



CITY OF BOAZ
Council Meeting Agenda
December 15, 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 December 1, 2025.
- VII. Council Member Reports
 - [1.](#) Boaz Senior Center report for November 2025.
 - [2.](#) Boaz Public Library report for November 2025.
 - [3.](#) Boaz Street Department report for November 2025.
 - [4.](#) Boaz Fire Department report for November 2025.
 - [5.](#) Boaz Police Department report for November 2025.
 - [6.](#) Boaz Parks and Recreation report for November 2025.
- VIII. New Business
 1. Police Department Presentation
 - [2.](#) Accounts Payable - Approve the accounts payable voucher dated November 26, 2025 through December 5, 2025 totaling \$193,373.79.
 - [3.](#) Adopt Resolution No. 2025-1924 authorizing an economic development agreement with B101 Boaz, LLC (Burger 101 Boaz).
 - [4.](#) Adopt Resolution No. 2025-1925 approving and authorizing the execution of a settlement agreement and mutual release of claims by and between Ronald Edmondson and Shirley Edmondson; Mark Layne Turk; and the City of Boaz, Alabama.
 5. Appoint Boaz City School Board Member with a term expiring April 26, 2028.
 - [6.](#) Adopt Resolution No. 2025-1926 to adopt the Fiscal Year 2025-2026 General Fund Budget.
 - [7.](#) Adopt Resolution No. 2025-1927 to approve Change Order 1 for Bid No. 2024-10-124, Corley Avenue Widening, to adjust the total contract awarded to Vulcan Materials Asphalt and Construction, LLC to \$565,191.21. The field work is complete and the quantity adjustments for

actual work completed resulted in a \$38,526.45 total deduction from the awarded bid amount of \$603,717.66

8. Executive Session to discuss economic development projects and general reputation and character.

IX. Public Comments

X. Mayor's Comments

1. The next Council Meeting will be January 12, 2026 at the Boaz Public Library Mastin Room.

XI. Adjourn



CITY OF BOAZ
Council Meeting Minutes
December 01, 2025
Boaz Senior Center – 6:00 PM

I. Call to Order

Mayor Walker called the Council Meeting to order at 6:02 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

Council Member Williams gave the Invocation.

III. Pledge of Allegiance

Council Member Hales led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

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

1. Adopt the Council Meeting minutes from November 24, 2025.

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

VII. New Business

1. Accounts Payable - Approve the accounts payable voucher dated November 21, 2025 totaling \$434,090.69.

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

2. Executive Session to discuss economic development projects and general reputation and character.

Motion made by Council Member Frix to enter into Executive Session at 6:07 P.M., Seconded by Council Member Hales. Voting Yea: Mayor Walker, Council Member Frix, Council Member Bates, Council Member Hales, Council Member Brannon, Council Member Williams

Motion made by Council Member Williams to close the Executive Session at 7:04 P.M., Seconded by Council Member Brannon. Voting Yea: Mayor Walker, Council Member Frix, Council Member Bates, Council Member Hales, Council Member Brannon, Council Member Williams

Mayor Walker and Council Members discussed the Boaz Christmas parade route.

VIII. Public Comments

No Public Comments

IX. Mayor's Comments

- 1. The next Council Meeting will be December 15, 2025.

Mayor Walker announced the next Council Meeting will be December 15, 2025.

- 2. The Boaz Christmas Parade will be Friday, December 5th beginning at 5:30 P.M. followed by Christmas Under the Stars at Old Mill Park.

Mayor Walker announced the Boaz Christmas Parade will be Friday, December 5th beginning at 5:30 P.M. followed by Christmas Under the Stars at Old Mill Park.

- 3. Christmas Memories at the Boaz Legacy Museum will be Saturday, December 6th at 11:00 A.M.

Mayor Walker announced Christmas Memories at the Boaz Legacy Museum will be Saturday, December 6th at 11:00 A.M.

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

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

X. Adjourn

The Council Meeting adjourned at 7:23 P.M.

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

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Senior Center

November, 2025

During the month of November:

We served 1,339 meals. Of these meals 711 were home delivered. There were 628 meals served here at the center.

We had a total of 520 passenger trips. Vehicle miles were 1,698.

Susan Duvall

Boaz Senior Center-Director

Boaz Public Library
December 15, 2025
Council Meeting

Statistics for November 2025

Total items checked out, including print and digital = 10,338

Internet uses = 2,975

New registered patrons = 61

In Person/Virtual/Recorded Programs = 16 with 652 in attendance

Passive Programs = 10 with 956 participating

Total library visits = 3,790

Announcements

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

Monthly Report for Boaz Public Library: November 2025			Director: Lynn Burgess
Print Circulation	Adult	YA	Juvenile
Books	2031	291	4336
Print Magazines	9	0	0
Print Circulation Total	2040	291	4336
Physical Audio/Video Circ.			
DVD	310	0	275
CD	30	0	6
Physical Audio/Video Total	340	0	281
Other Physical Circulation			
Games	14	0	42
Microfilm	0	0	0
Other Physical Material	13	0	174
Other Physical Total	27	0	216
Electronic Circulation			
eBooks	637	19	591
eMagazines	201	0	0
Downloadable Audio	1095	57	95
Streaming Video	81	0	31
Electronic Total	2014	76	717

Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0
Internet Usage	Adult: 567	Children: 0	Wireless: 2408
New Borrowers	Juvenile: 18	Adult: 43	Total: 61
Reference Questions	Total: 523	Volunteer Hours	Total: 5

Library Resources	Added	Deleted
Books	106	34
CD's	2	0
DVD's	18	0
Other	2	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In Person/Live Virtual Programs	6	2	1	0	7	16
In Person/Live Virtual Attendance	282	141	7	0	222	652
Recorded Programs	0	0	0	0	0	0
Recorded Views	0	0	0	0	0	0
Passive Programs	1	6	0	0	3	10
Passive Attendance	20	449	0	0	487	956

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
7531	2807	10338	2975	3790

Boaz Public Library
Programs & Activities
November 2025

November 4, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Sneeze, Big Bear, Sneeze" by Maureen Wright. We colored leaf pictures and did a hidden pictures puzzle.

41 Children and 29 Adults

November 5, 2025

All Ages - Homeschool Hangout - Mrs. Savannah discussed an online service: Kuzko History and ABC Mouse. Then, we played several rounds of Bingo for prizes.

45 Children, 4 YA, and 17 Adults

November 7, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Sneeze, Big Bear, Sneeze" by Maureen Wright. We colored leaf pictures and did a hidden pictures puzzle.

16 Children and 13 Adults

November 8, 2025

All Ages - A Brief and Sometimes Silly History of Music - Snead State Six used props and songs to demonstrate how music has changed throughout the years.

5 YA and 14 Adults

November 12, 2025

All Ages - Crafternoon - Patrons made vases out of old books.

9 Children, 2 YA, and 11 Adults

November 13, 2025

Juvenile - Snack Skills - Children followed along as Mrs. Savannah demonstrated how to make Oreo Turkey Balls.

61 Children and 25 Adults

November 14, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "There Was an Old Lady Who Swallowed Some Leaves!" by Lucille Colandro. We made paper plate scarecrows from kits.

16 Children and 14 Adults

November 17, 2025

All Ages - Snead State Fall Concert Preview - Snead State's Music Department performed a preview of their Fall Concert for patrons

3 Children, 14 YA, and 23 Adults

November 18, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "No Thanks, Said Turkey" by Jeffery Burton. We made papier-mache pumpkins with a glue mixture and tissue paper.

26 Children and 18 Adults

November 18, 2025

Young Adult - Teen Tuesday - Teens learned to crochet with mini crochet kits.

6 YA and 1 Adult

November 18, 2025

All Ages - Family Night - Families enjoyed a Native Animals presentation by the Anniston Museum.

13 Children, 5 YA, and 15 Adults

November 19, 2025

All Ages - Let's Cook - Patrons learned how to make Dump & Go Cobblers.

5 Adults

November 20, 2025

Juvenile - STEAM Day - Children could hang out and play with Play-Doh by using playmats, tools, or their imagination.

33 Children, 2 YA, and 20 Adults

November 20, 2025

All Ages - Art Exhibition with Snead State's Arts Students - Patrons toured the library viewing the artwork Snead State art students had on display throughout the library

17 YA and 20 Adults

November 21, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "No Thanks, Said Turkey" by Jeffery Burton. We made papier-mache pumpkins with a glue mixture and tissue paper.

