



CITY OF BOAZ
Council Meeting Agenda
May 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 Work Session minutes from May 11, 2026.
 2. Adopt the Council Meeting minutes from May 11, 2026.
- 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 hear a request for a zoning change from R-4 (Multi-Family Residential District) to R-2 (Medium Density Detached Residential District) for a property located on Doris Street Parcel # 1907364000108001.
- VIII. Proclamations
 1. Alzheimer's & Brain Awareness Month
- IX. New Business
 1. Accounts Payable - Approve the accounts payable voucher dated May 7, 2026 through May 15, 2026 totaling \$835,869.89.
 2. Introduce Ordinance No. 2026-1197 to rezone the property located on Doris Street Parcel # 1907364000108001 from R-4 (Multi-Family Residential District) to R-2 (Medium Density Detached Residential District).
 3. Adopt Resolution No. 2026-1963 amending Resolution 2025-1918 to add the Assistant City Clerk Jennifer Green as an authorized official to execute financial documents on behalf of the City of Boaz.
 4. Adopt Resolution No. 2026-1964 authorizing the purchase of (1) Dell Pro Slim QCS1250 and (1) Dell Pro 34 Plus USB-C Hub Monitor for the Ordinance Enforcement Officer from Dell Technologies through OMNIA- National Cooperative Purchasing Alliance (NCPA) for a total amount of \$1,742.68 to be paid from the Capital Projects Fund.
 5. Reappoint Jeff Owens to the Library Board with a term expiring May 10, 2030.

6. Reappoint Leigh Landers to the Library Board with a term expiring May 10, 2030.
7. Reappoint Ruth-Ellen Thompson to the Library Board with a term expiring May 10, 2029.
8. Reappoint Laura Wilson to the Downtown Design Committee with a term expiring September 13, 2030.

X. Public Comments

XI. Mayor's Comments

- [1.](#) Registration is now open for the summer reading program for June and July at the Boaz Public Library.
2. The next Council Meeting will be June 8, 2026.

XII. Adjourn



CITY OF BOAZ
 Council Work Session Minutes
 May 11, 2026
 Boaz Public Library, Mastin Conference Room – 5:30 PM

I. Call to Order

Mayor Walker called the meeting to order at 5:30 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. Discuss Council Meeting Agenda

Katie Warren of Volkert, Inc. discussed Change Order 1 for Bid No. 2025-12-132 for Boaz Street Paving Project: Fiscal Year 2026 in the amount of \$78,987.34. Mrs. Warren stated as of now the project is running around \$35,000 under contracted amount. Some concerns of concrete prices were mentioned and Mrs. Warren said she would check into that but it goes by the bid price. Mrs. Warren gave out handouts for additional striping and markings that could be added (see attached handouts) and discussed with the Mayor and Council the streets she recommended. After all discussion the Mayor and Council agreed to proceed with doing all streets and roads listed for the approximate cost of \$38,101.67 and \$364.

Item #2 regarding the proposed demolition of 1125 Marvin Pearce Rd was discussed. Discussion was made on how the property at 1125 Marvin Pearce Road was found due to a police call. City Attorney Christie Knowles explained the process for Item #2 under New Business. She stated notice has to be given, then a lis pendens has to be filed, this resolution, then after resolution it is to be torn down, and then back before the Council to assess what the costs are.

Council Member Frix stated he thinks the council needs to review its notification system is regarding Item number 7 under New Business. This is a reappointment of a school board seat. Mr. Frix inquired as to how the seat opening was advertised. Personnel Director Jeff Sims said there was no Facebook post inviting anyone to apply. Mr. Sims reminded the council that they had previously directed him to to open it up on the City website about a month ago as always open for applications. There was discussion between Council Members, Mayor Walker, and Mr. Sims regarding the standards to open applications for available appointments and to do better in the future to keep citizens more in the know. There was also discussion about

other Boards including the Personnel Board that has members with expired terms or no longer active. City Attorney Knowles said she wants to talk to the Council with some more options regarding the Personnel Board and City Handbook.

III. Adjourn

6:02 P.M.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
May 11, 2026

Boaz Public Library, Mastin Conference Room – 6:00 PM

I. Call to Order

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

PRESENT

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

II. Invocation

Mayor Walker gave the Invocation.

III. Pledge of Allegiance

Council Member Brannon led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

Motion made by Council Member Hales, Seconded by Council Member Frix. 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 April 27, 2026.

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

2. Adopt the Council Meeting minutes from April 27, 2026.

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

VII. Council Member Reports

1. Boaz Senior Center Report for April 2026.

Council Member Frix gave a report for the Boaz Senior Center for April 2026. See attached report.

2. Boaz Public Library Report for April 2026.

Council Member Frix gave a report for the Boaz Public Library for April 2026. See attached report.

3. Boaz Street Department Report for April 2026.

Council Member Bates gave a report for the Boaz Street Department for April 2026. See attached report.

4. Boaz Fire Department Report for April 2026.

Council Member Hales gave a report for the Boaz Fire Department for April 2026. See attached report.

5. Boaz Police Department Report for April 2026.

Council Member Brannon gave a report for the Boaz Police Department for April 2026. See attached report.

6. Boaz Parks and Recreation Report for April 2026.

Council Member Williams gave a report for the Boaz Parks and Recreation Department for April 2026. See attached report.

VIII. Public Hearings

- 1. There will be a Public Hearing on Tuesday, May 26, 2026 at 6:00 P.M. at the Boaz Public Library Mastin Room located at 404 Thomas Avenue Boaz, Alabama 35957 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 hear a request for a zoning change from R-4 (Multi-Family Residential District) to R-2 (Medium Density Detached Residential District) for a property located on Doris Street Parcel # 1907364000108001. The Boaz City Council will discuss and vote on the rezoning of said property.

Mayor Walker announced that there will be a Public Hearing on Tuesday, May 26, 2026 at 6:00 P.M. at the Boaz Public Library Mastin Room located at 404 Thomas Avenue Boaz, Alabama 35957 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 hear a request for a zoning change from R-4 (Multi-Family Residential District) to R-2 (Medium Density Detached Residential District) for a property located on Doris Street Parcel # 1907364000108001. The Boaz City Council will discuss and vote on the rezoning of said property.

- 2. A public hearing in regards to the appropriate Municipal Official, pursuant to Ordinance No. 2020-1150, has made a finding that a building located at 1125 Marvin Pearce Road, Boaz, Alabama 35957 is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition.

Motion made by Council Member Brannon to open the Public Hearing at 6:15 P.M., Seconded by Council Member Williams. The motion passed by unanimous voice vote.

Mayor Walker asked if anyone would like to speak in favor of this property not being demolished. There was no response. Mayor Walker asked if there was anyone here to represent the property. There was no response.

Mayor Walker asked if anyone would like to speak against this property. There was no response.

Council Member Frix asked if we notify property owners by certified mail. Mayor Walker answered yes. City Attorney Christie Knowles answered that she did a title search and finds all information. She stated all certified mail was sent to all known addresses for this property and came back as unclaimed for all. Building Inspector Landon Knott wanted to make known the owners were there and met previous Building Inspector Nick Borden when he posted the unsafe notice. Council Member Williams asked when we demolish this if it will be taken to the dirt. City Attorney Knowles said in the past we have hired a contractor who typically takes it to the ground and straw and seed it.

Motion made by Council Member Frix to close the Public Hearing at 6:18 P.M., Seconded by Council Member Williams. The motion passed by unanimous voice vote.

IX. New Business

1. Accounts Payable - Approve the accounts payable vouchers dated April 24, 2026 through May 1, 2026 totaling \$440,873.61.

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

2. Adopt Resolution No. 2026-1959 approving the building located at 1125 Marvin Pearce Road, Boaz, Alabama 35957 is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition.

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

3. Adopt Resolution No. 2026-1960 authorizing the execution of a master software license and services agreement with Advanced Property Exposure Inc. (APX) and providing for payment from the Public Safety Fund.

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

4. Adopt Resolution No. 2026-1961 to declare all items listed on Schedule A be deemed as surplus property and authorizing the Purchasing Director to donate the surplus property to the Cowboy Church, where we will receive services to provide a place for people to go if faced with local disasters due to severe weather or other events.

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

5. Adopt Resolution No. 2026-1962 authorizing Change Order 1 for Bid No. 2025-12-132 Boaz Street Paving Project: Fiscal Year 2026 be awarded to Rogers Group, Inc. in the amount of \$78,987.34 to be paid from the 2023 A Bond Account.

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

6. Introduce Ordinance No. 2026-1198 regarding open burning and outdoor fire regulation.

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

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

Motion made by Council Member Frix to adopt Ordinance No. 2026-1198, Seconded by Council Member Brannon.

Discussion: Mayor Walker stated we have state rules on this but this makes it local. Council Member Williams asked Fire Chief Wesley Wilson to give a general idea on this. Chief Wilson stated they have had some issues in the past with people burning various items they may not realize they're not allowed to burn. This will give us the ability to hopefully prevent that. Chief Wilson explained the process for the burn permit. There will be no fee, it will just make the Fire Department aware.

The motion passed by unanimous voice vote.

