



CITY OF BOAZ  
Council Meeting Agenda  
January 26, 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 January 12, 2026.
  2. Adopt the Special Called Council Meeting minutes from January 14, 2026.
- VII. Proclamations
  1. To commemorate the semi quincentennial anniversary of the signing of the Declaration of Independence.
- VIII. New Business
  1. Accounts Payable - Approve the accounts payable vouchers dated January 9, 2026 through January 16, 2026 totaling \$734,357.54.
  2. Adopt Resolution No. 2026-1936 to increase the fee charged to citizens inside the City limits for household garbage and rubbish pickup to \$16.32 per month.
  3. Adopt Resolution No. 2026-1937 awarding Bid No. 2026-01-132 for Boaz Recreation Center HVAC repairs to M & M Air Conditioning & Refrigeration, LLC in the amount of \$2,458.80.
  4. Adopt Resolution No. 2026-1938 appointing Wesley Wilson to serve as the Fire Chief for the City of Boaz for the remainder of the term of the current Mayor and Council.
  5. Enter into Executive Session to discuss threatened litigation.
- IX. Public Comments
- X. Mayor's Comments
  1. The next Council Meeting will be February 9, 2026.
- XI. Adjourn



CITY OF BOAZ  
Council Meeting Minutes  
January 12, 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 Hales led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Walker asked if anyone would like to speak under Public Comments. Joseph Lesinski of 120 Lafayette Street 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 Council Meeting minutes from December 15, 2025.

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

VII. Council Member Reports

1. Boaz Senior Center report for December 2025.

Council Member Frix gave a report on the Boaz Senior Center for December 2025. See attached report.

2. Boaz Public Library report for December 2025.

Council Member Frix gave a report on the Boaz Public Library for December 2025. See attached report.

- 3. Boaz Street Department report for December 2025.

Council Member Bates gave a report on the Boaz Street Department for December 2025. See attached report.

- 4. Boaz Fire Department report for December 2025.

Council Member Hales gave a report on the Boaz Fire Department for December 2025. See attached report.

- 5. Boaz Police Department report for December 2025.

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

- 6. Boaz Parks and Recreation report for December 2025.

Council Member Williams gave a report on the Boaz Parks and Recreation Department for December 2025. See attached report.

VIII. New Business

- 1. Presentation- Katy Norton, Marshall County Tourism and Sports

Katy Norton of Marshall County Tourism and Sports gave an update to the Mayor and Council. Ms. Norton highlighted in 2024, Marshall County collected more than \$1.4 million in State lodging taxes, which is a 9.4% increase from 2023. She stated this is the 5th consecutive year to be at or above an 8% increase. Ms. Norton discussed some of the events that happened throughout Marshall County.

- 2. Rebuild Alabama Report- Katie Warren, Volkert

Katie Warren of Volkert, Inc. read the Rebuild Alabama Report. See attached report.

- 3. Accounts Payable - Approve the accounts payable voucher dated December 12, 2025 through January 6, 2026 totaling \$2,125,098.44.

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

- 4. Approve the solicitation of bids for Boaz Recreation Center HVAC repairs found on maintenance.

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

- 5. Adopt Resolution No. 2026-1928 authorizing the purchase of a LIFEPAK 35 from Stryker Sales, LLC as a Sole Source Product in the amount of \$51,347.25 and to trade in a LP15 V4 LOW FOR LP35 for a credit of \$6,000 leaving an authorized amount of \$46,141.72 to be paid to Stryker Sales, LLC from the Public Safety Fund.

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

- 6. Adopt Resolution No. 2026-1929 authorizing the purchase of a service agreement from Stryker Sales, LLC as a Sole Source Product in the amount of \$30,750.00 with 3 annual payments of \$10,250.00 to be paid to Stryker Sales, LLC from the Public Safety Fund.

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

7. Adopt Resolution No. 2026-1930 authorizing an agreement with Alabama Department of Transportation for Project Number BR-0205 (507), Bridge Replacement and Approaches on SR-205 over ATN Railroad (BIN# 000438), including the Realignment of SR-205 and Old Guntersville Gadsden Road.

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

8. Adopt Resolution No. 2026-1931 authorizing Mayor Walker to enter into a non-exclusive Agreement between the City of Boaz, Alabama and Volkert, Inc., for one year of Civil Engineering Services, on behalf of the City of Boaz, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to the document attached to Resolution No. 2024-1848 and identified as "Agreement for Professional Services Between Owner and Consultant Engineer" consisting of a total of thirty-five (35) pages and the date of January 12, 2026, and executed copy of said document being permanently kept on file in the office of the City Clerk of the City of Boaz, Alabama.

Motion made by Council Member Frix to adopt Resolution No. 2026-1931 authorizing Mayor Walker to enter into a non-exclusive Agreement between the City of Boaz, Alabama and Volkert, Inc., for one year of Civil Engineering Services, on behalf of the City of Boaz, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to the document attached to Resolution No. 2026-1931 and identified as "Agreement for Professional Services Between Owner and Consultant Engineer" consisting of a total of thirty-five (35) pages and the date of January 12, 2026, and executed copy of said document being permanently kept on file in the office of the City Clerk of the City of Boaz, Alabama., Seconded by Council Member Hales. The motion passed by unanimous voice vote.

9. Adopt Resolution No. 2026-1932 authorizing Change Order No. 1 for the Boaz Outlet Center Property Improvements Project (Bid No. 2025-07-130) increasing the total contract amount not to exceed \$1,723,252.01, bringing the revised total contract price to approximately \$6,108,983.52.

No motion was made. Item dies for lack of motion.

10. Adopt Resolution No. 2026-1933 authorizing the purchase of (2) Dell Pro Rugged 14 RB14250; (6) Dell Pro Micro QCM1250; and (13) Dell Pro Rugged 14RB14250 computers for the Boaz Police Department from Dell Technologies through OMNIA- National Cooperative Purchasing Alliance (NCPA) for a total amount of \$34,113.56 to be paid from the Capital Projects Fund.

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

11. Adopt Resolution No. 2026-1934 authorizing the purchase of (5) Dell Pro 24 All-in-One (65W) QC24250 computers for the Boaz Parks and Recreation Department from Dell Technologies through OMNIA- National Cooperative Purchasing Alliance (NCPA) for a total amount of \$6,567.50 to be paid from the Capital Projects Fund.

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

12. Appoint Tony King to the Boaz Water and Sewer Board with a term expiring March 2, 2031.

Motion made by Council Member Hales, Seconded by Council Member Brannon.

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

Voting Abstaining: Council Member Bates

13. Reappoint Johnny Pullen to the Boaz Water and Sewer Board with a term expiring March 2, 2031.

Motion made by Council Member Frix, Seconded by Council Member Hales.

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

Voting Abstaining: Council Member Bates

14. Appoint Keith Hawkins to the Boaz Planning Commission to replace Steven Bates with a term expiring December 1, 2028.

Motion made by Council Member Williams, Seconded by Council Member Bates.

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

Voting Abstaining: Council Member Frix

#### IX. Public Comments

Joseph Lesinski of 120 Lafayette Street discussed his concerns for the sidewalk along Lafayette Street. Mr. Lesinski recognized the Boaz Public Library and Mount Vernon Church for the bag of food and hygiene products they handed out to the community.

Council Member Bates assured Mr. Lesinski this will be done again but not sure when.

Council Member Brannon announced we will try to do the food distribution possibly four dates this next year.

Librarian Lynn Burgess stated this is a project through Friends of the Library and January 30th will be the next distribution.

