



CITY OF BOAZ
Council Meeting Agenda
April 13, 2026

Boaz Public Library, Mastin Conference Room – 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 March 23, 2026.
 - [2.](#) Adopt the Work Session minutes from March 23, 2026.
 - [3.](#) Adopt the Special-Called Work Session minutes from March 24, 2026.
- VII. Council Member Reports
 - [1.](#) Boaz Senior Center report for March 2026.
 - [2.](#) Boaz Public Library report for March 2026.
 - [3.](#) Boaz Street Department report for March 2026.
 - [4.](#) Boaz Fire Department report for March 2026.
 - [5.](#) Boaz Police Department report for March 2026.
 - [6.](#) Boaz Parks and Recreation report for March 2026.
- VIII. Public Hearings
 - [1.](#) Notice is hereby given that SHRIAMBICA LLC DBA BOAZ FOOD MART located at 20 Peppers Road, Boaz, Alabama 35957 has made application to the City of Boaz, Alabama to approve the issuance of a 050- Retail Beer (Off Premises Only) and 070- Retail Table Wine (Off Premises Only) license by the Alabama Alcoholic Beverage Control Board and that the 27th day of April, 2026, at 6:00 p.m., at the next regular meeting of the Boaz City Council, has been set for the hearing thereon by the Boaz City Council. Such hearing shall be held at the Boaz Public Library, 404 Thomas Avenue, Boaz, Alabama. Any interested person may appear at said place and time and be heard for or against the granting of such approval.
 - [2.](#) NOTICE IS HEREBY GIVEN that the Boaz City Council will hold a public hearing on Monday, April 27, 2026 at 6:00 P.M. in the Mastin Room at the Boaz Public Library located at 404 Thomas Avenue Boaz, Alabama 35957. The purpose of the public hearing will be to discuss

and consider the adoption of an Ordinance to amend the revised minimum building standards in the City of Boaz Zoning Ordinance Number 2021-1154. At said time and place, all persons in favor of or in opposition to said zoning amendments can be heard.

IX. Proclamations

- [1.](#) Boaz High School 2026 Cheerleading Competition Squad

X. New Business

- [1.](#) Accounts Payable - Approve the accounts payable vouchers dated March 20, 2026 through April 2, 2026 totaling \$281,717.99.
- [2.](#) Adopt Resolution No. 2026-1954 extending the temporary moratorium on the issuance of building permits for certain residential housing through May 1, 2026.
- [3.](#) Adopt Resolution No. 2026-1955 authorizing the purchase of portable radios and related equipment from Motorola Solutions under Alabama State Contract No. 16932 for a total cost of \$49,941.66 to be paid from the General Fund and reimbursed through the Byrne Jag Grant awarded to the Boaz Police Department.
4. Reappoint Jamie Bliss to the Boaz Alcohol License Review Committee with a term expiring November 2, 2029.
5. Reappoint Darrell Parker to the Boaz Alcohol License Review Committee with a term expiring November 2, 2029.
6. Appoint Jeff Blevins to the Boaz Alcohol License Review Committee with a term expiring November 2, 2029.
7. Enter into Executive Session to discuss the general reputation and character and to discuss with the City Attorney legal options for pending litigation.

XI. Public Comments

XII. Mayor's Comments

1. The next Council Meeting will be April 27, 2026.

XIII. Adjourn



CITY OF BOAZ
Council Meeting Minutes
March 23, 2026

Boaz Public Library, Mastin Conference Room – 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 Williams gave the Invocation.

III. Pledge of Allegiance

Council Member Bates led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Walker asked if anyone would like to speak under Public Comments. Joseph T Lesinski III asked to speak under Public Comments.

V. Adoption of Agenda

Motion made by Council Member Frix, 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 Work Session Minutes from March 9, 2026.

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

2. Adopt the Council Minutes from March 9, 2026.

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

VII. Public Hearings

1. A Public Hearing to consider the adoption of an Ordinance to amend the City of Boaz Zoning Ordinance (Ordinance No. 2021-1154) and the Zoning Map of the City of Boaz and to apply a zoning designation to a parcel of land that had not been previously zoned. This parcel is

owned by Rahul Kumar and Daxaben Modi. Currently Boaz Food Mart an operating gas station. With that, the designation of B-3 (General Business District) would be suggested to allow this use to continue by right. The Boaz City Council will discuss and vote on the rezoning of said property.

Motion made by Council Member Frix to open the Public Hearing at 6:03pm, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

Mayor Walker asked if anyone would like to speak in opposition to zoning this B-3. There was no response.

Mayor Walker asked if anyone would like to speak in favor of zoning this B-3. There was no response.

Motion made by Council Member Bates to close the Public Hearing at 6:05pm, Seconded by Council Member Brannon. The motion passed by unanimous voice vote.

VIII. New Business

- 1. Accounts Payable - Approve the accounts payable voucher dated March 6, 2026 through March 13, 2026 totaling \$2,437,697.23.

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

- 2. Introduce Ordinance No. 2026-1194 to designate a zoning of B-3 (General Business District) to the property located at 20 Peppers Road Boaz, Alabama 35957 owned by Rahul Kumar and Daxaben Modi that currently has no zoning designation.

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

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

Motion made by Council Member Hales to adopt Ordinance No. 2026-1194, Seconded by Council Member Brannon. The motion passed by unanimous voice vote.

IX. Public Comments

Mr. Joseph T Lesinski III recommended Reagan to be the new director over the Chamber. Mr. Lesinski addressed his concerns for entering through the glass doors at the recreation center. Council Members and Parks and Recreation Director Sonja Hard reassured Mr. Lesinski the recreation center is open to the public, however, you do have to stop at the front desk and let staff know the reason you are there for safety purposes. There is a button you have to push to enter through the glass doors as well. This helps with climate and the wind draft.

X. Mayor's Comments

- 1. Tim McRae is appointed to the Boaz Planning Commission with a term expiring November 3, 2031 replacing Chris Alexander.

Mayor Walker announced Tim McRae is appointed to the Boaz Planning Commission with a term expiring November 3, 2031 replacing Chris Alexander.

- 2. Fran Milwee is appointed to the Boaz Planning Commission with a term expiring December 1, 2026.

Mayor Walker announced Fran Milwee is appointed to the Boaz Planning Commission with a term expiring December 1, 2026.

- 3. There will be an underwater egg hunt Friday, March 27, 2026 at 5:30pm at the Boaz Recreation Center.

Mayor Walker announced there will be an underwater egg hunt Friday, March 27, 2026 at 5:30pm at the Boaz Recreation Center.

- 4. Boaz Parks & Recreation will be offering swimming lessons beginning in April. Contact the Recreation Center for more information.

Mayor Walker announced Boaz Parks & Recreation will be offering swimming lessons beginning in April. Contact the Recreation Center for more information.

- 5. Spring League Opening Day will be on Saturday, March 28, 2026.

Mayor Walker announced Spring League Opening Day will be on Saturday, March 28, 2026.

- 6. The next Council Meeting will be April 13, 2026.

Mayor Walker announced the next Council Meeting will be April 13, 2026.

XI. Adjourn

The Council Meeting adjourned at 6:16 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



CITY OF BOAZ
 Council Work Session Minutes
 March 23, 2026
 Boaz Public Library, Mastin Conference Room – 6:30 PM

I. Call to Order

Mayor Walker called the meeting to order at 6:25 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. New Business

1. Review current standards in our existing ordinances and consider changes.

General discussion with the Mayor, Council Members, Building Inspector Landon Knott, and City Attorney Christie Knowles to review current standards in our existing ordinances and consider changes. The City is currently working off of the 2012 building codes. There was discussion to consider updating to the 2021 codes. They will research this further to determine if they want to adopt in a future meeting. They discussed the company or individual pulling a permit should be the one to be on-site during construction and meetings for inspections. If someone pulls a permit as a homeowner they must occupy the home for at least one year. They discussed changing the minimum standards of building homes regarding size, foundation and porch/garage requirements, no identical designs on adjacent houses, minimum 10mil on plastic ground covering, no loose gravel- pavers, stone, or brick in drive ways, HVAC and shingles will be left up to code book, roofs should have 4/12 slope, there should be a 12in overhang on eaves. The Council will have a joint meeting with the Planning Commission 03/24/2026 to further discuss.

III. Adjourn

The meeting adjourned at 7:57 P.M.

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

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
 Council Work Session Minutes
 March 24, 2026
 Boaz Public Library, Mastin Conference Room – 6:00 PM

I. Call to Order

Rodney Frix Called meeting to order at 6:01pm

PRESENT

Mayor Tim Walker

Council Member Rodney Frix

Council Member Alan Hales

Council Member Matt Brannon

Council Member Caleb Williams

ABSENT

Council Member Steven Bates

II. New Business

1. Review current standards in our existing ordinances and consider changes.

Planning commission and Council meet to discuss minimum building standards.

Rodney Frix started by going over the general goal of the meeting and the moratorium.

Tim Walker (mayor) described our current state of building spec homes, and how we need to look at ways to make affordable housing last longer as well as make our community nicer.

Rodney Frix introduced new commission members Fran Milwee and Tim Mcrae

Rodney Frix stated the moratorium would last for 45 days and spoke on the meetings coming up and how to go forward on the subject in the next meetings

Rodney Frix went over note list from council meeting the previous night

Alan Hales spoke on adoption of new codes and how amendments could be made

Rodney started the list with who can pull permits as far as homeowners and General Contractors

(Rodney and Landon) spoke on the sub contractor list and it will be looked at more strict

(Rodney) moving down the list to minimum size of homes to be 1200sf all agreed

all agreed also ceiling height minimum of 8 ft

Rodney brought up no monotony rule next

Fran Milwee asked how this would be executed

Alan described a minimum of flipping a blueprint to make frontage different

Christie Knowles stated this will cover R1-R3

(Rodney) Deck coverings and porch bottoms to be covered by decking boards

Christie asked if all exposed wood was to be painted or stained all agreed yes

Rodney moved on to no lean to style roof on a raised wooden porch front only all agreed

moisture barrier was brought back up by Tim Walker, group agreed to leave it up to code

Rodney) driveways must be paved, concrete, or asphalt on all lots 10k sf or less

The group agreed to leave HVAC spec to code book

Rodney) minimum roof pitch of 4/12 and an overhang of 1 ft/ group agreed

(Rodney, Landon, Christie) briefly spoke on adoption of new codes it was agreed codes would have to be reviewed before adoption and fire marshall would have to be in agreeance

Rodney moved on to list and next was vinyl thickness. the group agreed to a minimum of .044 vinyl siding thickness

Landon Knott asked if there could be inspections done before utility transfer

Christie stated this was better left alone due to rising threat of lawsuit/ group agreed to leave the matter alone

Paul Hale asked if carports could require some kind of door, Rodney stated this would be hard without raising cost significantly

Keith Hawkins asked final questions of, Can the city make a color pallet, Also could there be a limitation on light projecting past boundary lines

The color pallet will have o be revisited the group agreed

group agreed also no light to project past boundary line without reason

Rodney Frix asked if the group was satisfied and to be in thought of the standards

Nothing further was asked.

III. Adjourn

Rodney Frix adjourned meeting at 7:09pm.

Minutes prepared by Landon Knott.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Senior Center

March 2026

During the month of March:

We served 1,820 meals. Of these meals 980 were home delivered. There were 840 meals served at the center.

We had a total of 1,701 passenger miles with 583 passenger trips. Vehicle miles were 1,895.

Susan Duvall

Boaz Senior Center-Director

Boaz Public Library
April 13, 2026
Council Meeting

Statistics for March 2026

Total items checked out, including print and digital = 11,746

Internet uses = 3,855

New registered patrons = 76

In Person/Virtual/Recorded Programs = 23 with 1,032 in attendance

Passive Programs = 12 with 1,317 participating

Total library visits = 5,094

Announcements

The Friends of the Library's annual yard sale fundraiser kicks off tomorrow, April 14 at 12:00 p.m. and will run through Friday, April 17. Stop by, find some great deals, and support your library!