24 Children and 18 Adults

November 25, 2025

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Fangsgiving" by Ethan Long. We made a "spooky" craft, trick-or-treated, and had cupcakes.

39 Children and 28 Adults

Passive Programs

Golden Ticket	0
I Spy Tank	102
Hide and Seek	177
Family Room	73
Craft Corner	38
STEAM Area	43
Lego Tables	29
Puzzle Table	9
Reading Dragons	405
Question of the Month	60
1,000 Books Before Kindergarten	20

November 2025 Load Sheet Totals - Street Dept.

Leaf Truck/ Sweeper – 104 loads

Limbs – 53 loads

Junk/Rubbish – 93 loads

Litter – 29 bags

Notes:

Boaz FD Activities Report

Please scale to "printable area" when printing

Months in Incident times dispatch call creation date/time
11/2025

Count of Total Incidents

Formula
134

Fire Calls

Formula
3

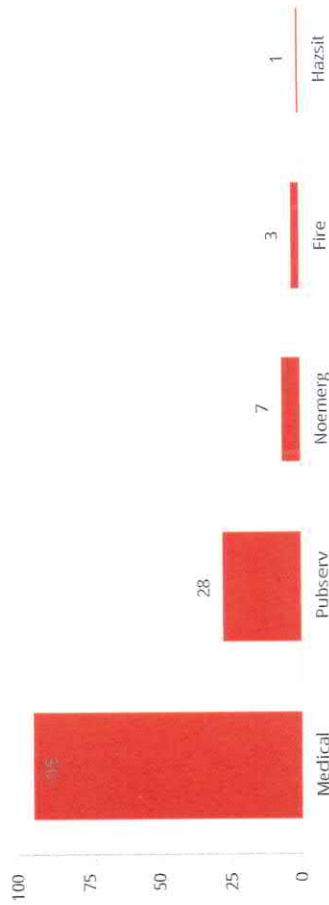
EMS Calls

Formula
95

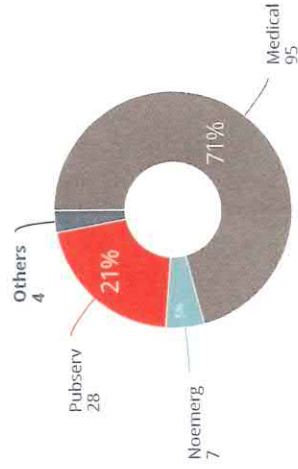
Other Calls

Formula
36

Count of Incidents by Incident Type Group



Percentage of Incident Type Group



Count of Incidents by Type

Core primary incident type category	Core primary incident type subcategory	# of unique Core incident number
Fire	Outside fire	2
	Transportation fire	1
Hazard	Hazard non-chemical	1
	Illness	67
Medical	Injury trauma	26
	Medical other	2
Noemerg	False alarm	5
	Good intent	1
Pubserv	N/A	1
	Alarms non medical	8
	Citizen assist	20
# of unique Core incident number		134

Number of Inspections

Number of Inspections
21

Number of Hydrant Task

Number of Hydrant Task
125

Training Hours

Credit Name	Total Hours
ISO Company Training	399
ISO Existing Driver/Operator Training	20
ISO HazMat Training	6
ISO New Driver/Operator Training	1
ISO Recruit Training Program	80

Operational Task

Task Type	Task Name	Task Note	Days in Task Completed Date	Task Shift
Weekly Bay Cleaning	Weekly Bay Cleaning	N/A	11/3/25	A Shift
Monthly Station Deep Clean	N/A	Deep cleaned the station.	11/4/25	B Shift
Annual Ladder Test	N/A	Annual test for ladders on all apparatus compl...	11/4/25	B Shift
Weekly Truck Cleaning	N/A	Washed all trucks.	11/5/25	C Shift
Daily Station Cleaning	Station Cleaning	cleaned station	11/6/25	A Shift
Daily Station Cleaning	N/A	Cleaned station.	11/8/25	C Shift
Weekly Bay Cleaning	Weekly Bay Cleaning	Washed out the bay floors.	11/10/25	B Shift
Daily Station Cleaning	N/A	Cleaned station.	11/11/25	C Shift
Weekly Truck Cleaning	Truck cleaning	N/A	11/12/25	A Shift
Daily Station Cleaning	Station Cleaning	station cleaning	11/15/25	A Shift
Weekly Apparatus Maintenance	N/A	Checked all trucks.	11/17/25	C Shift
Weekly Bay Cleaning	N/A	Cleaned bay.	11/17/25	C Shift
Weekly Truck Cleaning	Truck Cleaning	U1, E1, E2, E8, & B1 cleaning	11/19/25	B Shift
Daily Station Cleaning	N/A	Cleaned station.	11/20/25	C Shift
Daily Station Cleaning	Station Cleaning	N/A	11/22/25	B Shift
Daily Station Cleaning	N/A	N/A	11/25/25	B Shift
Daily Station Cleaning	N/A	Cleaned Station.	11/29/25	C Shift

Community Events

Event Type	Event Name	Days in Event On-Site	End Date	Event Shift	Event Note
Community Sponsored Event	Touch a Truck	11/1/25		B Shift	Touch a truck at Tractor Supply with Boaz PD
Program Weather Radio		11/4/25		B Shift	N/A
Smoke Alarm Install	N/A	11/4/25		B Shift	Added 1 smoke detector and changed out 3 b...
Station Tour	Station Tour	11/7/25		B Shift	Station tour.
Assist City Hall	Moved Furniture	11/7/25		B Shift	Assisted City hall with moving a desk.
Assist City Hall	Moved Furniture	11/10/25		B Shift	Moved furniture for City Hall
Station Tour	Station Tour	11/13/25		B Shift	Special Education Class from Douglas Eleme...
City Sponsored Event	5/10K Run for Rescues	11/22/25		B Shift	5/10K Run for Rescues

Boaz Police Stats

November 2025

Arrest: 62

Response Calls: 1969

Incident Reports: 94

Traffic Citations: 348

To Include:

Written Warnings: 146

Verbal Warnings: 112

Accidents: 20

Private Property Accidents: 8

Fatalities: 0

Animal Control

Response Calls: 38

Animals Picked Up: 23

Sheltered: 21

November 2025 Parks and Recreation Report

For the month of November, our Parks and Recreation Department saw steady participation across our programs. We had **24 participants in water aerobics** and **21 participants in yoga**.

Regarding facility reservations, we recorded:

- **23 reservations** for the natatorium,
- **16 reservations** for the conference rooms,
- **16 reservations** for pickleball, and
- **12 reservations** for the basketball courts.

In November, we also hosted the **AG Gun Shows**, began **recreation basketball league practices**, and welcomed **Boaz City Schools' Parents as Teachers program** for their annual Thanksgiving meal.

Our Veterans Day Celebration was held on **Tuesday, November 11th** at the Jimmy Harris VFW Hall here in Boaz. Lunch was provided through a partnership between the **City of Boaz, Boaz Parks & Recreation**, and **Dale's BBQ**. We were honored to have **Kelli Dodd-Steffen** perform both the National Anthem and *God Bless America*. The event was emceed by **Suzanne Brummet**, and our guest speaker was **Beecher Hyde**. It was a meaningful and well-attended celebration in honor of our local veterans.

Additionally, I'd like to report on the 8th Annual Runnin' for Rescues.

The event took place on **Saturday, November 22, 2025**, and we are proud to share that we had a **record number of registrations this year — 348 total** across the Sleep-In option, the 5K, and the 10K. It was an outstanding turnout and a great day for the community.

Moving into December, **basketball games have officially begun**, and we successfully hosted our annual **Boaz Fast Break Basketball Play Date** from December 5th through 7th, with **46 teams participating**.

Looking ahead, our facility flooring replacement project will begin on **December 21st** and is expected to take approximately **14 days** to complete. To allow the crew full access to work, the Rec Center will be **closed December 21st through December 28th**.

Conference rooms will remain open but with **limited availability from December 15th through January 14th**, until the full project is complete.