Council Member Williams said to be sure to come by the Library this month for some hot chocolate and make a donation if possible.

#### X. Mayor's Comments

1. The next Council Meeting will be January 26, 2026.

Mayor Walker announced the next Council Meeting will be January 26, 2026 at the Boaz Public Library.

#### XI. Adjourn

The Council Meeting adjourned at 6:40 P.M.

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

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Tim Walker  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer

## Boaz Senior Center

December 2025

During the month of December:

We served 1,432 meals. Of these meals 890 were home delivered. There were 542 meals served here at the center.

We had a total of 494 passenger trips. Vehicle miles were 1,234.

Susan Duvall

Boaz Senior Center-Director

**Boaz Public Library**  
**January 12, 2026**  
**Council Meeting**

**Statistics for December 2025**

**Total items checked out, including print and digital = 10,358**  
**Internet uses = 2,708**  
**New registered patrons = 39**  
**In Person/Virtual/Recorded Programs = 14 with 565 in attendance**  
**Passive Programs = 10 with 731 participating**  
**Total library visits = 3,843**

**Announcements**

In celebration of America's 250th anniversary, the Library will be hosting special events throughout the year. Our schedule will be available soon, so be sure to follow the library's website and Facebook page for the latest program updates.

Monthly Report for Boaz Public Library: December 2025			Director: Lynn Burgess
Print Circulation	Adult	YA	Juvenile
Books	1909	335	4408
Print Magazines	4	0	0
<b>Print Circulation Total</b>	<b>1913</b>	<b>335</b>	<b>4408</b>
<b>Physical Audio/Video Circ.</b>			
DVD	240	0	225
CD	65	0	5
<b>Physical Audio/Video Total</b>	<b>305</b>	<b>0</b>	<b>230</b>
<b>Other Physical Circulation</b>			
Games	7	9	36
Microfilm	0	0	0
Other Physical Material	0	2	153
<b>Other Physical Total</b>	<b>7</b>	<b>11</b>	<b>189</b>
<b>Electronic Circulation</b>			
eBooks	699	25	730
eMagazines	254	0	0
Downloadable Audio	1009	38	65
Streaming Video	118	0	22
<b>Electronic Total</b>	<b>2080</b>	<b>63</b>	<b>817</b>

<b>Interlibrary Loan</b>	Loaned: 0	Borrowed: 0	Total: 0
<b>Internet Usage</b>	Adult: 458	Children: 0	Wireless: 2250
<b>New Borrowers</b>	Juvenile: 10	Adult: 29	Total: 39
<b>Reference Questions</b>	Total: 519	<b>Volunteer Hours</b>	Total: 5

Library Resources	Added	Deleted
Books	93	12
CD's	11	0
DVD's	3	1
Other	14	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In Person/Live Virtual Programs	6	2	1	0	5	14
In Person/Live Virtual Attendance	224	105	7	0	229	565
Recorded Programs	0	0	0	0	0	0
Recorded Views	0	0	0	0	0	0
Passive Programs	1	6	0	0	3	10
Passive Attendance	7	373	0	0	351	731

<b>Total Material Circulation</b>	<b>Total Electronic Circulation</b>	<b>Grand Total Circulation</b>	<b>Total Internet</b>	<b>Library Visits</b>
7398	2960	10358	2708	3843

Boaz Public Library  
Programs & Activities  
December 2025

December 2, 2025

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "We Disagree About This Tree" by Ross Collins. We painted wooden Christmas trees with watercolors.

23 Children and 20 Adults

December 3, 2025

**All Ages** - Homeschool Hangout - Homeschool students painted two crafts of their choice for Christmas gifts.

56 Children, 5 YA, and 21 Adults

December 5, 2025

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "We Disagree About This Tree" by Ross Collins. We painted wooden Christmas trees with watercolors.

19 Children and 11 Adults

December 8, 2025

**All Ages** - Family Night: Gingerbread Houses - Families had fun making and decorating gingerbread houses.

33 Children, 8 YA, and 24 Adults

December 9, 2025

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Pete the Cat's 12 Groovy Days of Christmas" by Kimberly and James Dean. We made reindeer from foam kits.

19 Children and 11 Adults

December 9, 2025

**All Ages** - Snead State Christmas Caroling - Snead State's Music Department led patrons in sing-along Christmas carols.

12 YA and 18 Adults

December 10, 2025

**All Ages** - Crafternoon - Patrons made keepsake ornaments.

22 Children, 2 YA, and 19 Adults

December 11, 2025

**Juvenile** - Snack Skills - Children decorated cupcakes with icing, sprinkles, candy, and more.

28 Children and 22 Adults

December 12, 2025

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Pete the Cat's 12 Groovy Days of Christmas" by Kimberly and James Dean. We made reindeer from foam kits.

14 Children and 15 Adults

December 16, 2025

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before Christmas" by Clement Moore. Santa (Santa Gaither) stopped by to visit the children. We made Santa's beard from kits and had cupcakes.

37 Children and 26 Adults

December 16, 2025

**Young Adult** - Teen Tuesday - Teens made stuffed Teddy Bears and decorated cupcakes.

7 YA

December 17, 2025

**All Ages** - Let's Cook - Patrons learned how to make Breakfast Casserole.

1 Child, 1 YA, 7 Adults

December 18, 2025

**Juvenile** - STEAM Day - Children painted two crafts of their choice for Christmas gifts.

36 Children, 3 YA, and 16 Adults

December 19, 2025

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before Christmas" by Clement Moore. Santa (Santa Gaither) stopped by to visit the children. We made Santa's beard from kits and had cupcakes.

16 Children and 13 Adults

Passive Programs

Golden Ticket		
I Spy Tank	83	
Hide and Seek	123	
Family Room	65	
Craft Corner	42	
STEAM Area	43	
Lego Tables	22	
Puzzle Table	12	
Reading Dragons	274	
Question of the Month		60
1,000 Books Before Kindergarten		7

