRAM-II (ATRIP II) GRANT

WHEREAS, the Alabama Department of Transportation (ALDOT) administers this program and reviews all grant applications; and

WHEREAS, the City of Boaz desires to submit an application for an Alabama Transportation Rehabilitation and Improvements Program-II (ATRIP II) Grant; and

WHEREAS, the purpose of the ATRIP II Program is to rehabilitate and improve transportation infrastructure through the accelerated delivery of project funding. The program’s goal is to address critical needs projects across the state in an effort to rehabilitate and improve the in-place facilities and in some cases provide new facilities at locations throughout the state. The program’s focus is on essential needs relating to roads and bridges; and

WHEREAS, the City of Boaz recognizes that it is responsible for up to \$255,700 local funding for the grant and will secure matching funds; and

WHEREAS, the City of Boaz desires to use the funds from the grant for roadway and traffic signal improvements at the intersection of AL-205 and AL-168.

NOW THEREFORE BE IT RESOLVED, that the City of Boaz hereby authorizes the filing of said application, including all understandings and assurances contained therein, and directs and authorizes its Mayor to act in connection with the application and to provide such additional information to ALDOT as may be required.

PASSED, APPROVED AND ADOPTED this 10th day of November, 2025

Mayor

Rodney Frix, Place 1

Steven Bates, Place 2

Alan Hales, Place 3

Matt Brannon, Place 4

Caleb Williams, Place 5

**MEMBERS OF THE CITY COUNCIL OF
THE CITY OF BOAZ, ALABAMA**

ATTEST:

Beth Stephens
City Clerk/ Treasurer

**RESOLUTION AUTHORIZING PARTICIPATION IN THE
ALABAMA INTER-LOCAL MUTUAL AID AGREEMENT**

WHEREAS, Act of Alabama 2025-206 amended the Code of Alabama 1975, §§31-9-9 and §31-9-11 to expand the scope wherein local jurisdictions may provide reciprocal aid and assistance to other public or private agencies in the State of Alabama pursuant to a mutual aid agreement; and

WHEREAS, Act of Alabama 2025-206 grants the authority to the governing body of each local jurisdiction to develop mutual aid agreements with other public and private agencies within this state for mutual aid and assistance to protect the public peace, health, and safety, and to preserve the lives and property of the people of the state, and it further provides that employees of political subdivisions have the same powers and immunities when they act outside of the political subdivision pursuant to a mutual aid agreement; and

WHEREAS, each Entity desiring to participate in the Alabama Inter-Local Mutual Aid Agreement is required to adopt a resolution, signifying its desire to participate and its agreement to the terms and conditions of participation;

NOW, THEREFORE, BE IT RESOLVED, that the City of Boaz enters into the Alabama InterLocal Mutual Aid Agreement with all other participating Entities and agrees to all terms and conditions set out therein.

BE IT FURTHER RESOLVED that the City of Boaz designates Marshall County EMA Director as its representative and administrator, and as such, grants them the authority to carry out all duties as outlined in the Alabama Inter-Local Mutual Aid Agreement.

BE IT FURTHER RESOLVED that the Mayor of the City of Boaz is hereby granted authority to execute all documents required for participation in the Alabama Inter-Local Mutual Aid Agreement.

BE IT FURTHER RESOLVED that a copy of this resolution and the executed Alabama Inter-Local Mutual Aid Agreement be immediately forwarded to the Alabama Association of Emergency Managers and the State of Alabama Emergency Management Agency.

IN WITNESS WHEREOF, the City of Boaz has caused this Resolution to be executed in its name and on its behalf on this 10th day of November, 2025.

Mayor Tim Walker

Attest
Beth Stephens
City Clerk/ Treasurer

ALABAMA INTER-LOCAL MUTUAL AID AGREEMENT
Omnibus Agreement

This OMNIBUS AGREEMENT is made and entered into by the undersigned Counties or Municipalities (hereinafter referred to as "County," or " Counties", "Municipality" or Municipalities" or, collectively, "local jurisdictions") to enable them to provide and receive reciprocal aid and assistance to protect the public peace, health, and safety, and to preserve the lives and property of the people of the state.