Checks Written from SNACK PACK

Period 12/4/2025 12:00 AM to 12/4/2025 11:59 PM

Number	Date	ID	Comment	Amount
1102	12/4/2025		LEGACY COMMISSARY SERVICES	\$62.50
				<u>\$62.50</u>

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 12/5/2025 7:31 AM
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Item 2.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
464	12/05/2025	Boaz City Board of E	395	CD	464	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$28,000.00
						16-2-00-2010-000	Accounts Payable	\$28,000.00	\$0.00
Transaction Total:								\$28,000.00	\$28,000.00
Grand Total:								\$28,000.00	\$28,000.00

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 12/5/2025 7:38 AM
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Item 2.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1931	12/05/2025	Boaz Water & Sewer	304	CD	1931	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$495.62
						12-2-00-2010-000	Accounts Payable	\$495.62	\$0.00
Transaction Total:								\$495.62	\$495.62
1932	12/05/2025	Farmers Telecommur	1324	CD	1932	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$95.70
						12-2-00-2010-000	Accounts Payable	\$95.70	\$0.00
Transaction Total:								\$95.70	\$95.70
1933	12/05/2025	Marshall-Dekalb Elec	686	CD	1933	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$800.79
						12-2-00-2010-000	Accounts Payable	\$800.79	\$0.00
Transaction Total:								\$800.79	\$800.79
1934	12/05/2025	Robinson & Waldrop	1609	CD	1934	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$290.42
						12-2-00-2010-000	Accounts Payable	\$290.42	\$0.00
Transaction Total:								\$290.42	\$290.42
1935	12/05/2025	Vector Security Inc	3225	CD	1935	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$206.10
						12-2-00-2010-000	Accounts Payable	\$103.05	\$0.00
						12-2-00-2010-000	Accounts Payable	\$103.05	\$0.00
Transaction Total:								\$206.10	\$206.10
Grand Total:								\$1,888.63	\$1,888.63

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 12/5/2025 7:44 AM
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Item 2.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
547	12/05/2025	Alabama Crime Victir	58	CD	547	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$342.00
						14-2-00-2010-000	Accounts Payable	\$342.00	\$0.00
Transaction Total:								\$342.00	\$342.00
548	12/05/2025	Alabama Peace Offic	273	CD	548	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$610.00
						14-2-00-2010-000	Accounts Payable	\$610.00	\$0.00
Transaction Total:								\$610.00	\$610.00
549	12/05/2025	Circuit Clerks' Judicia	18	CD	549	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$288.34
						14-2-00-2010-000	Accounts Payable	\$288.34	\$0.00
Transaction Total:								\$288.34	\$288.34
550	12/05/2025	Citizenship Trust	1058	CD	550	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$110.00
						14-2-00-2010-000	Accounts Payable	\$110.00	\$0.00
Transaction Total:								\$110.00	\$110.00
551	12/05/2025	Marshall County Dist	990	CD	551	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$2,104.71
						14-2-00-2010-000	Accounts Payable	\$2,104.71	\$0.00
Transaction Total:								\$2,104.71	\$2,104.71
552	12/05/2025	Presiding Circuit Judç	19	CD	552	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$301.34
						14-2-00-2010-000	Accounts Payable	\$301.34	\$0.00
Transaction Total:								\$301.34	\$301.34
553	12/05/2025	State Judicial Admin	1273	CD	553	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,169.32
						14-2-00-2010-000	Accounts Payable	\$1,169.32	\$0.00
Transaction Total:								\$1,169.32	\$1,169.32
554	12/05/2025	State Treasurer Finar	946	CD	554	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$7,751.19
						14-2-00-2010-000	Accounts Payable	\$7,751.19	\$0.00
Transaction Total:								\$7,751.19	\$7,751.19

City of Boaz
Payment Posting Journal

User: Beth St
Date/Time: 12/5/2025 7:44 AM
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Item 2.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
Grand Total:								\$12,676.90	\$12,676.90

**City of Boaz
Payment Posting Journal**

User: Hannah H
Date/Time: 12/5/2025 9:21 AM
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Item 2.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111021	12/05/2025	Abbie Auto Parts, Inc	24	CD	111021	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$250.41
						01-2-10-2010-000	Accounts Payable	\$110.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$47.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.44	\$0.00
							Transaction Total:	\$250.41	\$250.41
111022	12/05/2025	ABS Office Systems	26	CD	111022	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,305.88
						01-2-10-2010-000	Accounts Payable	\$2,305.88	\$0.00
							Transaction Total:	\$2,305.88	\$2,305.88
111023	12/05/2025	ACE Interdiction Tact	4169	CD	111023	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$249.00
						01-2-10-2010-000	Accounts Payable	\$249.00	\$0.00
							Transaction Total:	\$249.00	\$249.00
111024	12/05/2025	Alabama Firearms Ac	2998	CD	111024	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
							Transaction Total:	\$800.00	\$800.00
111025	12/05/2025	Alabama Power Com	274	CD	111025	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,553.89
						01-2-10-2010-000	Accounts Payable	\$1,553.89	\$0.00
							Transaction Total:	\$1,553.89	\$1,553.89
111026	12/05/2025	Alexander Ford, Inc.	96	CD	111026	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,165.28
						01-2-10-2010-000	Accounts Payable	\$994.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
							Transaction Total:	\$1,165.28	\$1,165.28

**City of Boaz
Payment Posting Journal**

User: Hannah H
Date/Time: 12/5/2025 9:21 AM
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Item 2.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111027	12/05/2025	Amazon Capital Serv	1737	CD	111027	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$53.45
						01-2-10-2010-000	Accounts Payable	\$53.45	\$0.00
Transaction Total:								\$53.45	\$53.45
111028	12/05/2025	Boaz Gas Board	299	CD	111028	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$8,764.40
						01-2-10-2010-000	Accounts Payable	\$8,764.40	\$0.00
Transaction Total:								\$8,764.40	\$8,764.40
111029	12/05/2025	Boaz Water & Sewer	304	CD	111029	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,682.64
						01-2-10-2010-000	Accounts Payable	\$7,682.64	\$0.00
Transaction Total:								\$7,682.64	\$7,682.64
111030	12/05/2025	Brindlee Mountain Fi	740	CD	111030	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,540.14
						01-2-10-2010-000	Accounts Payable	\$1,540.14	\$0.00
Transaction Total:								\$1,540.14	\$1,540.14
111031	12/05/2025	Chevrolet Of Boaz	16	CD	111031	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$47.37
						01-2-10-2010-000	Accounts Payable	\$47.37	\$0.00
Transaction Total:								\$47.37	\$47.37
111032	12/05/2025	Cintas Corporation 7	365	CD	111032	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$177.01
						01-2-10-2010-000	Accounts Payable	\$163.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
Transaction Total:								\$177.01	\$177.01
111033	12/05/2025	Cintas Corporation 7	365	CD	111033	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$347.39
						01-2-10-2010-000	Accounts Payable	\$347.39	\$0.00
Transaction Total:								\$347.39	\$347.39
111034	12/05/2025	Cintas Corporation 7	365	CD	111034	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$37.59
						01-2-10-2010-000	Accounts Payable	\$37.59	\$0.00

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Transaction Total:								\$37.59	\$37.59
111035	12/05/2025	City of Boaz Opiod S	4028	CD	111035	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,452.80
						01-2-10-2010-000	Accounts Payable	\$1,452.80	\$0.00
Transaction Total:								\$1,452.80	\$1,452.80
111036	12/05/2025	City Of Boaz Reserve	1179	CD	111036	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$26,068.20
						01-2-10-2010-000	Accounts Payable	\$26,068.20	\$0.00
Transaction Total:								\$26,068.20	\$26,068.20
111037	12/05/2025	CWS SECURITY	1673	CD	111037	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$425.00
						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$425.00	\$425.00
111038	12/05/2025	Dixie Designs	495	CD	111038	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,432.00
						01-2-10-2010-000	Accounts Payable	\$3,432.00	\$0.00
Transaction Total:								\$3,432.00	\$3,432.00
111039	12/05/2025	Dixon Tire Service	506	CD	111039	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$784.00
						01-2-10-2010-000	Accounts Payable	\$624.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$120.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
Transaction Total:								\$784.00	\$784.00
111040	12/05/2025	DLP Tuscaloose Vent	4170	CD	111040	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
111041	12/05/2025	Tina Dooley	3519	CD	111041	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

