



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

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Would anyone like to speak under Public Comments?
- V. Adoption of Agenda
- VI. Reading and/or Approval of Minutes of Previous Council Meeting
 - [1.](#) Adopt the Council Meeting minutes from November 24, 2025.
- VII. New Business
 - [1.](#) Accounts Payable - Approve the accounts payable voucher dated November 21, 2025 totaling \$434,090.69.
 2. Executive Session to discuss economic development projects and general reputation and character.
- VIII. Public Comments
- IX. Mayor's Comments
 1. 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.
 - [3.](#) Christmas Memories at the Boaz Legacy Museum will be Saturday, December 6th at 11:00 A.M.
 - [4.](#) Dashing Through Downtown Boaz will be Friday, December 12th from 4:00 P.M until 8:00 P.M. and Saturday, December 13th from 11:00 A.M. until 8:00 P.M.
- X. Adjourn



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

I. Call to Order

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

PRESENT

Mayor Tim Walker
Council Member Rodney Frix
Council Member Steven Bates
Council Member Alan Hales
Council Member Matt Brannon
Council Member Caleb Williams

II. Invocation

Council Member Frix gave the Invocation.

III. Pledge of Allegiance

Council Member Brannon led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

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

1. Adopt the Council Meeting minutes from November 10, 2025

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

VII. New Business

1. Accounts Payable - Approve the accounts payable vouchers dated November 7, 2025 through November 18, 2025 totaling \$276,517.30.

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

2. Approve a one-time pay raise of net \$300 for all full-time employees and net \$175 to all part-time employees.

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

3. Approve the solicitation of bids for the fiscal year 2026 paving plan.

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

4. Introduce Ordinance No. 2025-1192 to amend Ordinance Number 2025-1191, SECTION 5, to change the meeting location **effective January 2026** to the Boaz Public Library Mastin Room located at 404 Thomas Avenue.

Motion made by Council Member Brannon to suspend the rules, Seconded by Council Member Williams.

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

Motion made by Council Member Frix to adopt Ordinance No. 2025-1192, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

VIII. Old Business

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

Motion made by Council Member Frix to adopt Ordinance No. 2025-1190, Seconded by Council Member Brannon. Mayor Walker explained this takes the requirements from 5 acres down to 2 acres for residential homes in AG zoned property. The motion passed by unanimous voice vote.

IX. Mayor's Comments

Mayor Walker announced the City will be closed on Thursday and Friday with the exception of Police and Fire. The Library and Recreation Center will be open normal hours the Saturday after Thanksgiving.

1. The Council Meetings in December will be December 1st and December 15th, 2025 at the Boaz Senior Center at 6:00 P.M.

Mayor Walker announced the Council Meetings in December will be December 1st and December 15th, 2025 at the Boaz Senior Center at 6:00 P.M.

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

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 6:08 P.M.

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

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Checks Written from Commissary

Period 11/21/2025 12:00 AM to 11/21/2025 11:59 PM

Number	Date	ID	Comment	Amount
1101	11/21/2025		LEGACY COMMISSARY SERVICES	\$12.20
				<u>\$12.20</u>

**City of Boaz
Payment Posting Journal**

User: Beth St Item 1.
Date/Time: 11/21/2025 7:05 AM
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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
158	11/21/2025	United Healthcare	3319	CD	158	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$403.02
						05-2-00-2010-000	Accounts Payable	\$403.02	\$0.00
Transaction Total:								\$403.02	\$403.02
Grand Total:								\$403.02	\$403.02

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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
110933	11/21/2025	Abbie Auto Parts, Inc	24	CD	110933	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$192.03
						01-2-10-2010-000	Accounts Payable	\$168.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.22	\$0.00
Transaction Total:								\$192.03	\$192.03
110934	11/21/2025	Alexander Ford, Inc.	96	CD	110934	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$73.88
						01-2-10-2010-000	Accounts Payable	\$73.88	\$0.00
Transaction Total:								\$73.88	\$73.88
110935	11/21/2025	Amazon Capital Serv	1737	CD	110935	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,994.66
						01-2-10-2010-000	Accounts Payable	\$1,109.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$370.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$272.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$98.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.19	\$0.00
Transaction Total:								\$1,994.66	\$1,994.66
110936	11/21/2025	APOSTC Law Enforce	4159	CD	110936	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
110937	11/21/2025	ARPA District II	1713	CD	110937	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
110938	11/21/2025	Blackstone Publishing	2701	CD	110938	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$80.73
						01-2-10-2010-000	Accounts Payable	\$80.73	\$0.00
Transaction Total:								\$80.73	\$80.73

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
110939	11/21/2025	BPI Media	893	CD	110939	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$450.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
Transaction Total:								\$450.00	\$450.00
110940	11/21/2025	Center Point Publishi	312	CD	110940	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
110941	11/21/2025	Clarks Pharmacy	366	CD	110941	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$16.92
						01-2-10-2010-000	Accounts Payable	\$16.92	\$0.00
Transaction Total:								\$16.92	\$16.92
110942	11/21/2025	Heather Decker	3432	CD	110942	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
110943	11/21/2025	Dixon Tire Service	506	CD	110943	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$60.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$60.00	\$60.00
110944	11/21/2025	Fleet Pride Inc	974	CD	110944	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$28.29
						01-2-10-2010-000	Accounts Payable	\$28.29	\$0.00
Transaction Total:								\$28.29	\$28.29
110945	11/21/2025	Fun Express, LLC	2035	CD	110945	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$89.98
						01-2-10-2010-000	Accounts Payable	\$49.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00
Transaction Total:								\$89.98	\$89.98
110946	11/21/2025	Hannah Kate Gable	4161	CD	110946	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
110947	11/21/2025	Gale/Cengage Learni	334	CD	110947	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$149.20
						01-2-10-2010-000	Accounts Payable	\$92.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.98	\$0.00
Transaction Total:								\$149.20	\$149.20
110948	11/21/2025	Galls	533	CD	110948	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,121.35
						01-2-10-2010-000	Accounts Payable	\$601.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$369.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.86	\$0.00
Transaction Total:								\$1,121.35	\$1,121.35
110949	11/21/2025	GT DISTRIBUTORS	1901	CD	110949	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$70.00
						01-2-10-2010-000	Accounts Payable	\$70.00	\$0.00
Transaction Total:								\$70.00	\$70.00
110950	11/21/2025	Brandi Hooper	4160	CD	110950	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
110951	11/21/2025	Ingram Library Servi	675	CD	110951	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$89.57
						01-2-10-2010-000	Accounts Payable	\$89.57	\$0.00
Transaction Total:								\$89.57	\$89.57
110952	11/21/2025	Inline Electric Supply	1565	CD	110952	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$306.50
						01-2-10-2010-000	Accounts Payable	\$306.50	\$0.00
Transaction Total:								\$306.50	\$306.50

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110953	11/21/2025	Johnson Lumber Co	142	CD	110953	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,275.38
						01-2-10-2010-000	Accounts Payable	\$1,275.38	\$0.00
Transaction Total:								\$1,275.38	\$1,275.38
110954	11/21/2025	Taylor Kelley	2973	CD	110954	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
110955	11/21/2025	Josh Kirby	3737	CD	110955	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
110956	11/21/2025	Knowles & Sullivan, I	2107	CD	110956	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6,075.00
						01-2-10-2010-000	Accounts Payable	\$6,075.00	\$0.00
Transaction Total:								\$6,075.00	\$6,075.00
110957	11/21/2025	MAC Uniform	3170	CD	110957	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$58.65
						01-2-10-2010-000	Accounts Payable	\$58.65	\$0.00
Transaction Total:								\$58.65	\$58.65
110958	11/21/2025	Marshall Co Conventi	442	CD	110958	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,729.50
						01-2-10-2010-000	Accounts Payable	\$2,729.50	\$0.00
Transaction Total:								\$2,729.50	\$2,729.50
110959	11/21/2025	Marshall Industrial Si	696	CD	110959	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$183.50
						01-2-10-2010-000	Accounts Payable	\$183.50	\$0.00
Transaction Total:								\$183.50	\$183.50
110960	11/21/2025	Nealco Products Inc	2877	CD	110960	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$99.00
						01-2-10-2010-000	Accounts Payable	\$99.00	\$0.00
Transaction Total:								\$99.00	\$99.00