WHEREAS, Counties and Municipalities have expressed mutual interest in the establishment of an Omnibus Agreement to facilitate and encourage reciprocal aid and assistance among the Counties and Municipalities; and

WHEREAS, a County or Municipality who has executed this Omnibus Agreement may need aid and assistance in the form of equipment, materials and supplies, property, and personnel or other support; and

WHEREAS, each County or Municipality may own and maintain equipment, materials and supplies, and employ trained personnel for a variety of public services and is willing, under certain conditions, to lend its equipment, materials and supplies, and personnel to other Counties and/or Municipalities; and

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, each undersigned County or Municipality agrees as follows:

Article I – APPLICABILITY

This Omnibus Agreement is available for execution by all Counties and Municipalities in the State of Alabama. Execution of the Omnibus Agreement by a County or Municipality will occur when the County or Municipality signs an identical version of this Omnibus Agreement.

Article II – DEFINITIONS

- A. Aid and Assistance means equipment, materials and supplies, and personnel offered in response to a Disaster too great to be dealt with unassisted, or to protect the public peace, health, and safety, and to preserve the lives and property of the people of the state.

- B. Assistance Costs means the costs associated with providing aid and assistance, and includes costs for equipment, materials, supplies, and personnel. For loaned equipment and personnel, assistance costs are those incurred by the Assisting Entity in providing any asset requested. Further agreements regarding Assistance Costs appear in Articles X, XI and XII, which address loans of equipment, materials and supplies, and personnel, respectively.

- C. Assisting Entity means a County or Municipality that has agreed to deliver aid and assistance to another County or Municipality pursuant to the terms of this Omnibus Agreement.

ALABAMA INTER-LOCAL MUTUAL AID AGREEMENT
Omnibus Agreement

- D. County means a political subdivision and includes all functions or departments of county government that provide aid and assistance including, but not limited to, public safety services.
- E. Emergency Management Director means the person(s) appointed by the County or Municipality to activate or respond to this Agreement on behalf of the County or Municipality.
- F. Emergency Contact Information Form means the form to be submitted by each County or Municipality that lists names, addresses, and 24-hour numbers for the Emergency Management Director or designees. The phone number of a dispatch office or other facility staffed 24 hours-a-day capable of contacting the Emergency Management Director or designee is also required.
- G. Entity means a County or Municipality that has agreed to receive aid and assistance from or deliver aid and assistance to another County or Municipality pursuant to the terms of this Omnibus Agreement.
- H. Event means any disaster too great to be dealt with unassisted, or any occurrence or situation which threatens or otherwise affects the public peace, health, and safety, or the lives and property of the people of the state.
- I. Local Jurisdiction means the governing body of each County or Municipality.
- J. Municipality means a political subdivision and includes all functions or departments of municipal government that provide aid and assistance including, but not limited to, public safety services.
- K. Omnibus Agreement or Agreement means this Inter-Local Mutual Aid Agreement, which includes identical agreements executed in counterparts binding the executing local jurisdictions to its terms and conditions to provide and receive aid and assistance. To be effective, this Omnibus Agreement must be fully executed by the governing body of each Participating Entity.
- L. Requesting Entity means a County or Municipality that has made a request of an Assisting Entity to deliver aid or assistance to another County or Municipality pursuant to the terms of this Agreement.
- M. Termination Date is the date upon which this Omnibus Agreement terminates pursuant to Articles V and XVI, which address terms and termination and modifications, respectively.

Article III – PARTICIPATION

Participation in this Omnibus Agreement is purely voluntary as is the provision of aid and assistance. No County or Municipality will be liable to another County or Municipality or be in breach of or default under this Omnibus Agreement, on account of any delay in or failure to perform any obligation, except

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to make payment as specified in this Omnibus Agreement. However, each County or Municipality that executes this Omnibus Agreement is expected, as applicable, to:

- A. Ensure that every other Entity is provided with the most current Emergency Contact Information Form in a timely manner; and
- B. Participate in scheduled meetings to coordinate operational and administrative issues to the maximum extent possible; and
- C. Participate in exercises intended to test and evaluate the operational and administrative procedures developed to implement this Omnibus Agreement.