As always, 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: March 2026			Director: Lynn Burgess
Print Circulation	Adult	YA	Juvenile
Books	2201	486	5025
Print Magazines	5	0	0
Print Circulation Total	2206	486	5025
Physical Audio/Video Circ.			
DVD	324	0	285
CD	51	0	5
Physical Audio/Video Total	375	0	290
Other Physical Circulation			
Games	3	8	54
Microfilm	0	0	0
Other Physical Material	53	14	187
Other Physical Total	56	22	241
Electronic Circulation			
eBooks	659	32	664
eMagazines	210	0	0
Downloadable Audio	1160	40	86
Streaming Video	90	0	104
Electronic Total	2119	72	854

Interlibrary Loan	Loaned: 0	Borrowed: 2	Total: 2
Internet Usage	Adult: 687	Children: 0	Wireless: 3168
New Borrowers	Juvenile: 26	Adult: 50	Total: 76
Reference Questions	Total: 716	Volunteer Hours	Total: 4

Library Resources	Added	Deleted
Books	403	33
CD's	0	0
DVD's	0	6
Other	18	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In Person/Live Virtual Programs	9	3	1	4	6	23
In Person/Live Virtual Attendance	533	54	11	51	383	1032
Recorded Programs	0	0	0	0	0	0
Recorded Views	0	0	0	0	0	0
Passive Programs	1	7	0	0	4	12
Passive Attendance	15	667	0	0	635	1317

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
8701	3045	11746	3855	5094

Boaz Public Library
Programs & Activities
March 2026

March 2, 2026

All Ages - Burritt on the Mountain - Burritt on the Mountain presented "From Sheep to Shawl" which taught us how people used to raise sheep for their wool and how to spin the wool to make clothing. Then they presented "Corn Husk Dolls" by demonstrating how to make dolls out of corn husks, strings, and warm water.

7 Children and 4 Adults

March 3, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Cat in the Hat" by Dr. Seuss. The Cat in the Hat (Tori Miles) took pictures with the children. We made Cat in the Hat's hat with construction paper slips.

39 Children and 32 Adults

March 4, 2026

All Ages - Homeschool Hangout - Children build Lego structures. After 30 minutes of building, we sent them across the library on a zipline.

43 Children, 3 YA, and 17 Adults

March 6, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Cat in the Hat" by Dr. Seuss. The Cat in the Hat (Rylee Smith) took pictures with the children. We made Cat in the Hat's hat with construction paper slips.

38 Children and 22 Adults

March 10, 2026

Preschool - Preschool Storytime - Backwards Day - Mrs. Savannah led Storytime by marching in the wrong direction, playing instruments, singing, and the children sat on the stage as she read "Worms Are Our Friends" by Toni D'Alia. We made sticker scenes of gardens.

54 Children and 25 Adults

March 11, 2026

All Ages - Crafternoon - Everyone painted bricks to look like books.

13 Adults, 2 Young Adults, and 15 Children

March 12, 2026

Juvenile - Snack Skills - Children followed Mrs. Savannah as she made rice krispie treats. Then, each child chose an icing color and matching M&M's to make the treats look like Legos.

22 Children, 1 YA, and 8 Adults

March 13, 2026

Preschool - Preschool Storytime - Backwards Day - Mrs. Savannah led Storytime by marching in the wrong direction, playing instruments, singing, and the children sat on the stage as she read "Worms Are Our Friends" by Toni D'Alia. We made sticker scenes of gardens.

22 Children and 12 Adults

March 17, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "There Was an Old Lady Who Swallowed a Clover" by Lucille Colandro with a felt board. The children then made leprechaun masks.

52 Children and 32 Adults

March 17, 2026

Teen - Teen Tuesday - Teens worked on a painting together.

11 Teens

March 17, 2026

Adult - Genealogy - Mr. Danny Maltbie presented the history of Sand Mountain Pottery.

20 Adults

March 18, 2026

All Ages - Let's Cook - Ms. Rylee taught everyone how to make Fruit Pizza.

17 Adults and 9 Children

March 19, 2026

Juvenile - STEAM Day - Children made marble roller coasters using paper plates, painter's tape, and blocks.

8 Children and 5 Adults

March 19, 2026

All Ages - Family Night - Kids took photos with the Easter Bunny and took home a goody bag. Snacks were provided.

82 Adults, 11 Young Adults, and 124 Children

March 20, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "There Was an Old Lady Who Swallowed a Clover" by Lucille Colandro with a felt board. The children then made leprechaun masks.

12 Children and 9 Adults

March 24, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You Run Out of Words" by Felicita Sals and "Is It Spring?" By Kevin Henkes. We made gnomes from foam kits and beads.

31 Children and 20 Adults

March 24, 2026

Adult - Lost, and Some Found, Treasures of 1800s Alabama with Jim Philips - Mr. Philips shared about lost and found treasures from Alabama in the 1800s.

2 Children and 6 Adults

March 25, 2026

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

17 Children, 4 Teens, and 15 Adults

March 26, 2026

All Ages - Reading Dragons Club - Everyone followed along with Mrs. Savannah as she demonstrated how to make crystal eggs with clay and trinkets. Then, everyone could trade cards.

19 Children and 7 Adults

March 27, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You Run Out of Words" by Felicita Sals and "Is It Spring?" By Kevin Henkes. We made gnomes from foam kits and beads.

21 Children and 13 Adults

March 28, 2026

Adult- Genealogy - Our Genealogy researchers held Genealogy Help and provided a webinar on Genealogy for Our Descendants.

12 Adults

March 30, 2026

Juvenile - History Explorers Book Club - We discussed the book "History Smashers: The Titanic" by Kate Messner.

8 Children and 2 Adults

March 31, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Chicka Chicka Peep Peep" by Julien Chung. We went around the library hunting easter eggs. Then, we made bunny hats from foam kits, took pictures with the Easter Bunny (Rylee Smith), and ate cupcakes.

60 Children and 39 Adults

March 31, 2026

Adult- America by the Book Book Club - We discussed the book "Follow the River" by James Alexander Thom while enjoying treats from the book's time era.

11 Adults

Passive Programs

Family Room	64	- ALL
Crafty Wagon	37	- J
STEAM Area	52	- J
Lego Tables	48	- J
Puzzle Tables	23	- ALL
Clover Hide and Seek	204	- J
Reading Dragons	528	- ALL
1,000 Books Before Kindergarten	15	- J 0-5
Benjamin Franklin Bags	50	- J
Write Like the Signers Bags	20	- ALL
Question of the Month	120	- J
I Spy Tank	156	- J

Handwritten calculations:

0-5 15
 Juv 667
 ALL 635

 1317

March 2026 Load Sheet Totals - Street Dept.**Leaf Truck/ Sweeper – 52 loads****Limbs – 113 loads****Junk/Rubbish – 86 loads****Litter – 152 bags****Notes:**

On February 6, the street department began enforcement of ordinances already in place regarding tree and junk removal. These changes include charging for tree removal under certain conditions, as well as limiting the types of materials we are picking up on regular routes and checking addresses for those who bring their items to the street department. All services have been closed to those outside city limits, businesses and contractors.

These changes have been made in an effort to reduce both the volume of garbage and cost of disposal for the city. Checking vehicles as they come in has also greatly reduced the disposal of hazardous materials (tires, shingles, paint, batteries, etc.) being thrown into the dumpsters, which is prohibited by Republic Services.

The Street Department has also been discussing these changes with citizens in an effort to help them understand and comply with ordinances.

If anyone has any questions or would like to learn more about ordinances regarding junk or limb or tree removal, they are welcome to contact the street department at (256)593-5741.

There are multiple paving projects going on between the City and ALDOT. Please be cautious around work zones and understand that the roads may be rough during this time of construction, but in the end, it will be better for everyone. Please slow down in these areas and watch for hazards and workers.

Boaz FD Activities Report

Please scale to "printable area" when printing

Months in Incident times dispatch call creation date/time
03/2026

Total Incidents

Total Incidents
157

Fire Calls

Fires
8

EMS Calls

EMS Calls
117

Other Calls

Other
32

Annual Life Safety Business Inspections

Annual Life Safety Business Inspectio...
25

Hydrant Inspections/Maintenance

Hydrant Inspections/Maintena...
0

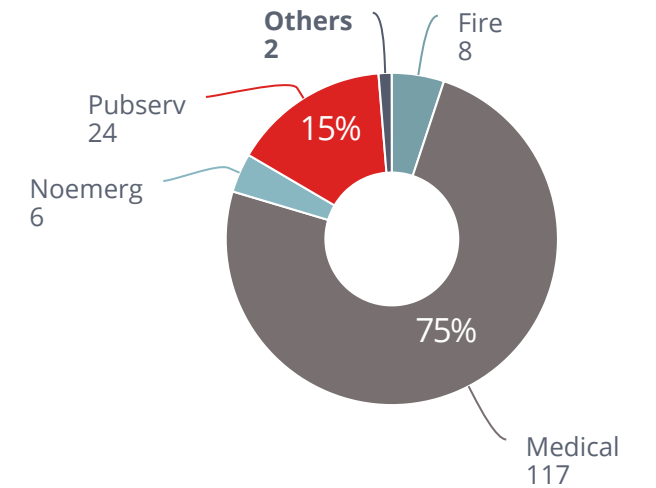
Employee Training Hours

Credit Name	Total Hours
	true
ISO Company Training	327.5
ISO Existing Driver/Operator Training	14
ISO HazMat Training	8

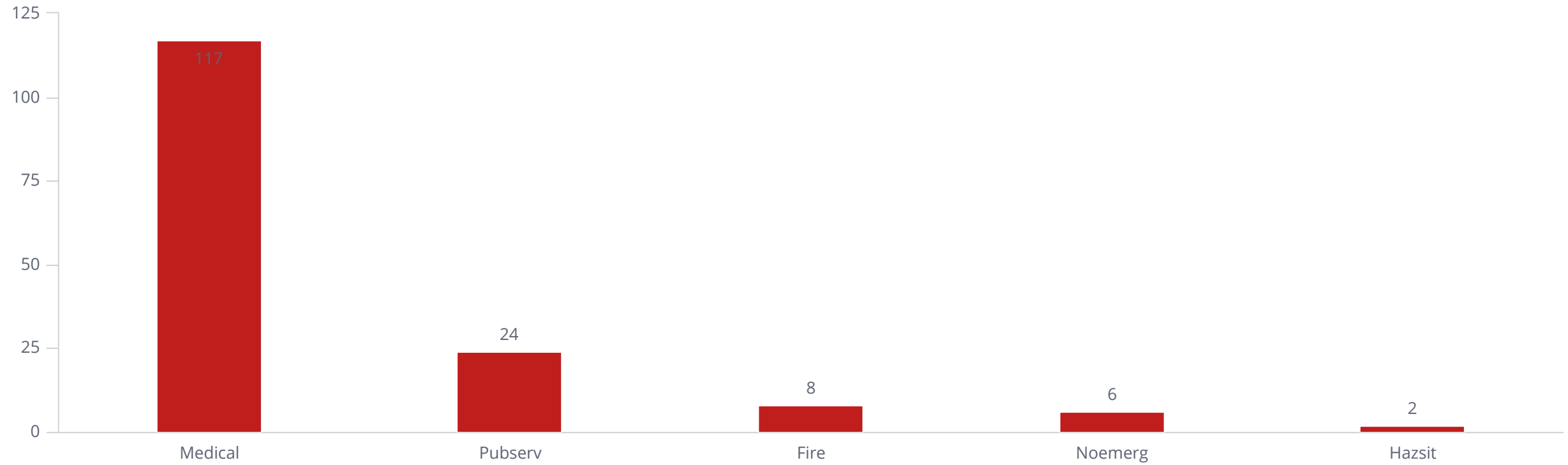
Count of Incidents by Type

Core primary incident type category	Core primary incident type subcategory	# of unique Core incident number
Fire	Outside fire	3
	Structure fire	2
	Transportation fire	3
Hazit	Hazardous materials	1
	Investigation	1
Medical	Illness	77
	Injury trauma	38
	Medical other	2
Noemerg	Cancelled	2
	False alarm	3
	Good intent	1
Pubserv	Alarms non medical	2
	Citizen assist	18
	Disaster weather	4

Percentage of Incident Type Group



Count of Incidents by Incident Type Group



Operational Task

Task Type	Task Name	Task Note	Days in Task Completed Date ^	Task Shift
Monthly Station Deep Clean	1st Tuesday Deep Cleaning	1st Tuesday Deep Cleaning	3/3/26	A Shift
Weekly Truck Cleaning	Truck Cleaning	R1, E1, E2 and U1	3/4/26	B Shift
Daily Station Cleaning	Station Cleaning	N/A	3/5/26	C Shift
Ditch Clean Out	Ditch Clean Out	Ditch Clean Out at 1004 Adams St.	3/6/26	A Shift
Daily Station Cleaning	Station Cleaning	Saturday station cleaning.	3/7/26	B Shift
Weekly Bay Cleaning	Monday Bay Cleaning	Completed the Monday Bay Cleaning...	3/9/26	A Shift
Daily Station Cleaning	Station Cleaning	Thursday station cleaning	3/10/26	B Shift
Weekly Truck Cleaning	Weekly Truck Cleaning	E1, E2, R1, U1	3/11/26	C Shift
Daily Station Cleaning	Daily Station Cleaning	N/A	3/14/26	N/A
Weekly Bay Cleaning	N/A	Pulled out the truck and sprayed/clea...	3/16/26	B Shift
Daily Station Cleaning	Daily Station Cleaning	Tuesday station cleaning	3/17/26	N/A
Daily Station Cleaning	Thursday Station Cleaning	Thursday station cleaning	3/19/26	B Shift
Daily Station Cleaning	Station Cleaning	N/A	3/21/26	A Shift
Weekly Apparatus Maintenance	Weekly Apparatus Maintenance	N/A	3/23/26	N/A
Weekly Bay Cleaning	Weekly Bay Cleaning	N/A	3/23/26	N/A
Daily Station Cleaning	N/A	Tuesday station cleaning.	3/24/26	A Shift
Weekly Truck Cleaning	Truck Cleaning	Cleaned E1, E2, R1, & U1	3/25/26	B Shift
Daily Station Cleaning	Daily Station Cleaning	N/A	3/26/26	C Shift
Weekly Truck Cleaning	L9 Cleaning	Washed L9 and extended the ladder ...	3/27/26	A Shift
Daily Station Cleaning	Station Cleaning	Saturday station cleaning	3/28/26	B Shift
Weekly Bay Cleaning	Monday Bay Cleaning	Monday engine bay cleaning and che...	3/30/26	A Shift
Monthly Drug Checks	Drug Check	R1 and E1 drug checks.	3/31/26	B Shift