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Transaction Total:								\$50.00	\$50.00
111042	12/05/2025	Elite Fitness 256	1932	CD	111042	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
111043	12/05/2025	Etowah Co Communi	71	CD	111043	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,310.00
						01-2-10-2010-000	Accounts Payable	\$1,310.00	\$0.00
Transaction Total:								\$1,310.00	\$1,310.00
111044	12/05/2025	Express Oil Change,	515	CD	111044	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$281.37
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$52.47	\$0.00
Transaction Total:								\$281.37	\$281.37
111045	12/05/2025	Farmers Telecommur	1324	CD	111045	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6,898.69
						01-2-10-2010-000	Accounts Payable	\$6,898.69	\$0.00
Transaction Total:								\$6,898.69	\$6,898.69
111046	12/05/2025	Farmers Telecommur	1324	CD	111046	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$714.40
						01-2-10-2010-000	Accounts Payable	\$714.40	\$0.00
Transaction Total:								\$714.40	\$714.40
111047	12/05/2025	Fast Fixin Foods	520	CD	111047	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,950.00
						01-2-10-2010-000	Accounts Payable	\$1,950.00	\$0.00
Transaction Total:								\$1,950.00	\$1,950.00
111048	12/05/2025	Four Star Print & Ofc	518	CD	111048	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$17.99
						01-2-10-2010-000	Accounts Payable	\$17.99	\$0.00
Transaction Total:								\$17.99	\$17.99

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111049	12/05/2025	Fun Express, LLC	2035	CD	111049	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$755.27
						01-2-10-2010-000	Accounts Payable	\$495.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$260.24	\$0.00
Transaction Total:								\$755.27	\$755.27
111050	12/05/2025	Gale/Cengage Learni	334	CD	111050	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$202.42
						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$53.98	\$0.00
Transaction Total:								\$202.42	\$202.42
111051	12/05/2025	Galls	533	CD	111051	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$161.82
						01-2-10-2010-000	Accounts Payable	\$161.82	\$0.00
Transaction Total:								\$161.82	\$161.82
111052	12/05/2025	Harris Security Syste	1734	CD	111052	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$68.95
						01-2-10-2010-000	Accounts Payable	\$68.95	\$0.00
Transaction Total:								\$68.95	\$68.95
111053	12/05/2025	Honey Wagon	599	CD	111053	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
Transaction Total:								\$325.00	\$325.00
111054	12/05/2025	Ingram Library Servi	675	CD	111054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$70.77
						01-2-10-2010-000	Accounts Payable	\$43.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.56	\$0.00
Transaction Total:								\$70.77	\$70.77
111055	12/05/2025	Johnson Lumber Co	142	CD	111055	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$69.44
						01-2-10-2010-000	Accounts Payable	\$69.44	\$0.00
Transaction Total:								\$69.44	\$69.44

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111056	12/05/2025	Keet Consulting Serv	239	CD	111056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,250.00
						01-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00
Transaction Total:								\$1,250.00	\$1,250.00
111057	12/05/2025	Emily Knight	4171	CD	111057	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
111058	12/05/2025	Lake Guntersville Por	2481	CD	111058	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$39.95
						01-2-10-2010-000	Accounts Payable	\$39.95	\$0.00
Transaction Total:								\$39.95	\$39.95
111059	12/05/2025	Local Government Cr	371	CD	111059	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$332.13
						01-2-10-2010-000	Accounts Payable	\$332.13	\$0.00
Transaction Total:								\$332.13	\$332.13
111060	12/05/2025	Marshall Industrial Si	696	CD	111060	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$130.00
						01-2-10-2010-000	Accounts Payable	\$130.00	\$0.00
Transaction Total:								\$130.00	\$130.00
111061	12/05/2025	Marshall-Dekalb Elec	686	CD	111061	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$11,238.20
						01-2-10-2010-000	Accounts Payable	\$11,238.20	\$0.00
Transaction Total:								\$11,238.20	\$11,238.20
111062	12/05/2025	Brittany Miller	2484	CD	111062	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
111063	12/05/2025	Mowrey Elevator Co	2771	CD	111063	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$159.14
						01-2-10-2010-000	Accounts Payable	\$159.14	\$0.00
Transaction Total:								\$159.14	\$159.14

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111064	12/05/2025	O'Reilly Automotive I	418	CD	111064	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$70.96
						01-2-10-2010-000	Accounts Payable	\$70.96	\$0.00
Transaction Total:								\$70.96	\$70.96
111065	12/05/2025	Oil Change Specialist	907	CD	111065	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$62.40
						01-2-10-2010-000	Accounts Payable	\$62.40	\$0.00
Transaction Total:								\$62.40	\$62.40
111066	12/05/2025	Omni Business Mach	913	CD	111066	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,104.00
						01-2-10-2010-000	Accounts Payable	\$1,104.00	\$0.00
Transaction Total:								\$1,104.00	\$1,104.00
111067	12/05/2025	Ramy's Landscape &	3341	CD	111067	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,875.00
						01-2-10-2010-000	Accounts Payable	\$4,875.00	\$0.00
Transaction Total:								\$4,875.00	\$4,875.00
111068	12/05/2025	Robinson & Waldrop	1609	CD	111068	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,135.82
						01-2-10-2010-000	Accounts Payable	\$5,135.82	\$0.00
Transaction Total:								\$5,135.82	\$5,135.82
111069	12/05/2025	Sand Mountain Pest	2610	CD	111069	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$225.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$225.00	\$225.00
111070	12/05/2025	Sand Mountain Signs	1064	CD	111070	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
Transaction Total:								\$75.00	\$75.00

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111071	12/05/2025	The Sand Mountain F	2553	CD	111071	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$103.88
						01-2-10-2010-000	Accounts Payable	\$103.88	\$0.00
Transaction Total:								\$103.88	\$103.88
111072	12/05/2025	Tidal Wave Managen	3803	CD	111072	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$104.97
						01-2-10-2010-000	Accounts Payable	\$104.97	\$0.00
Transaction Total:								\$104.97	\$104.97
111073	12/05/2025	TireHub LLC	3365	CD	111073	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$828.64
						01-2-10-2010-000	Accounts Payable	\$828.64	\$0.00
Transaction Total:								\$828.64	\$828.64
111074	12/05/2025	Tucker, Danny	1022	CD	111074	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,350.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
Transaction Total:								\$1,350.00	\$1,350.00
111075	12/05/2025	Vector Security Inc	3225	CD	111075	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
111076	12/05/2025	Veilin Velasquez	4172	CD	111076	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
111077	12/05/2025	Verizon Wireless	535	CD	111077	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,739.45
						01-2-10-2010-000	Accounts Payable	\$2,739.45	\$0.00
Transaction Total:								\$2,739.45	\$2,739.45
111078	12/05/2025	Vulcan Mechanical S	3712	CD	111078	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,296.00

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						01-2-10-2010-000	Accounts Payable	\$2,296.00	\$0.00
Transaction Total:								\$2,296.00	\$2,296.00
111079	12/05/2025	Water Way	2039	CD	111079	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$154.85
						01-2-10-2010-000	Accounts Payable	\$82.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.93	\$0.00
Transaction Total:								\$154.85	\$154.85
111080	12/05/2025	Weathers Hardware	966	CD	111080	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$274.91
						01-2-10-2010-000	Accounts Payable	\$84.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.29	\$0.00
Transaction Total:								\$274.91	\$274.91
Grand Total:								\$103,503.92	\$103,503.92

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110974	11/26/2025	A Advantage Air	129	CD	110974	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$622.99
						01-2-10-2010-000	Accounts Payable	\$622.99	\$0.00
Transaction Total:								\$622.99	\$622.99
110975	11/26/2025	Abbie Auto Parts, Inc	24	CD	110975	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$150.22
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.94	\$0.00
Transaction Total:								\$150.22	\$150.22
110976	11/26/2025	Jeff Aiken	2928	CD	110976	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
110977	11/26/2025	Alexander Ford, Inc.	96	CD	110977	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$259.10
						01-2-10-2010-000	Accounts Payable	\$99.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$88.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
Transaction Total:								\$259.10	\$259.10
110978	11/26/2025	Amazon Capital Serv	1737	CD	110978	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$196.60
						01-2-10-2010-000	Accounts Payable	\$196.60	\$0.00
Transaction Total:								\$196.60	\$196.60
110979	11/26/2025	Rodrick Baldwin	4166	CD	110979	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$60.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
Transaction Total:								\$60.00	\$60.00