Article IV – ROLES OF EMERGENCY MANAGEMENT DIRECTORS

- A. Each Entity agrees that its Emergency Management Director or designee will serve as its representative in any meeting to address the administration and implementation of this Omnibus Agreement.
- B. The Emergency Management Directors or designee of each Entity will together:
 - 1. Identify the Emergency Management Director or designee from one of the participating Entities to serve as the administrator of this Omnibus Agreement.
 - 2. Meet annually or more often as necessary to review this Omnibus Agreement, develop and maintain procedures for implementation and administration, and evaluate experiences from actual use of this Omnibus Agreement.
 - 3. Identify industry standard rates pursuant to Article X of this Omnibus Agreement, which addresses loans of equipment.
 - 4. Develop planning details associated with being an Assisting Entity or Requesting Entity under the terms of this Omnibus Agreement.
- C. The Emergency Management Director or designee of each Entity will, to the extent reasonably possible:
 - 1. Participate in any meetings convened to address administration and implementation of this Omnibus Agreement.
 - 2. Ensure appropriate staff are informed of pertinent implementation and coordination decisions and procedures.
 - 3. Maintain a manual containing a master copy of this Omnibus Agreement (as amended or revised), a list of Entities, and a copy of each Emergency Contact Information Form.

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4. Provide the Emergency Management Director or designee of the participating Entities selected to serve as the administrator of this Omnibus Agreement with a copy of the Emergency Contact Information Form at the annual meeting of the Emergency Management Directors or whenever information in the form changes.
 5. Notify all participating Entities if any local jurisdiction terminates its participation in this Omnibus Agreement.
- D. The Emergency Management Director or designee of the Entity selected to serve as the administrator of this Omnibus Agreement will, to the extent reasonably possible:
1. Notify all participating Entities whenever a new local jurisdiction executes the Omnibus Agreement.
 2. Provide each participating Entity with a copy of the signature page of each newly executed Omnibus Agreement.
 3. Provide each participating Entity with a copy of any new or updated Emergency Contact Information Form submitted.
 4. Maintain and distribute checklists and other implementing procedures developed by the Emergency Management Director(s), or designee(s) to assist each participating Entity with the details of being an Assisting Entity or Requesting Entity under the terms of this Omnibus Agreement.
 5. Organize and facilitate the annual meetings of the Emergency Management Director(s) or designees.
 6. Maintain a record of official documents associated with the development, adoption, implementation, and maintenance of this Omnibus Agreement including signed original agreements, Emergency Contact Information Forms, implementing procedures, and meeting agendas and minutes.
 7. It is recommended that local Emergency Management Directors and/or designees of each Entity in the local jurisdictions meet to discuss a plan for the coordination of resources and identify the strengths and weaknesses within their boundaries.

Article V – TERMS AND TERMINATION

- A. This Omnibus Agreement, which is the original agreement, is effective upon approval by the governing body of any local jurisdiction.
- B. A County or Municipality opting to terminate its participation in this Omnibus Agreement will provide notice by electronic mail to the County Emergency Management Director or designee of each participating Entity. Notice of termination becomes effective upon receipt of notice to terminate by the Emergency Management Director or designee. Any Entity

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terminating its participation remains liable for all obligations incurred during its period of participation, until the obligation is satisfied.

Article VI – PAYMENT FOR AID AND ASSISTANCE

- A. A Requesting Entity will receive an invoice from an Assisting Entity for all valid and invoiced costs associated with aid and assistance provided by the Assisting Entity within sixty (60) days after services are provided. The Assisting Entity, in its sole discretion, may elect to forgive repayment upon the written request of the Requesting Entity.
- B. In the event an Assisting Entity provides equipment or materials and supplies, the Assisting Entity will have the option to accept cash or in-kind payment for the equipment or materials and supplies provided.