**December 2025 Load Sheet Totals - Street Dept.**

**Leaf Truck/ Sweeper – 139 loads**

**Limbs – 55 loads**

**Junk/Rubbish – 100 loads**

**Litter – 116 bags**

**Notes:**

**Boom trucks have been picking up leaves as they can. Boom trucks picked up 50 loads.**

# Boaz FD Activities Report

Please scale to "printable area" when printing

Months in Incident times dispatch call creation date/time

12/2025

Count of Total Incidents

Formula  
**157**

Fire Calls

Formula  
**4**

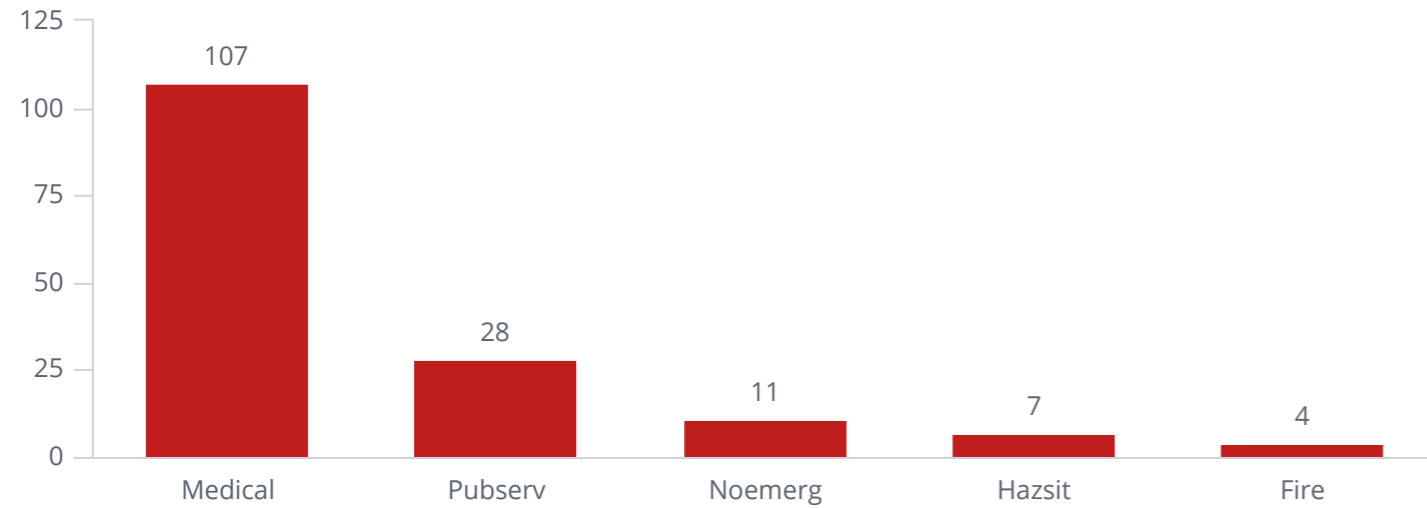
EMS Calls

Formula  
**107**

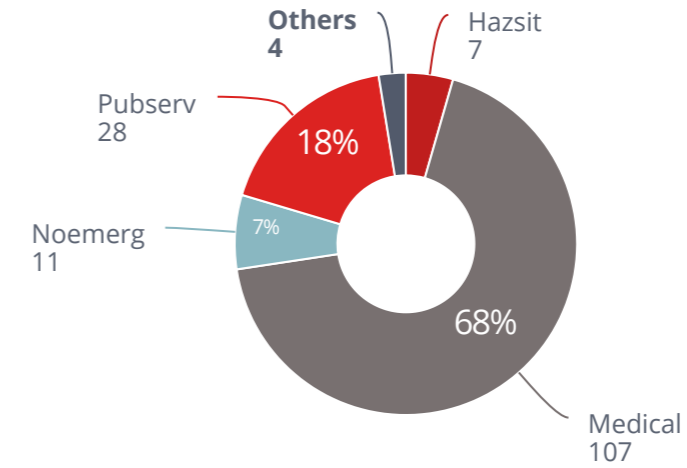
Other Calls

Formula  
**46**

Count of Incidents by Incident Type Group



Percentage of Incident Type Group



Count of Incidents by Type

Core primary incident type category	Core primary incident type subcategory	# of unique Core incident number
Fire	Outside fire	3
	Structure fire	1
Hazit	Hazard non chemical	5
	Hazardous materials	1
	Investigation	1
Medical	Illness	74
	Injury trauma	29
	Medical other	4
Noemerg	False alarm	10
	N/A	1
Pubserv	Alarms non medical	1
	Citizen assist	26
	Public service other	1
# of unique Core incident number		157

Number of Inspections

Number of Inspections  
**20**

Number of Hydrant Task

Number of Hydrant Task  
**0**

Training Hours

Credit Name	Total Hours
	true
ISO Company Training	350.5
ISO Existing Driver/Operator Training	13
ISO Facilities Training	80

Operational Task

Task Type	Task Name	Task Note	Days in Task Completed Date	Task Shift
Monthly Drug Checks	Monthly Drug Checks	N/A	12/1/25	B Shift
Weekly Bay Cleaning	Weekly Bay Cleaning	N/A	12/1/25	B Shift
Annual Pump Test	Annual Pump Test	Annual Pump Test at Sardis Fire Department	12/1/25	B Shift
Monthly Station Deep Clean	N/A	Deep Cleaned whole station.	12/2/25	C Shift
Weekly Apparatus Maintenance	N/A	Checked all trucks.	12/8/25	C Shift
Weekly Bay Cleaning	N/A	Cleaned bay.	12/8/25	C Shift
Daily Station Cleaning	N/A	Cleaned station.	12/11/25	C Shift
Weekly Truck Cleaning	N/A	Checked and cleaned all trucks.	12/17/25	C Shift
Daily Station Cleaning	N/A	Cleaned station.	12/20/25	C Shift
Daily Station Cleaning	N/A	Cleaned Station.	12/23/25	C Shift
Weekly Apparatus Maintenance	N/A	Checked all trucks and equipment.	12/29/25	C Shift
Weekly Bay Cleaning	N/A	Cleaned Bays.	12/29/25	C Shift
Weekly Truck Cleaning	Truck Cleaning	R1, E1, E2	12/31/25	B Shift

Community Events

Event Type	Event Name	Days in Event On-Site End Date	Event Shift	Event Note
Community Sponsored Event	Christmas Parade	12/5/25	C Shift	Christmas Parade.

# **Boaz Police Stats**

## **December 2025**

Arrest: 76

Response Calls: 1998

Incident Reports: 91

Traffic Citations: 604

Written Warnings: 280

Verbal Warnings: 96

Accidents: 22

Private Property Accidents: 5

Fatalities: 0

### Animal Control

Response Calls: 66

Animals Picked Up: 44

Sheltered: 33



## December 2025 Parks & Rec Report

For the month of December, our facilities continued to see strong and consistent use. We hosted seven natatorium rentals, seven conference room rentals, thirteen pickleball reservations, and four basketball court rentals.

Our fitness programs also remained well attended, with thirty-nine participants in Water Aerobics and twenty-seven participants in Yoga.

Basketball season is currently in full swing. We are looking forward to hosting the 23<sup>rd</sup> Annual Boaz Bash Basketball Tournament from January 30th through February 1st, 2026. In addition, the Boaz High School Pirate Ball will take place on January 23rd, 2026.

We are also excited to announce the addition of a new class to our pool schedule this year, Deep Water Aerobics. This class is held on Wednesday mornings at 8 a.m.

Lastly, registration is now open for Baseball, Softball, and T-ball, and will remain open until February 6th, 2026.

**PROJECT STATUS**

Prepared: 12/29/2025  
By: Katie Warren, P.E., Volkert, Inc.

<b>Project</b>	<b>Contractor</b>	<b>Contract Amount</b>	<b>Paid to Date</b>	<b>Status</b>
<b>FY 26 Paving</b>	<i>(To Be Determined)</i>	<i>(To Be Determined)</i>	\$0.00	2/02/26 - Bid Opening 3/16/26 - NTP Award <i>(Anticipated)</i> 6/26 – Project Completion <i>(Anticipated)</i>
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	

Information provided by City Clerk/ Treasurer Beth Stephens:

Pursuant to the 2019-2 Act, the State of Alabama distributed to the City of Boaz from the Rebuild Alabama Act fund for the first fiscal year (FY19/20) \$43,073.60, the second fiscal year (FY20-21) \$63,766.60, the third fiscal year (FY21-22) \$82,268.63, the fourth fiscal year (FY22-23) \$85,351.74, the fifth fiscal year (FY23-24) \$92,787.04 and the sixth fiscal year (FY24-25) \$96,915.56 with increasing allocations for the next fiscal year thereafter. The amount received has not been spent to date but has been placed in an account to accumulate in order to pay for a street project in the future. The total accumulated amount as of September 30, 2025 was \$464,163.17.



CITY OF BOAZ  
 Special Called Council Meeting Minutes  
 January 14, 2026  
 Boaz Public Library, Mastin Conference Room – 3:00 PM

I. Call to Order

Mayor Walker called the Special Called Council Meeting to order at 3:00 P.M.