7. Reappoint Chad Cofield to the Boaz City School Board with a term expiring April 26, 2031.

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

Discussion: Council Member Bates voiced his desire for transparency to keep the citizens more in the know of what is going on in the City with appointments. Council Member Williams stated he believed it was a good idea to discuss improvements that could be made on letting citizens know what is going on in the City. Council Member Frix stated his issue was not with the reappointment of Mr. Cofield but with the process for letting the public know about such appointments and he wanted to raise that issue in a public meeting so it could be discussed with everyone. There was general discussion on how the process should be handled and how long one person should be allowed to be on a board. City Attorney Knowles said they can have a Work Session to discuss the process. Council Member Hales mentioned advertising positions open for appointment more for the public to see and asked who handles the website and social media. HR Director Jeff Sims answered himself, Crystal Buchanan, and Beth Stephens handle social media posts and the website that is through Civic Plus. Mr. Sims said we can post it however the Council decides.

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

X. Public Comments

XI. Mayor's Comments

1. The next Council Meeting will be Tuesday, May 26, 2026.

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

Mayor Walker announced the Legacy Museum will host Lesa Carnes Shaul Saturday, May 16th from 10AM until 12PM. She is the author of "A Shooting on Sand Mountain."

XII. Adjourn

The Council Meeting adjourned at 6:39 P.M.

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

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Senior Center

April 2026

During the month of April:

We served 1,632 meals. Of these meals 866 were home delivered. There were 766 meals served at the center.

We had a total of 1,731 passenger miles. Vehicle miles were 2,128. Total Passenger trips were 586.

Susan Duvall

Boaz Senior Center-Director

Boaz Public Library
May 11, 2026
Council Meeting

Statistics for April 2026

Total items checked out, including print and digital = 10,817
Internet uses = 3,771
New registered patrons = 75
In Person/Virtual/Recorded Programs = 23 with 718 in attendance
Passive Programs = 12 with 1,018 participating
Total library visits = 5,215

Announcements

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

Monthly Report for Boaz Public Library: April 2026			Director: Lynn Burgess
Print Circulation	Adult	YA	Juvenile
Books	1980	480	4320
Print Magazines	9	0	0
Print Circulation Total	1989	480	4320
Physical Audio/Video Circ.			
DVD	218	0	226
CD	34	0	4
Physical Audio/Video Total	252	0	230
Other Physical Circulation			
Games	20	12	29
Microfilm	0	0	0
Other Physical Material	220	12	177
Other Physical Total	240	24	206
Electronic Circulation			
eBooks	608	30	735
eMagazines	177	0	0
Downloadable Audio	1216	60	84
Streaming Video	83	1	82
Electronic Total	2084	91	901

Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0
Internet Usage	Adult: 600	Children: 0	Wireless: 3171
New Borrowers	Juvenile: 29	Adult: 46	Total: 75
Reference Questions	Total: 491	Volunteer Hours	Total: 34

Library Resources	Added	Deleted
Books	388	51
CD's	11	1
DVD's	5	0
Other	21	1

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In Person/Live Virtual Programs	7	4	1	2	9	23
In Person/Live Virtual Attendance	339	87	5	26	261	718
Recorded Programs	0	0	0	0	0	0
Recorded Views	0	0	0	0	0	0
Passive Programs	1	8	0	0	3	12
Passive Attendance	32	566	0	0	420	1018

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
7741	3076	10817	3771	5215

Boaz Public Library
Programs & Activities
April 2026

April 1, 2026

All Ages - Homeschool Hangout - Students could play Giant Uno, Twister, Checkers, draw with chalk, bowl, dive into a ball pit, and other fun activities.

36 Children, 5 YA, and 15 Adults

April 6, 2026

All Ages - Burrirt on the Mountain: Old Glory & Lanterns - Patrons took a step back in time to learn about the American flag and the art of tin lanterns. Then, they designed their own punched paper decoration.

18 Children, 1 YA, and 10 Adults

April 7, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Case of the Missing Chalk Drawings" by Richard Byrne and "Chalk" by Bill Thomson. Each child received their own mini chalkboard. Then, we started day one of our butterfly growth.

30 Children and 19 Adults

April 8, 2026

All Ages - Crafternoon - Everyone decorated door mats.

35 Adults, 4 Young Adults, and 12 Children

April 9, 2026

Juvenile - Snack Skills - Children followed Mrs. Savannah as she made Beach Cups with vanilla pudding, food dye, Oreos, and mini umbrellas.

31 Children and 14 Adults

April 10, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching playing instruments, singing, and reading "The Case of the Missing Chalk Drawings" by Richard Byrne and "Chalk" by Bill Thomson. Each child received their own mini chalkboard. Then, we started day one of our butterfly growth.

20 Children and 14 Adults

April 11, 2026

Preschool - Preschool Prom - Preschoolers and their families were invited to a morning of snacks and dancing.

36 Children and 24 Adults

April 14, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Secret World of Butterflies" by Courtney Sina Meredith. We painted ceramic bugs.

49 Children and 30 Adults

March 18, 2026

All Ages - Let's Cook - Ms. Tori taught patrons how to make No Bake Oreo Sushi.

18 Adults, 2 Teens and 15 Children

April 16, 2026

Juvenile - STEAM Day - Children decorated potatoes and added wheels so they could race against each other.

12 Children and 6 Adults

April 17, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Story of a Butterfly" by Margaret Rose Reed. We painted ceramic bugs.

12 Children and 9 Adults

April 20, 2026

All Ages - Family Night - Everyone participated in a balloon science experiment.

10 Children and 5 Adults

April 21, 2026

Preschool - Preschool Storytime - Miss Tori led Storytime by marching, playing instruments, singing, and reading "The Story of a Butterfly" by Margaret Rose Reed. Each child made a bug headband.

35 Children and 25 Adults

April 21, 2026

Teen - Teen Tuesday - Teens made beaded plants.

5 Teens

April 21, 2026

Adult- Genealogy - This month's speaker was Mr. Tony Holcomb, who presented a topic related to America's 250th Anniversary: Yorktown, Lafayette, and a connection to North Alabama.

19 Adults

April 22, 2026

All Ages - Bingo - Everyone played Bingo, earned Bingo Cash and shopped in the Bingo Shop.

5 Children and 18 Adults

April 23, 2026

All Ages - Reading Dragons Club - Everyone followed along with Miss Rylee as she demonstrated how to make perler bead dragons. Then, everyone could trade cards.

11 Children and 7 Adults

April 24, 2026

Preschool - Preschool Storytime - Miss Tori led Storytime by marching, playing instruments, singing, and reading "Secret World of Butterflies" by Courtney Sina Meredith. Each child put together a bug craft.

19 Children and 17 Adults

April 25, 2026

Adult- Genealogy - Participants watched a webinar titled: From Research to Data with AI : From Records to Raw Data—Extracting with AI.

12 Adults

April 27, 2026

Juvenile - History Explorers Book Club - We discussed the book "Who Were the Tuskegee Airmen?" by Sherri L. Smith.

12 Children and 2 Adults

April 28, 2026

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and performing "I'm a Frog!" by Mo Willems as Piggie and Miss Rylee as Gerald. We released our butterflies, then came inside to make frog door hangers.

36 Children and 22 Adults

April 28, 2026

Adult- America by the Book Book Club - We discussed the book "March" by Geraldine Brooks while enjoying treats from the book's time era.

14 Adults

April 29, 2026

Juvenile - Pursuit Academy - Students visited the library and explored our different areas for kids. Then, they painted a ceramic trinket.

7 Children and 3 Adults

Passive Programs

Family Room	74
Crafty Wagon	37
STEAM Area	26
Lego Tables	93
I Spy Tank	96
Puzzle Tables	26
Umbrella Hide and Seek	201
Reading Dragons	320
1,000 Books Before Kindergarten	32
Alexander Graham Bell bags	42
Pop-Up Crafts	33
Question of the Month	38

April 2026 Load Sheet Totals - Street Dept.

Leaf Truck/ Sweeper – 69 loads

Limbs – 105 loads

Junk/Rubbish – 85 loads

Litter – 80 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
04/2026

Total Incidents

Total Incidents
175

Fire Calls

Fires
9

EMS Calls

EMS Calls
121

Other Calls

Other
47

Annual Life Safety Business Inspections

Annual Life Safety Business Inspectio...
32

Hydrant Inspections/Maintenance

Hydrant Inspections/Maintena...
0

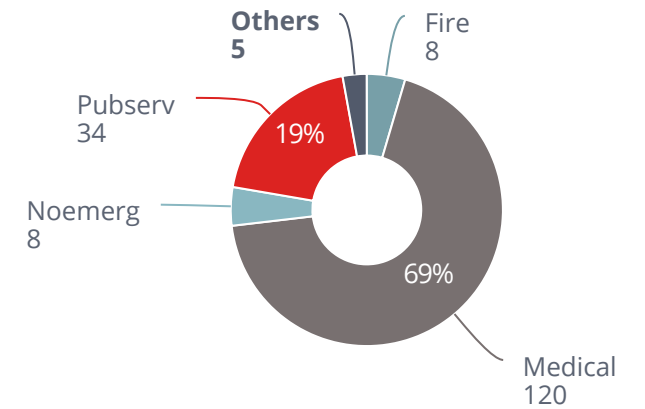
Employee Training Hours

Credit Name	Total Hours
	true
ISO Company Training	393.5
ISO Existing Driver/Operator Training	14
ISO HazMat Training	51
ISO Officer Training	39