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110961	11/21/2025	Patriot Welding & Fal	4156	CD	110961	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
110962	11/21/2025	Piggly Wiggly Grocer	922	CD	110962	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$513.41
						01-2-10-2010-000	Accounts Payable	\$513.41	\$0.00
Transaction Total:								\$513.41	\$513.41
110963	11/21/2025	Tania Rockarts	2489	CD	110963	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
110964	11/21/2025	Sand Mountain Vend	538	CD	110964	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$103.00
						01-2-10-2010-000	Accounts Payable	\$53.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$103.00	\$103.00
110965	11/21/2025	Sand Mtn Small Anir	937	CD	110965	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$31.00
						01-2-10-2010-000	Accounts Payable	\$31.00	\$0.00
Transaction Total:								\$31.00	\$31.00
110966	11/21/2025	Nicholas Sherman	3139	CD	110966	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
110967	11/21/2025	Alex Simpson	4158	CD	110967	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
110968	11/21/2025	James Stanton	4157	CD	110968	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
110969	11/21/2025	Travis Tinsley	3325	CD	110969	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$68.17
						01-2-10-2010-000	Accounts Payable	\$68.17	\$0.00
Transaction Total:								\$68.17	\$68.17
110970	11/21/2025	Tucker, Danny	1022	CD	110970	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$900.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
Transaction Total:								\$900.00	\$900.00
110971	11/21/2025	Volkert Inc	3326	CD	110971	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$681.00
						01-2-10-2010-000	Accounts Payable	\$681.00	\$0.00
Transaction Total:								\$681.00	\$681.00
110972	11/21/2025	Water Way	2039	CD	110972	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$27.97
						01-2-10-2010-000	Accounts Payable	\$27.97	\$0.00
Transaction Total:								\$27.97	\$27.97
110973	11/21/2025	Weathers Hardware	966	CD	110973	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$215.94
						01-2-10-2010-000	Accounts Payable	\$59.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.80	\$0.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$4.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.38	\$0.00
Transaction Total:								\$215.94	\$215.94
Grand Total:								\$19,857.05	\$19,857.05

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

<u>Bank Name</u>	<u>Bank Number</u>									
GO Warrants 2023A	****									
Vendor	Ven ID	Pay/Remit #	Pymt Date	Inv/CM #	GL Account	Amount	Credit	Discount	C/M Amt	Net Amount
Lambert Contracting LLC	3756	12782203	11/21/2025	11	33-6-00-6027-000	\$38,898.62	\$0.00	\$0.00	\$0.00	\$38,898.62
Invoice Totals:						\$38,898.62	\$0.00	\$0.00	\$0.00	\$38,898.62
Pay/Remit Totals:						\$38,898.62	\$0.00	\$0.00	\$0.00	\$38,898.62
Vendor Totals:						\$38,898.62	\$0.00	\$0.00	\$0.00	\$38,898.62
Volkert Inc	3326	12782201	11/21/2025	00210019	33-6-00-6022-000	\$13,785.68	\$0.00	\$0.00	\$0.00	\$13,785.68
Invoice Totals:						\$13,785.68	\$0.00	\$0.00	\$0.00	\$13,785.68
Pay/Remit Totals:						\$13,785.68	\$0.00	\$0.00	\$0.00	\$13,785.68
Volkert Inc	3326	12782202	11/21/2025	00810009	33-6-00-6022-000	\$23,256.04	\$0.00	\$0.00	\$0.00	\$23,256.04
Invoice Totals:						\$23,256.04	\$0.00	\$0.00	\$0.00	\$23,256.04
Pay/Remit Totals:						\$23,256.04	\$0.00	\$0.00	\$0.00	\$23,256.04
Vendor Totals:						\$37,041.72	\$0.00	\$0.00	\$0.00	\$37,041.72
Vulcan Materials Asphalt & Construction, LLC	4130	12782200	11/21/2025	02	33-6-00-6005-000	\$337,878.08	\$0.00	\$0.00	\$0.00	\$337,878.08
Invoice Totals:						\$337,878.08	\$0.00	\$0.00	\$0.00	\$337,878.08
Pay/Remit Totals:						\$337,878.08	\$0.00	\$0.00	\$0.00	\$337,878.08
Vendor Totals:						\$337,878.08	\$0.00	\$0.00	\$0.00	\$337,878.08
Bank Account Totals:						\$413,818.42	\$0.00	\$0.00	\$0.00	\$413,818.42

BOAZ AREA CHAMBER OF COMMERCE
PRESENTS

2025 BOAZ
CHRISTMAS PARADE

FRIDAY, DEC. 5 | 5:30 PM



COME SEE SANTA CLAUS
TREE LIGHTING
MUSIC
JUST DANCE ACADEMY
THE GRINCH & CINDY LOU WHO
HOT COCOA
SNEAD STATE JAZZ BAND

Learn more at www.boazareachamber.com
p: 256-593-8154 e: boazchamberassist@gmail.com

CHRISTMAS MEMORIES

@

THE BOAZ LEGACY MUSEUM



SATURDAY, 12/06/25
11 AM

ENJOY HOT CHOCOLATE AND COOKIES
WHILE HEARING STORIES ABOUT AN
OLD-FASHIONED BOAZ CHRISTMAS

Dashing Through Downtown Boaz 2025

JOIN US FOR OUR
DASHING THROUGH DOWNTOWN BOAZ EVENT,
FEATURING JOY AND MERRIMENT.
ENJOY FOOD TRUCKS, VENDORS, SNOW,
VISIT WITH SANTA AND
MUCH MORE.

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

www.cityofboaz.org
For more Info: 256-593-9537