Community Events

Event Type	Event Name	Days in Event On-Site End Date ^	Event Shift	Event Note
Car Seat Install	Car Seat Install	3/1/26	B Shift	N/A
School Visit	National School Breakfast Week	3/4/26	B Shift	N/A
Community Sponsored Event	Early Bird Breakfast	3/5/26	N/A	Shepherd's Cove Hospice early bird ...
Public Speaking	AMAS Taskforce Meeting	3/13/26	N/A	AMAS Taskforce 3 Meeting
In Station Vitals Check	Vitals Check	3/19/26	B Shift	BP check @ Station 1
Public Speaking	Missing Person Taskforce Meeting	3/19/26	N/A	Missing person taskforce meeting
Car Seat Install	Car Seat Install	3/21/26	A Shift	Installed 2 car seats for 2 different pe...
Car Seat Install	Car Seat Install	3/22/26	B Shift	Installed 1 car seat.
School Visit	Truck Showing	3/24/26	A Shift	Went to Mt. Vernon Baptist Church to...
Assist City Hall	Drone pictures of the parking lot prog...	3/25/26	B Shift	Used the drone to take pictures of the...
Station Tour	Station/Truck Tour	3/27/26	A Shift	Station/truck tour for a boy and his m...
Station Tour	Station Tour	3/28/26	B Shift	Show station to 1 adult and 1 teen.

Boaz Police Stats

March 2026

Arrest: 70

Response Calls: 1897

Incident Reports: 100

Traffic Citations: 501

To include:

Written Warnings: 242

Verbal Warnings: 84

Accidents: 32

Private Property Accidents: 17

Fatalities: 2

Animal Control

Response Calls: 64

Animals Picked Up: 24

Sheltered: 12

For the month of March, Boaz Parks & Recreation continued to see strong participation and facility usage across our programs and rentals.

We had 29 participants in Yoga, 78 in Water Aerobics, and 16 in Deep Water Aerobics.

In terms of facility usage, we hosted 12 Natatorium rentals, 12 Conference Room rentals, 3 Old Mill Park Pavilion rentals, 21 pickleball reservations, 5 gym rentals, 38 rentals at Cherokee Field, and 1 rental at Pod A at the Baseball Sportsplex.

During the month, we were proud to host several community events, including the Amazon Hope Women's Conference, the Boaz Area Chamber of Commerce Board Meeting, and our Spring Recreation League Opening Day.

Additionally, Douglas High School held their prom at our facility on April 3rd and the Race to Remember took place on April 10th at Old Mill Park. USSSA Baseball and Softball Mid-Season Tournaments are also underway this week.

In May, Just Dance Academy will hold their annual recital on May 2nd.



City of Boaz Alabama

TIM WALKER
Mayor

COUNCIL
RODNEY FRIX
STEVEN BATES
ALAN HALES
MATT BRANNON
CALEB WILLIAMS

Notice of Public Hearing License to Sell Alcoholic Beverages

Notice is hereby given that SHRIAMBICA LLC DBA BOAZ FOOD MART located at 20 Peppers Road, Boaz, Alabama 35957 has made application to the City of Boaz, Alabama to approve the issuance of a 050- Retail Beer (Off Premises Only) and 070- Retail Table Wine (Off Premises Only) license by the Alabama Alcoholic Beverage Control Board and that the 27th day of April, 2026, at 6:00 p.m., at the next regular meeting of the Boaz City Council, has been set for the hearing thereon by the Boaz City Council. Such hearing shall be held at the Boaz Public Library, 404 Thomas Avenue, Boaz, Alabama. Any interested person may appear at said place and time and be heard for or against the granting of such approval.

Beth Stephens
City Clerk/Treasurer



City of Boaz Alabama

TIM WALKER
Mayor

COUNCIL
RODNEY FRIX
STEVEN BATES
ALAN HALES
MATT BRANNON
CALEB WILLIAMS

NOTICE OF PUBLIC HEARING POSTED APRIL 10, 2026

NOTICE IS HEREBY GIVEN that the Boaz City Council will hold a public hearing on Monday, April 27, 2026 at 6:00 P.M. in the Mastin Room at the Boaz Public Library located at 404 Thomas Avenue Boaz, Alabama 35957.

PURPOSE

The purpose of the public hearing will be to discuss and consider the adoption of an Ordinance to amend the revised minimum building standards in the City of Boaz Zoning Ordinance Number 2021-1154 as shown in the attached proposed Ordinance and listed below as follows:

Expressly amends Ordinance Number 2021-1154 to amend Article 11.01.01 as follows:

11.01.01. Building Permits Required

1. It is unlawful to commence the excavation for the construction of any structure, including accessory structures or to store building materials or erect temporary field offices, or to commence the moving, alternation or repair (except repairs not changing the character of the structure and not involving City Building Code Inspection) of any structure without a building permit issued by the Building Official. Applications for a building permit are made to the Building Official on forms provided for that purpose and must be accompanied by required fees.
2. *The permit must be requested by a person or entity who is: A. Properly licensed by the State of Alabama and the City for the specific classification of work to be performed; or B. Expressly exempt from such licensing requirements under applicable state and local law.*
3. *The individual applying for the permit, or the designated qualifying agent for a licensed entity, shall be the party responsible for the following: A. The active, day-to-day supervision of all operations authorized by the permit. B. Serving as the primary point of contact and being directly answerable to the Building Official for all required inspections. C. Ensuring compliance with this ordinance and being held liable for any violations of the City Building Code or related regulations occurring on the premises.*

Expressly amends Ordinance Number 2021-1154 to amend Article 3, Table 3-2 (Area and Dimensional Requirements)

TABLE 3-2: AREA AND DIMENSIONAL REQUIREMENTS, RESIDENTIAL DISTRICTS									
	Minimum Yards (ft)				Min. Lot Area (sf) or Max. Density (du/ac)	Min. Lot Width (ft)	Max. Height	Maximum Lot Coverage (structures)	Minimum Living Area (sf)
	Front		Rear	Side					
	Primary	Secondary							
R-1	40	30	40	10	15,000 sf	100	35 ft	25%	1,200
R-2	35	25	35	10	10,000 sf	75	35 ft	30%	1,200
R-3 and R-4									
Single-family detached	25	20	20	8/0 ¹	9,000 sf	45	35 ft	50%	1200
Single-family attached	20	15	20	0 ²	10 du/ac	20	35 ft	60%	900
Duplex, Triplex, Quadplex	25	20	20	8	6,000 sf ³	60	35 ft	50%	n/a
Nonresidential Uses	25	20	35	10	n/a	60	35 ft	50%	n/a
Multifamily (R-4 only)	25	20	35	8	18 du/ac	100	4 stories	60%	n/a
R-6	See §3-05 R-6 Manufactured Housing District								
<p>1. Single-family dwellings must be set back at least eight feet from one side lot line and may extend to the other side lot line. An easement must be provided on the zero lot line for maintenance access to the dwelling on the adjoining lot. Dwellings must be separated from structures on adjoining lots, or otherwise designed, for fire separation purposes in accordance with Building and Fire Codes.</p> <p>2. Building groups must be separated by at least 20 ft.</p> <p>3. 6,000 sf for the first dwelling unit plus 1,500 sf per additional unit.</p>									

Expressly amends Ordinance Number 2021-1154 to add §2.04.07 Detached Single-Family Construction and Design Standards)

2.04.07. Design and Construction Standards for Single Family Detached Homes. No Certificate of Occupancy shall be issued for a single family detached dwelling unless the following minimum standards are met:

1. **Interior Ceiling Height.** 8-foot minimum interior ceiling height.
2. **Foundation Moisture Barriers.** 10-mil moisture barrier for foundation crawl space and slab.
3. **Foundation Exterior.** Plain cinder blocks are disallowed. Painted split-faced block, stucco, brick, or rock or similar material as approved by the Building Official.
4. **Front Porch.** All front porches must be covered by a roof. All exposed wood on porches must be painted or stained. No lean-to roofs are allowed for elevated front porches. Elevated porches must be enclosed below the floor line with 1x4 wood.
5. **Roof.** All roofs must have a minimum 4:12 roof pitch and the minimum 12-inch overhang.
6. **Vinyl Siding.** All vinyl siding must be .044 mil thickness or higher.
7. **Exterior HVAC.** All exterior HVAC units must be located beside or behind the dwelling.
8. **Anti-Monotony.** No identical front exterior designs on adjacent houses.
9. **Sidewalk Continuation.** Any new construction on a lot adjacent to an existing sidewalk, curb or gutter must install matching infrastructure that connects to the existing system.
10. **Driveways.** For any lot 10,000 square feet or smaller, driveways may not consist of loose gravel or dirt anywhere on the property and must be constructed of a permanent surface (concrete, asphalt, or pavers) or similar surface material as approved by the Building Official.

Expressly amends Ordinance Number 2021-1154 to add Article 2.11.03 as follows:

2.11.03 For single family detached residential use, the intensity, location and design of lighting must be such that no candle of light is cast beyond the property line.

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

Beth Stephens
City Clerk/ Treasurer

SYNOPSIS OF ZONING NOTICE

The Boaz City Council will hold a Public Hearing on Monday, April 27, 2026 at 6:00 PM in the Boaz Public Library Mastin Room located at 404 Thomas Avenue to discuss considering the adoption of an Ordinance to amend the revised minimum building standards in the City of Boaz Zoning Ordinance Number 2021-1154 as shown in the attached proposed Ordinance and listed below as follows:

Expressly amends Ordinance Number 2021-1154 to amend Article 11.01.01 as follows:

11.01.01. Building Permits Required

1. It is unlawful to commence the excavation for the construction of any structure, including accessory structures or to store building materials or erect temporary field offices, or to commence the moving, alternation or repair (except repairs not changing the character of the structure and not involving City Building Code Inspection) of any structure without a building permit issued by the Building Official. Applications for a building permit are made to the Building Official on forms provided for that purpose and must be accompanied by required fees.
2. ***The permit must be requested by a person or entity who is: A. Properly licensed by the State of Alabama and the City for the specific classification of work to be performed; or B. Expressly exempt from such licensing requirements under applicable state and local law.***
3. ***The individual applying for the permit, or the designated qualifying agent for a licensed entity, shall be the party responsible for the following: A. The active, day-to-day supervision of all operations authorized by the permit. B. Serving as the primary point of contact and being directly answerable to the Building Official for all required inspections. C. Ensuring compliance with this ordinance and being held liable for any violations of the City Building Code or related regulations occurring on the premises.***

Expressly amends Ordinance Number 2021-1154 to amend Article 3, Table 3-2 (Area and Dimensional Requirements)

TABLE 3-2: AREA AND DIMENSIONAL REQUIREMENTS, RESIDENTIAL DISTRICTS									
	Minimum Yards (ft)				Min. Lot Area (sf) or Max. Density (du/ac)	Min. Lot Width (ft)	Max. Height	Maximum Lot Coverage (structures)	Minimum Living Area (sf)
	Front		Rear	Side					
	Primary	Secondary							
R-1	40	30	40	10	15,000 sf	100	35 ft	25%	1,200
R-2	35	25	35	10	10,000 sf	75	35 ft	30%	1,200

R-3 and R-4									
Single-family detached	25	20	20	8/0 ¹	9,000 sf	45	35 ft	50%	1200
Single-family attached	20	15	20	0 ²	10 du/ac	20	35 ft	60%	900
Duplex, Triplex, Quadplex	25	20	20	8	6,000 sf ³	60	35 ft	50%	n/a
Nonresidential Uses	25	20	35	10	n/a	60	35 ft	50%	n/a
Multifamily (R-4 only)	25	20	35	8	18 du/ac	100	4 stories	60%	n/a
R-6	See §3-05 R-6 Manufactured Housing District								
<p>1. Single-family dwellings must be set back at least eight feet from one side lot line and may extend to the other side lot line. An easement must be provided on the zero lot line for maintenance access to the dwelling on the adjoining lot. Dwellings must be separated from structures on adjoining lots, or otherwise designed, for fire separation purposes in accordance with Building and Fire Codes.</p> <p>2. Building groups must be separated by at least 20 ft.</p> <p>3. 6,000 sf for the first dwelling unit plus 1,500 sf per additional unit.</p>									

Expressly amends Ordinance Number 2021-1154 to add §2.04.07 Detached Single-Family Construction and Design Standards)

2.04.07. Design and Construction Standards for Single Family Detached Homes. No Certificate of Occupancy shall be issued for a single family detached dwelling unless the following minimum standards are met:

1. ***Interior Ceiling Height. 8-foot minimum interior ceiling height.***
2. ***Foundation Moisture Barriers. 10-mil moisture barrier for foundation crawl space and slab.***
3. ***Foundation Exterior. Plain cinder blocks are disallowed. Painted split-faced block, stucco, brick, or rock or similar material as approved by the Building Official.***
4. ***Front Porch. All front porches must be covered by a roof. All exposed wood on porches must be painted or stained. No lean-to roofs are allowed for elevated front porches. Elevated porches must be enclosed below the floor line with 1x4 wood.***
5. ***Roof. All roofs must have a minimum 4:12 roof pitch and the minimum 12-inch overhang.***
6. ***Vinyl Siding. All vinyl siding must be .044 mil thickness or higher.***
7. ***Exterior HVAC. All exterior HVAC units must be located beside or behind the dwelling.***
8. ***Anti-Monotony. No identical front exterior designs on adjacent houses.***
9. ***Sidewalk Continuation. Any new construction on a lot adjacent to an existing sidewalk, curb or gutter must install matching infrastructure that connects to the existing system.***
10. ***Driveways. For any lot 10,000 square feet or smaller, driveways may not consist of loose gravel or dirt anywhere on the property and must be constructed of a permanent surface (concrete, asphalt, or pavers) or similar surface material as approved by the Building Official.***

Expressly amends Ordinance Number 2021-1154 to add Article 2.11.03 as follows:

2.11.03 For single family detached residential use, the intensity, location and design of lighting must be such that no candle of light is cast beyond the property line.

Public Notice of this Public Hearing with a copy of the proposed Ordinance was posted at the Boaz Water Board, Boaz City Hall, Boaz Parks and Recreation Center, and the Boaz Public Library on April 10, 2026.

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

ORDINANCE NO. 2026-1196

AN ORDINANCE AMENDING ZONING ORDINANCE RELATED TO MINIMUM BUILDING STANDARDS

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

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

SECTION TWO. The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 to amend Article 11.01.01 as follows:

11.01.01. Building Permits Required

1. It is unlawful to commence the excavation for the construction of any structure, including accessory structures or to store building materials or erect temporary field offices, or to commence the moving, alternation or repair (except repairs not changing the character of the structure and not involving City Building Code Inspection) of any structure without a building permit issued by the Building Official. Applications for a building permit are made to the Building Official on forms provided for that purpose and must be accompanied by required fees.
2. *The permit must be requested by a person or entity who is: A. Properly licensed by the State of Alabama and the City for the specific classification of work to be performed; or B. Expressly exempt from such licensing requirements under applicable state and local law.*
3. *The individual applying for the permit, or the designated qualifying agent for a licensed entity, shall be the party responsible for the following: A. The active, day-to-day supervision of all operations authorized by the permit. B. Serving as the primary point of contact and being directly answerable to the Building Official for all required inspections. C. Ensuring compliance with this ordinance and being held liable for any violations of the City Building Code or related regulations occurring on the premises.*

SECTION THREE. The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 to amend Article 3, Table 3-2 (Area and Dimensional Requirements)

TABLE 3-2: AREA AND DIMENSIONAL REQUIREMENTS, RESIDENTIAL DISTRICTS									
	Minimum Yards (ft)				Min. Lot Area (sf) or Max. Density (du/ac)	Min. Lot Width (ft)	Max. Height	Maximum Lot Coverage (structures)	Minimum Living Area (sf)
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	Primary	Secondary							
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R-2	35	25	35	10	10,000 sf	75	35 ft	30%	1,200
R-3 and R-4									
Single-family detached	25	20	20	8/0 ¹	9,000 sf	45	35 ft	50%	1200
Single-family attached	20	15	20	0 ²	10 du/ac	20	35 ft	60%	900
Duplex, Triplex, Quadplex	25	20	20	8	6,000 sf ³	60	35 ft	50%	n/a
Nonresidential Uses	25	20	35	10	n/a	60	35 ft	50%	n/a
Multifamily (R-4 only)	25	20	35	8	18 du/ac	100	4 stories	60%	n/a
R-6	See §3-05 R-6 Manufactured Housing District								

1. Single-family dwellings must be set back at least eight feet from one side lot line and may extend to the other side lot line. An easement must be provided on the zero lot line for maintenance access to the dwelling on the adjoining lot. Dwellings must be separated from structures on adjoining lots, or otherwise designed, for fire separation purposes in accordance with Building and Fire Codes.
2. Building groups must be separated by at least 20 ft.
3. 6,000 sf for the first dwelling unit plus 1,500 sf per additional unit.

SECTION FOUR. The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 to add §2.04.07 Detached Single-Family Construction and Design Standards)

2.04.07. Design and Construction Standards for Single Family Detached Homes. No Certificate of Occupancy shall be issued for a single family detached dwelling unless the following minimum standards are met:

1. *Interior Ceiling Height. 8-foot minimum interior ceiling height.*
2. *Foundation Moisture Barriers. 10-mil moisture barrier for foundation crawl space and slab.*
3. *Foundation Exterior. Plain cinder blocks are disallowed. Painted split-faced block, stucco, brick, or rock or similar material as approved by the Building Official.*
4. *Front Porch. All front porches must be covered by a roof. All exposed wood on porches must be painted or stained. No lean-to roofs are allowed for elevated front porches. Elevated porches must be enclosed below the floor line with 1x4 wood.*
5. *Roof. All roofs must have a minimum 4:12 roof pitch and the minimum 12-inch overhang.*
6. *Vinyl Siding. All vinyl siding must be .044 mil thickness or higher.*
7. *Exterior HVAC. All exterior HVAC units must be located beside or behind the dwelling.*
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9. *Sidewalk Continuation. Any new construction on a lot adjacent to an existing sidewalk, curb or gutter must install matching infrastructure that connects to the existing system.*
10. *Driveways. For any lot 10,000 square feet or smaller, driveways may not consist of loose gravel or dirt anywhere on the property and must be constructed of a permanent surface (concrete, asphalt, or pavers) or similar surface material as approved by the Building Official.*

SECTION FIVE. The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 to add Article 2.11.03 as follows:

2.11.03 For single family detached residential use, the intensity, location and design of lighting must be such that no candle of light is cast beyond the property line.

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

ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF BOAZ, ALABAMA ON THE__ DAY OF _____, 2026

Tim Walker
Mayor

ATTESTED BY:

Beth Stephens
City Clerk

Proposed

Proclamation

BOAZ HIGH SCHOOL 2026 CHEERLEADING COMPETITION SQUAD

WHEREAS, the participation in organized athletics helps to build character and teaches a wholesome sense of fair play and good sportsmanship among our young men and women; and

WHEREAS, to really excel in any one sport, students must demonstrate, in addition to a great deal of natural ability, an outstanding spirit of dedication, enthusiasm, and hard work; and

WHEREAS, this year’s Boaz High School Cheerleading Competition Team was the 2025 UCA Southern Regional Winner in the Varsity Coed Non-Tumbling division; placed third in the 2025 AHSAA State Competition; and was named the 2026 UCA National High School Cheerleading Champions in the Varsity Non-tumbling Coed Division; and

WHEREAS, special commendation is due to all team members, coaches and the Boaz City School System for their support of this team; and,

WHEREAS, a copy of this Proclamation shall be delivered to each of the following, with our best wishes, and assurance of our respect for these accomplishments: Coach Tiffany Rhoden and Coach Leah Milam; Team members: Valentin Alderete, Lilibeth Bailey, Chloe Bishop, Avery Brown, KalliRay Collins, Lilly Cornutt, Brailei Davis, Mylee Elliott, Leah Fowler, Avah Garrard, Madi Hicks, Kymber Leath, Emma Lopez, Peyton Manders, Bella Oaks, Lily Pearce, Averi Rogers, Treazure Seay, Allie Kate Trussell, Raylee Tucker, Grady Quisenberry, Hadley Walls, Harper Walls, Lydia Whitfield and BHS Principal Christopher Hayes.

NOW, THEREFORE, I, Tim Walker, Mayor of the City of Boaz, do hereby extend mine and the Council’s congratulations to this group of student athletes, and recognize the Boaz High School cheerleaders for their hard work and spirit of dedication to their school and ask our City to congratulate this inspiring team for their accomplishments.

In Witness whereof, I, Tim Walker, Mayor of Boaz do hereunto set my hand and cause the Corporate Seal of the City of Boaz to be affixed this 13th day of April, 2026.

Office of the Mayor

Witness: _____

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

<u>Bank Name</u>	<u>Bank Number</u>									
GO Warrants 2023A	****									
Vendor	Ven ID	Pay/Remit #	Pymt Date	Inv/CM #	GL Account	Amount	Credit	Discount	C/M Amt	Net Amount
Volkert Inc	3326	12803922	03/25/2026	00702043	33-6-00-6022-000	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00
Invoice Totals:						\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00
Pay/Remit Totals:						\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00
Volkert Inc	3326	12803933	03/25/2026	01101009	33-6-00-6022-000	\$8,355.83	\$0.00	\$0.00	\$0.00	\$8,355.83
Invoice Totals:						\$8,355.83	\$0.00	\$0.00	\$0.00	\$8,355.83
Pay/Remit Totals:						\$8,355.83	\$0.00	\$0.00	\$0.00	\$8,355.83
Volkert Inc	3326	12803934	03/25/2026	01202007	33-6-00-6022-000	\$10,867.69	\$0.00	\$0.00	\$0.00	\$10,867.69
Invoice Totals:						\$10,867.69	\$0.00	\$0.00	\$0.00	\$10,867.69
Pay/Remit Totals:						\$10,867.69	\$0.00	\$0.00	\$0.00	\$10,867.69
Vendor Totals:						\$25,723.52	\$0.00	\$0.00	\$0.00	\$25,723.52
Bank Account Totals:						\$25,723.52	\$0.00	\$0.00	\$0.00	\$25,723.52

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 3/20/2026 9:34 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1959	03/20/2026	Daniel Alexander Fus	4272	CD	1959	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$750.00
						12-2-00-2010-000	Accounts Payable	\$750.00	\$0.00
Transaction Total:								\$750.00	\$750.00
1960	03/20/2026	Weathers Hardware	966	CD	1960	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$54.15
						12-2-00-2010-000	Accounts Payable	\$43.16	\$0.00
						12-2-00-2010-000	Accounts Payable	\$10.99	\$0.00
Transaction Total:								\$54.15	\$54.15
Grand Total:								\$804.15	\$804.15

Checks Written from Commissary

Period 3/25/2026 12:00 AM to 3/25/2026 11:59 PM

Number	Date	ID Comment	Amount
1114	3/25/2026	LEGACY COMMISSARY SERVICES	\$9.49
			<hr/> <hr/> \$9.49

**City of Boaz
Payment Posting Journal**

User: Jennifer
Date/Time: 4/2/2026 10:11 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
202	04/02/2026	Inline Electric Supply	1565	CD	202	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$45.25
						33-2-00-2010-000	Accounts Payable	\$45.25	\$0.00
Transaction Total:								\$45.25	\$45.25
203	04/02/2026	Stephens Glass Co	162	CD	203	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$11,680.00
						33-2-00-2010-000	Accounts Payable	\$11,680.00	\$0.00
Transaction Total:								\$11,680.00	\$11,680.00
204	04/02/2026	Weathers Hardware	966	CD	204	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$247.24
						33-2-00-2010-000	Accounts Payable	\$0.00	\$21.14
						33-2-00-2010-000	Accounts Payable	\$142.37	\$0.00
						33-2-00-2010-000	Accounts Payable	\$50.99	\$0.00
						33-2-00-2010-000	Accounts Payable	\$35.99	\$0.00
						33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$21.14	\$0.00
						33-2-00-2010-000	Accounts Payable	\$17.89	\$0.00
Transaction Total:								\$268.38	\$268.38
Grand Total:								\$11,993.63	\$11,993.63

**City of Boaz
Payment Posting Journal**

User: Jennifer
Date/Time: 3/25/2026 9:43 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2475	03/25/2026	Richard Dyer	4277	CD	2475	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$265.00
						14-2-00-2010-000	Accounts Payable	\$265.00	\$0.00
Transaction Total:								\$265.00	\$265.00
2476	03/25/2026	Alyssa Verbock	4278	CD	2476	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$432.00
						14-2-00-2010-000	Accounts Payable	\$432.00	\$0.00
Transaction Total:								\$432.00	\$432.00
Grand Total:								\$697.00	\$697.00

**City of Boaz
Payment Posting Journal**

User: Jennifer
Date/Time: 3/25/2026 10:00 AM
Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1961	03/25/2026	Farmers Telecommur	1324	CD	1961	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
1962	03/25/2026	Marshall-Dekalb Elec	686	CD	1962	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$653.83
						12-2-00-2010-000	Accounts Payable	\$653.83	\$0.00
Transaction Total:								\$653.83	\$653.83
1963	03/25/2026	Sand Mountain Pest	2610	CD	1963	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$75.00
						12-2-00-2010-000	Accounts Payable	\$75.00	\$0.00
Transaction Total:								\$75.00	\$75.00
1964	03/25/2026	Vector Security Inc	3225	CD	1964	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$216.42
						12-2-00-2010-000	Accounts Payable	\$108.21	\$0.00
						12-2-00-2010-000	Accounts Payable	\$108.21	\$0.00
Transaction Total:								\$216.42	\$216.42
Grand Total:								\$1,040.95	\$1,040.95

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 3/20/2026 9:11 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
197	03/20/2026	Tommy Carden	4197	CD	197	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$10,000.00
						33-2-00-2010-000	Accounts Payable	\$10,000.00	\$0.00
Transaction Total:								\$10,000.00	\$10,000.00
198	03/20/2026	Corbit Utility Equipm	4263	CD	198	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$45,000.00
						33-2-00-2010-000	Accounts Payable	\$45,000.00	\$0.00
Transaction Total:								\$45,000.00	\$45,000.00
199	03/20/2026	Lowe's	527	CD	199	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$158.04
						33-2-00-2010-000	Accounts Payable	\$158.04	\$0.00
Transaction Total:								\$158.04	\$158.04
200	03/20/2026	Sand Mountain Heati	936	CD	200	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$9,989.00
						33-2-00-2010-000	Accounts Payable	\$8,409.00	\$0.00
						33-2-00-2010-000	Accounts Payable	\$1,580.00	\$0.00
Transaction Total:								\$9,989.00	\$9,989.00
201	03/20/2026	Weathers Hardware	966	CD	201	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$204.16
						33-2-00-2010-000	Accounts Payable	\$0.00	\$10.99
						33-2-00-2010-000	Accounts Payable	\$131.96	\$0.00
						33-2-00-2010-000	Accounts Payable	\$49.98	\$0.00
						33-2-00-2010-000	Accounts Payable	\$16.49	\$0.00
						33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$10.99	\$0.00
						33-2-00-2010-000	Accounts Payable	\$5.73	\$0.00
Transaction Total:								\$215.15	\$215.15
Grand Total:								\$65,362.19	\$65,362.19

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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
111938	03/30/2026	Dunham's Sports	2589	CD	111938	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$127.98
						01-2-10-2010-000	Accounts Payable	\$127.98	\$0.00
Transaction Total:								\$127.98	\$127.98
Grand Total:								\$127.98	\$127.98

Checks Written from Commissary

Period 4/2/2026 12:00 AM to 4/2/2026 11:59 PM

Number	Date	ID Comment	Amount
1115	4/2/2026	LEGACY COMMISSARY SERVICES	\$97.10
			<hr/> <hr/> \$97.10



Checks Written from Commissary

Period 3/20/2026 12:00 AM to 3/20/2026 11:59 PM

Number	Date	ID	Comment	Amount
1113	3/20/2026		LEGACY COMMISSARY SERVICES	\$111.59
				<hr/> \$111.59

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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
1965	04/02/2026	Boaz Water & Sewer	304	CD	1965	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
1966	04/02/2026	Boaz Water & Sewer	304	CD	1966	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$386.82
						12-2-00-2010-000	Accounts Payable	\$386.82	\$0.00
Transaction Total:								\$386.82	\$386.82
Grand Total:								\$882.44	\$882.44

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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
1967	04/02/2026	Robinson & Waldrop	1609	CD	1967	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$290.42
						12-2-00-2010-000	Accounts Payable	\$290.42	\$0.00
							Transaction Total:	\$290.42	\$290.42
							Grand Total:	\$290.42	\$290.42

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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
111939	04/02/2026	Abbie Auto Parts, Inc	24	CD	111939	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$309.49
						01-2-10-2010-000	Accounts Payable	\$147.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$135.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.53	\$0.00
							Transaction Total:	\$309.49	\$309.49
111940	04/02/2026	Alexander Ford, Inc.	96	CD	111940	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$143.58
						01-2-10-2010-000	Accounts Payable	\$72.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
							Transaction Total:	\$143.58	\$143.58
111941	04/02/2026	Amazon Capital Serv	1737	CD	111941	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$721.70
						01-2-10-2010-000	Accounts Payable	\$216.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$133.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$102.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$97.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.29	\$0.00
							Transaction Total:	\$721.70	\$721.70
111942	04/02/2026	Blackstone Publishin	2701	CD	111942	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$115.54
						01-2-10-2010-000	Accounts Payable	\$115.54	\$0.00
							Transaction Total:	\$115.54	\$115.54
111943	04/02/2026	Boaz Foodland mitch	296	CD	111943	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3.00
						01-2-10-2010-000	Accounts Payable	\$3.00	\$0.00

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Transaction Total:								\$3.00	\$3.00
111944	04/02/2026	Boaz Water & Sewer	304	CD	111944	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6,404.01
						01-2-10-2010-000	Accounts Payable	\$6,404.01	\$0.00
Transaction Total:								\$6,404.01	\$6,404.01
111945	04/02/2026	Boots Plus	314	CD	111945	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
111946	04/02/2026	Burritt Museum Asso	4243	CD	111946	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$221.40
						01-2-10-2010-000	Accounts Payable	\$221.40	\$0.00
Transaction Total:								\$221.40	\$221.40
111947	04/02/2026	Charm-Tex Inc	869	CD	111947	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$629.00
						01-2-10-2010-000	Accounts Payable	\$629.00	\$0.00
Transaction Total:								\$629.00	\$629.00
111948	04/02/2026	Cintas Corporation 7	365	CD	111948	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$196.33
						01-2-10-2010-000	Accounts Payable	\$196.33	\$0.00
Transaction Total:								\$196.33	\$196.33
111949	04/02/2026	Cintas Corporation 7	365	CD	111949	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$56.80
						01-2-10-2010-000	Accounts Payable	\$56.80	\$0.00
Transaction Total:								\$56.80	\$56.80
111950	04/02/2026	Cintas Corporation 7	365	CD	111950	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$376.90
						01-2-10-2010-000	Accounts Payable	\$376.90	\$0.00
Transaction Total:								\$376.90	\$376.90
111951	04/02/2026	Commercial Energy S	2603	CD	111951	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$138.39
						01-2-10-2010-000	Accounts Payable	\$138.39	\$0.00

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								Transaction Total:	\$138.39	\$138.39
111952	04/02/2026	Cindy Dailey	4286	CD	111952	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$281.85	
						01-2-10-2010-000	Accounts Payable	\$281.85	\$0.00	
								Transaction Total:	\$281.85	\$281.85
111953	04/02/2026	Dixon Tire Service	506	CD	111953	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$40.00	
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00	
								Transaction Total:	\$40.00	\$40.00
111954	04/02/2026	Sarah Domingo	4287	CD	111954	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
111955	04/02/2026	Kristi Edwards	4288	CD	111955	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
111956	04/02/2026	Express Oil Change,	515	CD	111956	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$114.45	
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00	
								Transaction Total:	\$114.45	\$114.45
111957	04/02/2026	Fast Fixin Foods	520	CD	111957	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$206.60	
						01-2-10-2010-000	Accounts Payable	\$206.60	\$0.00	
								Transaction Total:	\$206.60	\$206.60
111958	04/02/2026	Marlene Freeman	4289	CD	111958	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
111959	04/02/2026	Gale/Cengage Learni	334	CD	111959	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$308.89	
						01-2-10-2010-000	Accounts Payable	\$131.20	\$0.00	

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						01-2-10-2010-000	Accounts Payable	\$92.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$85.47	\$0.00
Transaction Total:								\$308.89	\$308.89
111960	04/02/2026	Galls LLC	533	CD	111960	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$194.30
						01-2-10-2010-000	Accounts Payable	\$194.30	\$0.00
Transaction Total:								\$194.30	\$194.30
111961	04/02/2026	Jace Golden	4000	CD	111961	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$84.54
						01-2-10-2010-000	Accounts Payable	\$84.54	\$0.00
Transaction Total:								\$84.54	\$84.54
111962	04/02/2026	GULF STATE DISTRII	1421	CD	111962	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$430.00
						01-2-10-2010-000	Accounts Payable	\$430.00	\$0.00
Transaction Total:								\$430.00	\$430.00
111963	04/02/2026	Henry Schein Inc	462	CD	111963	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$194.85
						01-2-10-2010-000	Accounts Payable	\$99.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$95.13	\$0.00
Transaction Total:								\$194.85	\$194.85
111964	04/02/2026	Honey Wagon	599	CD	111964	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
111965	04/02/2026	Ingram Library Servi	675	CD	111965	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$168.23
						01-2-10-2010-000	Accounts Payable	\$168.23	\$0.00
Transaction Total:								\$168.23	\$168.23
111966	04/02/2026	JKS Fast Fixin Foods	3253	CD	111966	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,445.18
						01-2-10-2010-000	Accounts Payable	\$657.90	\$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	\$594.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$192.78	\$0.00
Transaction Total:								\$1,445.18	\$1,445.18
111967	04/02/2026	Keet Consulting Serv	239	CD	111967	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
111968	04/02/2026	Lake Guntersville Por	2481	CD	111968	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$29.90
						01-2-10-2010-000	Accounts Payable	\$29.90	\$0.00
Transaction Total:								\$29.90	\$29.90
111969	04/02/2026	Lowery Manufacturin	684	CD	111969	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$64.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
Transaction Total:								\$64.00	\$64.00
111970	04/02/2026	Magnatag Inc	4262	CD	111970	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,876.36
						01-2-10-2010-000	Accounts Payable	\$1,876.36	\$0.00
Transaction Total:								\$1,876.36	\$1,876.36
111971	04/02/2026	Marshall County Corr	335	CD	111971	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$120.00
						01-2-10-2010-000	Accounts Payable	\$120.00	\$0.00
Transaction Total:								\$120.00	\$120.00
111972	04/02/2026	Marshall Industrial Si	696	CD	111972	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$200.60
						01-2-10-2010-000	Accounts Payable	\$200.60	\$0.00
Transaction Total:								\$200.60	\$200.60
111973	04/02/2026	Mowrey Elevator Co	2771	CD	111973	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$163.91
						01-2-10-2010-000	Accounts Payable	\$163.91	\$0.00
Transaction Total:								\$163.91	\$163.91

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111974	04/02/2026	Neal Mikel	1880	CD	111974	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,400.00
						01-2-10-2010-000	Accounts Payable	\$2,400.00	\$0.00
Transaction Total:								\$2,400.00	\$2,400.00
111975	04/02/2026	Pack's Nursery, Inc	905	CD	111975	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$42.00
						01-2-10-2010-000	Accounts Payable	\$42.00	\$0.00
Transaction Total:								\$42.00	\$42.00
111976	04/02/2026	Piggly Wiggly Grocer	922	CD	111976	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$157.12
						01-2-10-2010-000	Accounts Payable	\$157.12	\$0.00
Transaction Total:								\$157.12	\$157.12
111977	04/02/2026	PowerQuip, Inc.	550	CD	111977	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$163.16
						01-2-10-2010-000	Accounts Payable	\$163.16	\$0.00
Transaction Total:								\$163.16	\$163.16
111978	04/02/2026	Robinson & Waldrop	1609	CD	111978	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
111979	04/02/2026	Rodney's Tree Servic	4237	CD	111979	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$320.00
						01-2-10-2010-000	Accounts Payable	\$320.00	\$0.00
Transaction Total:								\$320.00	\$320.00
111980	04/02/2026	Sand Mountain Pest	2610	CD	111980	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$65.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
Transaction Total:								\$65.00	\$65.00
111981	04/02/2026	Sand Mountain Signs	1064	CD	111981	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

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111982	04/02/2026	Heather Sanders	3873	CD	111982	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
111983	04/02/2026	The Sand Mountain F	2553	CD	111983	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$293.26
						01-2-10-2010-000	Accounts Payable	\$85.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$80.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
Transaction Total:								\$293.26	\$293.26
111984	04/02/2026	TireHub LLC	3365	CD	111984	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$505.28
						01-2-10-2010-000	Accounts Payable	\$505.28	\$0.00
Transaction Total:								\$505.28	\$505.28
111985	04/02/2026	Verizon Wireless	535	CD	111985	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,742.61
						01-2-10-2010-000	Accounts Payable	\$2,742.61	\$0.00
Transaction Total:								\$2,742.61	\$2,742.61
111986	04/02/2026	Water Way	2039	CD	111986	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
111987	04/02/2026	Weathers Hardware	966	CD	111987	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$145.11
						01-2-10-2010-000	Accounts Payable	\$84.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.95	\$0.00
Transaction Total:								\$145.11	\$145.11

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111988	04/02/2026	Woodall, Baker & Ma	112	CD	111988	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,270.00
						01-2-10-2010-000	Accounts Payable	\$1,270.00	\$0.00
Transaction Total:								\$1,270.00	\$1,270.00
Grand Total:								\$30,982.13	\$30,982.13

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111824	03/20/2026	Abbie Auto Parts, Inc	24	CD	111824	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$319.14
						01-2-10-2010-000	Accounts Payable	\$259.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.86	\$0.00
							Transaction Total:	\$319.14	\$319.14
111825	03/20/2026	Alabama Firearms Ac	2998	CD	111825	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,375.00
						01-2-10-2010-000	Accounts Payable	\$5,375.00	\$0.00
							Transaction Total:	\$5,375.00	\$5,375.00
111826	03/20/2026	Alexander Ford, Inc.	96	CD	111826	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$407.56
						01-2-10-2010-000	Accounts Payable	\$336.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
							Transaction Total:	\$407.56	\$407.56
111827	03/20/2026	Amazon Capital Serv	1737	CD	111827	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$330.73
						01-2-10-2010-000	Accounts Payable	\$238.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.18	\$0.00
							Transaction Total:	\$330.73	\$330.73
111828	03/20/2026	Automated Door Way	2727	CD	111828	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$371.98
						01-2-10-2010-000	Accounts Payable	\$371.98	\$0.00
							Transaction Total:	\$371.98	\$371.98
111829	03/20/2026	Kadin Bennefield	4276	CD	111829	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$47.43
						01-2-10-2010-000	Accounts Payable	\$47.43	\$0.00
							Transaction Total:	\$47.43	\$47.43
111830	03/20/2026	Blackstone Publishing	2701	CD	111830	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$302.53

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						01-2-10-2010-000	Accounts Payable	\$302.53	\$0.00
Transaction Total:								\$302.53	\$302.53
111831	03/20/2026	Boaz Farm & Garden	1454	CD	111831	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$55.98
						01-2-10-2010-000	Accounts Payable	\$55.98	\$0.00
Transaction Total:								\$55.98	\$55.98
111832	03/20/2026	Brindlee Mountain Fi	740	CD	111832	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6,049.53
						01-2-10-2010-000	Accounts Payable	\$6,049.53	\$0.00
Transaction Total:								\$6,049.53	\$6,049.53
111833	03/20/2026	Buffalo Rock Co.	892	CD	111833	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,984.88
						01-2-10-2010-000	Accounts Payable	\$1,702.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,133.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$148.66	\$0.00
Transaction Total:								\$2,984.88	\$2,984.88
111834	03/20/2026	Center Point Publishi	312	CD	111834	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
111835	03/20/2026	Central Paper Compæ	1834	CD	111835	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$166.08
						01-2-10-2010-000	Accounts Payable	\$166.08	\$0.00
Transaction Total:								\$166.08	\$166.08
111836	03/20/2026	Cherokee Electric Co	316	CD	111836	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$533.80
						01-2-10-2010-000	Accounts Payable	\$533.80	\$0.00
Transaction Total:								\$533.80	\$533.80
111837	03/20/2026	Cintas Corporation 7	365	CD	111837	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$52.60
						01-2-10-2010-000	Accounts Payable	\$52.60	\$0.00

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								Transaction Total:	\$52.60	\$52.60
111838	03/20/2026	Cintas Corporation 7	365	CD	111838	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$270.83	
						01-2-10-2010-000	Accounts Payable	\$270.83	\$0.00	
								Transaction Total:	\$270.83	\$270.83
111839	03/20/2026	Clarks Pharmacy	366	CD	111839	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1.25	
						01-2-10-2010-000	Accounts Payable	\$1.25	\$0.00	
								Transaction Total:	\$1.25	\$1.25
111840	03/20/2026	Dekalb Farmers Co-C	759	CD	111840	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$183.90	
						01-2-10-2010-000	Accounts Payable	\$155.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$28.90	\$0.00	
								Transaction Total:	\$183.90	\$183.90
111841	03/20/2026	Demco, Inc.	502	CD	111841	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,233.31	
						01-2-10-2010-000	Accounts Payable	\$1,233.31	\$0.00	
								Transaction Total:	\$1,233.31	\$1,233.31
111842	03/20/2026	Dixon Tire Service	506	CD	111842	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$948.95	
						01-2-10-2010-000	Accounts Payable	\$908.95	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00	
								Transaction Total:	\$948.95	\$948.95
111843	03/20/2026	Double Delta Farm F	417	CD	111843	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,357.20	
						01-2-10-2010-000	Accounts Payable	\$4,186.68	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$1,170.52	\$0.00	
								Transaction Total:	\$5,357.20	\$5,357.20
111844	03/20/2026	Joseph Estes	1015	CD	111844	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$10.62	
						01-2-10-2010-000	Accounts Payable	\$10.62	\$0.00	

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Transaction Total:								\$10.62	\$10.62
111845	03/20/2026	Express Oil Change,	515	CD	111845	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$58.77
						01-2-10-2010-000	Accounts Payable	\$58.77	\$0.00
Transaction Total:								\$58.77	\$58.77
111846	03/20/2026	Fast Fixin Foods	520	CD	111846	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$273.60
						01-2-10-2010-000	Accounts Payable	\$235.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.80	\$0.00
Transaction Total:								\$273.60	\$273.60
111847	03/20/2026	Four Star Print & Ofc	518	CD	111847	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$238.50
						01-2-10-2010-000	Accounts Payable	\$174.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.50	\$0.00
Transaction Total:								\$238.50	\$238.50
111848	03/20/2026	G & C Supply	3984	CD	111848	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$302.80
						01-2-10-2010-000	Accounts Payable	\$302.80	\$0.00
Transaction Total:								\$302.80	\$302.80
111849	03/20/2026	Madison Taylor Fergu	4275	CD	111849	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$117.00
						01-2-10-2010-000	Accounts Payable	\$117.00	\$0.00
Transaction Total:								\$117.00	\$117.00
111850	03/20/2026	Jace Golden	4000	CD	111850	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$84.54
						01-2-10-2010-000	Accounts Payable	\$84.54	\$0.00
Transaction Total:								\$84.54	\$84.54
111851	03/20/2026	Ashley Gomez	4269	CD	111851	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$87.00
						01-2-10-2010-000	Accounts Payable	\$87.00	\$0.00
Transaction Total:								\$87.00	\$87.00

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111852	03/20/2026	Guadalupe Gonzalez	4268	CD	111852	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$87.00
						01-2-10-2010-000	Accounts Payable	\$87.00	\$0.00
Transaction Total:								\$87.00	\$87.00
111853	03/20/2026	JKS Fast Fixin Foods	3253	CD	111853	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,653.80
						01-2-10-2010-000	Accounts Payable	\$3,539.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,111.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$517.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$486.00	\$0.00
Transaction Total:								\$7,653.80	\$7,653.80
111854	03/20/2026	Joni Kelley	3467	CD	111854	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
111855	03/20/2026	Knowles & Sullivan, I	2107	CD	111855	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6,090.00
						01-2-10-2010-000	Accounts Payable	\$6,090.00	\$0.00
Transaction Total:								\$6,090.00	\$6,090.00
111856	03/20/2026	LEAF Capital Funding	3953	CD	111856	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,249.11
						01-2-10-2010-000	Accounts Payable	\$2,249.11	\$0.00
Transaction Total:								\$2,249.11	\$2,249.11
111857	03/20/2026	Morgan Leath	2837	CD	111857	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
111858	03/20/2026	Library Ideas LLC	3700	CD	111858	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$219.80
						01-2-10-2010-000	Accounts Payable	\$219.80	\$0.00
Transaction Total:								\$219.80	\$219.80

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111859	03/20/2026	Lowe's	527	CD	111859	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$236.83
						01-2-10-2010-000	Accounts Payable	\$236.83	\$0.00
Transaction Total:								\$236.83	\$236.83
111860	03/20/2026	Marshall Industrial Si	696	CD	111860	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$157.70
						01-2-10-2010-000	Accounts Payable	\$157.70	\$0.00
Transaction Total:								\$157.70	\$157.70
111861	03/20/2026	Marshall-Dekalb Elec	686	CD	111861	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$23,795.84
						01-2-10-2010-000	Accounts Payable	\$23,795.84	\$0.00
Transaction Total:								\$23,795.84	\$23,795.84
111862	03/20/2026	Midwest Tape	1843	CD	111862	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,494.28
						01-2-10-2010-000	Accounts Payable	\$2,494.28	\$0.00
Transaction Total:								\$2,494.28	\$2,494.28
111863	03/20/2026	Mountain Lakes Beha	2199	CD	111863	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
111864	03/20/2026	MPH Industries, Inc	703	CD	111864	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$92.05
						01-2-10-2010-000	Accounts Payable	\$92.05	\$0.00
Transaction Total:								\$92.05	\$92.05
111865	03/20/2026	O'Reilly Automotive I	418	CD	111865	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$56.95
						01-2-10-2010-000	Accounts Payable	\$45.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.15	\$0.00
Transaction Total:								\$56.95	\$56.95
111866	03/20/2026	Josh Petty	4267	CD	111866	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
111867	03/20/2026	James G. Phillips	4260	CD	111867	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
Transaction Total:								\$150.00	\$150.00
111868	03/20/2026	Piggly Wiggly Grocer	922	CD	111868	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$323.93
						01-2-10-2010-000	Accounts Payable	\$323.93	\$0.00
Transaction Total:								\$323.93	\$323.93
111869	03/20/2026	Quadient Finance US	2525	CD	111869	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,103.80
						01-2-10-2010-000	Accounts Payable	\$2,103.80	\$0.00
Transaction Total:								\$2,103.80	\$2,103.80
111870	03/20/2026	Mariselda Ramos-Dia	4266	CD	111870	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
111871	03/20/2026	Sand Mountain Pest	2610	CD	111871	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$78.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
Transaction Total:								\$78.00	\$78.00
111872	03/20/2026	Sand Mtn Small Anir	937	CD	111872	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$39.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.00	\$0.00
Transaction Total:								\$39.00	\$39.00
111873	03/20/2026	Scoretime Scoreboar	814	CD	111873	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,550.00
						01-2-10-2010-000	Accounts Payable	\$1,550.00	\$0.00
Transaction Total:								\$1,550.00	\$1,550.00

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111874	03/20/2026	Spectrum Charter Co	748	CD	111874	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$37.04
						01-2-10-2010-000	Accounts Payable	\$37.04	\$0.00
Transaction Total:								\$37.04	\$37.04
111875	03/20/2026	Tractor & Equipment	950	CD	111875	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$16.76
						01-2-10-2010-000	Accounts Payable	\$16.76	\$0.00
Transaction Total:								\$16.76	\$16.76
111876	03/20/2026	Trident Aquatics LLC	3104	CD	111876	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
111877	03/20/2026	TriGreen Equipment	2605	CD	111877	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$811.24
						01-2-10-2010-000	Accounts Payable	\$811.24	\$0.00
Transaction Total:								\$811.24	\$811.24
111878	03/20/2026	Triple Point Industrie	88	CD	111878	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$144.61
						01-2-10-2010-000	Accounts Payable	\$144.61	\$0.00
Transaction Total:								\$144.61	\$144.61
111879	03/20/2026	Tucker, Danny	1022	CD	111879	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$500.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
111880	03/20/2026	Barbara Turner	4265	CD	111880	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
111881	03/20/2026	Vector Security Inc	3225	CD	111881	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

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111882	03/20/2026	Volkert Inc	3326	CD	111882	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,914.00
						01-2-10-2010-000	Accounts Payable	\$3,914.00	\$0.00
Transaction Total:								\$3,914.00	\$3,914.00
111883	03/20/2026	Vulcan Mechanical S	3712	CD	111883	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,296.00
						01-2-10-2010-000	Accounts Payable	\$2,296.00	\$0.00
Transaction Total:								\$2,296.00	\$2,296.00
111884	03/20/2026	Water Way	2039	CD	111884	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$75.94
						01-2-10-2010-000	Accounts Payable	\$27.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$75.94	\$75.94
111885	03/20/2026	Weathers Hardware	966	CD	111885	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$77.70
						01-2-10-2010-000	Accounts Payable	\$37.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.73	\$0.00
Transaction Total:								\$77.70	\$77.70
111886	03/20/2026	Weathers Rental Cen	965	CD	111886	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$14.00
						01-2-10-2010-000	Accounts Payable	\$14.00	\$0.00
Transaction Total:								\$14.00	\$14.00
111887	03/20/2026	Wilks Tire & Battery	967	CD	111887	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,063.02
						01-2-10-2010-000	Accounts Payable	\$2,063.02	\$0.00
Transaction Total:								\$2,063.02	\$2,063.02
Grand Total:								\$85,177.38	\$85,177.38

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2477	04/02/2026	Tucker, Danny	1022	CD	2477	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$400.00
						14-2-00-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
Grand Total:								\$400.00	\$400.00

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111888	03/26/2026	Abbie Auto Parts, Inc	24	CD	111888	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$386.12
						01-2-10-2010-000	Accounts Payable	\$145.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.52	\$0.00
							Transaction Total:	\$386.12	\$386.12
111889	03/26/2026	Adapco LLC	30	CD	111889	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,049.40
						01-2-10-2010-000	Accounts Payable	\$3,049.40	\$0.00
							Transaction Total:	\$3,049.40	\$3,049.40
111890	03/26/2026	Alabama Law Enforc	1744	CD	111890	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$15.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
							Transaction Total:	\$15.00	\$15.00
111891	03/26/2026	Alexander Ford, Inc.	96	CD	111891	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$262.00
						01-2-10-2010-000	Accounts Payable	\$262.00	\$0.00
							Transaction Total:	\$262.00	\$262.00
111892	03/26/2026	Amazon Capital Serv	1737	CD	111892	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,404.62
						01-2-10-2010-000	Accounts Payable	\$470.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$317.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$166.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$130.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$94.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.96	\$0.00
							Transaction Total:	\$1,404.62	\$1,404.62

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111893	03/26/2026	Chase Autwell	4280	CD	111893	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
111894	03/26/2026	Boaz Farm & Garden	1454	CD	111894	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$607.14
						01-2-10-2010-000	Accounts Payable	\$607.14	\$0.00
Transaction Total:								\$607.14	\$607.14
111895	03/26/2026	Boaz Foodland mitch	296	CD	111895	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$57.28
						01-2-10-2010-000	Accounts Payable	\$50.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.16	\$0.00
Transaction Total:								\$57.28	\$57.28
111896	03/26/2026	Boaz Glass Co	300	CD	111896	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$65.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
Transaction Total:								\$65.00	\$65.00
111897	03/26/2026	Boaz Officials Associ	384	CD	111897	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$16,900.00
						01-2-10-2010-000	Accounts Payable	\$16,900.00	\$0.00
Transaction Total:								\$16,900.00	\$16,900.00
111898	03/26/2026	Boots Plus	314	CD	111898	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$300.00	\$300.00
111899	03/26/2026	Cintas Corporation 7	365	CD	111899	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$313.33
						01-2-10-2010-000	Accounts Payable	\$313.33	\$0.00
Transaction Total:								\$313.33	\$313.33

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111900	03/26/2026	Cintas Corporation 7	365	CD	111900	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$38.33
						01-2-10-2010-000	Accounts Payable	\$38.33	\$0.00
Transaction Total:								\$38.33	\$38.33
111901	03/26/2026	Cintas Corporation 7	365	CD	111901	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$267.75
						01-2-10-2010-000	Accounts Payable	\$267.75	\$0.00
Transaction Total:								\$267.75	\$267.75
111902	03/26/2026	Clarks Pharmacy	366	CD	111902	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$10.99
						01-2-10-2010-000	Accounts Payable	\$10.99	\$0.00
Transaction Total:								\$10.99	\$10.99
111903	03/26/2026	Custom Pest Control	200	CD	111903	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$80.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.00	\$0.00
Transaction Total:								\$80.00	\$80.00
111904	03/26/2026	Dixon Tire Service	506	CD	111904	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$139.80
						01-2-10-2010-000	Accounts Payable	\$79.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
Transaction Total:								\$139.80	\$139.80
111905	03/26/2026	Dunham's Sports	2589	CD	111905	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$255.97
						01-2-10-2010-000	Accounts Payable	\$255.97	\$0.00
Transaction Total:								\$255.97	\$255.97

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111906	03/26/2026	Express Oil Change,	515	CD	111906	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$114.45
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
Transaction Total:								\$114.45	\$114.45
111907	03/26/2026	Farmers Telecommur	1324	CD	111907	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$8,030.48
						01-2-10-2010-000	Accounts Payable	\$8,030.48	\$0.00
Transaction Total:								\$8,030.48	\$8,030.48
111908	03/26/2026	Fast Fixin Foods	520	CD	111908	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$271.00
						01-2-10-2010-000	Accounts Payable	\$191.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.90	\$0.00
Transaction Total:								\$271.00	\$271.00
111909	03/26/2026	Four Star Print & Ofc	518	CD	111909	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$167.30
						01-2-10-2010-000	Accounts Payable	\$99.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.80	\$0.00
Transaction Total:								\$167.30	\$167.30
111910	03/26/2026	Kaitlyn Franklin	4281	CD	111910	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
111911	03/26/2026	Fun Express, LLC	2035	CD	111911	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$389.26
						01-2-10-2010-000	Accounts Payable	\$389.26	\$0.00
Transaction Total:								\$389.26	\$389.26
111912	03/26/2026	Galls	533	CD	111912	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$546.65
						01-2-10-2010-000	Accounts Payable	\$246.38	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$127.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.70	\$0.00
Transaction Total:								\$546.65	\$546.65
111913	03/26/2026	Angie Grinfield	4282	CD	111913	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
111914	03/26/2026	Lauren Hood	4283	CD	111914	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
111915	03/26/2026	Ingram Library Servi	675	CD	111915	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$576.33
						01-2-10-2010-000	Accounts Payable	\$219.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$203.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$94.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.45	\$0.00
Transaction Total:								\$576.33	\$576.33
111916	03/26/2026	Jason D. Miles	4274	CD	111916	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,666.09
						01-2-10-2010-000	Accounts Payable	\$1,666.09	\$0.00
Transaction Total:								\$1,666.09	\$1,666.09
111917	03/26/2026	Marshall County Gas	1309	CD	111917	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$166.87
						01-2-10-2010-000	Accounts Payable	\$166.87	\$0.00
Transaction Total:								\$166.87	\$166.87
111918	03/26/2026	Marshall Industrial Si	696	CD	111918	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$97.95

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						01-2-10-2010-000	Accounts Payable	\$58.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.95	\$0.00
Transaction Total:								\$97.95	\$97.95
111919	03/26/2026	Marshall Medical Cen	1121	CD	111919	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$282.24
						01-2-10-2010-000	Accounts Payable	\$282.24	\$0.00
Transaction Total:								\$282.24	\$282.24
111920	03/26/2026	Marshall-Dekalb Elec	686	CD	111920	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$13,153.33
						01-2-10-2010-000	Accounts Payable	\$13,153.33	\$0.00
Transaction Total:								\$13,153.33	\$13,153.33
111921	03/26/2026	Michael Blayne McPh	4273	CD	111921	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$700.00
						01-2-10-2010-000	Accounts Payable	\$700.00	\$0.00
Transaction Total:								\$700.00	\$700.00
111922	03/26/2026	Midamerica Books	404	CD	111922	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$807.55
						01-2-10-2010-000	Accounts Payable	\$807.55	\$0.00
Transaction Total:								\$807.55	\$807.55
111923	03/26/2026	Modern Marketing	3430	CD	111923	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$418.00
						01-2-10-2010-000	Accounts Payable	\$418.00	\$0.00
Transaction Total:								\$418.00	\$418.00
111924	03/26/2026	Nealco Products Inc	2877	CD	111924	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$131.00
						01-2-10-2010-000	Accounts Payable	\$131.00	\$0.00
Transaction Total:								\$131.00	\$131.00
111925	03/26/2026	O'Reilly Automotive I	418	CD	111925	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$218.39
						01-2-10-2010-000	Accounts Payable	\$218.39	\$0.00
Transaction Total:								\$218.39	\$218.39

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111926	03/26/2026	Piggly Wiggly Grocer	922	CD	111926	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$738.99
						01-2-10-2010-000	Accounts Payable	\$708.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.13	\$0.00
							Transaction Total:	\$738.99	\$738.99
111927	03/26/2026	Brittni Pullen	4279	CD	111927	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
111928	03/26/2026	Sand Mountain Heati	936	CD	111928	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$395.00
						01-2-10-2010-000	Accounts Payable	\$395.00	\$0.00
							Transaction Total:	\$395.00	\$395.00
111929	03/26/2026	Sand Mountain Pest	2610	CD	111929	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$85.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
							Transaction Total:	\$85.00	\$85.00
111930	03/26/2026	Sand Mountain Vend	538	CD	111930	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$140.00
						01-2-10-2010-000	Accounts Payable	\$140.00	\$0.00
							Transaction Total:	\$140.00	\$140.00
111931	03/26/2026	Southern Pipe & Sup	572	CD	111931	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$24.00
						01-2-10-2010-000	Accounts Payable	\$24.00	\$0.00
							Transaction Total:	\$24.00	\$24.00
111932	03/26/2026	Tucker, Danny	1022	CD	111932	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,225.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
							Transaction Total:	\$1,225.00	\$1,225.00

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111933	03/26/2026	US Hydraulics	2662	CD	111933	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$65.23
						01-2-10-2010-000	Accounts Payable	\$65.23	\$0.00
Transaction Total:								\$65.23	\$65.23
111934	03/26/2026	Vector Security Inc	3225	CD	111934	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$345.43
						01-2-10-2010-000	Accounts Payable	\$233.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.92	\$0.00
Transaction Total:								\$345.43	\$345.43
111935	03/26/2026	Water Way	2039	CD	111935	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$121.93
						01-2-10-2010-000	Accounts Payable	\$27.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.98	\$0.00
Transaction Total:								\$121.93	\$121.93
111936	03/26/2026	Weathers Hardware	966	CD	111936	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$594.83
						01-2-10-2010-000	Accounts Payable	\$0.00	\$35.99
						01-2-10-2010-000	Accounts Payable	\$374.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.97	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$35.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.90	\$0.00
01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00						

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						01-2-10-2010-000	Accounts Payable	\$8.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.69	\$0.00
Transaction Total:								\$630.82	\$630.82
111937	03/26/2026	Weed Free Turf, LLC	483	CD	111937	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$725.00
						01-2-10-2010-000	Accounts Payable	\$725.00	\$0.00
Transaction Total:								\$725.00	\$725.00
Grand Total:								\$56,686.02	\$56,686.02

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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
590	03/25/2026	Enza Giles	157	CD	590	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$150.00
						14-2-00-2010-000	Accounts Payable	\$150.00	\$0.00
Transaction Total:								\$150.00	\$150.00
Grand Total:								\$150.00	\$150.00

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 3/20/2026 9:47 AM
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
212	03/20/2026	Boaz Water & Sewer	304	CD	212	03-1-10-1013-000	- - Cash-Street Improvement Account	\$0.00	\$1,182.00
						03-2-10-2010-000	Accounts Payable	\$1,182.00	\$0.00
Transaction Total:								\$1,182.00	\$1,182.00
Grand Total:								\$1,182.00	\$1,182.00

RESOLUTION NO. 2026-1954

A RESOLUTION EXTENDING RESOLUTION NO. 2026-1952 PLACING A MORATORIUM ON THE ISSUANCE OF BUILDING PERMITS FOR CERTAIN RESIDENTIAL HOUSING

WHEREAS, pursuant to Ordinance 2021-1154, the Mayor and City Council of the City of Boaz have the authority to regulate zoning and subdivisions and the issuance of building permits for residences located in the City as well as promulgate and amend its zoning and subdivision regulations; and

WHEREAS, the City adopted Resolution No. 2026-1952 on March 9, 2026, declaring a temporary moratorium on the processing of all residential building permits for a period of forty-five (45) days from and after the adoption of the Resolution, unless further extended; and

WHEREAS, the City zoning and subdivision ordinances are intended, among other things, to promote the health, safety, and general welfare of the public, to facilitate the development of the City in a manner that is attractive and increases the prosperity and vibrancy of the City; and

WHEREAS, the City has been engaged in a comprehensive assessment of its zoning and subdivision regulations and evaluation of minimum building standards related to residential structures; and

WHEREAS, while progress has been made, additional time is necessary to complete such assessment, finalize recommendations, and present proposed changes to the Mayor and Council; and

WHEREAS, the Mayor and City Council believe that an extension of the temporary suspension of the issuance of building permits under certain limited circumstances remains necessary and appropriate, provided that the extension continues only for a period no longer than absolutely necessary to complete such review; and

WHEREAS, the Mayor and City Council desire to extend the moratorium to allow City staff sufficient time to complete its study and ensure that future residential development meets appropriate standards to assure sustainability in years to come;

NOW, THEREFORE, be it RESOLVED, by the Mayor and City Council of Boaz, Alabama, that:

1. Moratorium Extended

The temporary moratorium established by Resolution No. 2026-1952 is hereby extended through May 1, 2026.

2. Exceptions

All exceptions contained in Resolution No. 2026-1952 shall remain in full force and effect, including:

- a. Owner-Occupied Custom Builds: Individuals building their own home as their primary residence and who submit a statement to the City confirming their intention to reside in said home for at least 12 continuous months after completion.
- b. Existing Permits: Any project that has already been legally permitted and is currently under construction.
- c. Essential Repairs: Standard maintenance and renovations on existing residences.
- d. Residential housing to be built in subdivisions already approved by the City.

3. Purpose

The purpose of this extension is to protect the public health, safety and welfare of the residents of the City of Boaz, to protect and preserve the character of the City and to permit the City to complete its comprehensive review of its subdivision and zoning regulations.

ADOPTED this 13th day of April, 2026.

Tim Walker, Mayor

ATTEST: _____
 Beth Stephens, Clerk

RESOLUTION NUMBER 2026-1955

A RESOLUTION OF THE CITY OF BOAZ, ALABAMA, AUTHORIZING THE PURCHASE OF PORTABLE RADIOS FOR THE BOAZ POLICE DEPARTMENT UTILIZING BYRNE JAG GRANT FUNDS

WHEREAS, the City of Boaz Police Department has been awarded an Edward Byrne Memorial Justice Assistance Grant Program (JAG) through ADECA in the amount of Fifty Thousand Dollars (\$50,000.00) for the purpose of enhancing law enforcement equipment; and

WHEREAS, the Boaz Police Department has identified the need to purchase portable radios to improve communication capabilities and officer safety; and

WHEREAS, the radios and related equipment will be purchased from Motorola Solutions under Alabama State Contract Number 16932; and

WHEREAS, the purchase is supported by the following quotes from Motorola Solutions:

- Quote No. 3551885 for seven (7) N70 radios in the amount of \$48,318.06; and
- Quote No. 3568662 for ten (10) N70 batteries in the amount of \$1,623.60;

WHEREAS, the total cost of the equipment is Forty-Nine Thousand Nine Hundred Forty-One Dollars and Sixty-Six Cents (\$49,941.66); and

WHEREAS, the purchase will initially be paid from the City of Boaz General Fund and subsequently reimbursed through the Byrne JAG grant; and

WHEREAS, the total expenditure will result in an unspent balance of Fifty-Eight Dollars and Thirty-Four Cents (\$58.34) remaining from the grant funds.

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

1. The purchase of portable radios and related equipment from Motorola Solutions, as detailed above, is hereby approved.
2. The Mayor is authorized to execute any and all documents necessary to complete this purchase and facilitate reimbursement under the Byrne JAG grant.
3. The City's General Fund is authorized to be used for the initial payment, with reimbursement to be received from the grant funds.
4. Any remaining grant funds in the amount of \$58.34 shall remain unexpended unless otherwise authorized in compliance with grant requirements.

ADOPTED AND APPROVED this 13th day of April, 2026.

Tim Walker
Mayor

Attest:

Beth Stephens
City Clerk/Treasurer



03/30/2026

BOAZ POLICE DEPT
101 LINE AVENUE
BOAZ, AL 35957

RE: Motorola Quote for Boaz PD Bank Charger and N70 batteries

Dear Deputy Chief Michael Hempel,

Motorola Solutions is pleased to present BOAZ POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BOAZ POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Jim Peterson at jimpeterson@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jim Peterson
MR | MCA

Motorola Solutions Manufacturer's Representative



QUOTE-3568662
Boaz PD Bank Charger and N70
batteries

Billing Address:
Boaz PD
101 LINE AVENUE
BOAZ, AL 35957
US

Quote Date:03/30/2026
Expiration Date:05/29/2026
Quote Created By:
Jim Peterson
MR | MCA
jimpeterson@callmc.com
256.960.7301

End Customer:
BOAZ POLICE DEPT
Deputy Chief Michael Hempel
michael.hempel@cityofboaz.org
256.593.6812

Contract: 16932 - ALABAMA STATE
CONTRACT
AGREEMENT: STATE OF ALABAMA

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Contract Price
1	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	10	\$225.50	\$162.36

Grand Total **\$1,623.60(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**



03/17/2026

BOAZ POLICE DEPT
101 LINE AVENUE
BOAZ, AL 35957

RE: Motorola Quote for JAG | Boaz PD N70x7 + acc

Dear Deputy Chief Michael Hempel,

Motorola Solutions is pleased to present BOAZ POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BOAZ POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Jim Peterson at jimpeterson@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jim Peterson
MR | MCA

Motorola Solutions Manufacturer's Representative



QUOTE-3551885
JAG | Boaz PD N70x7 + acc

Billing Address:
Boaz PD
101 LINE AVENUE
BOAZ, AL 35957
US

Quote Date:03/17/2026
Expiration Date:05/16/2026
Quote Created By:
Jim Peterson
MR | MCA
jimpeterson@callmc.com
256.960.7301

End Customer:
BOAZ POLICE DEPT
Deputy Chief Michael Hempel
michael.hempel@cityofboaz.org
256.593.6812

Contract: 16932 - ALABAMA STATE
CONTRACT
AGREEMENT: STATE OF ALABAMA

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Contract Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	7		\$9,736.19	\$6,110.06	\$42,770.35
1a	QA08824AA	ALT: 3.0" HOLSTER	7				
1b	QA09016AA	ADD: LTE FOR VERIZON LTE SERVICE	7				
1c	QA01843AR	ADD: FALL ALERT / MANDOWN OPERATION	7				
1d	QA08676AA	ADD: ADAPTIVE SPEAKER VOLUME	7				
1e	QA08853AA	ADD: CPS ENABLEMENT	7				
1f	QA09001AM	ADD: WIFI CAPABILITY	7				
1g	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	7				
1h	QA09028AA	ADD: VIQI VC RADIO OPERATION	7				



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-3551885
JAG | Boaz PD N70x7 + acc

Line #	Item Number	Description	Qty	Term	List Price	Contract Price	Ext. Sale Price
1i	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	7				
1j	H38DA	ADD: SMARTZONE OPERATION	7				
1k	Q361CD	ADD: P25 9600 BAUD TRUNKING	7				
1l	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	7				
1m	QA00580BA	ADD: TDMA OPERATION	7				
1n	Q173CA	ADD: SMARTZONE OMNILINK	7				
1o	QA10089AA	ADD: INTELLIGENT NOISE REDUCTION	7				
1p	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	7				
1q	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	7				
2	LSV01503060A	APX N70 DMS ESSENTIAL	7	3 YEARS	\$205.92	\$205.92	\$1,441.44
3	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	4		\$225.50	\$162.36	\$649.44
4	PSV01503059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
5	PMMN4142A	PORTABLE RSM XVP730, UL, IP68, 3.5MM JACK, NO KNOB	4		\$520.00	\$374.40	\$1,497.60
6	PMPN4604A	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	4		\$221.64	\$177.31	\$709.24
7	LSV00Q00202A	DEVICE PROGRAMMING	7		\$178.57	\$178.57	\$1,249.99
Grand Total					\$48,318.06(USD)		

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 -- #: 36-1115800



QUOTE-3551885
JAG | Boaz PD N70x7 + acc

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

• Promotions:

The following promotion(s) have been applied:

* Line #1 - APX N SERIES TRADE-IN PROMO available from 01/27/2026 to 03/17/2026

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-3551885
JAG | Boaz PD N70x7 + acc

Line #	Item Number	Parametric Data
1b	QA09016AA	ENDUSERT = POLICE PROTECTION
1e	QA08853AA	TEMAILAR = danielhock@callmc.com,SYSTEMID = 046B
1i	QA01648AA	ASKHOMID = 046B
4	PSV01S03059A	TEMAILAR = danielhock@callmc.com,CUSTNAME = Daniel, Hock,SYSTEMID = 046B



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-3551885
JAG | Boaz PD N70x7 + acc

APX N70 PORTABLE RADIO SOLUTION DESCRIPTION

OVERVIEW

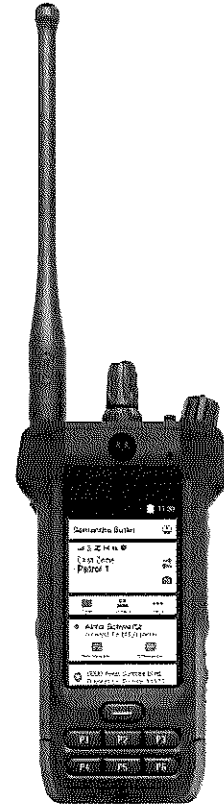
The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with "pick-up-and-go" functionality, optimizing ease-of-use and focused communications in almost all environments.

DURABLE AND EASY TO USE

The APX N70 enhances operations with a full color transfective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.



Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software ("CPS"), Radio Management ("RM"), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders' focus and safety.

Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, via secure USB port



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connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read, and edited, and copdeplugs and templates can be saved and duplicated to program other fleet radios.

Radio Management

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

Device Management Services

Device Management Services ("DMS") packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N70 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

Using Motorola Solutions' cloud-based Radio Central Programming, APX N70 supports faster provisioning and deployment to get devices in the hands of first responders and out into the field. Parameters such as talk groups, interface options, and security keys can be programmed remotely within minutes. The DMS package provides access to batch programming with Radio Central Programming or one-at-a-time basic programming with Customer Programming Service, described below.

Radio Central

Radio Central Programming streamlines the APX N70 out-of-the-box experience with a few simple steps. Users will power on the device and view a boot-up animation. Status bar icons on the front display indicate when a connection is made and an update download is initiated. If the APN N70 device is being started for the first time, a "peek-in" device management notification will indicate that the default configuration is detected. When the update download is complete, the device reboots and installs the update. When the install is complete, the device goes back to the full home screen and notifies the user that the update is complete. From power on to provisioning, the process takes less than a minute. For Encryption and Authentication users, a KVL needs to be connected to the radio to use those services.

APX N70 also features Touchless Key Provisioning ("TKP"), leveraging Radio Central and Key Management Facility to add encryption keys remotely. This streamlined, one-time process reduces the time and effort spent enabling encryption. TKP delivers the initial encryption keys to APN N70 radios. Users can provision encryption on one radio or on batches of radios, further speeding up the encryption process for radio fleets.

The figure below illustrates APX N70's faster provisioning process.



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 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

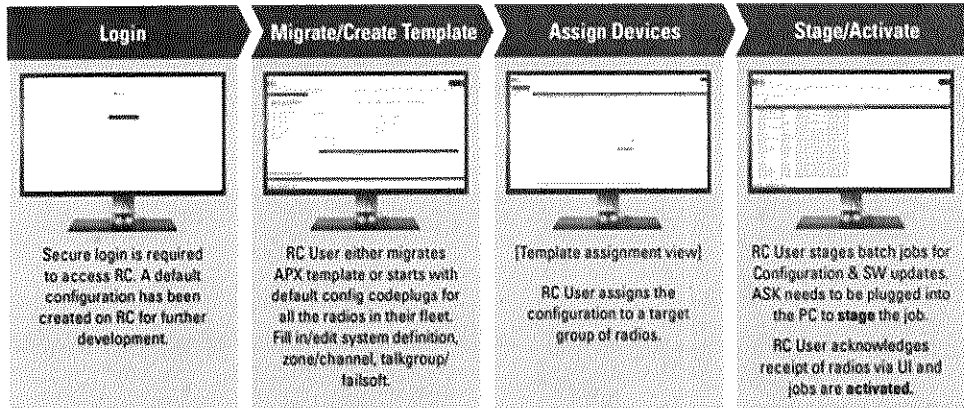


Figure 1: APX N70 Provisioning via Radio Central





APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

OVERVIEW

Device Management Services ("DMS") efficiently maintains the Customer's device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work ("SOW"), including all of its subsections and attachments is an integral part of the applicable agreement ("Agreement") between Motorola Solutions, Inc. ("Motorola Solutions") and Customer ("Customer").

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer's firmware version.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer's site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
 - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization ("RMA") number generated by the electronic system.
 - When initiating a repair via paper Return Material Form ("RMF"), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.
- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.



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- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
 - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
 - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
 - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
 - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

DEVICETECHNICALSUPPORT

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.





MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

CUSTOMER RESPONSIBILITIES

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

LIMITATIONS AND EXCLUSIONS

- Device support does not include Land Mobile Radio ("LMR") network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

CUSTOMER RESPONSIBILITIES

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer's data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

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JAG | Boaz PD N70x7 + acc

- Keep the site updated with the latest Customer information.

CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
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Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
 Once checklist is complete, order still must go through **Order Validation/Credit Approval**