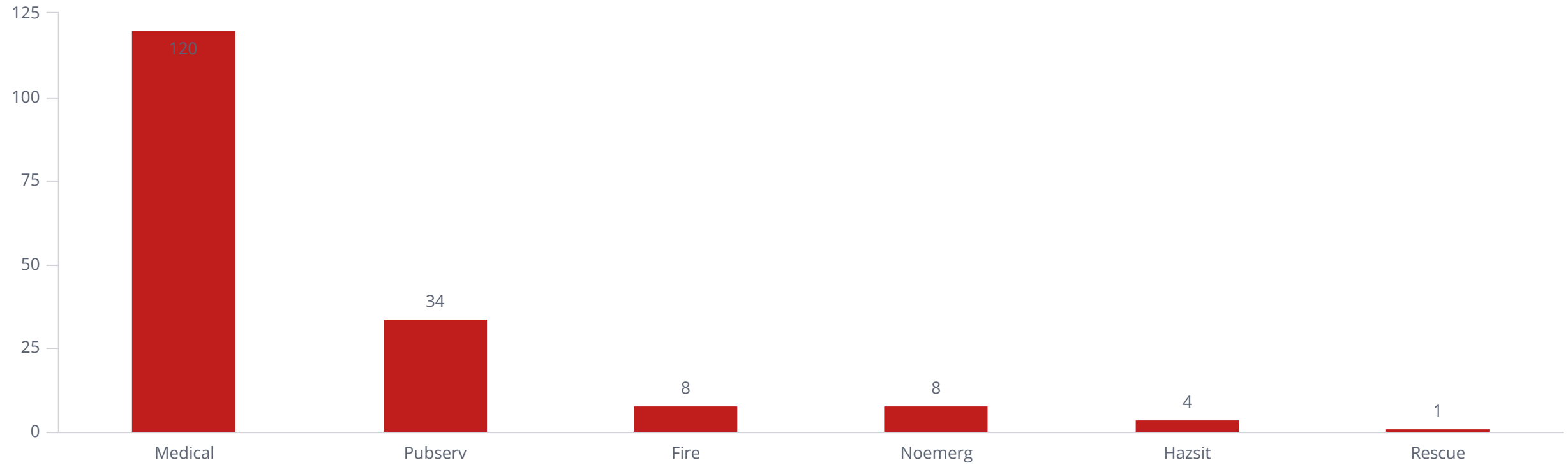
Count of Incidents by Type

Core primary incident type category	Core primary incident type subcategory	# of unique Core incident number
Fire	Outside fire	5
	Structure fire	2
	Transportation fire	1
Hazit	Hazard non chemical	3
	Investigation	1
Medical	Illness	79
	Injury trauma	40
	Medical other	1
Noemerg	Cancelled	3
	False alarm	5
Pubserv	Alarms non medical	2
	Citizen assist	31
	Disaster weather	1
Rescue	Transportation rescue	1

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
Fire Hose Test	Annual Hose Test	Tested the all hose on the wall and ev...	4/1/26	C Shift
Daily Station Cleaning	Thursday Station Cleaning	Thursday Station Cleaning.	4/2/26	A Shift
Station Maintenance	Station Maintenance	Used L9 to fix soffit on Station 1.	4/3/26	B Shift
Station Maintenance	Station Maintenance	Pulled weeds from around Station 1.	4/3/26	B Shift
Daily Station Cleaning	Daily Station Cleaning	N/A	4/4/26	C Shift
Weekly Bay Cleaning	Monday Bay Cleaning	Weekly bay cleaning	4/6/26	B Shift
Fire Hose Test	Annual Hose Test	Tested 1 3/4" handlines	4/7/26	N/A
Monthly Station Deep Clean	Monthly Station Deep Clean	N/A	4/7/26	N/A
Fire Hose Test	Fire Hose Test	Tested E1 & B1 fire hose.	4/8/26	A Shift
Daily Station Cleaning	Thursday Station Cleaning	Cleaning of Station 1.	4/9/26	B Shift
Fire Hose Test	Annual Hose Test	Tested 700' of attack hose line from E2	4/9/26	B Shift
Daily Station Cleaning	Saturday Station Cleaning	Cleaned the station.	4/11/26	A Shift
Weekly Bay Cleaning	Weekly Bay Cleaning	N/A	4/13/26	N/A
Weekly Apparatus Maintenance	Weekly Apparatus Maintenance	N/A	4/13/26	C Shift
Daily Station Cleaning	Tuesday Station Cleaning	Performed Tuesday station cleaning.	4/14/26	A Shift
Weekly Truck Cleaning	Truck Cleaning	Cleaned R1, E1, E2, and U1	4/15/26	B Shift
Fire Hose Test	E2 Hose Test	Tested: 1000' 5" supply hose 50' 3" s...	4/15/26	B Shift
Daily Station Cleaning	N/A	N/A	4/16/26	C Shift
Daily Station Cleaning	Saturday Station Cleaning	Saturday station cleaning	4/18/26	B Shift
Fire Hose Test	E2 Hose Test	Tested hose: 350' 1 3/4" attack hose	4/18/26	B Shift
Daily Station Cleaning	Station Cleaning	Saturday Station Cleaning.	4/18/26	B Shift
Weekly Bay Cleaning	Monday Bay Cleaning	Pulled the trucks out and sprayed the...	4/20/26	A Shift

Community Events

Event Type	Event Name	Days in Event On-Site End Date ^	Event Shift	Event Note
Assist Boaz PD	Data extrication from wrecked vehicle	4/3/26	B Shift	Assisted Boaz PD and Alabama Stat...
Station Tour	Station/Truck Tour	4/11/26	A Shift	Showed the fire trucks to a little boy.
School Visit	How-To Conference	4/17/26	A Shift	N/A
Station Tour	Station Tour	4/27/26	B Shift	Gave station tour to 2 children and 1 ...
Car Seat Install	Car Seat Install	4/27/26	B Shift	Installed 2 car seats into a single SUV

Boaz Police Stats

April 2026

Arrest: 77

Response Calls: 1686

Incident Reports: 133

Traffic Citations: 392

To include:

Written Warnings: 125

Verbal Warnings: 130

Accidents: 33

Private Property Accidents: 15

Fatalities: 0

Animal Control

Response Calls: 63

Animals Picked Up: 51

Sheltered: 33

Boaz Parks and Recreation recorded a total of 1,828 program visits and participations across our facilities and offerings.

Our Walking Track continues to lead in usage with 567 visits, followed closely by Open Play Basketball with 535 participants. Pool admissions reached 506, reflecting steady community engagement with our aquatic facilities.

Additional program participation included Pickleball with 135 participants, Water Aerobics and Deep-Water Aerobics with a combined 61 participants, and Yoga and Power Yoga with a total of 24 participants.

In addition to daily programming, we hosted several rentals and special events. There were 3 Old Mill Park Pavilion rentals, 3 Conference Room rentals, 12 Basketball Court rentals, 4 Public Pool Parties, and 3 Private Pool Parties.

We also successfully held our Midnight Madness Tournaments for both softball and baseball, and Just Dance Academy hosted their recital on May 1.

Looking ahead, the Recreation League End of Season Tournament will take place May 11 through May 16, 2026.

On Memorial Day, our facilities will operate on a modified schedule. The indoor pool, walking track, and basketball courts will be open from 8:00 AM to 5:00 PM. The outdoor pool will open for the season from 12:00 PM to 5:00 PM, and the Splash Pad at Old Mill Park will be open from 1:00 PM to 7:00 PM. Pool admission will be \$5 per person, with children ages 6 and under admitted free. We accept cash as well as Visa, Mastercard, and Discover. There is no charge to use the splash pad.

Our annual Memorial Day Celebration will be held at Old Mill Park from 11:00 AM to 1:00 PM.

These numbers and events reflect continued strong participation and community involvement across our programs and facilities.

Thank you.



City of Boaz Alabama

TIM WALKER
MAYOR

COUNCIL
RODNEY FRIX
STEVEN BATES
ALAN HALES
MATT BRANNON
CALEB WILLIAMS

Item 1.

NOTICE OF PUBLIC HEARING

May 6, 2026

NOTICE IS HEREBY GIVEN that the City of Boaz Council will hold a Public Hearing on Tuesday, May 26, 2026 at 6:00 P.M. at the Boaz Public Library Mastin Room located at 404 Thomas Avenue Boaz, Alabama 35957.

PURPOSE

The purpose of said Public Hearing will be 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 hear a request for a zoning change from R-4 (Multi-Family Residential District) to R-2 (Medium Density Detached Residential District) for a property located on Doris Street Parcel # 1907364000108001. The Boaz City Council will discuss and vote on the rezoning of said property.

The legal description is as follows:

COM SW COR SE 1/4 36-09-04, TH N 1108', NW 330 TO POB; TH NW 699', E 225.7', SE 699' ALONG W SIDE OF DORIS ST, SW 405.5' TO POB CONT 5AC 1305/14

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

Beth Stephens
City Clerk/ Treasurer

SYNOPSIS OF ZONING NOTICE

The City of Boaz Council will hold a Public Hearing on Tuesday, May 26, 2026 at 6:00 PM in the Boaz Public Library Mastin Room located at 404 Thomas Avenue to consider the adoption of an Ordinance to amend the Zoning Ordinance of the City of Boaz (Ordinance No. 2021-1154) and the Zoning Map by rezoning the parcel of land hereinafter described so as to change such parcel from one class of district to another class of district, as follows:

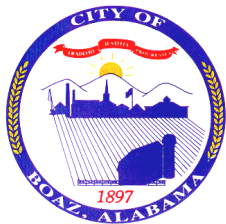
A zoning change from R-4 (Multi-Family Residential District) to R-2 (Medium Density Detached Residential District). The property is located on Doris Street Parcel # 1907364000108001.