Article VII – INDEPENDENT CONTRACTOR

- A. Each Assisting Entity will operate as an independent contractor of the Requesting Entity in the provision of any aid and assistance. Employees of the Assisting Entity will, at all times while performing emergency aid and assistance, continue to be employees of the Assisting Entity and will not be deemed employees of the Requesting Entity for any purpose. Wages, hours, and other terms and conditions of employment of the Assisting Entity will remain applicable to all its employees who provide aid and assistance. Each Assisting Entity will be solely responsible for payment of its employees' wages, any required payroll taxes and any benefits or other compensation. A Requesting Entity will not be responsible for paying any wages, benefits, taxes, or other compensation directly to an Assisting Entity's employees. The costs associated with loaned employees are subject to the reimbursement process outlined in Article XII, which addresses loans of personnel.
- B. In no event will an Assisting Entity or its officers, employees, agents, or representatives be authorized (or represent that they are authorized) to make any representation, enter into any agreement, waive any right, or incur any obligation in the name of, on behalf of or as agent for a Requesting Entity under or by virtue of this Omnibus Agreement.

Article VIII – REQUESTS FOR AID AND ASSISTANCE

Requests for aid and assistance will be directed to the designated Emergency Management Director(s) or designee on the Emergency Contact Information Forms provided. The extent to which an Assisting Entity provides any aid and assistance will be at the Assisting Entity's sole discretion. This Omnibus Agreement will remain in effect until or unless it conflicts with federal and/or state laws.

Article IX – GENERAL NATURE OF EMERGENCY AID AND ASSISTANCE

Aid and assistance will be in the form of resources, such as equipment, materials and supplies, and personnel or the direct provision of services. Execution of the Omnibus Agreement will not create any duty to respond on the part of any County or Municipality. A County or Municipality will not be

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held liable for failing to provide aid and assistance. A County or Municipality has the absolute discretion to decline to provide any requested aid and assistance and to withdraw resources it has provided at any time without incurring any liability. Resources are "loaned" with reimbursement and terms of exchange varying with the type of resource as defined in Articles X through XII, which address loans of equipment, loans of materials and supplies, and loans of personnel, respectively.

Article X – LOANS OF EQUIPMENT

At the sole discretion of the Assisting Entity, equipment such as construction equipment, vehicles, tools, pumps, motors, etc., may be made available to a Requesting Entity. The cost to the Requesting Entity for use of equipment will be the Assisting Entity's actual costs or the Assisting Entity's costs based on current equipment rates. If no written rates have been established, the cost to the Requesting Entity will be based on the hourly operating costs set forth in an industry standard publication as selected by the Emergency Management Director(s), or as mutually agreed between the Requesting Entity and the Assisting Entity. For this Omnibus Agreement, equipment use begins at a time mutually agreed to by the Requesting Entity and the Assisting Entity.

Equipment loans are subject to the following conditions:

- A. At the option of the Assisting Entity, equipment may be loaned with an operator. See Article XII, which addresses loans of personnel for terms and conditions applicable to use of loaned personnel.
- B. Each Assisting Entity will endeavor to provide equipment in good working order. All equipment is provided "as is," with no representations or warranties as to its fitness for a particular purpose or its general condition.
- C. Each Requesting Entity will, at its own expense, supply all fuel, lubrication, and necessary maintenance for loaned equipment. The Requesting Entity will take reasonable and proper precautions in the operation, storage, and maintenance of the Assisting Entity's equipment.
- D. Loaned equipment will be returned to the Assisting Entity upon release by the Requesting Entity, or immediately upon the Requesting Entity's receipt of an oral or written request from the Assisting Entity for the return of the equipment. When requested to return equipment to the Assisting Entity, the Requesting Entity will make every effort to return the equipment to the Assisting Entity within 24 hours of the request. In all cases, the Requesting Entity will notify the Assisting Entity when the Assisting Entity's equipment is released.
- E. Assisting Entity's costs related to the transportation, handling, and loading/unloading of equipment will be chargeable to the Requesting Entity. Assisting Entities will provide copies of invoices for such charges when provided by outside sources and will provide hourly accounting of charges for the Assisting Entity's employees who perform such services.