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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
110980	11/26/2025	Blackstone Publishing	2701	CD	110980	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$293.13
						01-2-10-2010-000	Accounts Payable	\$229.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$63.73	\$0.00
Transaction Total:								\$293.13	\$293.13
110981	11/26/2025	Kasey Boman	4165	CD	110981	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$60.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
Transaction Total:								\$60.00	\$60.00
110982	11/26/2025	Anna Bone	1939	CD	110982	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
110983	11/26/2025	Book Systems	478	CD	110983	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$695.00
						01-2-10-2010-000	Accounts Payable	\$695.00	\$0.00
Transaction Total:								\$695.00	\$695.00
110984	11/26/2025	Chasadena Booker	4168	CD	110984	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
110985	11/26/2025	Buffalo Rock Co.	892	CD	110985	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$325.06
						01-2-10-2010-000	Accounts Payable	\$177.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$147.54	\$0.00
Transaction Total:								\$325.06	\$325.06
110986	11/26/2025	Central Paper Comp	1834	CD	110986	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$135.30
						01-2-10-2010-000	Accounts Payable	\$135.30	\$0.00
Transaction Total:								\$135.30	\$135.30
110987	11/26/2025	Cintas Corporation 7	365	CD	110987	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$356.97

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						01-2-10-2010-000	Accounts Payable	\$163.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$163.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
Transaction Total:								\$356.97	\$356.97
110988	11/26/2025	Cintas Corporation 7	365	CD	110988	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$439.58
						01-2-10-2010-000	Accounts Payable	\$439.58	\$0.00
Transaction Total:								\$439.58	\$439.58
110989	11/26/2025	Cintas Corporation 7	365	CD	110989	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$52.60
						01-2-10-2010-000	Accounts Payable	\$52.60	\$0.00
Transaction Total:								\$52.60	\$52.60
110990	11/26/2025	Clarks Pharmacy	366	CD	110990	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5.00
						01-2-10-2010-000	Accounts Payable	\$5.00	\$0.00
Transaction Total:								\$5.00	\$5.00
110991	11/26/2025	CWS SECURITY	1673	CD	110991	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
110992	11/26/2025	Sara Davis	4164	CD	110992	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$60.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
Transaction Total:								\$60.00	\$60.00
110993	11/26/2025	Dixon Tire Service	506	CD	110993	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$574.50
						01-2-10-2010-000	Accounts Payable	\$574.50	\$0.00
Transaction Total:								\$574.50	\$574.50
110994	11/26/2025	Express Oil Change,	515	CD	110994	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$195.92

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						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$81.47	\$0.00
Transaction Total:								\$195.92	\$195.92
110995	11/26/2025	Fast Fixin Foods	520	CD	110995	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$686.00
						01-2-10-2010-000	Accounts Payable	\$469.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$216.90	\$0.00
Transaction Total:								\$686.00	\$686.00
110996	11/26/2025	Four Star Print & Ofc	518	CD	110996	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$349.65
						01-2-10-2010-000	Accounts Payable	\$312.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.95	\$0.00
Transaction Total:								\$349.65	\$349.65
110997	11/26/2025	Fun Express, LLC	2035	CD	110997	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$247.35
						01-2-10-2010-000	Accounts Payable	\$247.35	\$0.00
Transaction Total:								\$247.35	\$247.35
110998	11/26/2025	G & C Supply	3984	CD	110998	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$54.26
						01-2-10-2010-000	Accounts Payable	\$54.26	\$0.00
Transaction Total:								\$54.26	\$54.26
110999	11/26/2025	Gadsden Basketball (3359	CD	110999	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$25,340.00
						01-2-10-2010-000	Accounts Payable	\$25,340.00	\$0.00
Transaction Total:								\$25,340.00	\$25,340.00
111000	11/26/2025	Gale/Cengage Learni	334	CD	111000	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$188.18
						01-2-10-2010-000	Accounts Payable	\$188.18	\$0.00
Transaction Total:								\$188.18	\$188.18
111001	11/26/2025	Handicapped Driver !	3607	CD	111001	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$180.60

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						01-2-10-2010-000	Accounts Payable	\$180.60	\$0.00
Transaction Total:								\$180.60	\$180.60
111002	11/26/2025	Ingram Library Servi	675	CD	111002	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$206.69
						01-2-10-2010-000	Accounts Payable	\$113.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.33	\$0.00
Transaction Total:								\$206.69	\$206.69
111003	11/26/2025	J & L Carpet	1034	CD	111003	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,600.00
						01-2-10-2010-000	Accounts Payable	\$1,600.00	\$0.00
Transaction Total:								\$1,600.00	\$1,600.00
111004	11/26/2025	Jubilee Decor	3260	CD	111004	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$879.85
						01-2-10-2010-000	Accounts Payable	\$879.85	\$0.00
Transaction Total:								\$879.85	\$879.85
111005	11/26/2025	Marshall County Gas	1309	CD	111005	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
111006	11/26/2025	Brent Miller	3602	CD	111006	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
111007	11/26/2025	Nealco Products Inc	2877	CD	111007	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$88.00
						01-2-10-2010-000	Accounts Payable	\$88.00	\$0.00
Transaction Total:								\$88.00	\$88.00
111008	11/26/2025	Piggly Wiggly Grocer	922	CD	111008	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6.49
						01-2-10-2010-000	Accounts Payable	\$6.49	\$0.00

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Transaction Total:								\$6.49	\$6.49
111009	11/26/2025	Ashley Rutledge	4163	CD	111009	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$60.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
Transaction Total:								\$60.00	\$60.00
111010	11/26/2025	Sand Mountain Heati	936	CD	111010	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$194.00
						01-2-10-2010-000	Accounts Payable	\$194.00	\$0.00
Transaction Total:								\$194.00	\$194.00
111011	11/26/2025	Sand Mountain Vend	538	CD	111011	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$130.00
						01-2-10-2010-000	Accounts Payable	\$130.00	\$0.00
Transaction Total:								\$130.00	\$130.00
111012	11/26/2025	Sand Mtn Small Anir	937	CD	111012	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,444.00
						01-2-10-2010-000	Accounts Payable	\$3,045.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,399.00	\$0.00
Transaction Total:								\$5,444.00	\$5,444.00
111013	11/26/2025	Dakota Scott	4162	CD	111013	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
111014	11/26/2025	Brittany Spivey	4167	CD	111014	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
111015	11/26/2025	Tractor & Equipment	950	CD	111015	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$910.80
						01-2-10-2010-000	Accounts Payable	\$910.80	\$0.00
Transaction Total:								\$910.80	\$910.80
111016	11/26/2025	TriGreen Equipment	2605	CD	111016	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$327.29

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						01-2-10-2010-000	Accounts Payable	\$240.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.39	\$0.00
Transaction Total:								\$327.29	\$327.29
111017	11/26/2025	US Hydraulics	2662	CD	111017	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$150.47
						01-2-10-2010-000	Accounts Payable	\$100.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.32	\$0.00
Transaction Total:								\$150.47	\$150.47
111018	11/26/2025	Vector Security Inc	3225	CD	111018	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$331.45
						01-2-10-2010-000	Accounts Payable	\$222.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.92	\$0.00
Transaction Total:								\$331.45	\$331.45
111019	11/26/2025	Weathers Hardware	966	CD	111019	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$229.32
						01-2-10-2010-000	Accounts Payable	\$0.00	\$47.67
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$47.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.19	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$5.03	\$0.00
Transaction Total:								\$276.99	\$276.99
111020	11/26/2025	Woodall, Baker & Ma	112	CD	111020	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,750.00
						01-2-10-2010-000	Accounts Payable	\$2,750.00	\$0.00
Transaction Total:								\$2,750.00	\$2,750.00
Grand Total:								\$47,241.84	\$47,241.84

LEGAL NOTICE
OF PROPOSED ECONOMIC DEVELOPMENT ACTION
AND RELATED PUBLIC EXPENDITURES BY THE CITY OF BOAZ, ALABAMA

Notice is hereby given that the City Council (the "Council") of the City of Boaz, Alabama (the "City") will meet in public session at 6:00 p.m. on **December 15, 2025**, at the Boaz Senior Center, 112 Church St., Boaz, Alabama, for the purpose of considering the transaction of business that may properly come before the Council, such business to include, but not be limited to, the authorization by the Council, pursuant to Amendment No. 772 to the Constitution of Alabama of 1901, as amended, of a resolution (the "Resolution") approving the execution and delivery of an Economic Development Agreement (the "Development Agreement") by the City and B101 Boaz, LLC, and related interests (the "Beneficiary"), pursuant to which Development Agreement the City shall make economic development grants to the Beneficiary, based solely upon a percentage of net sales tax proceeds received by the City from the operation of a restaurant on a site owned and improved by the Beneficiary in the maximum aggregate amount of \$500,000, for the purpose of promoting the economic development of the City and in consideration of the establishment by the Beneficiary and the operation of commercial and related facilities in the City.