A legal description is as follows:

COM SW COR SE 1/4 36-09-04, TH N 1108', NW 330 TO POB; TH NW 699', E 225.7', SE 699'
ALONG W SIDE OF DORIS ST, SW 405.5' TO POB CONT 5AC 1305/14

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 May 6, 2026.

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



The City of Boaz, Alabama

BOAZ CITY PLANNING COMMISSION

LETTER OF RECOMMENDATION

MAY 6, 2026

Re: Rezoning of parcel #1907364000108001 located on Doris Street.

Dear Mayor Walker and City Council,

At its meeting on May 5, 2026, the Planning Commission considered rezoning the property listed above

After discussion the Planning Commission **Approved** the following:

- **The rezoning of the parcel listed above from its current r-4 zoning to r-2 zoning for the building of single family detached dwellings**

The Boaz City Planning Commission respectfully sends its recommendation to the Mayor and City Council to approve this request.

Thank You,
Building Inspector
Landon Knott
256-706-9908

Proclamation

Alzheimer's & Brain Awareness Month

WHEREAS, over seven million Americans, including more than 103,000 Alabamians, are living with Alzheimer's disease and someone new is added to those ranks every 65 seconds; and

WHEREAS, Alzheimer's disease is the sixth leading cause of death in the United States, and the only leading cause of death that cannot be cured or prevented; and

WHEREAS, researchers are working diligently to develop accurate ways to diagnose and treat Alzheimer's disease; and

WHEREAS, the Alzheimer's Association Walk to End Alzheimer's is the world's largest event to raise awareness and funds for Alzheimer's and dementia care and support programs, and research; and

WHEREAS, the Walk to End Alzheimer's in Boaz will take place on **August 15th 2026**; and

WHEREAS, the Alzheimer's Association is here today, encouraging Boaz businesses and residents to join the fight against this devastating disease by decorating their storefronts and spaces with purple as well as to wear purple to raise awareness about Alzheimer's disease and all other dementia.

NOW, THEREFORE, I, Tim Walker, Mayor of the City of Boaz, do hereby proclaim June 2026 as

Alzheimer's & Brain Awareness Month

in the City of Boaz and urge all citizens to take steps to act now to end Alzheimer's, open their minds to learn the facts about Alzheimer's and all other dementia, voice their support, and become an advocate to move the mission of the Alzheimer's Association forward.

In witness whereof, I have hereunto set my hand and caused the seal of Boaz to be affixed on this 26th day of May 2026.

Mayor Tim Walker

**City of Boaz
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112273	05/15/2026	Abbie Auto Parts, Inc	24	CD	112273	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$19.61
						01-2-10-2010-000	Accounts Payable	\$19.61	\$0.00
Transaction Total:								\$19.61	\$19.61
112274	05/15/2026	AJCEF	66	CD	112274	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
112275	05/15/2026	Alabama ASA	225	CD	112275	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
Transaction Total:								\$275.00	\$275.00
112276	05/15/2026	Alabama Fire College	64	CD	112276	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$485.00
						01-2-10-2010-000	Accounts Payable	\$485.00	\$0.00
Transaction Total:								\$485.00	\$485.00
112277	05/15/2026	Alabama Power Com	274	CD	112277	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
Transaction Total:								\$116.37	\$116.37
112278	05/15/2026	Alexander Ford, Inc.	96	CD	112278	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$698.49
						01-2-10-2010-000	Accounts Payable	\$485.85	\$0.00
						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	\$70.88	\$0.00
Transaction Total:								\$698.49	\$698.49
112279	05/15/2026	Marty Allen	4325	CD	112279	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$475.00
						01-2-10-2010-000	Accounts Payable	\$475.00	\$0.00
Transaction Total:								\$475.00	\$475.00

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112280	05/15/2026	Amazon Capital Serv	1737	CD	112280	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$488.93
						01-2-10-2010-000	Accounts Payable	\$140.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$80.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.19	\$0.00
Transaction Total:								\$488.93	\$488.93
112281	05/15/2026	American Red Cross	2906	CD	112281	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$432.00
						01-2-10-2010-000	Accounts Payable	\$432.00	\$0.00
Transaction Total:								\$432.00	\$432.00
112282	05/15/2026	Michael Bawgus	4324	CD	112282	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
112283	05/15/2026	Blackstone Publishin	2701	CD	112283	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$197.13
						01-2-10-2010-000	Accounts Payable	\$197.13	\$0.00
Transaction Total:								\$197.13	\$197.13
112284	05/15/2026	Boaz Foodland mitch	296	CD	112284	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$273.72
						01-2-10-2010-000	Accounts Payable	\$106.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$95.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.69	\$0.00

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								Transaction Total:	\$273.72	\$273.72
112285	05/15/2026	Boaz Officials Associ	384	CD	112285	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,100.00	
						01-2-10-2010-000	Accounts Payable	\$7,100.00	\$0.00	
								Transaction Total:	\$7,100.00	\$7,100.00
112286	05/15/2026	Boots Plus	314	CD	112286	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
112287	05/15/2026	Buffalo Rock Co.	892	CD	112287	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,086.35	
						01-2-10-2010-000	Accounts Payable	\$1,461.10	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$1,431.09	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$194.16	\$0.00	
								Transaction Total:	\$3,086.35	\$3,086.35
112288	05/15/2026	Charter Communicat	3291	CD	112288	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$726.67	
						01-2-10-2010-000	Accounts Payable	\$726.67	\$0.00	
								Transaction Total:	\$726.67	\$726.67
112289	05/15/2026	Cherokee Electric Co	316	CD	112289	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$521.86	
						01-2-10-2010-000	Accounts Payable	\$521.86	\$0.00	
								Transaction Total:	\$521.86	\$521.86
112290	05/15/2026	Cintas Corporation 7	365	CD	112290	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,062.85	
						01-2-10-2010-000	Accounts Payable	\$494.88	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$230.73	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$152.61	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$127.83	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$56.80	\$0.00	
								Transaction Total:	\$1,062.85	\$1,062.85

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112291	05/15/2026	Clarks Pharmacy	366	CD	112291	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$15.16
						01-2-10-2010-000	Accounts Payable	\$15.16	\$0.00
Transaction Total:								\$15.16	\$15.16
112292	05/15/2026	Craft Training Fund	167	CD	112292	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,020.00
						01-2-10-2010-000	Accounts Payable	\$2,797.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.00	\$0.00
Transaction Total:								\$3,020.00	\$3,020.00
112293	05/15/2026	DeKalb Farmers Co-C	759	CD	112293	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$92.26
						01-2-10-2010-000	Accounts Payable	\$92.26	\$0.00
Transaction Total:								\$92.26	\$92.26
112294	05/15/2026	Dixon Tire Service	506	CD	112294	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$725.95
						01-2-10-2010-000	Accounts Payable	\$356.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$329.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$725.95	\$725.95
112295	05/15/2026	Susan Duvall	4108	CD	112295	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$180.00
						01-2-10-2010-000	Accounts Payable	\$180.00	\$0.00
Transaction Total:								\$180.00	\$180.00
112296	05/15/2026	Edge Fire Protection	1721	CD	112296	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$250.00
						01-2-10-2010-000	Accounts Payable	\$250.00	\$0.00
Transaction Total:								\$250.00	\$250.00

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112297	05/15/2026	Etowah Co Communi	71	CD	112297	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$850.00
						01-2-10-2010-000	Accounts Payable	\$850.00	\$0.00
Transaction Total:								\$850.00	\$850.00
112298	05/15/2026	Farmers Telecommur	1324	CD	112298	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
Transaction Total:								\$550.00	\$550.00
112299	05/15/2026	Fast Fixin Foods	520	CD	112299	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$181.00
						01-2-10-2010-000	Accounts Payable	\$94.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.60	\$0.00
Transaction Total:								\$181.00	\$181.00
112300	05/15/2026	G & C Supply	3984	CD	112300	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$109.15
						01-2-10-2010-000	Accounts Payable	\$109.15	\$0.00
Transaction Total:								\$109.15	\$109.15
112301	05/15/2026	Galls LLC	533	CD	112301	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$93.75
						01-2-10-2010-000	Accounts Payable	\$93.75	\$0.00
Transaction Total:								\$93.75	\$93.75
112302	05/15/2026	Lee Garrison	3119	CD	112302	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
112303	05/15/2026	Maggie D. Griffith	2884	CD	112303	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$135.00
						01-2-10-2010-000	Accounts Payable	\$135.00	\$0.00
Transaction Total:								\$135.00	\$135.00
112304	05/15/2026	Harris Security Syste	1734	CD	112304	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$68.95

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						01-2-10-2010-000	Accounts Payable	\$68.95	\$0.00
Transaction Total:								\$68.95	\$68.95
112305	05/15/2026	Humphries Farm Turf	673	CD	112305	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$475.44
						01-2-10-2010-000	Accounts Payable	\$475.44	\$0.00
Transaction Total:								\$475.44	\$475.44
112306	05/15/2026	Ingram Library Servi	675	CD	112306	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$129.91
						01-2-10-2010-000	Accounts Payable	\$81.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.59	\$0.00
Transaction Total:								\$129.91	\$129.91
112307	05/15/2026	JKS Fast Fixin Foods	3253	CD	112307	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,830.40
						01-2-10-2010-000	Accounts Payable	\$2,267.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,059.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$323.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$180.50	\$0.00
Transaction Total:								\$4,830.40	\$4,830.40
112308	05/15/2026	Johnson Lumber Co	142	CD	112308	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$195.72
						01-2-10-2010-000	Accounts Payable	\$125.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.46	\$0.00
Transaction Total:								\$195.72	\$195.72
112309	05/15/2026	Michael Kerr	2907	CD	112309	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00

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112310	05/15/2026	Sheena Kladstrup	4326	CD	112310	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
112311	05/15/2026	Lexisnexis Matthew F	723	CD	112311	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$483.01
						01-2-10-2010-000	Accounts Payable	\$483.01	\$0.00
Transaction Total:								\$483.01	\$483.01
112312	05/15/2026	Andres Lopez	4327	CD	112312	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
112313	05/15/2026	Marshall Co Conventi	442	CD	112313	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,457.37
						01-2-10-2010-000	Accounts Payable	\$2,457.37	\$0.00
Transaction Total:								\$2,457.37	\$2,457.37
112314	05/15/2026	Marshall County Corr	335	CD	112314	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$840.00
						01-2-10-2010-000	Accounts Payable	\$840.00	\$0.00
Transaction Total:								\$840.00	\$840.00
112315	05/15/2026	Marshall Industrial Si	696	CD	112315	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$505.70
						01-2-10-2010-000	Accounts Payable	\$408.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$97.50	\$0.00
Transaction Total:								\$505.70	\$505.70
112316	05/15/2026	Marshall-Dekalb Elec	686	CD	112316	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$30,209.63
						01-2-10-2010-000	Accounts Payable	\$30,209.63	\$0.00
Transaction Total:								\$30,209.63	\$30,209.63
112317	05/15/2026	Marvins	3758	CD	112317	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$22.79
						01-2-10-2010-000	Accounts Payable	\$22.79	\$0.00

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Transaction Total:								\$22.79	\$22.79
112318	05/15/2026	MCI Communication	714	CD	112318	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$47.92
						01-2-10-2010-000	Accounts Payable	\$47.92	\$0.00
Transaction Total:								\$47.92	\$47.92
112319	05/15/2026	Midwest Tape	1843	CD	112319	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,715.15
						01-2-10-2010-000	Accounts Payable	\$2,715.15	\$0.00
Transaction Total:								\$2,715.15	\$2,715.15
112320	05/15/2026	Mitchell, J. Shannon	727	CD	112320	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,333.33
						01-2-10-2010-000	Accounts Payable	\$3,333.33	\$0.00
Transaction Total:								\$3,333.33	\$3,333.33
112321	05/15/2026	Mobile Communicati	137	CD	112321	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,122.43
						01-2-10-2010-000	Accounts Payable	\$2,029.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$92.50	\$0.00
Transaction Total:								\$2,122.43	\$2,122.43
112322	05/15/2026	Gustavo Moya	2600	CD	112322	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$290.02
						01-2-10-2010-000	Accounts Payable	\$290.02	\$0.00
Transaction Total:								\$290.02	\$290.02
112323	05/15/2026	Nafeco Inc.	789	CD	112323	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$434.00
						01-2-10-2010-000	Accounts Payable	\$434.00	\$0.00
Transaction Total:								\$434.00	\$434.00
112324	05/15/2026	Nealco Products Inc	2877	CD	112324	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$140.50
						01-2-10-2010-000	Accounts Payable	\$95.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.50	\$0.00
Transaction Total:								\$140.50	\$140.50

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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
112325	05/15/2026	Pack's Nursery, Inc	905	CD	112325	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$297.00
						01-2-10-2010-000	Accounts Payable	\$99.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.00	\$0.00
Transaction Total:							\$297.00	\$297.00	
112326	05/15/2026	Piggly Wiggly Grocer	922	CD	112326	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$35.80
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
Transaction Total:							\$35.80	\$35.80	
112327	05/15/2026	Todd Russell	4249	CD	112327	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$62.00
						01-2-10-2010-000	Accounts Payable	\$62.00	\$0.00
Transaction Total:							\$62.00	\$62.00	
112328	05/15/2026	Rutland Oil Co Inc	4306	CD	112328	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$187.50
						01-2-10-2010-000	Accounts Payable	\$187.50	\$0.00
Transaction Total:							\$187.50	\$187.50	
112329	05/15/2026	Cloey Sims	4294	CD	112329	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$125.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
Transaction Total:							\$125.00	\$125.00	
112330	05/15/2026	Jared Sims	4248	CD	112330	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	
112331	05/15/2026	Spectrum Charter Cc	748	CD	112331	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	
112332	05/15/2026	The Way Commercia	2592	CD	112332	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,880.00

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						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
Transaction Total:								\$4,880.00	\$4,880.00
112333	05/15/2026	Tidal Wave Managen	3803	CD	112333	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$119.88
						01-2-10-2010-000	Accounts Payable	\$119.88	\$0.00
Transaction Total:								\$119.88	\$119.88
112334	05/15/2026	Tractor Supply Credit	409	CD	112334	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$283.42
						01-2-10-2010-000	Accounts Payable	\$283.42	\$0.00
Transaction Total:								\$283.42	\$283.42
112335	05/15/2026	Triple Point Industrie	88	CD	112335	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
112336	05/15/2026	Tucker, Danny	1022	CD	112336	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
112337	05/15/2026	Volkert Inc	3326	CD	112337	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$3,074.00
						01-2-10-2010-000	Accounts Payable	\$2,250.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$824.00	\$0.00
Transaction Total:								\$3,074.00	\$3,074.00
112338	05/15/2026	Vulcan Mechanical S	3712	CD	112338	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
112339	05/15/2026	WAVU	962	CD	112339	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

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112340	05/15/2026	Weathers Hardware	966	CD	112340	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$391.36
						01-2-10-2010-000	Accounts Payable	\$125.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.99	\$0.00
Transaction Total:								\$391.36	\$391.36
Grand Total:								\$84,677.13	\$84,677.13

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2487	05/08/2026	Elizabeth Soriano Jar	3508	CD	2487	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00

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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
469	05/08/2026	Boaz City Board of E	395	CD	469	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$31,000.00
						16-2-00-2010-000	Accounts Payable	\$31,000.00	\$0.00
Transaction Total:								\$31,000.00	\$31,000.00
Grand Total:								\$31,000.00	\$31,000.00

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

<u>Bank Name</u>	<u>Bank Number</u>									
GO Warrants 2023A	****									
Vendor	Ven ID	Pay/Remit #	Pymt Date	Inv/CM #	GL Account	Amount	Credit	Discount	C/M Amt	Net Amount
Lambert Contracting LLC	3756	12814061	05/07/2026	Pay App #6	33-6-00-6019-000	\$418,345.45	\$0.00	\$0.00	\$0.00	\$418,345.45
Invoice Totals:						\$418,345.45	\$0.00	\$0.00	\$0.00	\$418,345.45
Pay/Remit Totals:						\$418,345.45	\$0.00	\$0.00	\$0.00	\$418,345.45
Vendor Totals:						\$418,345.45	\$0.00	\$0.00	\$0.00	\$418,345.45
Bank Account Totals:						\$418,345.45	\$0.00	\$0.00	\$0.00	\$418,345.45

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2486	05/08/2026	Dollie Watson	4323	CD	2486	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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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
173	05/15/2026	EMS Management &	4244	CD	173	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$233.07
						05-2-00-2010-000	Accounts Payable	\$233.07	\$0.00
							Transaction Total:	\$233.07	\$233.07
							Grand Total:	\$233.07	\$233.07

Checks Written from Commissary

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Period 5/15/2026 12:00 AM to 5/15/2026 11:59 PM

Number	Date	ID	Comment	Amount
1123	5/15/2026		LEGACY COMMISSARY SERVICES	\$111.95
				<hr/> <hr/> \$111.95

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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
112216	05/08/2026	Abbie Auto Parts, Inc	24	CD	112216	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$13.62
						01-2-10-2010-000	Accounts Payable	\$13.62	\$0.00
Transaction Total:								\$13.62	\$13.62
112217	05/08/2026	AEIC LLC	2682	CD	112217	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$90.00
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00
Transaction Total:								\$90.00	\$90.00
112218	05/08/2026	Alabama Fire College	64	CD	112218	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$520.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$220.00	\$0.00
Transaction Total:								\$520.00	\$520.00
112219	05/08/2026	Alabama Firearms Ac	2998	CD	112219	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
Transaction Total:								\$800.00	\$800.00
112220	05/08/2026	Alabama Interactive,	825	CD	112220	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$30.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$30.00	\$30.00
112221	05/08/2026	Alabama Power Com	274	CD	112221	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,573.34
						01-2-10-2010-000	Accounts Payable	\$1,496.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$76.95	\$0.00
Transaction Total:								\$1,573.34	\$1,573.34
112222	05/08/2026	Alabama USSSA Base	2561	CD	112222	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$768.00
						01-2-10-2010-000	Accounts Payable	\$768.00	\$0.00
Transaction Total:								\$768.00	\$768.00
112223	05/08/2026	Boaz and Albertville I	4311	CD	112223	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$490.00

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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	\$395.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$95.00	\$0.00
Transaction Total:								\$490.00	\$490.00
112224	05/08/2026	Boaz Foodland mitch	296	CD	112224	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$182.58
						01-2-10-2010-000	Accounts Payable	\$134.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.48	\$0.00
Transaction Total:								\$182.58	\$182.58
112225	05/08/2026	Boaz Gas Board	299	CD	112225	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$6,251.82
						01-2-10-2010-000	Accounts Payable	\$6,251.82	\$0.00
Transaction Total:								\$6,251.82	\$6,251.82
112226	05/08/2026	Boaz Officials Associ	384	CD	112226	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$9,700.00
						01-2-10-2010-000	Accounts Payable	\$5,250.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4,450.00	\$0.00
Transaction Total:								\$9,700.00	\$9,700.00
112227	05/08/2026	Buffalo Rock Co.	892	CD	112227	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,309.14
						01-2-10-2010-000	Accounts Payable	\$0.00	\$209.65
						01-2-10-2010-000	Accounts Payable	\$683.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$625.74	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$209.65	\$0.00
Transaction Total:								\$1,518.79	\$1,518.79
112228	05/08/2026	Canon Financial Serv	977	CD	112228	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$909.00
						01-2-10-2010-000	Accounts Payable	\$483.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$425.06	\$0.00
Transaction Total:								\$909.00	\$909.00

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112229	05/08/2026	Center Point Publishi	312	CD	112229	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
112230	05/08/2026	City Of Boaz Reserve	1179	CD	112230	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$27,580.53
						01-2-10-2010-000	Accounts Payable	\$27,580.53	\$0.00
Transaction Total:								\$27,580.53	\$27,580.53
112231	05/08/2026	Clarks Pharmacy	366	CD	112231	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
112232	05/08/2026	Craft Training Fund	167	CD	112232	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$29,222.00
						01-2-10-2010-000	Accounts Payable	\$27,566.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,394.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.00	\$0.00
Transaction Total:								\$29,222.00	\$29,222.00
112233	05/08/2026	Dixon Tire Service	506	CD	112233	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$143.50
						01-2-10-2010-000	Accounts Payable	\$143.50	\$0.00
Transaction Total:								\$143.50	\$143.50
112234	05/08/2026	Elite Fitness 256	1932	CD	112234	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:								\$35.00	\$35.00
112235	05/08/2026	Etowah Co Communi	71	CD	112235	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$410.00
						01-2-10-2010-000	Accounts Payable	\$410.00	\$0.00
Transaction Total:								\$410.00	\$410.00

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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
112236	05/08/2026	Fast Fixin Foods	520	CD	112236	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$83.40
						01-2-10-2010-000	Accounts Payable	\$47.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
Transaction Total:								\$83.40	\$83.40
112237	05/08/2026	Fastenal Company	521	CD	112237	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$122.10
						01-2-10-2010-000	Accounts Payable	\$122.10	\$0.00
Transaction Total:								\$122.10	\$122.10
112238	05/08/2026	First Baptist Church	523	CD	112238	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
112239	05/08/2026	Gale/Cengage Learni	334	CD	112239	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$230.25
						01-2-10-2010-000	Accounts Payable	\$102.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
Transaction Total:								\$230.25	\$230.25
112240	05/08/2026	Ingram Library Servi	675	CD	112240	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$229.35
						01-2-10-2010-000	Accounts Payable	\$98.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.12	\$0.00
Transaction Total:								\$229.35	\$229.35
112241	05/08/2026	Inline Electric Supply	1565	CD	112241	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$153.25
						01-2-10-2010-000	Accounts Payable	\$153.25	\$0.00
Transaction Total:								\$153.25	\$153.25
112242	05/08/2026	JKS Fast Fixin Foods	3253	CD	112242	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$4,133.70

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						01-2-10-2010-000	Accounts Payable	\$1,572.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,470.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$581.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$509.50	\$0.00
Transaction Total:								\$4,133.70	\$4,133.70
112243	05/08/2026	JP Custom Coatings,	4313	CD	112243	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,775.00
						01-2-10-2010-000	Accounts Payable	\$2,775.00	\$0.00
Transaction Total:								\$2,775.00	\$2,775.00
112244	05/08/2026	Spencer Maroney	3311	CD	112244	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$32.99
						01-2-10-2010-000	Accounts Payable	\$32.99	\$0.00
Transaction Total:								\$32.99	\$32.99
112245	05/08/2026	Marshall Industrial Si	696	CD	112245	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$528.38
						01-2-10-2010-000	Accounts Payable	\$415.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.58	\$0.00
Transaction Total:								\$528.38	\$528.38
112246	05/08/2026	Marshall Medical Cen	1121	CD	112246	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$37.16
						01-2-10-2010-000	Accounts Payable	\$37.16	\$0.00
Transaction Total:								\$37.16	\$37.16
112247	05/08/2026	McCurley Music & So	3723	CD	112247	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,425.00
						01-2-10-2010-000	Accounts Payable	\$2,425.00	\$0.00
Transaction Total:								\$2,425.00	\$2,425.00
112248	05/08/2026	Mowrey Elevator Co	2771	CD	112248	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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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
112249	05/08/2026	Nafeco Inc.	789	CD	112249	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$253.98
						01-2-10-2010-000	Accounts Payable	\$175.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.00	\$0.00
							Transaction Total:	\$253.98	\$253.98
112250	05/08/2026	O'Reilly Automotive I	418	CD	112250	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$172.91
						01-2-10-2010-000	Accounts Payable	\$92.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$79.95	\$0.00
							Transaction Total:	\$172.91	\$172.91
112251	05/08/2026	Pack's Nursery, Inc	905	CD	112251	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$138.00
						01-2-10-2010-000	Accounts Payable	\$138.00	\$0.00
							Transaction Total:	\$138.00	\$138.00
112252	05/08/2026	Piggly Wiggly Grocer	922	CD	112252	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$301.09
						01-2-10-2010-000	Accounts Payable	\$241.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
							Transaction Total:	\$301.09	\$301.09
112253	05/08/2026	Pro-Tint	125	CD	112253	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,202.00
						01-2-10-2010-000	Accounts Payable	\$1,202.00	\$0.00
							Transaction Total:	\$1,202.00	\$1,202.00
112254	05/08/2026	Prolab Services	2755	CD	112254	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
112255	05/08/2026	Quality Fire Extinguis	2995	CD	112255	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$75.00

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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	\$75.00	\$0.00
Transaction Total:								\$75.00	\$75.00
112256	05/08/2026	Republic Services	1200	CD	112256	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$67,254.05
						01-2-10-2010-000	Accounts Payable	\$53,021.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9,832.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4,399.66	\$0.00
Transaction Total:								\$67,254.05	\$67,254.05
112257	05/08/2026	Robinson & Waldrop	1609	CD	112257	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$5,231.82
						01-2-10-2010-000	Accounts Payable	\$5,231.82	\$0.00
Transaction Total:								\$5,231.82	\$5,231.82
112258	05/08/2026	Sand Mountain Heati	936	CD	112258	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$7,430.00
						01-2-10-2010-000	Accounts Payable	\$7,430.00	\$0.00
Transaction Total:								\$7,430.00	\$7,430.00
112259	05/08/2026	Sand Mountain Pest	2610	CD	112259	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$150.00	\$150.00
112260	05/08/2026	Sand Mountain Vend	538	CD	112260	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$88.00
						01-2-10-2010-000	Accounts Payable	\$88.00	\$0.00
Transaction Total:								\$88.00	\$88.00
112261	05/08/2026	Southern Pipe & Sup	572	CD	112261	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$190.00
						01-2-10-2010-000	Accounts Payable	\$190.00	\$0.00
Transaction Total:								\$190.00	\$190.00

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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
112262	05/08/2026	Stephens Glass Co	162	CD	112262	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
Transaction Total:								\$45.00	\$45.00
112263	05/08/2026	Therapy Plus Fitness	393	CD	112263	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
112264	05/08/2026	Triple Point Industrie	88	CD	112264	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$21.88
						01-2-10-2010-000	Accounts Payable	\$21.88	\$0.00
Transaction Total:								\$21.88	\$21.88
112265	05/08/2026	Tucker, Danny	1022	CD	112265	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
112266	05/08/2026	US Hydraulics	2662	CD	112266	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$79.98
						01-2-10-2010-000	Accounts Payable	\$79.98	\$0.00
Transaction Total:								\$79.98	\$79.98
112267	05/08/2026	Verizon Wireless	535	CD	112267	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$2,979.12
						01-2-10-2010-000	Accounts Payable	\$2,979.12	\$0.00
Transaction Total:								\$2,979.12	\$2,979.12
112268	05/08/2026	Water Way	2039	CD	112268	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$327.72
						01-2-10-2010-000	Accounts Payable	\$93.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$82.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.98	\$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	\$16.98	\$0.00
Transaction Total:								\$327.72	\$327.72
112269	05/08/2026	WBSA Radio	964	CD	112269	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$1,125.00
						01-2-10-2010-000	Accounts Payable	\$1,000.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
Transaction Total:								\$1,125.00	\$1,125.00
112270	05/08/2026	Weathers Hardware	966	CD	112270	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$180.71
						01-2-10-2010-000	Accounts Payable	\$0.00	\$21.24
						01-2-10-2010-000	Accounts Payable	\$45.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.84	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$21.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.55	\$0.00
Transaction Total:								\$201.95	\$201.95
112271	05/08/2026	Willmore Training 24	902	CD	112271	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
Transaction Total:								\$550.00	\$550.00
112272	05/08/2026	Zoobean Inc	1879	CD	112272	01-1-10-1010-000	Cash-General Fund/Wachovia - Accour	\$0.00	\$805.50
						01-2-10-2010-000	Accounts Payable	\$805.50	\$0.00
Transaction Total:								\$805.50	\$805.50
Grand Total:								\$181,449.34	\$181,449.34

City of Boaz
Paid Invoice By Bank Account Report

Bank Name
GO Warrants 2023A

Bank Number

Vendor	Ven ID	Pay/Remit #	Pymt Date	Inv/CM #	GL Account	Amount	Credit	Discount	C/M Amt	Net Amount
Volkert Inc	3326	12814763	05/13/2026	00103015	33-6-00-6022-000	\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Invoice Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Pay/Remit Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Vendor Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19
Bank Account Totals:						\$3,595.19	\$0.00	\$0.00	\$0.00	\$3,595.19

Checks Written from Commissary

Period 5/8/2026 12:00 AM to 5/8/2026 11:59 PM

Number	Date	ID	Comment	Amount
1121	5/8/2026		LEGACY COMMISSARY SERVICES	\$139.70
				<u>\$139.70</u>

Checks Written from SNACK PACK

Period 5/8/2026 12:00 AM to 5/8/2026 11:59 PM

Number	Date	ID	Comment	Amount
1122	5/8/2026		LEGACY COMMISSARY SERVICES	\$423.55
				<hr/>
				\$423.55

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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
1973	05/08/2026	Boaz Gas Board	299	CD	1973	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$157.93
						12-2-00-2010-000	Accounts Payable	\$157.93	\$0.00
Transaction Total:								\$157.93	\$157.93
1974	05/08/2026	Boaz Water & Sewer	304	CD	1974	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
1975	05/08/2026	Robinson & Waldrop	1609	CD	1975	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
1976	05/08/2026	Sand Mountain Pest	2610	CD	1976	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
1977	05/08/2026	Weathers Hardware	966	CD	1977	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$60.60
						12-2-00-2010-000	Accounts Payable	\$0.00	\$5.21
						12-2-00-2010-000	Accounts Payable	\$38.55	\$0.00
						12-2-00-2010-000	Accounts Payable	\$22.05	\$0.00
						12-1-10-1010-000	Cash - Facility Management Fd	\$5.21	\$0.00
Transaction Total:								\$65.81	\$65.81
Grand Total:								\$1,084.78	\$1,084.78

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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
172	05/11/2026	Stivers Ford Lincoln I	1448	CD	172	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$100,480.00
						05-2-00-2010-000	Accounts Payable	\$100,480.00	\$0.00
Transaction Total:								\$100,480.00	\$100,480.00
Grand Total:								\$100,480.00	\$100,480.00

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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
602	05/08/2026	Alabama Crime Victir	58	CD	602	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$255.00
						14-2-00-2010-000	Accounts Payable	\$255.00	\$0.00
Transaction Total:								\$255.00	\$255.00
603	05/08/2026	Alabama Peace Offic	273	CD	603	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$380.00
						14-2-00-2010-000	Accounts Payable	\$380.00	\$0.00
Transaction Total:								\$380.00	\$380.00
604	05/08/2026	Circuit Clerks' Judicia	18	CD	604	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$207.79
						14-2-00-2010-000	Accounts Payable	\$207.79	\$0.00
Transaction Total:								\$207.79	\$207.79
605	05/08/2026	Citizenship Trust	1058	CD	605	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$80.50
						14-2-00-2010-000	Accounts Payable	\$80.50	\$0.00
Transaction Total:								\$80.50	\$80.50
606	05/08/2026	Marshall County Dist	990	CD	606	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,825.21
						14-2-00-2010-000	Accounts Payable	\$1,825.21	\$0.00
Transaction Total:								\$1,825.21	\$1,825.21
607	05/08/2026	Presiding Circuit Judg	19	CD	607	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$222.79
						14-2-00-2010-000	Accounts Payable	\$222.79	\$0.00
Transaction Total:								\$222.79	\$222.79
608	05/08/2026	State Judicial Admin	1273	CD	608	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$859.20
						14-2-00-2010-000	Accounts Payable	\$859.20	\$0.00
Transaction Total:								\$859.20	\$859.20
609	05/08/2026	State Treasurer Finar	946	CD	609	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$6,334.84
						14-2-00-2010-000	Accounts Payable	\$6,334.84	\$0.00
Transaction Total:								\$6,334.84	\$6,334.84

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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
610	05/08/2026	Strother, Olan F	431	CD	610	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,875.00
						14-2-00-2010-000	Accounts Payable	\$1,875.00	\$0.00
Transaction Total:								\$1,875.00	\$1,875.00
Grand Total:								\$12,040.33	\$12,040.33

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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
1979	05/11/2026	Boaz Water & Sewer	304	CD	1979	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$389.40
						12-2-00-2010-000	Accounts Payable	\$389.40	\$0.00
							Transaction Total:	\$389.40	\$389.40
							Grand Total:	\$389.40	\$389.40

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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
2488	05/15/2026	Jean Widlor	3131	CD	2488	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
Transaction Total:								\$1,000.00	\$1,000.00
Grand Total:								\$1,000.00	\$1,000.00

ORDINANCE NO. 2026-1197

Item 2.

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE
OF THE CITY OF BOAZ, ALABAMA.**

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

SECTION 1. That after the adoption and posting of this Ordinance the following described property located on Doris Street Parcel # 1907364000108001, currently zoned R-4 (Multi-Family Residential District), shall henceforth be zoned R-2 (Medium Density Detached Residential District).

Legal description is as follows:

COM SW COR SE 1/4 36-09-04, TH N 1108', NW 330 TO POB; TH NW 699', E 225.7', SE 699' ALONG W SIDE OF DORIS ST, SW 405.5' TO POB CONT 5AC 1305/14

SECTION 2. Any part of any Ordinance in conflict herewith is expressly repealed.

SECTION 3. This amendment shall not change any other terms and conditions of the Zoning Ordinance of the City of Boaz, Alabama.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF BOAZ, ALABAMA, THIS THE ____ DAY
OF _____, 2026.**

Tim Walker
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

RESOLUTION 2026-1963

Amending Resolution 2025-1918 Ratifying the Use of Current Depository and Authorizing Certain City Officials to Execute Financial Documents

WHEREAS, the Mayor and City Council of the City of Boaz previously adopted Resolution 2025-1918 ratifying the use of the current depository of Wells Fargo, First Bank of Boaz, Peoples Independent Bank, and Peoples Bank of Alabama; and

WHEREAS, the City also has an account with Regions Bank for the deposit and disbursement of bond proceeds and related project expenditures; and

WHEREAS, the Mayor and City Council of the City of Boaz desire to amend Resolution 2025-1918 to add the Assistant City Clerk as an authorized official to execute financial documents on behalf of the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Boaz that the following officials are hereby authorized to execute financial documents on behalf of the City of Boaz:

1. Mayor – Tim Walker
2. Council Member – Rodney Frix
3. City Clerk/Treasurer – Beth Stephens
4. Assistant City Clerk – Jennifer Green

BE IT FURTHER RESOLVED that the signatures of the persons designated above shall be furnished to Wells Fargo, First Bank of Boaz, Peoples Independent Bank, Peoples Bank of Alabama, Regions Bank and any other bank inside the Boaz City limits that the City chooses to do business with. This resolution shall remain in full force and effect until revoked or amended by the City Council.

APPROVED AND ADOPTED THIS THE 26TH DAY OF MAY, 2026.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2026-1964

A RESOLUTION AUTHORIZING THE PURCHASE OF (1) DELL PRO SLIM QCS1250 AND (1) DELL PRO 34 PLUS USB-C HUB MONITOR P3425WE FOR THE BOAZ ORDINANCE ENFORCEMENT OFFICER FROM DELL TECHNOLOGIES THROUGH OMNIA- NATIONAL COOPERATIVE PURCHASING ALLIANCE (NCPA)

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BOAZ, ALABAMA, AS FOLLOWS:

1. That the Mayor and City Council for Boaz, Alabama, hereby authorize the purchase of (1) Dell Pro Slim QCS1250 in the amount of \$1,261.44 and (1) Dell Pro 34 Plus USB-C Hub Monitor P3425WE in the amount of \$481.24 for the Ordinance Enforcement Officer for a total amount of \$1,742.68 through the OMNIA- National Cooperative Purchasing Alliance (NCPA) purchasing cooperative, approved by the State of Alabama and the Public Examiners Office;
2. That the City Clerk is hereby authorized to approve payment to Dell Technologies, Dell Marketing LP in the amount of \$1,742.68 to be paid from the Capital Projects Fund;
3. That the equipment as described in this resolution is to be used only for official business of the City of Boaz, Alabama.

APPROVED AND ADOPTED THIS 26TH DAY OF MAY, 2026.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Your Dell Quote 3000203047935.1 | 1x Dell Pro Slim / 1x Monitor | Customer 1932340 | CITY OF BOAZ

1 message

Sam.Cramer1@dell.com <Sam.Cramer1@dell.com>
To: beth.stephens@cityofboaz.org
Cc: Sam.Cramer1@dell.com

Tue, May 26, 2026 at 1:27 PM



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jun. 09, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	1x Dell Pro Slim / 1x Monitor	Sales Rep	Sam Cramer
Quote No.	3000203047935.1	Phone	1(800) 4563355
Total	\$1,742.68	Email	Sam.Cramer1@dell.com
Customer #	1932340	Billing To	JILL BRIGHT
Quoted On	May. 26, 2026		CITY OF BOAZ
Expires by	Jun. 09, 2026		PO BOX 537
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)		BOAZ, AL 35957-0537
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	30682629		

Message from your Sales Rep

If you are ready to place your order, you can click the order now button. If you need to make any changes you can call me directly at 512-513-0949 or email me at Sam.Cramer1@dell.com. Thanks!

Regards,
Sam Cramer

Item 4.

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim QCS1250	\$1,261.44	1	\$1,261.44
Dell Pro 34 Plus USB-C Hub Monitor - P3425WE	\$481.24	1	\$481.24
Subtotal:			\$1,742.68
Shipping:			\$0.00
Non-Taxable Amount:			\$1,742.68
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$1,742.68

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Shipping Group Details

Shipping To

MARK COFIELD
CITY OF BOAZ
201 BROWN ST
BOAZ, AL 35957-1907
(256) 264-5048

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal	
Dell Pro Slim QCS1250	\$1,261.44	1	\$1,261.44	
Estimated delivery if purchased today: Jun. 05, 2026 Contract # C000001019611 Customer Agreement # NCPA 01-143				
Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	338-CRZM	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
16GB: 1 x 16GB, DDR5, up to 5600 MT/s, non-ECC	370-BCWX	-	1	-
512GB SSD	400-BSWY	-	1	-
1st M.2 2280 SSD Screw	773-BBBC	-	1	-
Integrated Graphics	490-BKSX	-	1	-

Intel(R) Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth(R) wireless card	555-BLWS	-	1	-
External WiFi Antenna	555-BLWX	-	1	-
WLAN Driver Intel(R) Wi-Fi 7 BE200	555-BLZD	-	1	-
Dell Pro Slim chassis with 180W PSU	329-BKQH	-	1	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	1	-
Mouse included with Keyboard	570-AADI	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	1	-
Documentation	340-DNBV	-	1	-
Watch Dog SRV	379-BFYR	-	1	-
Quick Start Guide	340-DTTW	-	1	-
US/Canada Battery Warning Label	389-FKHG	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Material (DAO)	340-DTSR	-	1	-
Shipping Label	389-BBUU	-	1	-
FSJ Reg label for 180W PSU	389-FJYS	-	1	-
Driver/APP for IRST	658-BFTS	-	1	-
Intel(R) Core(TM) Ultra 7 Processor Label	389-FGBC	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
No Hard Drive Bracket	575-BBKX	-	1	-
Intrusion cable switch	461-BBCC	-	1	-
Dell Pro Slim QCS1250	210-BPQX	-	1	-
No Optical Drive	429-BBCH	-	1	-
CMS Software not included	632-BBBJ	-	1	-
EPEAT Silver with Climate+	379-BDTO	-	1	-
Internal speaker	520-BBKW	-	1	-
No vPro(R) support	631-BCGG	-	1	-
No Additional Add In Cards	382-BBHx	-	1	-
Cable Cover	325-BGGZ	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
No Option Included	340-ACQQ	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Limited Hardware Warranty Plus Service	716-9303	-	1	-
ProSupport: Next Business Day Onsite, 3 Years	716-9324	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	716-9329	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	1	-
Dell Pro Slim QCS1250	658-BFWC	-	1	-

Adobe Acrobat Pro 2024

634-CZMZ

- 1

-

Item 4.

Unit Price Quantity Subtotal

\$481.24 1 \$481.24

Dell Pro 34 Plus USB-C Hub Monitor - P3425WE

Estimated delivery if purchased today:

May. 29, 2026

Contract # C000001019611

Customer Agreement # NCPA 01-143

Description

SKU Unit Price Quantity Subtotal

Dell Pro 34 Plus USB-C Hub Monitor - P3425WE 210-BRHY - 1 -

Advanced Exchange Service 3 Years 844-1960 - 1 -

Dell Limited Hardware Warranty 844-1966 - 1 -

Subtotal: \$1,742.68

Shipping: \$0.00

Estimated Tax: \$0.00

Total: \$1,742.68

CONNECT WITH DELL:



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Financing Options



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Subscription Center



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Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the

extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

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Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Boaz Public Library
May 26, 2026
Council Meeting

Announcement

Registration is now open! June and July at the Boaz Public Library means summer and reading. Our annual Summer Reading Program is a fun way to keep the community reading. Participants of all ages can register and read for chances to win a variety of prizes. The more you read, the more chances you have to win.

For teens and younger readers, we are excited to introduce our first-ever arcade-style prize shop, where reading earns tickets that can be redeemed for prizes. For all ages, tickets can also be put towards some amazing grand prizes.

We have a full lineup of programs planned for children, teens, and adults, including several special events and activities centered around America's upcoming 250th anniversary celebration.

Be sure to stop by the library or follow us on Facebook to view our full calendar of events and stay up to date on everything we have planned this summer.

PRESCHOOL- BIRTH-5
KIDS- 12 & UNDER
TEENS- 13-18
TEEN & ADULTS- 13+
ADULTS- 19+
ALL AGES

JULY 2026

SUMMER READING PROGRAM SCHEDULE



S M T W T F S



2
 Happy Birthday America!
 Craft Day
 10-4 pm
 Library

3
 Preschool Storytime
 10 am

4

 Closed

5

6
 T. Rex Tea Party
 Registration Required
 4-6 pm

7
 Preschool Storytime
 10 am
 Reading Dragons Club
 2-4 pm

8
 Crafternoon:
 Liberty Bell
 1 pm

9
 Russell Davis Magic
 10 am
 Boaz Rec. Center

10
 Preschool Storytime
 10 am

11

12

13
 True Crime Club
 Ages 18+
 3:30 pm

14
 Preschool Storytime
 10 am
 Wayne Hunt
 America 250 Talk
 5 pm

15
 Let's Cook:
 Jumble Cookies
 3:30 pm

16
 Fossil Funhouse
 Barry Mitchell
 10 am
 Boaz Rec. Center

17
 Preschool Storytime
 10 am

18

19

20
 Family Night:
 National Treasure
 Interactive Movie
 5:00 pm

21
 Preschool Storytime
 10 am
 Teen Tuesday: Basket Weaving
 3:30 pm
 Genealogy
 6:30 pm

22
 Bingo
 1 pm

23
 Back to School Party
 4-6 pm

24
 Preschool Storytime
 10 am
READING CHALLENGE ENDS

25
 Free Genealogy Help
 10-2 pm
 Webinar
 10:30 am

26

27 Bright Minds of America: Samuel Morse Packet Pick-Up While supplies last
 History Explorers - Book Club
 3:30 pm

28
 Preschool Storytime
 10 am
 America By the Book - Book Club Ages 18+
 3:30 pm
 Mystery Dinner
 5:30 pm

29

30
 Summer Reading Prize Shop
 1-4 pm

31
 Preschool Storytime
 10 am
 Summer Reading Prize Shop
 1-4 pm

AUGUST 1
 Summer Reading Prize Shop
 10-12 pm

JUNE 2026

SUMMER READING PROGRAM SCHEDULE

PRESCHOOL- BIRTH-5
KIDS- 12 & UNDER
TEENS- 13-18
TEEN & ADULTS- 13+
ADULTS- 19+
ALL AGES

Item 1.

S	M	T	W	T	F	S
	1 READING CHALLENGE BEGINS Scholastic Book Fair	2 Preschool Storytime 10 am Scholastic Book Fair	3 Scholastic Book Fair	4 Lew-E the Clown 10 am Old Mill Park Scholastic Book Fair	5 Preschool Storytime 10 am Scholastic Book Fair	6 Scholastic Book Fair
7	8 True Crime Club Ages 18+ 3:30 pm Scholastic Book Fair	9 Preschool Storytime 10 am Reading Dragons Club 2-4 pm Scholastic Book Fair	10 Crafternoon: Patriotic Wreath 1 pm Scholastic Book Fair	11 Zany Zoo That Puppet Guy 10 am Boaz Rec. Center Scholastic Book Fair	12 Preschool Storytime 10 am Scholastic Book Fair	13 Scholastic Book Fair
14	15 Family Night: The Price is Right 5 pm Scholastic Book Fair	16 Preschool Storytime 10 am Teen Tuesday: Paper Making 3:30 pm Genealogy 6:30 pm Scholastic Book Fair	17 Let's Cook: Boston Brown Bread 3:30 pm Scholastic Book Fair	18 Bobby the Balloon Guy 10 am Boaz Rec. Center Scholastic Book Fair	19 Preschool Storytime 10 am Scholastic Book Fair	20 Scholastic Book Fair
21	22 Bright Minds of America: The Wright Brothers Packet Pick-Up While supplies last	23 Preschool Storytime 10 am	24 Bingo 1 pm	25 Bouncy House & Ice Cream Bar 10 am Boaz Public Library Ice Cream Tasting 3:30 pm	26 Preschool Storytime 10 am	27 Free Genealogy Help 10-2 pm Webinar 10:30 am
28	29 History Explorers - Book Club 3:30 pm	30 Preschool Storytime 10 am America By the Book - Book Club Ages 18+ 3:30 pm Mystery Dinner 5:30 pm	Rec. Center location: 400 Elizabeth Street		SEE BACK FOR MORE DETAILS 