PRESENT

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

II. Invocation

Council Member Frix gave the Invocation.

III. Pledge of Allegiance

Council Member Bates led the Pledge of Allegiance.

IV. Adoption of Agenda

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

V. New Business

1. Adopt Resolution No. 2026-1935 authorizing Change Order No. 1 for the Boaz Outlet Center Property Improvements Project (Bid No. 2025-07-130) increasing the total contract amount not to exceed \$1,596,512.50, bringing the revised total contract price to \$5,982,244.01.

Mayor Walker explained the Change Order. Motion made by Council Member Hales, Seconded by Council Member Bates.

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

Voting Nay: Council Member Frix

VI. Mayor's Comments

1. The next Council Meeting will be January 26, 2026.

Mayor Walker announced the next Council Meeting will be January 26, 2026.

VII. Adjourn

The Council Meeting adjourned at 3:19 P.M.

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

Item 2.

\_\_\_\_\_  
Tim Walker  
Mayor

ATTEST:

\_\_\_\_\_  
Beth Stephens  
City Clerk/Treasurer

# Proclamation

*WHEREAS;* On July 4, 2026, our nation will commemorate the Semiquincentennial anniversary of the signing of the Declaration of Independence; and

*WHEREAS;* The journey toward this historic milestone is an opportunity to reflect on our nation's past, honor the contributions of all Americans, and look ahead to the future generations who will carry forward the ideals of democracy and individual liberty that make the United States a unique nation in the world community; and

*WHEREAS;* The great state of Alabama played a role in the American Revolution with the Battle of Fort Charlotte (also known as the Siege of Mobile) in 1780 that saw Spanish forces successfully seize the fort from the British; and

*WHEREAS;* The National Society Daughters of the American Revolution (DAR) is a non-political women's service organization, established in 1890, whose members are lineally descended from Patriots of the American Revolution; and

*WHEREAS;* Through the President General's leadership, over the next three years, all Daughters will "Illuminate Our Legacy" through commemorating the 250<sup>th</sup> anniversary of the United States of America with intention and purpose by reflecting on the values of liberty, democracy, and the sacrifices made by those who came before us; and

*WHEREAS;* From the 250<sup>th</sup> anniversary of the Boston Tea Party in 2023 until the 250<sup>th</sup> anniversary of the signing of the Treaty of Paris in 2033, Daughters are celebrating our nation's rich history and diversity of experience by honoring all men and women who achieved American independence. These Patriots, believing in the noble cause of liberty fought valiantly to establish a new nation; and

*WHEREAS;* The Alabama Society Daughters of the American Revolution and the Heroes of Kings Mountain Chapter, NSDAR, which was chartered in Guntersville, Marshall County, Alabama on May 21, 1923, recognize and proclaim the significant and meaningful occasion of this Semiquincentennial celebration year of these United States of America in our community,

NOW THEREFORE BE IT *RESOLVED* THAT I, **Tim Walker, Mayor** commend and proclaim this commemoration to all our **Boaz, Alabama** residents.

*In Testimony 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 26th day of January, 2026.*

# Checks Written from Commissary

Period 1/9/2026 12:00 AM to 1/9/2026 11:59 PM

Number	Date	ID Comment	Amount
1105	1/9/2026	LEGACY COMMISSARY SERVICES	\$70.00
			<u>\$70.00</u>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
Page 1 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111245	01/09/2026	Abbie Auto Parts, Inc	24	CD	111245	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$103.00
						01-2-10-2010-000	Accounts Payable	\$98.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.00	\$0.00
<b>Transaction Total:</b>								<b>\$103.00</b>	<b>\$103.00</b>
111246	01/09/2026	Alabama Firearms Ac	2998	CD	111246	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
<b>Transaction Total:</b>								<b>\$800.00</b>	<b>\$800.00</b>
111247	01/09/2026	Alabama Power Com	274	CD	111247	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,807.26
						01-2-10-2010-000	Accounts Payable	\$1,730.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$76.95	\$0.00
<b>Transaction Total:</b>								<b>\$1,807.26</b>	<b>\$1,807.26</b>
111248	01/09/2026	Alexander Ford, Inc.	96	CD	111248	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$211.80
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.04	\$0.00
<b>Transaction Total:</b>								<b>\$211.80</b>	<b>\$211.80</b>
111249	01/09/2026	APOSTC Law Enforce	4159	CD	111249	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
<b>Transaction Total:</b>								<b>\$500.00</b>	<b>\$500.00</b>
111250	01/09/2026	Blackstone Publishing	2701	CD	111250	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$279.56
						01-2-10-2010-000	Accounts Payable	\$279.56	\$0.00
<b>Transaction Total:</b>								<b>\$279.56</b>	<b>\$279.56</b>
111251	01/09/2026	Blue360 Media, LLC	228	CD	111251	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$393.38
						01-2-10-2010-000	Accounts Payable	\$393.38	\$0.00
<b>Transaction Total:</b>								<b>\$393.38</b>	<b>\$393.38</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
 Page 2 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111252	01/09/2026	Boaz Gas Board	299	CD	111252	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$18,591.24
						01-2-10-2010-000	Accounts Payable	\$18,591.24	\$0.00
<b>Transaction Total:</b>								<b>\$18,591.24</b>	<b>\$18,591.24</b>
111253	01/09/2026	Bailey Brothers	3393	CD	111253	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$75.20
						01-2-10-2010-000	Accounts Payable	\$75.20	\$0.00
<b>Transaction Total:</b>								<b>\$75.20</b>	<b>\$75.20</b>
111254	01/09/2026	Cintas Corporation 7	365	CD	111254	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
<b>Transaction Total:</b>								<b>\$52.60</b>	<b>\$52.60</b>
111255	01/09/2026	Cintas Corporation 7	365	CD	111255	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$275.88
						01-2-10-2010-000	Accounts Payable	\$275.88	\$0.00
<b>Transaction Total:</b>								<b>\$275.88</b>	<b>\$275.88</b>
111256	01/09/2026	Cintas Corporation 7	365	CD	111256	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$347.39
						01-2-10-2010-000	Accounts Payable	\$347.39	\$0.00
<b>Transaction Total:</b>								<b>\$347.39</b>	<b>\$347.39</b>
111257	01/09/2026	Cintas Corporation 7	365	CD	111257	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$179.30
						01-2-10-2010-000	Accounts Payable	\$165.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.80	\$0.00
<b>Transaction Total:</b>								<b>\$179.30</b>	<b>\$179.30</b>
111258	01/09/2026	City Of Boaz Reserve	1179	CD	111258	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$26,295.48
						01-2-10-2010-000	Accounts Payable	\$26,295.48	\$0.00
<b>Transaction Total:</b>								<b>\$26,295.48</b>	<b>\$26,295.48</b>
111259	01/09/2026	Commercial Energy S	3858	CD	111259	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,280.91
						01-2-10-2010-000	Accounts Payable	\$2,004.92	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
Page 3 of 9

Item 1.