The City seeks to achieve, by undertaking its obligations pursuant to the Development Agreement and the Resolution, to promote the local economic and industrial development of the City, to increase employment in the City, and to increase the tax and revenue base of the City.

The business entity to whom or for whose benefit the City proposes to lend its credit or grant public funds or things of value is the Beneficiary.

All interested persons may examine and review the Development Agreement and the Resolution, and make copies thereof at personal expense, at the offices of the Mayor during normal business hours, before and after the meeting referenced herein.

Further information concerning the information in this notice can be obtained from the Mayor at the offices thereof during normal business hours.

RESOLUTION NO. 2025-1924

**Authorizing Economic Development Agreement
with B101 Boaz, LLC (Burger 101 Boaz)**

WHEREAS, B101 Boaz, LLC has proposed to locate a Burger 101 restaurant within the corporate limits of Boaz at 1117 US Hwy 431, Boaz, Al 35957, if the City will agree to provide certain assistance to make the project financially feasible; and

WHEREAS, Amendment 772 to the Alabama Constitution authorizes any Alabama municipality to grant public funds and things of value in aid of or to any individual, firm, corporation, or other business entity, public or private, for the purpose of promoting the economic development of the municipality; and

WHEREAS, Amendment 772 requires that the action proposed to be taken by the municipality must be approved at a public meeting of the governing body by a resolution after notice published in the newspaper having the largest circulation in the municipality at least seven days before the public meeting; and

WHEREAS, the notice of the public meeting must describe in reasonable detail the action proposed to be taken, a description of the public benefits sought to be achieved by the action, and identifying each individual, firm, corporation or other business entity to whom or for whose benefit the municipality proposes to grant public funds or things of value; and

WHEREAS, notice was published on November 26, 2025, in the *Sand Mountain Reporter*, the newspaper with the largest circulation in Boaz, for a public meeting on December 15, 2025, regarding a proposed economic development agreement with B101 Boaz, LLC.

Now, Therefore, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BOAZ, ALABAMA, as follows:

Section 1. The Council finds and determines that the notice published in the *Sand Mountain Reporter* satisfies the requirements of Amendment 772.

Section 2. The Council finds and determines that the expenditure of public funds for the development of a Burger 101 restaurant at 1117 US Hwy 431, Boaz, Al 35957 will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to any private entity or entities.

Section 3. The Mayor on behalf of the City is authorized to execute the Economic Development Agreement with B101 Boaz, LLC, to grant a an abatement of sales tax as follows:

Partial Year 1 (est.April-Dec 2026)	3% of the City's 4% (75% rebate)
Year 2 (Jan - Dec 2027)	3% of the City's 4% (75% rebate)
Year 3 (Jan-Dec 2028)	2% of the City's 4% (50% rebate)
Years 4-8 (Jan 2029- Dec 2033)	1.6% of the City's 4% (40% rebate)

The rebate/abatement period shall be a total of 8 years from the opening date or until a total of \$500,000 has been paid to Developer, whichever occurs first, to induce it to locate the Burger 101 restaurant in Boaz.

ADOPTED this the 15th day of November, 2025.

Tim Walker, Mayor

ATTEST: _____
Beth Stephens, Clerk

ECONOMIC DEVELOPMENT AGREEMENT

THIS ECONOMIC DEVELOPMENT AGREEMENT (this "Agreement") is between the City of Boaz, an Alabama municipal corporation (the "City"), and B101 Boaz, LLC (the "Developer" and, together with the City, the "Parties").

WHEREAS, the City supports and encourages business development in order to grow tax revenues and increase the quality of life of its citizens;

WHEREAS, Amendments No. 772 to the Constitution of Alabama (1901) as amended the "Constitutional Amendment") authorize the City to lend its credit to or grant public funds and things of value in aid of or to any corporation or other business entity for the purpose of promoting the economic development of the City;

WHEREAS, Developer leased property located at 1117 US-431, Boaz, AL 35957. Said property is in the corporate limits of the City of Boaz, in Marshall County, Alabama (the "Development Property");

WHEREAS, Developer will locate a Burger 101 restaurant, with projected annual sales of approximately \$1,300,000;

WHEREAS, in order to perform its agreement to lease and develop the Development Property, Developer estimates that it will spend \$1,250,000, inclusive of rent, building and improvements, equipment and other costs related to development and operation of the Development Property (the "Project"). The Project is anticipated to produce increased sales and use tax revenues to the City and will provide the opportunity for 15-20 or more new, full, and part-time jobs.

WHEREAS, the total cost of real property lease and improvements at the Development Property relating to the Burger 101 is anticipated to be approximately \$1,250,000, inclusive of the Project costs.

WHEREAS, Developer has requested assistance and cooperation from the City in the economic development of the Development Property, and the City has agreed to provide certain funding in the form of tax revenue sharing to assist with the costs of development of the Project in order to induce the Developer to undertake and complete the Project.

WHEREAS, the Parties desire to set forth these inducements in a valid, binding, and enforceable agreement to set forth the framework for the relationship between the City and Developer with regard to the Project.

WHEREAS, the City has determined that the economic base of the City, as well as the prosperity and welfare of its citizens and the citizens of Marshall and Etowah County, will be advanced by the Project. The City finds that providing financial assistance for the Project is consistent with the Constitutional Amendments and in furtherance of the City's economic development objectives.

WHEREAS, the City endorses and believes it is in the best public interest to enter into an agreement with Developer pursuant to which Developer will undertake construction and operation of the Project and that the City's inducements will promote the economic development of the City and, accordingly, are for a public purpose and are authorized by and consistent with the Constitutional Amendment.

WHEREAS, the primary terms of this agreement were duly advertised by the City in accordance with the requirements of the Constitutional Amendment, and a public meeting was conducted by the City Council of the City on **December 15, 2025**, and in accordance with the Constitutional Amendment.

WHEREAS, upon the execution of this agreement by both parties, the commitments contained in this agreement shall become legally binding obligations of the City and Developer.

NOW, THEREFORE, it is agreed by the Parties in consideration of the mutual covenants and provisions and subject to the terms and conditions hereinafter set forth, as follows:

Section 1. Development. Developer agrees to expend a minimum of \$1,250,000 on the Project in connection with a equipment, improvements and to lease the Development Property. To the extent economically feasible, Developer shall use reasonable efforts to provide opportunities for individuals and entities based in Boaz or Etowah and Marshall Counties to participate in the construction of the Project on the Development Property.

Section 2. Employment. Once constructed and approved for opening, Burger 101 typically employs 15-20 employees with a projected aggregate annual salary of \$350,000 on the Development Property.

Section 3. Infrastructure and/or interior capital improvement. Developer plans to make certain improvements, add certain infrastructure and/or interior capital improvements and incur certain development costs within and in connection with the Development Property.

Section 4. Public Purpose of the Project. The City does hereby ascertain, determine, declare and find that development and implementation of the Project with the assistance of the City described herein is in the best interest of the City and will serve a public purpose and further enhance the public benefit and welfare by, among other things: promoting local economic development and stimulating the local economy; increasing employment opportunities in the City; increasing the City's tax base, which will result in additional tax revenues for the City; and promoting the expansion and retention of business enterprise in the City. The City finds that the above-cited items constitute important public benefits to the City and its citizens. Pursuant to the Constitutional Amendment, the City does hereby ascertain, declare and find that the expenditure of public funds for the purposes described herein is in the best interest of the City and will serve a valid and sufficient public purpose notwithstanding any incidental benefit accruing to Developer or any other private entity or entities.

Section 5. Reimbursement Payments. In consideration of the development of the Project by Developer as described in Sections 1 and 3 above and subject to the cap in Section 6 below, the City agrees to pay to Developer a sum equal to the following percentage of the City's 4% sales tax proceeds from sales at Burger 101:

Partial Year 1 (est.April-Dec 2026)	3% of the City's 4% (75% rebate)
Year 2 (Jan - Dec 2027)	3% of the City's 4% (75% rebate)
Year 3 (Jan-Dec 2028)	2% of the City's 4% (50% rebate)
Years 4-8 (Jan 2029- Dec 2033)	1.6% of the City's 4% (40% rebate)

(the "Abatement Amount").