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- F. Without prejudice to an Assisting Entity's right to limitation of liability under Article XIV, in the event loaned equipment is lost or damaged while in the custody and/or use of the Requesting Entity, or while being returned by the Requesting Entity to the Assisting Entity, the Requesting Entity will reimburse the Assisting Entity for the reasonable cost of replacing or repairing said equipment. If the damaged equipment cannot be repaired within a time period specified by the Assisting Entity, then the Requesting Entity will reimburse the Assisting Entity for the cost of replacing such equipment with equipment which is of equal condition and capability. Any determinations of what constitutes "equal condition and capability" will be at the discretion of the Assisting Entity. If the Assisting Entity must lease or rent a piece of equipment while its equipment is being repaired or replaced, the Requesting Entity will reimburse the Assisting Entity for such costs. The Requesting Entity will have the right of subrogation for all claims against persons other than parties to this Omnibus Agreement who may be responsible in whole or in part for damage to the equipment. The Requesting Entity will not be liable for damage caused by the sole negligence of the Assisting Entity's operators.

Article XI – LOANS OF MATERIALS AND SUPPLIES

A Requesting Entity will reimburse an Assisting Entity in-kind or at the Assisting Entity's actual replacement cost, plus handling charges, for use of partially consumed or non-returnable materials and supplies, as mutually agreed between the Requesting Entity and Assisting Entity. Other reusable materials and supplies, which are returned (unused) to the Assisting Entity in clean, damage-free, condition, will not be charged to the Requesting Entity and no rental fee will be charged. The Assisting Entity will determine whether items returned are "clean and damage-free" and items will be treated as partially consumed or non-returnable if they are found to be damaged.

Article XII – LOANS OF PERSONNEL

- A. An Assisting Entity may, at its option, make its employees available to a Requesting Entity. Employees will be provided, at the Requesting Entity's expense, equal to the Assisting Entity's full costs, including employee salary or hourly wages, call back or overtime costs, benefits, and overhead. For this Omnibus Agreement, employee service begins at a time mutually agreed to by the Requesting Entity and the Assisting Entity. All costs will be consistent with Assisting Entity's personnel contracts, if any, or other conditions of employment. Costs to feed and house loaned employees, if necessary, will be chargeable to and paid by the Requesting Entity. The Requesting Entity is responsible for assuring arrangements are made, as necessary, to provide for the safety, housing, meals, and transportation to and from job sites/housing sites for loaned employees, as necessary.
- B. Loaned employees will remain under the administrative control of the Assisting Entity but will be under the operational control of the emergency management authorities of the Requesting Entity. The Assisting Entity will not be liable for cessation or slowdown of work if the Assisting Entity's employees decline or are reluctant to perform any assigned task if said employees judge such task to be unsafe. A request for loaned employees to direct the activities of others during a particular response operation does not relieve the Requesting Entity of any responsibility or create any liability on the part of the Assisting

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Entity for decisions and/or consequences of the response operation. When supervisory employees are loaned, the Assisting Entity may make stipulations on the scope and duties of those employees.

- C. Any valid licenses issued to loaned employees by the Assisting Entity relating to the skills required for the requested work may be recognized by the Requesting Entity during the period of the Event and for purposes related to the Event.
- D. When requested to return employees to the Assisting Entity, the Requesting Entity will make every effort to return the employees to the Assisting Entity immediately upon receipt of the request. The Requesting Entity will notify the Assisting Entity when the Assisting Entity's employees are released.

Article XIII – RECORD KEEPING

Time sheets and/or daily logs showing hours worked, equipment, materials and supplies used or provided by the Assisting Entity will be recorded on a shift-by-shift basis by the Assisting Entity and/or the loaned employee(s) and will be provided to the Requesting Entity during the reimbursement processes. If no employees are loaned, the Assisting Entity will provide shipping records for equipment and materials and supplies, and the Requesting Entity is responsible for any required documentation of use of equipment and materials and supplies for state or federal reimbursement. Under all circumstances, the Requesting Entity remains responsible for ensuring that the amount and quality of all documentation is adequate to enable disaster reimbursement.

Article XIV – LIMITATION OF LIABILITY

- A. **RELEASE AND EXCULPATION.** Except in cases of willful misconduct or bad faith, the Requesting Entity releases and agrees that the Assisting Entity and its officers, employees, and agents will in no event incur any responsibility or liability to the Requesting Entity in relation to any and all costs, claims, judgments, or awards of damages asserted or arising directly or indirectly from, on account of, or in connection with providing emergency aid and assistance to the Requesting Entity.
- B. **LIABILITY FOR PARTICIPATION.** This Agreement is not intended to limit or remove any limitations of liability, immunities, protections, or privileges the local jurisdiction (County or Municipality) or any emergency management worker would ordinarily possess.
- C. **DELAY/FAILURE TO RESPOND.** No Entity will be liable to another participating Entity for or be considered in breach of or default under this Omnibus Agreement on account of any delay in or failure to perform any obligation under this Omnibus Agreement, except to make payment as specified in this Omnibus Agreement.

Article XV – WORKERS' COMPENSATION AND EMPLOYEE CLAIMS

All Assisting Entity employees made available to a Requesting Entity will remain the general employees of the Assisting Entity while engaged in and carrying out duties, functions or activities

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pursuant to this Omnibus Agreement, and each Assisting Entity will remain fully responsible as the employer for all taxes, assessments, fees, premiums, wages, withholdings, workers' compensation, and other direct and indirect compensation, benefits, and related obligations with respect to its employees. Likewise, each Assisting Entity will provide workers' compensation in compliance with statutory requirements of the State of Alabama.

Article XVI – MODIFICATIONS

No provision of this Omnibus Agreement may be modified, altered, or rescinded without two-thirds concurrence of the Entities that are parties to this Agreement. Proposed modifications to this Omnibus Agreement must be made in writing and will not become effective until approved by two-thirds concurrence of the participating Entities. Each Entity must either approve a modification or notify all other participating Entities of its decision not to approve the modification. Approved modifications must be signed by an authorized representative of each participating Entity. The currently approved version of the Omnibus Agreement remains in force if a proposed modification is not ratified by two-thirds of the participating Entities. If a proposed modification is ratified by two-thirds of the participating Entities, the prior version of the agreement is terminated.

Article XVII – NON-EXCLUSIVENESS AND OTHER AGREEMENTS

- A. This Omnibus Agreement is not intended to be exclusive among the participating Entities. Any Entity may enter into separate aid and assistance agreements with any other local jurisdiction. No such separate agreement will terminate any responsibility under this Omnibus Agreement.
- B. Other agreements for aid and assistance between any participating Entities are unaffected by this Omnibus Agreement and remain in effect until separately terminated in accordance with their own terms. When another agreement exists at the time a request for aid and assistance is made, the Assisting Entity and the Requesting Entity should be clear about the agreement under which the request is made and by which the assistance costs will be paid.
- C. Any participating Entity may donate resources to or share resources with any other local jurisdiction outside the terms of this Omnibus Agreement subject to any terms or conditions negotiated by those parties at the time the resources are provided.

Article XVIII – GOVERNMENTAL AUTHORITY

This Omnibus Agreement is subject to the laws, rules, regulations, orders, and other requirements, now or as amended, of all Entities having jurisdiction over any Event covered by this Omnibus Agreement.

Article XIX – NO DEDICATION OF FACILITIES

- A. No undertaking by any Entity to another Entity under any provision of this Omnibus Agreement will constitute a dedication of the facilities or assets of such Entity, or any

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portion thereof, to the public or to the other participating Entity.

- B. Nothing in this Omnibus Agreement will be construed to give a participating Entity any right of ownership, possession, use, or control of the facilities or assets of another Entity.

Article XX – NO PARTNERSHIP

This Omnibus Agreement will not be interpreted or construed to create an association, joint venture, or partnership among the participating Entities or to impose any partnership obligation or liability upon any Entity. Further, no Entity will be considered an agent of any other Entity or otherwise have authority to bind any other Entity.

Article XXI – NO THIRD-PARTY BENEFICIARY

Nothing in this Omnibus Agreement will be construed to create any rights in or duties to any third party, nor any liability to or standard of care in reference to any third party. This Omnibus Agreement will not confer any right or remedy upon any person other than the participating Entities that are parties to this Omnibus Agreement. This Omnibus Agreement will not release or discharge any obligation or liability of any third party to any Entity.

Article XXII – ENTIRE AGREEMENT

This Omnibus Agreement constitutes the entire agreement, though other existing agreements of the Entities may take precedence over certain concepts outlined in this Omnibus Agreement.

Article XXIII – SUCCESSORS AND ASSIGNS

This Omnibus Agreement is not transferable or assignable, in whole or in part, and any participating Entity may terminate its participation in this Omnibus Agreement subject to Article V.

Article XXIV – GOVERNING LAW

This Omnibus Agreement shall be interpreted, construed, and enforced in accordance with the laws of the State of Alabama.

Article XXV – VENUE

Any action arising from this Omnibus Agreement shall be brought in the County where the Event occurred.

Article XXVI – TORT CLAIMS

It is not the intention of this Omnibus Agreement to remove from any of the participating Entities any protection provided by applicable tort claims laws.

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Article XXVII – WAIVER OF RIGHTS

Any waiver at any time by any participating Entity of its rights with respect to a default under this Omnibus Agreement, or with respect to any other matter arising in connection with this Omnibus Agreement, shall not constitute or be deemed a waiver with respect to any subsequent default or other matter arising in connection with this Omnibus Agreement. Any delay in asserting or enforcing any right, except those related to the statutes of limitations, shall not constitute or be deemed a waiver.

Article XXVIII – INVALID PROVISION

The invalidity or unenforceability of any provision of this Omnibus Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted.

Article XXIX – NOTICES

Except as otherwise stated, any notice, demand, information, report, or item otherwise required, authorized, or provided for in this Omnibus Agreement shall be given in writing and shall be deemed properly given if (i) delivered personally, (ii) transmitted and received by electronic mail, or (iii) sent by United States Mail, postage prepaid, to the appropriate Emergency Management Director(s) or designee, at the address designated in the Emergency Contact Information Form.

SIGNATURE PAGE

ALABAMA INTER- LOCAL MUTUAL AID AGREEMENT Omnibus Agreement

IN WITNESS WHEREOF, the _____ (COUNTY OR MUNICIPALITY) has caused this OMNIBUS AGREEMENT for Assistance to be executed by duly authorized representatives as of the date of their signatures below:

_____ Signature of Officer	_____ Date	_____ Officer's Title
_____ Signature of Officer	_____ Date	_____ Officer's Title
_____ Signature of Officer	_____ Date	_____ Officer's Title
_____ Signature of Counsel	_____ Date	_____ Counsel's Title

Name and title of primary Contact Representative: _____	Name and title of alternate Contact Representative: _____
Address: _____ _____	Address: _____ _____
Phone: _____	Phone: _____
Fax: _____	Fax: _____
E-mail: _____	E-mail: _____

- Send the **original OMNIBUS AGREEMENT Signature Page** (this page) for further distribution, to:
Alabama Association of Emergency Managers, Mutual Aid Enhancement Special Committee
Attention: Michael Posey or Eric Jones
111 Grand Avenue, SW, Fort Payne, AL 35967
(256) 845-8569
mposey@dekalbcountyal.us
Eric.Jones@ema.alabama.gov
- Retain a **second original OMNIBUS AGREEMENT Signature Page** for your records (two sets are required)