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	\$1,275.99	\$0.00
<b>Transaction Total:</b>								<b>\$3,280.91</b>	<b>\$3,280.91</b>
111260	01/09/2026	Dell Technologies	439	CD	111260	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$29.96
						01-2-10-2010-000	Accounts Payable	\$29.96	\$0.00
<b>Transaction Total:</b>								<b>\$29.96</b>	<b>\$29.96</b>
111261	01/09/2026	Demco, Inc.	502	CD	111261	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$749.30
						01-2-10-2010-000	Accounts Payable	\$749.30	\$0.00
<b>Transaction Total:</b>								<b>\$749.30</b>	<b>\$749.30</b>
111262	01/09/2026	Dixon Tire Service	506	CD	111262	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
<b>Transaction Total:</b>								<b>\$40.00</b>	<b>\$40.00</b>
111263	01/09/2026	Dynamic Media	2514	CD	111263	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$371.40
						01-2-10-2010-000	Accounts Payable	\$371.40	\$0.00
<b>Transaction Total:</b>								<b>\$371.40</b>	<b>\$371.40</b>
111264	01/09/2026	Elite Fitness 256	1932	CD	111264	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
<b>Transaction Total:</b>								<b>\$35.00</b>	<b>\$35.00</b>
111265	01/09/2026	ESO Solutions, Inc.	2435	CD	111265	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,846.32
						01-2-10-2010-000	Accounts Payable	\$7,846.32	\$0.00
<b>Transaction Total:</b>								<b>\$7,846.32</b>	<b>\$7,846.32</b>
111266	01/09/2026	Etowah Co Communi	71	CD	111266	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,310.00
						01-2-10-2010-000	Accounts Payable	\$1,310.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,310.00</b>	<b>\$1,310.00</b>
111267	01/09/2026	Express Oil Change,	515	CD	111267	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$457.80

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
Page 4 of 9

Item 1.

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	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.45	\$0.00
<b>Transaction Total:</b>								<b>\$457.80</b>	<b>\$457.80</b>
111268	01/09/2026	Fast Fixin Foods	520	CD	111268	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$536.70
						01-2-10-2010-000	Accounts Payable	\$485.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.40	\$0.00
<b>Transaction Total:</b>								<b>\$536.70</b>	<b>\$536.70</b>
111269	01/09/2026	First Baptist Church	523	CD	111269	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
<b>Transaction Total:</b>								<b>\$300.00</b>	<b>\$300.00</b>
111270	01/09/2026	Gale/Cengage Learni	334	CD	111270	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$177.68
						01-2-10-2010-000	Accounts Payable	\$103.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00
<b>Transaction Total:</b>								<b>\$177.68</b>	<b>\$177.68</b>
111271	01/09/2026	Galls	533	CD	111271	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$516.81
						01-2-10-2010-000	Accounts Payable	\$281.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$132.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$103.14	\$0.00
<b>Transaction Total:</b>								<b>\$516.81</b>	<b>\$516.81</b>
111272	01/09/2026	Greg Gentry	1135	CD	111272	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$43.20
						01-2-10-2010-000	Accounts Payable	\$43.20	\$0.00
<b>Transaction Total:</b>								<b>\$43.20</b>	<b>\$43.20</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
 Page 5 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111273	01/09/2026	Maggie D. Griffith	2884	CD	111273	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$210.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
<b>Transaction Total:</b>								<b>\$210.00</b>	<b>\$210.00</b>
111274	01/09/2026	GT DISTRIBUTORS	1901	CD	111274	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,094.00
						01-2-10-2010-000	Accounts Payable	\$4,094.00	\$0.00
<b>Transaction Total:</b>								<b>\$4,094.00</b>	<b>\$4,094.00</b>
111275	01/09/2026	Harris Security Syste	1734	CD	111275	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$68.95
						01-2-10-2010-000	Accounts Payable	\$68.95	\$0.00
<b>Transaction Total:</b>								<b>\$68.95</b>	<b>\$68.95</b>
111276	01/09/2026	Henry Schein Inc	462	CD	111276	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$95.13
						01-2-10-2010-000	Accounts Payable	\$95.13	\$0.00
<b>Transaction Total:</b>								<b>\$95.13</b>	<b>\$95.13</b>
111277	01/09/2026	Ingram Equipment C	676	CD	111277	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$488.39
						01-2-10-2010-000	Accounts Payable	\$488.39	\$0.00
<b>Transaction Total:</b>								<b>\$488.39</b>	<b>\$488.39</b>
111278	01/09/2026	Inline Electric Supply	1565	CD	111278	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$517.95
						01-2-10-2010-000	Accounts Payable	\$517.95	\$0.00
<b>Transaction Total:</b>								<b>\$517.95</b>	<b>\$517.95</b>
111279	01/09/2026	JKS Fast Fixin Foods	3253	CD	111279	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$872.30
						01-2-10-2010-000	Accounts Payable	\$872.30	\$0.00
<b>Transaction Total:</b>								<b>\$872.30</b>	<b>\$872.30</b>
111280	01/09/2026	Johnson Lumber Co	142	CD	111280	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$299.20
						01-2-10-2010-000	Accounts Payable	\$299.20	\$0.00
<b>Transaction Total:</b>								<b>\$299.20</b>	<b>\$299.20</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
Page 6 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111281	01/09/2026	MCI Communication	714	CD	111281	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$47.04
						01-2-10-2010-000	Accounts Payable	\$47.04	\$0.00
<b>Transaction Total:</b>								<b>\$47.04</b>	<b>\$47.04</b>
111282	01/09/2026	Mowrey Elevator Co	2771	CD	111282	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
<b>Transaction Total:</b>								<b>\$163.91</b>	<b>\$163.91</b>
111283	01/09/2026	Piggly Wiggly Grocer	922	CD	111283	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$267.30
						01-2-10-2010-000	Accounts Payable	\$267.30	\$0.00
<b>Transaction Total:</b>								<b>\$267.30</b>	<b>\$267.30</b>
111284	01/09/2026	PowerQuip, Inc.	550	CD	111284	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$99.99
						01-2-10-2010-000	Accounts Payable	\$99.99	\$0.00
<b>Transaction Total:</b>								<b>\$99.99</b>	<b>\$99.99</b>
111285	01/09/2026	Republic Services	1200	CD	111285	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$74,744.11
						01-2-10-2010-000	Accounts Payable	\$51,422.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20,060.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,261.90	\$0.00
<b>Transaction Total:</b>								<b>\$74,744.11</b>	<b>\$74,744.11</b>
111286	01/09/2026	Robinson & Waldrop	1609	CD	111286	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,935.82
						01-2-10-2010-000	Accounts Payable	\$3,935.82	\$0.00
<b>Transaction Total:</b>								<b>\$3,935.82</b>	<b>\$3,935.82</b>
111287	01/09/2026	Sand Mountain Heati	936	CD	111287	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$529.00
						01-2-10-2010-000	Accounts Payable	\$529.00	\$0.00
<b>Transaction Total:</b>								<b>\$529.00</b>	<b>\$529.00</b>
111288	01/09/2026	Snead Hydrualics	1096	CD	111288	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$250.00

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
Page 7 of 9

Item 1.