The Abatement Amount will be paid to Developer through a refund of sales tax revenues generated from Burger 101 to be located on the Development Property. The City will make quarterly payments to Developer, of the Abatement Amount accrued through the immediately preceding quarter.

Section 6. Reimbursement Period. Payments will be made to Developer commencing after the opening date of Burger 101 associated with the Project. Construction must commence within 6 months of the executed agreement. The Boaz City Council must approve any construction extension requested. For the purposes of this agreement, the opening date shall be the earlier of (1) the date when Developer notifies the City that Burger 101 is open to the public for business and operating the business, or (2) 12 months after the final execution of this agreement, whichever occurs first.

The payment of the Abatement Amount to Developer shall continue until the earliest to occur of (i) the eighth anniversary of the opening date (as defined in this Section 6); or (ii) the total Abatement Amount paid by the City to Developer equals \$500,000.00. The obligation for payment under this agreement shall apply to all sales by Burger 101 from the Project on and after the opening date.

Section 7. Tax Abatement. Developer agrees not to apply for any abatement from municipal or county ad valorem taxation on the Development Property during the term of this agreement; provided that Developer may exercise its rights as a property tenant to contest and challenge any assessment of taxes.

Section 8. Assignment. Developer's rights under this agreement may not be assigned in any manner to any party without the express written consent of the City authorized by a resolution adopted by the City Council. In no event shall the rights of Developer pursuant to this agreement be deemed to run with title to the Development Property and the Abatement Amount shall continue to be paid to Developer under all circumstances.

Section 9. Mortgagee. Notwithstanding any of the provisions of this agreement, neither the holder of any mortgage (including any holder who obtains title to the Development Property or any part thereof as a result of foreclosure proceedings, or action in lieu thereof) nor purchaser of the property at any mortgage foreclosure sale is obligated to construct or complete the construction of the Project as provided herein, or to guarantee such construction or completion, nor will any covenant or other provision be construed to obligate such holder or purchaser.

Section 10. Delay or Force Majeure. No party will be deemed in breach or default of its obligations on the development and construction of the improvements on the Development Property if the delay is due to cause beyond the control and without the fault or negligence of the party who has the obligation. Upon receiving a written request from Developer, the time for performance may be extended upon approval of the City of such time as it determines would be appropriate under the circumstances. The City agrees not to unreasonably deny, withhold, condition, or delay its consent to extend the time.

Section 11. Notice and Cure. Except as otherwise provided in this agreement, in the event of any default in or breach of this agreement, or any of its terms and conditions, by any party, or any successor of such party, the party (or successor) will, upon written notice from the other party, promptly proceed to cure or remedy the default or breach, and, in any event, within 60 days after receipt of such notice, or such additional time if reasonable under the circumstances. If such action is not taken or not diligently pursued within a reasonable time, the aggrieved party may institute such proceedings as are available at law and as may be necessary or desirable in its opinion to cure and remedy the default or breach.

Section 12. No Waiver. Except as otherwise set forth in this agreement, any delay by a party in instituting or prosecuting any actions or proceedings or otherwise asserting its rights hereunder will not, as long as the breach or default of another party continues, operate as a waiver of such rights or deprive it or limit such rights in any way. No actual waiver made by a party with respect to any specific default will be considered or treated as a waiver of any additional rights of that party except to the extent specifically waived in writing.

Section 13. Breach. If Developer fails to comply with all the aforementioned provisions, it will constitute breach of the agreement and the City may terminate the incentive payments and/or this agreement.

Section 14. Compliance with Laws. Plans and specifications for the construction of any buildings will comply with all applicable federal, state and local laws and regulations, including applicable zoning laws and guidelines, to the extent applicable.

Section 15. Financial Commitment. Developer represents that it has made arrangements for sufficient equity capital and commitment for financial assistance, which may be necessary to accomplish its obligations hereunder.

Section 16. Enforceability. It is intended and agreed that these agreements and covenants will be binding for the benefit of the community and the City and enforceable by either the City or Developer against the other party and their successors and assigns.

Section 17. Non-Discrimination. Developer agrees that while it or its successors and assigns have an interest in the Development Property, solely with regard to work being performed by Developer or its contractors for the Project, it will not discriminate upon the basis of race, creed, color, religion, sex, sexual orientation, national origin, age or disability in the use or occupancy of the Development Property, or any improvement located or erected thereon and further that;

(A) It will not discriminate against any employee or applicant for employment because of race, creed, color, religion, sex, sexual orientation, national origin, age, or disability. Developer

will post in conspicuous places, available to employees and applicants for employment with regard to the work to be performed by Developer, notices, to the extent required by federal or state law, setting forth this nondiscrimination policy.

(B) It will, in all solicitations or advertisements for employment placed by it or on its behalf, as it relates exclusively to Developer’s work upon the Development Property, state that all qualified applicants will receive consideration for employment without regard to such criteria.

(C) It will not discriminate against any contractor or subcontractor because of race, creed, color, religion, sex, sexual orientation, national origin, age or disability and will use reasonable efforts to direct its General Contractor not to discriminate against any subcontractor because of race, creed, color, religion, sex, national origin, age or disability.

(D) The term “discrimination” as used herein will be interpreted in accordance with federal law.

Section 18. Official/Employee Interest. No official or employee of the City may have any personal interest, direct or indirect, in this agreement; nor may they participate in any decision relating to this agreement, which affects his or her personal interests or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested. No official or employee of the City will be personally liable to Developer or any successor in interest in the event of any default or breach by the City or for any amount which may become due to Developer or its successors or on any obligation under the terms of this agreement.

Section 19. Binding Effect. This agreement and all terms, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of Developer and its permitted successors and assigns as provided herein, and shall be binding upon and shall inure to the benefit of the City and its successors and assigns.

Section 20. Time of the Essence. Time is of the essence of this agreement.

Section 21. Notice. All notices, demands, requests, consents, approvals and other communications required or permitted to be given under this agreement will be in writing and sent by certified mail, postage prepaid, return receipt requested, addressed to the parties to be notified as follows:

City: Mayor
112 N Broad St.
Boaz, Al 35957

Developer:

Section 22. Broker. The parties represent and warrant that they have not dealt with any broker or finder in connection with the transactions contemplated in this agreement.

Section 23. Severability. If any phrase, provision, or section of this agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, or if any provision is rendered invalid or unenforceable according to the terms of any state statute which became effective after the effective date of the resolution authorizing this agreement, the agreement shall not as a whole be invalidated thereby. Rather, all such parts of the agreement as are not held or rendered invalid or unenforceable shall remain in full force and effect as if such invalid or unenforceable phrases, provisions or sections had not been included herein.

Section 24. Decision Not to Proceed. Notwithstanding any language to the contrary contained in this agreement, it is acknowledged and agreed that Developer shall not be liable for breach hereof if Developer does not proceed with development on the basis of a determination made by it, in its sole discretion, that proceeding with the contemplated development would not be economically viable. Furthermore, notwithstanding anything to the contrary herein, Developer shall have no liability to the City for any action or failure of Burger 101, including, without limitation, Burger 101 decision not to proceed with the Project.

[Remainder of Page Left Intentionally Blank]

IN WITNESS WHEREOF, the City has caused this agreement to be executed in its name and on its behalf by the Mayor and to be attested to by the City Clerk, and Developer has caused this agreement to be executed by its authorized officer, on this _____ day of _____, 2025.

City of Boaz, an Alabama municipal corporation

By: _____
Tim Walker, Mayor

Attest:

By: _____
Beth Stephens, City Clerk

B101 Boaz, LLC

By: _____
Name: ZA Hughes
Authorized Signatory

RESOLUTION NO. 2025-1925

A RESOLUTION OF THE CITY OF BOAZ, ALABAMA, APPROVING AND AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT AND MUTUAL RELEASE OF CLAIMS BY AND BETWEEN RONALD EDMONDSON AND SHIRLEY EDMONDSON; MARK LAYNE TURK; AND THE CITY OF BOAZ, ALABAMA.

WHEREAS, a dispute has arisen between Ronald Edmondson and Shirley Edmondson (hereinafter collectively referred to as “the Edmondsons”); Mark Layne Turk (hereinafter referred to as “Turk”); and the City of Boaz, Alabama (hereinafter referred to as “the City”); and

WHEREAS, the parties hereto desire to resolve all controversies, claims, causes of action, and disputes without further litigation, expense, or delay; and

WHEREAS, the parties have negotiated the terms of a **Settlement Agreement and Mutual Release of Claims** (hereinafter referred to as the “Agreement”), which provides for the full and final settlement of all claims between the Edmondsons, Turk, and the City; and

WHEREAS, the Mayor and City Council of the City of Boaz have reviewed the Agreement and have determined that entering into the Agreement is in the best interests of the City, promotes judicial economy, reduces litigation risk, and constitutes a lawful exercise of the City’s authority; and

WHEREAS, the Mayor and City Council desire to formally approve the Agreement and authorize its execution on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Boaz, Alabama, as follows:

Section 1. Approval of Agreement.

The City Council hereby approves, ratifies, and adopts the **Settlement Agreement and Mutual Release of Claims** by and between the Edmondsons, Turk, and the City of Boaz, a copy of which is attached hereto as *Exhibit A* and incorporated herein by reference.

Section 2. Authorization to Execute.

The Mayor of the City of Boaz is hereby authorized and directed to execute the Agreement on behalf of the City, and the City Clerk is authorized to attest the same. The Mayor is further authorized to take any and all actions necessary to carry out the terms and intent of the Agreement.

Section 3. Effective Date.

This Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED THIS 15TH DAY OF DECEMBER, 2025.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2025-1926

A RESOLUTION TO ADOPT THE FISCAL YEAR 2025-2026 GENERAL FUND BUDGET

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Boaz, Alabama as follows:

Section 1. The budget document entitled General Fund Budget, filed with the City Clerk/ Treasurer, is hereby adopted as the General Fund Budget of the City of Boaz, Alabama for the fiscal year ending September 30, 2026.

Section 2. The FY2026 General Fund Budget provides for total anticipated income in the amount of \$18,356,091.68

Section 3. The FY2026 General Fund Budget appropriates the amount of \$17,070,200.86 to the Departmental Budget Expenditures.

Section 4. The FY2026 General Fund Budget appropriates the amount of \$1,181,875.00 to Transfers to Other Funds.

Section 5. The budget document entitled Capital Projects Budget, filed with the City Clerk/ Treasurer, is hereby adopted as the Capital Projects Budget of the City of Boaz, Alabama, appropriating \$711,822.20 for the fiscal year ending September 30, 2026 to be paid from the Capital Projects Fund and Public Safety Fund as noted.

Section 6. The official budget, as distributed, is hereby appropriated to such uses, and authority is hereby granted to the Mayor and/or City Clerk/ Treasurer to approve the expenditures of the amounts shown for the purpose indicated.

APPROVED AND ADOPTED THIS 15TH DAY OF DECEMBER, 2025.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

2025-2026 Fiscal Year

General Fund Budget

Revenue:

General Fund Revenue	\$18,356,091.68
Total Revenue	\$18,356,091.68

Expenses:

General Government	\$4,582,651.86
Administration	\$812,930.00
Court	\$279,300.00
Police	\$3,961,959.00
Fire	\$2,192,485.00
Street	\$1,941,800.00
Senior Center	\$311,025.00
Parks & Recreation	\$2,291,400.00
Library	<u>\$696,650.00</u>
Total Department Expenses	\$17,070,200.86

Transfers:

Reserve Account	\$326,250.00
Opioid Fund	\$40,000.00
Capital Projects	<u>\$815,625.00</u>
Total Transfers to Other Funds	\$1,181,875.00

Budget Surplus	\$104,015.82
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CAPITAL PROJECTS BUDGET

Specific Item	Quantity	Unit Cost	Total Cost	Notes
General Government				
6 I-pads for Council Meetings	6	\$1,500	\$9,000.00	6- 512gb Ipads with Keyboards- Capital Projects Fund
Sound and Equipment for Live Streaming	1	N/A	\$6,000.00	Capital Projects Fund
Christmas Decorations	1	N/A	\$20,000.00	Capital Projects Fund
		Department Subtotal	\$35,000.00	
Administration				
Computer	1	N/A	\$3,000.00	Capital Projects Fund
		Department Subtotal	\$3,000.00	
Court				
Furniture and Computer	2	N/A	\$3,000.00	Capital Projects Fund
		Department Subtotal	\$3,000.00	
Police				
3 Patrol Trucks	3	\$49,500.00	\$148,500.00	Public Safety Fund
3 Patrol Truck Upfit Packages	3	\$17,000.00	\$51,000.00	Public Safety Fund
3 Deck Storage Systems	3	\$1,655.00	\$4,965.00	Public Safety Fund
3 Stripe Package and Window Tint	3	\$750.00	\$2,250.00	Public Safety Fund
3 Motorola APX 4500 Mobile Radios	3	\$5,425.00	\$16,275.00	Public Safety Fund
5 Dash Cameras	5	\$3,345.00	\$16,725.00	Public Safety Fund
10 Units of Stinger Spike Systems	10	\$303.00	\$3,030.00	Public Safety Fund
HVAC System Replacement	1	N/A	\$26,060.00	Capital Projects Fund
Motorola APX6000 Portable Radio Batteries	20	N/A	\$2,982.20	Public Safety Fund
4 Motorola APX N70 Portable Radios	4	\$7,250.00	\$29,000.00	Public Safety Fund

15 Laptops/ 5 Desktops	20	N/A	\$32,000.00	Capital Projects Fund
		Department Subtotal	\$332,787.20	
Fire				
Stryker Lifepak 35 Cardiac Monitor	1	N/A	\$48,984.00	Public Safety Fund
8 Safe Line Defense Body Armor	8	N/A	\$0.00	If we get grant
DJI Matrice 30T Drone Upgrade	1	N/A	\$18,551.00	Public Safety Fund
		Department Subtotal	\$67,535.00	
Street				
9 yard Dump Truck (used)	1	N/A	\$60,000.00	Capital Projects Fund
New Equipment	N/A	N/A	\$130,000.00	Capital Projects Fund
Technology upgrades in shop for diagnostics	1	N/A	\$6,000.00	Capital Projects Fund
		Department Subtotal	\$196,000.00	
Parks and Rec				
Point of purchase and Scheduling System	1	N/A	\$10,000.00	Capital Projects Fund
Storage building, pavilions, flag pole	1	N/A	\$28,000.00	Capital Projects Fund
		Department Subtotal	\$38,000.00	
Library				
3 Study Pods (Tutoring Rooms)	3	N/A	\$35,000.00	Capital Projects Fund
Computers replacements	N/A	N/A	\$1,500.00	Capital Projects Fund
		Department Subtotal	\$36,500.00	

Grand Total	\$711,822.20
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RESOLUTION NO. 2025-1927

WHEREAS, the City of Boaz, Alabama awarded Corley Avenue Widening, City of Boaz Bid No. 2024-10-124, Volkert Project No. 1201236 to Vulcan Materials Asphalt and Construction, LLC, as Resolution No. 2025-1875 on May 27, 2025.

WHEREAS, the field work is complete and actual quantities measured in field for work completed differ from those in the bid package.

WHEREAS, the quantity adjustments for actual work completed result in a \$38,526.45 total deduction from the awarded bid amount of \$603,717.66.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz that the total contract awarded to Vulcan Materials Asphalt and Construction, LLC is now in the amount of \$565,191.21 to be paid from the 2023 A Bond Account.

APPROVED AND ADOPTED THIS 15TH DAY OF DECEMBER, 2025.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

CITY OF BOAZ

DATE:

December 15, 2025

Authority for additions, alterations and omissions on construction work under contract:

CONTRACT/PROJECT NO:

2024-10-124

Corley Avenue Widening

CHANGE ORDER NO.:

1

TOTAL CONTRACT AMOUNT:

\$603,717.66

THIS CHANGE ORDER AMOUNT:

-\$38,526.45

REVISED CONTRACT AMOUNT:

\$565,191.21

CONTRACT TIME:

45 Working Days

THIS CHANGE ORDER:

0 Working Days

REVISED CONTRACT TIME:

45 Working Days

DESCRIPTION:

1. Actual quantities as measured in field for actual work completed.

COST:

1. Quantity adjustments for measured work are shown in the attached "Corley Avenue Widening – Final Quantities".

REASON:

1. To adjust contract amount for actual quantities as measured in field for actual work completed.

RECOMMENDED:



Katie Warren, P.E.
Project Manager
Volkert, Inc

ACCEPTED:

David W. Reed
General Manager
Vulcan Materials Asphalt and Construction, LLC

APPROVED:

Tim Walker
Mayor, City of Boaz