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	\$250.00	\$0.00
<b>Transaction Total:</b>								<b>\$250.00</b>	<b>\$250.00</b>
111289	01/09/2026	The Machine Shop	2053	CD	111289	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$210.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
<b>Transaction Total:</b>								<b>\$210.00</b>	<b>\$210.00</b>
111290	01/09/2026	The Way Commercia	2592	CD	111290	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,500.00
						01-2-10-2010-000	Accounts Payable	\$3,500.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,500.00</b>	<b>\$3,500.00</b>
111291	01/09/2026	Therapy Plus Fitness	393	CD	111291	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
<b>Transaction Total:</b>								<b>\$300.00</b>	<b>\$300.00</b>
111292	01/09/2026	Tucker, Danny	1022	CD	111292	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,350.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,350.00</b>	<b>\$1,350.00</b>
111293	01/09/2026	US Hydraulics	2662	CD	111293	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$199.95
						01-2-10-2010-000	Accounts Payable	\$199.95	\$0.00
<b>Transaction Total:</b>								<b>\$199.95</b>	<b>\$199.95</b>
111294	01/09/2026	Verizon Wireless	535	CD	111294	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,885.11
						01-2-10-2010-000	Accounts Payable	\$2,885.11	\$0.00
<b>Transaction Total:</b>								<b>\$2,885.11</b>	<b>\$2,885.11</b>
111295	01/09/2026	Volkert Inc	3326	CD	111295	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,000.00
						01-2-10-2010-000	Accounts Payable	\$2,000.00	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
 Page 8 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount	
								<b>Transaction Total:</b>	<b>\$2,000.00</b>	<b>\$2,000.00</b>
111296	01/09/2026	Water Way	2039	CD	111296	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$53.96	
									\$20.00	\$0.00
									\$16.98	\$0.00
									\$16.98	\$0.00
								<b>Transaction Total:</b>	<b>\$53.96</b>	<b>\$53.96</b>
111297	01/09/2026	WBSA Radio	964	CD	111297	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,125.00	
									\$1,000.00	\$0.00
									\$125.00	\$0.00
								<b>Transaction Total:</b>	<b>\$1,125.00</b>	<b>\$1,125.00</b>
111298	01/09/2026	Weathers Hardware	966	CD	111298	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$397.66	
									\$74.82	\$0.00
									\$64.30	\$0.00
									\$59.97	\$0.00
									\$46.16	\$0.00
									\$29.30	\$0.00
									\$28.27	\$0.00
									\$17.33	\$0.00
									\$13.94	\$0.00
									\$12.12	\$0.00
									\$8.95	\$0.00
									\$8.51	\$0.00
									\$8.29	\$0.00
									\$7.73	\$0.00
									\$5.68	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/9/2026 10:15 AM  
 Page 9 of 9

Item 1.

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	\$5.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.80	\$0.00
<b>Transaction Total:</b>								<b>\$397.66</b>	<b>\$397.66</b>
111299	01/09/2026	Willmore Training 24,	902	CD	111299	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
<b>Transaction Total:</b>								<b>\$600.00</b>	<b>\$600.00</b>
<b>Grand Total:</b>								<b>\$164,911.94</b>	<b>\$164,911.94</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/15/2026 4:14 PM  
 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
175	01/15/2026	Tommy Carden	4197	CD	175	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$12,500.00
						33-2-00-2010-000	Accounts Payable	\$12,500.00	\$0.00
<b>Transaction Total:</b>								<b>\$12,500.00</b>	<b>\$12,500.00</b>
176	01/15/2026	Noregon Systems, LL	4195	CD	176	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$5,051.43
						33-2-00-2010-000	Accounts Payable	\$5,051.43	\$0.00
<b>Transaction Total:</b>								<b>\$5,051.43</b>	<b>\$5,051.43</b>
177	01/15/2026	PNC Equipment Fina	2508	CD	177	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$113,263.15
						33-2-00-2010-000	Accounts Payable	\$113,263.15	\$0.00
<b>Transaction Total:</b>								<b>\$113,263.15</b>	<b>\$113,263.15</b>
<b>Grand Total:</b>								<b>\$130,814.58</b>	<b>\$130,814.58</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 1 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111300	01/16/2026	AAMCA	9	CD	111300	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$85.00
						01-2-10-2010-000	Accounts Payable	\$85.00	\$0.00
<b>Transaction Total:</b>								<b>\$85.00</b>	<b>\$85.00</b>
111301	01/16/2026	Abbie Auto Parts, Inc	24	CD	111301	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$54.85
						01-2-10-2010-000	Accounts Payable	\$54.85	\$0.00
<b>Transaction Total:</b>								<b>\$54.85</b>	<b>\$54.85</b>
111302	01/16/2026	Alabama Power Com	274	CD	111302	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$116.37
						01-2-10-2010-000	Accounts Payable	\$116.37	\$0.00
<b>Transaction Total:</b>								<b>\$116.37</b>	<b>\$116.37</b>
111303	01/16/2026	Amazon Capital Serv	1737	CD	111303	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$336.52
						01-2-10-2010-000	Accounts Payable	\$278.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.59	\$0.00
<b>Transaction Total:</b>								<b>\$336.52</b>	<b>\$336.52</b>
111304	01/16/2026	Alexis Arledge	3859	CD	111304	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
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
111305	01/16/2026	Bagby Elevator Co.	488	CD	111305	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$188.37
						01-2-10-2010-000	Accounts Payable	\$188.37	\$0.00
<b>Transaction Total:</b>								<b>\$188.37</b>	<b>\$188.37</b>
111306	01/16/2026	Boots Plus	314	CD	111306	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
<b>Transaction Total:</b>								<b>\$100.00</b>	<b>\$100.00</b>
111307	01/16/2026	Buffalo Rock Co.	892	CD	111307	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,282.52
						01-2-10-2010-000	Accounts Payable	\$1,282.52	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 2 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
<b>Transaction Total:</b>								<b>\$1,282.52</b>	<b>\$1,282.52</b>
111308	01/16/2026	Center Point Publishi	312	CD	111308	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$492.60
						01-2-10-2010-000	Accounts Payable	\$345.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$147.42	\$0.00
<b>Transaction Total:</b>								<b>\$492.60</b>	<b>\$492.60</b>
111309	01/16/2026	Charter Communicat	3291	CD	111309	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$683.44
						01-2-10-2010-000	Accounts Payable	\$683.44	\$0.00
<b>Transaction Total:</b>								<b>\$683.44</b>	<b>\$683.44</b>
111310	01/16/2026	Cherokee Electric Co	316	CD	111310	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$518.43
						01-2-10-2010-000	Accounts Payable	\$518.43	\$0.00
<b>Transaction Total:</b>								<b>\$518.43</b>	<b>\$518.43</b>
111311	01/16/2026	Cintas Corporation 7	365	CD	111311	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$433.27
						01-2-10-2010-000	Accounts Payable	\$433.27	\$0.00
<b>Transaction Total:</b>								<b>\$433.27</b>	<b>\$433.27</b>
111312	01/16/2026	Cintas Corporation 7	365	CD	111312	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$182.25
						01-2-10-2010-000	Accounts Payable	\$165.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.75	\$0.00
<b>Transaction Total:</b>								<b>\$182.25</b>	<b>\$182.25</b>
111313	01/16/2026	CWS SECURITY	1673	CD	111313	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,326.93
						01-2-10-2010-000	Accounts Payable	\$1,326.93	\$0.00
<b>Transaction Total:</b>								<b>\$1,326.93</b>	<b>\$1,326.93</b>
111314	01/16/2026	D & S Lock & Key	756	CD	111314	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$105.00
						01-2-10-2010-000	Accounts Payable	\$105.00	\$0.00
<b>Transaction Total:</b>								<b>\$105.00</b>	<b>\$105.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 3 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111315	01/16/2026	Dixon Tire Service	506	CD	111315	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$776.00
						01-2-10-2010-000	Accounts Payable	\$741.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
<b>Transaction Total:</b>								<b>\$776.00</b>	<b>\$776.00</b>
111316	01/16/2026	Elevator Telephone S	2247	CD	111316	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
<b>Transaction Total:</b>								<b>\$75.00</b>	<b>\$75.00</b>
111317	01/16/2026	Express Oil Change,	515	CD	111317	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
<b>Transaction Total:</b>								<b>\$114.45</b>	<b>\$114.45</b>
111318	01/16/2026	Factory Surplus Sales	49	CD	111318	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$384.48
						01-2-10-2010-000	Accounts Payable	\$192.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$192.24	\$0.00
<b>Transaction Total:</b>								<b>\$384.48</b>	<b>\$384.48</b>
111319	01/16/2026	Fast Fixin Foods	520	CD	111319	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$488.10
						01-2-10-2010-000	Accounts Payable	\$473.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.90	\$0.00
<b>Transaction Total:</b>								<b>\$488.10</b>	<b>\$488.10</b>
111320	01/16/2026	Gadsden State Comn	2864	CD	111320	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,112.00
						01-2-10-2010-000	Accounts Payable	\$2,112.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,112.00</b>	<b>\$2,112.00</b>
111321	01/16/2026	Gadsden Times	1396	CD	111321	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$81.74
						01-2-10-2010-000	Accounts Payable	\$81.74	\$0.00
<b>Transaction Total:</b>								<b>\$81.74</b>	<b>\$81.74</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 4 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111322	01/16/2026	Gale/Cengage Learni	334	CD	111322	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$74.22
						01-2-10-2010-000	Accounts Payable	\$74.22	\$0.00
<b>Transaction Total:</b>								<b>\$74.22</b>	<b>\$74.22</b>
111323	01/16/2026	Morgan Groover	4199	CD	111323	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
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
111324	01/16/2026	Jacob Humphries	4200	CD	111324	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
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
111325	01/16/2026	Ingram Library Servi	675	CD	111325	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$25.82
						01-2-10-2010-000	Accounts Payable	\$25.82	\$0.00
<b>Transaction Total:</b>								<b>\$25.82</b>	<b>\$25.82</b>
111326	01/16/2026	Inline Electric Supply	1565	CD	111326	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$153.26
						01-2-10-2010-000	Accounts Payable	\$153.26	\$0.00
<b>Transaction Total:</b>								<b>\$153.26</b>	<b>\$153.26</b>
111327	01/16/2026	JKS Fast Fixin Foods	3253	CD	111327	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$584.50
						01-2-10-2010-000	Accounts Payable	\$584.50	\$0.00
<b>Transaction Total:</b>								<b>\$584.50</b>	<b>\$584.50</b>
111328	01/16/2026	Johnson Lumber Co	142	CD	111328	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$779.18
						01-2-10-2010-000	Accounts Payable	\$779.18	\$0.00
<b>Transaction Total:</b>								<b>\$779.18</b>	<b>\$779.18</b>
111329	01/16/2026	Kirkpatrick Concrete,	340	CD	111329	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
<b>Transaction Total:</b>								<b>\$325.00</b>	<b>\$325.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 5 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111330	01/16/2026	Larry's Repair Inc	4129	CD	111330	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$275.00
						01-2-10-2010-000	Accounts Payable	\$275.00	\$0.00
<b>Transaction Total:</b>								<b>\$275.00</b>	<b>\$275.00</b>
111331	01/16/2026	LIFELINE SCREENIN	1561	CD	111331	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
<b>Transaction Total:</b>								<b>\$100.00</b>	<b>\$100.00</b>
111332	01/16/2026	Marshall Co Conventi	442	CD	111332	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,421.25
						01-2-10-2010-000	Accounts Payable	\$2,421.25	\$0.00
<b>Transaction Total:</b>								<b>\$2,421.25</b>	<b>\$2,421.25</b>
111333	01/16/2026	Marshall County Corr	335	CD	111333	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$520.00
						01-2-10-2010-000	Accounts Payable	\$520.00	\$0.00
<b>Transaction Total:</b>								<b>\$520.00</b>	<b>\$520.00</b>
111334	01/16/2026	Marshall-Dekalb Elec	686	CD	111334	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$24,051.47
						01-2-10-2010-000	Accounts Payable	\$24,051.47	\$0.00
<b>Transaction Total:</b>								<b>\$24,051.47</b>	<b>\$24,051.47</b>
111335	01/16/2026	Jessica Mays	4201	CD	111335	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
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
111336	01/16/2026	Midwest Tape	1843	CD	111336	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,528.26
						01-2-10-2010-000	Accounts Payable	\$2,528.26	\$0.00
<b>Transaction Total:</b>								<b>\$2,528.26</b>	<b>\$2,528.26</b>
111337	01/16/2026	Nealco Products Inc	2877	CD	111337	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$107.00
						01-2-10-2010-000	Accounts Payable	\$107.00	\$0.00
<b>Transaction Total:</b>								<b>\$107.00</b>	<b>\$107.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 6 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
111338	01/16/2026	Piggly Wiggly Grocer	922	CD	111338	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$648.21
						01-2-10-2010-000	Accounts Payable	\$625.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.74	\$0.00
<b>Transaction Total:</b>								<b>\$648.21</b>	<b>\$648.21</b>
111339	01/16/2026	Russell Rahn	472	CD	111339	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
<b>Transaction Total:</b>								<b>\$200.00</b>	<b>\$200.00</b>
111340	01/16/2026	Sand Mtn Small Anir	937	CD	111340	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,522.00
						01-2-10-2010-000	Accounts Payable	\$2,625.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$830.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,522.00</b>	<b>\$3,522.00</b>
111341	01/16/2026	Spectrum Charter Cc	748	CD	111341	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$30.98
						01-2-10-2010-000	Accounts Payable	\$30.98	\$0.00
<b>Transaction Total:</b>								<b>\$30.98</b>	<b>\$30.98</b>
111342	01/16/2026	Symbol Arts	1079	CD	111342	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,270.20
						01-2-10-2010-000	Accounts Payable	\$1,270.20	\$0.00
<b>Transaction Total:</b>								<b>\$1,270.20</b>	<b>\$1,270.20</b>
111343	01/16/2026	Tidal Wave Managen	3803	CD	111343	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$104.97
						01-2-10-2010-000	Accounts Payable	\$104.97	\$0.00
<b>Transaction Total:</b>								<b>\$104.97</b>	<b>\$104.97</b>
111344	01/16/2026	TireHub LLC	3365	CD	111344	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,088.00
						01-2-10-2010-000	Accounts Payable	\$907.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$533.56	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 7 of 8

Item 1.

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	\$505.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$141.48	\$0.00
<b>Transaction Total:</b>								<b>\$2,088.00</b>	<b>\$2,088.00</b>
111345	01/16/2026	TriGreen Equipment	2605	CD	111345	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$38.65
						01-2-10-2010-000	Accounts Payable	\$38.65	\$0.00
<b>Transaction Total:</b>								<b>\$38.65</b>	<b>\$38.65</b>
111346	01/16/2026	Triple Point Industrie	88	CD	111346	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
<b>Transaction Total:</b>								<b>\$144.61</b>	<b>\$144.61</b>
111347	01/16/2026	Tucker, Danny	1022	CD	111347	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,075.00
						01-2-10-2010-000	Accounts Payable	\$900.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,075.00</b>	<b>\$1,075.00</b>
111348	01/16/2026	US Hydraulics	2662	CD	111348	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$106.76
						01-2-10-2010-000	Accounts Payable	\$91.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.48	\$0.00
<b>Transaction Total:</b>								<b>\$106.76</b>	<b>\$106.76</b>
111349	01/16/2026	Weathers Hardware	966	CD	111349	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$265.36
						01-2-10-2010-000	Accounts Payable	\$62.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.70	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Hannah H  
**Date/Time:** 1/16/2026 10:08 AM  
 Page 8 of 8

Item 1.

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	\$15.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.61	\$0.00
<b>Transaction Total:</b>								<b>\$265.36</b>	<b>\$265.36</b>
111350	01/16/2026	Woodall, Baker & Ma	112	CD	111350	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,640.00
						01-2-10-2010-000	Accounts Payable	\$1,640.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,640.00</b>	<b>\$1,640.00</b>
<b>Grand Total:</b>								<b>\$53,217.02</b>	<b>\$53,217.02</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/15/2026 4:22 PM  
 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
2464	01/15/2026	Matt Hamilton	4198	CD	2464	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$1,000.00
						14-2-00-2010-000	Accounts Payable	\$1,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>Grand Total:</b>								<b>\$1,000.00</b>	<b>\$1,000.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/9/2026 8:48 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
2463	01/09/2026	Noah Adams	4196	CD	2463	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$130.00
						14-2-00-2010-000	Accounts Payable	\$130.00	\$0.00
<b>Transaction Total:</b>								<b>\$130.00</b>	<b>\$130.00</b>
<b>Grand Total:</b>								<b>\$130.00</b>	<b>\$130.00</b>

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

<u>Bank Name</u>	<u>Bank Number</u>									
GO Warrants 2023A	****									
<b>Vendor</b>	<b>Ven ID</b>	<b>Pay/Remit #</b>	<b>Pymt Date</b>	<b>Inv/CM #</b>	<b>GL Account</b>	<b>Amount</b>	<b>Credit</b>	<b>Discount</b>	<b>C/M Amt</b>	<b>Net Amount</b>
Hawk, Inc.	3410	12792902	01/09/2026	34039	33-6-00-6027-000	\$208,311.65	\$0.00	\$0.00	\$0.00	\$208,311.65
Invoice Totals:						\$208,311.65	\$0.00	\$0.00	\$0.00	\$208,311.65
<b>Pay/Remit Totals:</b>						<b>\$208,311.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$208,311.65</b>
<b>Vendor Totals:</b>						<b>\$208,311.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$208,311.65</b>
Volkert Inc	3326	12792905	01/09/2026	00311019	33-6-00-6022-000	\$13,586.91	\$0.00	\$0.00	\$0.00	\$13,586.91
Invoice Totals:						\$13,586.91	\$0.00	\$0.00	\$0.00	\$13,586.91
<b>Pay/Remit Totals:</b>						<b>\$13,586.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,586.91</b>
Volkert Inc	3326	12792926	01/09/2026	00911009	33-6-00-6022-000	\$16,927.52	\$0.00	\$0.00	\$0.00	\$16,927.52
Invoice Totals:						\$16,927.52	\$0.00	\$0.00	\$0.00	\$16,927.52
<b>Pay/Remit Totals:</b>						<b>\$16,927.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,927.52</b>
<b>Vendor Totals:</b>						<b>\$30,514.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,514.43</b>
<b>Bank Account Totals:</b>						<b>\$238,826.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238,826.08</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/9/2026 8:41 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
1941	01/09/2026	Robinson & Waldrop	1609	CD	1941	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$290.42
						12-2-00-2010-000	Accounts Payable	\$290.42	\$0.00
							<b>Transaction Total:</b>	<b>\$290.42</b>	<b>\$290.42</b>
							<b>Grand Total:</b>	<b>\$290.42</b>	<b>\$290.42</b>

# Checks Written from SNACK PACK

Period 1/9/2026 12:00 AM to 1/9/2026 11:59 PM

Number	Date	ID	Comment	Amount
1104	1/9/2026		LEGACY COMMISSARY SERVICES	\$62.50
				<u>\$62.50</u>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/9/2026 8:34 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
465	01/09/2026	Boaz City Board of E	395	CD	465	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$145,000.00
						16-2-00-2010-000	Accounts Payable	\$145,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$145,000.00</b>	<b>\$145,000.00</b>
<b>Grand Total:</b>								<b>\$145,000.00</b>	<b>\$145,000.00</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/9/2026 8:56 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
566	01/09/2026	Marshall County Corr	2425	CD	566	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$35.00
						14-2-00-2010-000	Accounts Payable	\$35.00	\$0.00
<b>Transaction Total:</b>								<b>\$35.00</b>	<b>\$35.00</b>
<b>Grand Total:</b>								<b>\$35.00</b>	<b>\$35.00</b>

## RESOLUTION NO. 2026-1936

### A RESOLUTION TO INCREASE FEE FOR HOUSEHOLD GARBAGE AND RUBBISH PICKUP

**WHEREAS**, the fee charged to citizens inside the city limits for household garbage and rubbish pickup is currently \$15.86 per month, and

**WHEREAS**, due to increases in the fees charged by the contracted service provider for such household garbage pickup, The Mayor and City Council of the City of Boaz, Alabama have determined that in order to cover the cost of providing household garbage pickup, rubbish pickup and a recycling program, it is necessary to increase the amount charged to individual households for such services, and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and City Council for the City of Boaz, Alabama:

1. That the amount charged to individual households inside the city limits for household garbage and rubbish pickup must be and is hereby increased to \$16.32 per month. This amount is required to cover the current cost of providing such household garbage pickup, rubbish pickup and recycling expenses incurred by the city.
2. That the Clerk for the City of Boaz, Alabama shall forward a copy of this resolution to the Board of Water and Sewer Commissioners for the City of Boaz, Alabama for inclusion on monthly statements beginning as of February 1, 2026.

**APPROVED AND ADOPTED ON THIS 26<sup>TH</sup> DAY OF JANUARY, 2026.**

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Tim Walker  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer

### RESOLUTION NO. 2026-1937

**WHEREAS**, the City of Boaz, Alabama, advertised for bids for Boaz Recreation Center HVAC Repairs; and

**WHEREAS**, the bids received on Bid No. 2026-01-132 were as follows:

<u>BIDDER</u>	<u>Total Bid Amount</u>
Vulcan Mechanical Services	<b>\$3,194.00</b>
M & M Air Conditioning & Refrigeration, LLC	<b>\$2,458.80</b>

**WHEREAS**, the Mayor and City Council have determined to award the bid to the responsible party with the lowest bid, meeting all specifications as best suited for said project and the City of Boaz needs; and

**WHEREAS**, the Mayor and Council have decided to award Bid No. 2026-01-132 to M & M Air Conditioning & Refrigeration, LLC for the Boaz Recreation Center HVAC Repairs; and

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Boaz that Bid No. 2026-01-132 for Boaz Recreation Center HVAC Repairs for the City of Boaz be awarded to M & M Air Conditioning & Refrigeration, LLC in the amount of \$2,458.80.

**APPROVED AND ADOPTED THIS 26<sup>TH</sup> DAY OF JANUARY, 2026.**

**ATTEST:**

\_\_\_\_\_  
Tim Walker  
Mayor

\_\_\_\_\_  
Beth Stephens  
City Clerk/Treasurer

## **RESOLUTION NO. 2026-1938**

### **RESOLUTION TO APPOINT THE FIRE CHIEF FOR THE CITY OF BOAZ FOR THE TERM OF THE MAYOR AND COUNCIL**

**BE IT RESOLVED**, by the City of Boaz, Alabama, as follows:

Section 1. That Wesley Wilson is hereby appointed to serve as the Fire Chief for the City of Boaz, Alabama.

Section 2. The terms of office herein listed above shall expire at the expiration of the terms to which the current Mayor and City Council Members were elected.

**PASSED AND ADOPTED THIS THE 26<sup>TH</sup> DAY OF JANUARY, 2026.**

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Tim Walker  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer