



CITY OF BOAZ
Council Meeting Agenda
May 11, 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 April 27, 2026.
 - [2.](#) Adopt the Council Meeting minutes from April 27, 2026.
- VII. Council Member Reports
 - [1.](#) Boaz Senior Center Report for April 2026.
 - [2.](#) Boaz Public Library Report for April 2026.
 - [3.](#) Boaz Street Department Report for April 2026.
 - [4.](#) Boaz Fire Department Report for April 2026.
 - [5.](#) Boaz Police Department Report for April 2026.
 - [6.](#) Boaz Parks and Recreation Report for April 2026.
- 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.
 - [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.

IX. New Business

1. Accounts Payable - Approve the accounts payable vouchers dated April 24, 2026 through May 1, 2026 totaling \$440,873.61.
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.
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.
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.
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.
6. Introduce Ordinance No. 2026-1198 regarding open burning and outdoor fire regulation.
7. Reappoint Chad Cofield to the Boaz City School Board with a term expiring April 26, 2031.

X. Public Comments

XI. Mayor's Comments

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

XII. Adjourn



CITY OF BOAZ
Council Work Session Minutes
April 27, 2026

Boaz Public Library, Mastin Conference Room – 5:30 PM

I. Call to Order

Mayor Walker called the meeting to order at 5:31 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

Mayor Walker gave an update on the parking lot at the Boaz Commons area. He stated maybe 1 and 1/2 weeks to 2 weeks of work and they will be ready to do the final wearing surface and stripes. Mayor Walker went over the items on the agenda. Council Members and Street Superintendent Lynn Holsonback discussed the School's summer paving project. Mayor Walker announced Burgers 101 will open soon. Mayor Walker asked if there were any questions regarding the agenda. There was no response.

III. Adjourn

The meeting adjourned at 5:43 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



CITY OF BOAZ
Council Meeting Minutes
April 27, 2026

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

I. Call to Order

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

PRESENT

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

II. Invocation

Mayor Walker gave the Invocation.

III. Pledge of Allegiance

Council Member Williams led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

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

1. Adopt the Council Meeting minutes from April 13, 2026.

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

VII. Public Hearings

1. A Public Hearing to hear an alcohol application request from SHRIAMBICA LLC DBA BOAZ FOOD MART located at 20 Peppers Road, Boaz, Alabama 35957 for the issuance of a 050- Retail Beer (Off Premises Only) and 070- Retail Table Wine (Off Premises Only) license.

Motion made by Council Member Hales to open the Public Hearing at 6:02 P.M., Seconded by Council Member Williams. The motion passed by unanimous voice vote.

Mayor Walker asked if anyone would like to oppose. There was no response.

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

Motion made by Council Member Williams to close the Public Hearing at 6:03 P.M., Seconded by Council Member Hales. The motion passed by unanimous voice vote.

- 2. A public hearing to discuss and consider the adoption of an Ordinance to amend the revised minimum building standards in the City of Boaz Zoning Ordinance Number 2021-1154.

Motion made by Council Member Brannon to open the Public Hearing at 6:04 P.M., Seconded by Council Member Frix. Mayor Walker stated the Planning Commission has been working on this and that he appreciates their work on this. He stated this is to raise our minimum standards on building new houses. Mayor Walker asked if there was anymore discussion on this. There was no response. The motion to open the Public Hearing passed by unanimous voice vote.

Mayor Walker asked if anyone had anything to say against this Ordinance to revise the minimum standards. There was no response.

Mayor Walker asked if anyone would like to speak in favor of this Ordinance. There was no response.

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

VIII. New Business

- 1. Accounts Payable - Approve the accounts payable vouchers dated April 9, 2026 through April 17, 2026 totaling \$1,264,817.71.

Motion made by Council Member Brannon, Seconded by Council Member Frix. Mayor Walker announced these are always posted at City Hall for viewing. Council Member Hales asked if this included a payment for the parking lot. City Clerk/ Treasurer Beth Stephens answered yes. The motion passed by unanimous voice vote.

- 2. Introduce Ordinance No. 2026-1195 amending Ordinance No. 2014-1089 to adopt 2021 Building Code and Enforcement of Building Provisions as provided in said code.

Motion made by Council Member Frix to suspend the rules, Seconded by Council Member Brannon. Voting Yea: Mayor Walker, Council Member Frix, Council Member Bates, Council Member Hales, Council Member Brannon, Council Member Williams

Motion made by Council Member Williams to adopt Ordinance No. 2026-1195, Seconded by Council Member Hales. Mayor Walker stated these are things they have been working on and these are works in progress that can be revised later. Voting Yea: Mayor Walker, Council Member Frix, Council Member Bates, Council Member Hales, Council Member Brannon, Council Member Williams

- 3. Introduce Ordinance No. 2026-1196 to amend the revised minimum building standards in the City of Boaz Zoning Ordinance Number 2021-1154.

Motion made by Council Member Williams to suspend the rules, Seconded by Council Member Frix. 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. 2026-1196, Seconded by Council Member Williams. Voting Yea: Mayor Walker, Council Member Frix, Council Member Bates, Council Member Hales, Council Member Brannon, Council Member Williams

4. Adopt Resolution No. 2026-1956 approving the issuance of a business license to SHRIAMBIC LLC DBA BOAZ FOOD MART for a 050- Retail Beer (Off Premises Only) and 070- Retail Table Wine (Off Premises Only) at its location of 20 Peppers Road, Boaz, AL 35957 provided the Alabama Alcoholic Beverage Control Board also issues a license for such sale of alcoholic beverages.

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

5. Adopt Resolution No. 2026-1957 amending Resolution No. 2026-1955 to authorize the Capital Projects Fund to be used for the initial payment of purchase for portable radios and related equipment instead of the General Fund, and reimbursements to be received from the Byrne JAG grant deposited into the General Fund shall be transferred to the Capital Projects Fund to properly account for the initial expenditure.

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

6. Adopt Resolution No. 2026-1958 to declare all items listed on Schedule A be deemed as surplus property and authorizing the Purchasing Director to sale, trade-in, and/or dispose of the surplus property.

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

7. Reappoint Alan Davis to the Boaz Industrial Development Board with a term expiring December 1, 2030.

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

8. Appoint Chris Beck to the Boaz Industrial Development Board with a term expiring December 1, 2028.

Mayor Walker said this is to fill the unexpired term of Todd Haynie who has moved out of the community. Motion made by Council Member Brannon, Seconded by Council Member Williams. The motion passed by unanimous voice vote.

IX. Public Comments

None.

X. Mayor's Comments

1. The next Council Meeting will be May 11, 2026.

Mayor Walker announced the next Council Meeting will be May 11, 2026.

Mayor Walker and Council Members discussed the last meeting in May scheduled to be on May 25th would fall on Memorial Day. The decision was made to move the regularly scheduled meeting to May 26th, 2026.

Council Member Williams announced the National Day of Prayer will be May 7th at 11:00 A.M. at the Boaz Fire Department. Mayor Walker stated everyone is welcome to come.

XI. Adjourn

The Council Meeting adjourned at 6:16 P.M.

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

Item 2.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

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 - Burritt 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

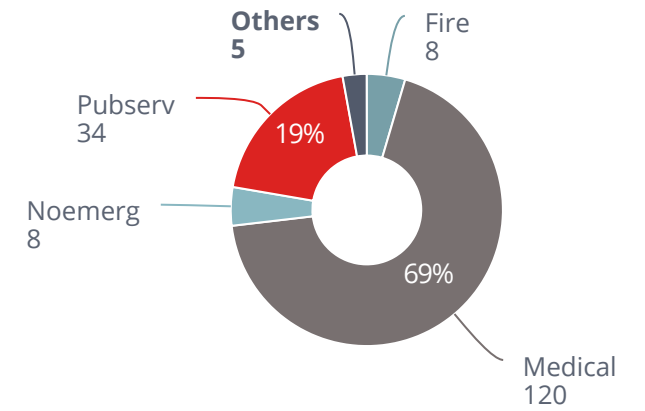
Employee Training Hours

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

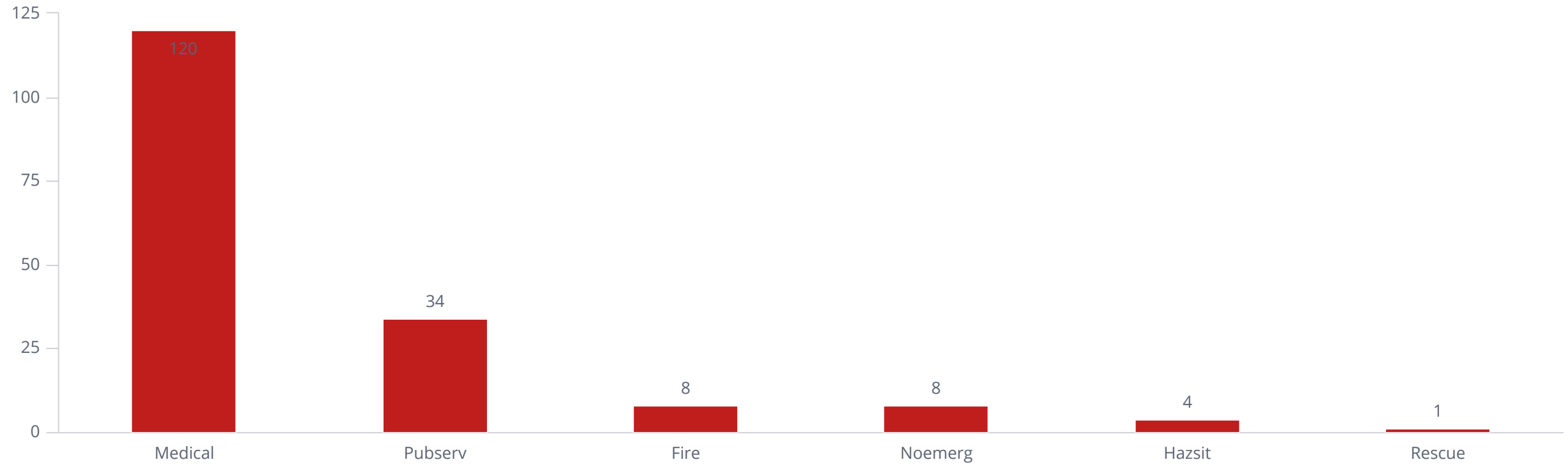
Count of Incidents by Type

| 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.

ORDINANCE NO. 2026-1197

Item 1.

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

LEGEND

| | |
|-----|--|
| ☉ | TREE |
| ⊙ | NAIL |
| △ | CALCULATED POINT, NO P.N. SET OR FOUND |
| □ | CONCRETE MONUMENT |
| ○ | EXISTING IRON P.N. |
| ⊕ | CONCRETE MONUMENT WITH DISC. |
| ⊙ | EXISTING IRON P.N. |
| ⊕ | FORTY CORNER |
| × | RAILROAD SPIKE |
| ● | CAPPED 1/2" REBAR (CA-504384-S) |
| ⊕ | RAILROAD TRACKS |
| ⊕ | LINE NOT TO SCALE |
| X-X | FENCE LINE |
| — | CENTERLINE |
| ⊕ | POWER POLE |
| ⊕ | OVERHEAD ELECTRIC LINE (11KV) |
| ⊕ | UNREGISTERED TRACKS |

**BRANDON HOLLAND
MARSHALL COUNTY, ALABAMA**



SURVEYOR'S NOTES:

(1) SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS WHICH AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

(2) SINCE THE DATE OF THIS SURVEY, CONDITIONS BEYOND THE KNOWLEDGE OR CONTROL OF WALKER SURVEYING COMPANY, P.C. MAY HAVE ALTERED THE VALIDITY AND CIRCUMSTANCES SHOWN OR NOTED HEREON.

(3) DECLARATION IS MADE TO THE ORIGINAL PURCHASER OF THIS SURVEY, IT IS NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

(4) SURVEY IS VALID ONLY IF PRINT HAS THE ORIGINAL SEAL AND SIGNATURE (IN RED INK) OF THE SURVEYOR PRESENT.

(5) ALL BUILDINGS, SURFACE AND SUBSURFACE IMPROVEMENTS ON AND ADJACENT TO THE SITE ARE NOT NECESSARILY SHOWN.

(6) ONLY ACTS OF POSSESSION, IF ANY, THAT ARE VISIBLE FROM CASUAL INSPECTION OF THE PROPERTY ARE SHOWN HEREON. NO WARRANTY OR GUARANTEE IS IMPLIED AS TO THE EXISTENCE OF ACTS OF POSSESSION BY ADJOINERS TO THE LANDS SHOWN AND DESCRIBED HEREON.

(7) THE PROPERTY LINES SHOWN ON THE SURVEY PLAN ARE BASED UPON OLD ESTABLISHED CORNERS AND AGREED CORNERS BETWEEN ADJOINING LAND OWNERS AND MAY OR MAY NOT BE THE LINES OF THE ALIQUOT PARTS OF THE SECTION.

(8) DATE FIELD SURVEY COMPLETED < 01/27/26 >

(9) DATE DRAWING COMPLETED < 01/28/26 >

(10) () RECORDED BEARINGS, ANGLES OR DISTANCES.

(11) P.O.B. POINT OF BEGINNING

(12) P.O.C. POINT OF COMMENCEMENT

(13) TYPE OF SURVEY: PROPERTY BOUNDARY SURVEY

I HEREBY STATE THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

STATE OF ALABAMA
COUNTY OF MARSHALL

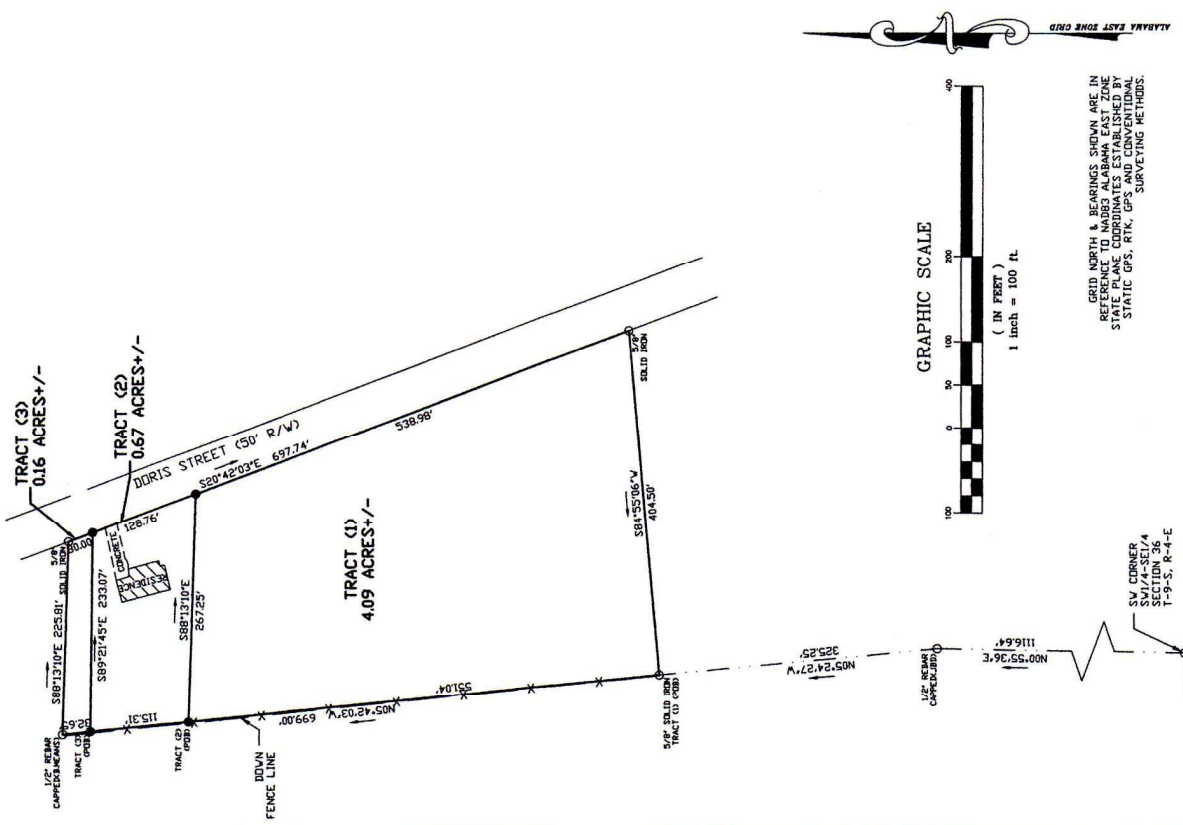
LEGAL DESCRIPTION

TRACT (1) COMMENCE AT A "PK" NAIL MARKING THE SW CORNER OF THE SW 1/4-SE 1/4 IN SECTION 36, T19N, R19E, S19E, MARSHALL COUNTY, ALABAMA, THENCE N89°21'45"E 225.81' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, SAID POINT BEING THE POINT OF BEGINNING, THENCE N05°42'03"E 699.00' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, SAID POINT BEING THE POINT OF BEGINNING, THENCE S89°21'45"E 225.81' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, SAID POINT BEING THE POINT OF BEGINNING, THENCE N05°42'03"E 699.00' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, THENCE LEAVING SAID R/W 584°55'06"W 404.30' TO THE POINT OF BEGINNING, CONTAINING 4.09 ACRES MORE OR LESS.

TRACT (2) COMMENCE AT A "PK" NAIL MARKING THE SW CORNER OF THE SW 1/4-SE 1/4 IN SECTION 36, T19N, R19E, S19E, MARSHALL COUNTY, ALABAMA, THENCE N89°21'45"E 225.81' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, THENCE N05°42'03"E 699.00' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, SAID POINT BEING THE POINT OF BEGINNING, THENCE N05°42'03"E 699.00' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, SAID POINT BEING THE POINT OF BEGINNING, THENCE S89°21'45"E 225.81' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, THENCE LEAVING SAID R/W 584°55'06"W 404.30' TO THE POINT OF BEGINNING, CONTAINING 0.67 ACRES MORE OR LESS.

TRACT (3) COMMENCE AT A "PK" NAIL MARKING THE SW CORNER OF THE SW 1/4-SE 1/4 IN SECTION 36, T19N, R19E, S19E, MARSHALL COUNTY, ALABAMA, THENCE N89°21'45"E 225.81' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, THENCE N05°42'03"E 699.00' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, SAID POINT BEING THE POINT OF BEGINNING, THENCE N05°42'03"E 699.00' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, SAID POINT BEING THE POINT OF BEGINNING, THENCE S89°21'45"E 225.81' TO A 1/2" REBAR CAPPELJBDN, THENCE LEAVING SAID FORTY LINE N57°24'27"W 325.25' TO A 5/8" SOLID IRON, THENCE LEAVING SAID R/W 584°55'06"W 404.30' TO THE POINT OF BEGINNING, CONTAINING 0.16 ACRES MORE OR LESS.

REFERENCES:
DB. *6163*, PG. 323
DB. *4693*, PG. 126



**WALKER SURVEYING
COMPANY, PC**

5430 OLD HIGHWAY #278E
HOKES BLUFF, AL 35003
PHONE: (256)492-7840
FAX: (256)492-8417
EMAIL: walkersurveyingcompany@gmail.com

JOB INFORMATION

DRAWN BY: JADW
CHECKED BY: DHT
FIELD NOTES: 202608 PG. 58
SURVEY CREW: WP, AB
SURVEY #: S-1-R-389-4



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

Legal Publication Notice

NOTICE IS HEREBY GIVEN that the City of Boaz, Alabama's Appropriate Municipal Official, pursuant to Ordinance No. 2020-1150, has made a finding that a building located on the following described property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition:

STREET ADDRESS: 1125 Marvin Pearce Rd., Boaz, AL 35957

LEGAL DESCRIPTION:

All that portion of the SE ¼ of the NE 1/4 of Section 20 Township 9 South Range 5 East lying and being east of the public road in the northeast corner of said quarter in Marshall County, Alabama, subject to a public road right-of-way of 40 feet along the south side thereof.

and

One (1) 1987 Sunbelt 14 x T2Mobile Home, Serial No. 5013.

SOURCE OF TITLE: Book 2304, Page 254, Probate Office of Marshall County, Alabama and Estate of Minrie Lou Cannady, Case No. 09-232, Probate Court of Marshall County, Alabama.

PARCEL IDENTIFICATION NUMBER:

Parcel 18-04-20-0-000-002.003; PPIN 30963

All persons interested in said property are hereby notified that if the unsafe or dangerous condition is not remedied by demolition of said building on said property within 45 days of December 15, 2025, the demolition will be accomplished by the City and the cost thereof assessed against said property. In the meantime, it is ordered that said building and said property be and remain vacated.

A public hearing as provided for by Section G(a) set forth in Ordinance No. 2020-1150 will be held on this matter at the regular meeting of the Boaz City Council at the Boaz Public Library, Mastin Room, 404 Thomas Ave, Boaz, AL on **May 11, 2026, at 6:00 p.m.** Anyone interested in the status of these proceedings should inquire with the Boaz City Clerk at (256) 593-9537 or at 112 North Broad Street, Boaz, Alabama.

Checks Written from Commissary

Period 4/24/2026 12:00 AM to 4/24/2026 11:59 PM

| Number | Date | ID Comment | Amount |
|--------|-----------|----------------------------|----------------|
| 1119 | 4/24/2026 | LEGACY COMMISSARY SERVICES | \$43.55 |
| | | | <u>\$43.55</u> |

**City of Boaz
Payment Posting Journal**

User: Hannah H
Date/Time: 4/24/2026 8:33 AM
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Item 1.

| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 112103 | 04/24/2026 | AACE GLASS LOCK & | 1371 | CD | 112103 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$5,243.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$5,243.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$5,243.00 | \$5,243.00 |
| 112104 | 04/24/2026 | Abbie Auto Parts, Inc | 24 | CD | 112104 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$49.90 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$49.90 | \$0.00 |
| Transaction Total: | | | | | | | | \$49.90 | \$49.90 |
| 112105 | 04/24/2026 | Accredited Security | 3874 | CD | 112105 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$2,811.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,811.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$2,811.00 | \$2,811.00 |
| 112106 | 04/24/2026 | Alabama Animal Con | 3701 | CD | 112106 | 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 |
| 112107 | 04/24/2026 | Amazon Capital Serv | 1737 | CD | 112107 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,218.37 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$0.00 | \$294.40 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$840.17 | \$0.00 |
| | | | | | | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$294.40 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$270.59 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$90.63 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$16.98 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,512.77 | \$1,512.77 |
| 112108 | 04/24/2026 | ARM Group Service L | 2753 | CD | 112108 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$430.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$430.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$430.00 | \$430.00 |
| 112109 | 04/24/2026 | Blackstone Publishin | 2701 | CD | 112109 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$110.44 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$110.44 | \$0.00 |
| Transaction Total: | | | | | | | | \$110.44 | \$110.44 |
| 112110 | 04/24/2026 | Boaz Farm & Garden | 1454 | CD | 112110 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$108.97 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$55.98 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$52.99 | \$0.00 |
| Transaction Total: | | | | | | | | \$108.97 | \$108.97 |
| 112111 | 04/24/2026 | Boaz Foodland mitch | 296 | CD | 112111 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$6.58 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.58 | \$0.00 |
| Transaction Total: | | | | | | | | \$6.58 | \$6.58 |
| 112112 | 04/24/2026 | Buffalo Rock Co. | 892 | CD | 112112 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$2,220.92 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,102.64 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$894.14 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$224.14 | \$0.00 |
| Transaction Total: | | | | | | | | \$2,220.92 | \$2,220.92 |
| 112113 | 04/24/2026 | Burleson Pool Co. Inc | 4299 | CD | 112113 | 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 |
| 112114 | 04/24/2026 | Center Point Publishi | 312 | CD | 112114 | 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 |
| 112115 | 04/24/2026 | Cintas Corporation 7 | 365 | CD | 112115 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$369.20 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$330.87 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$38.33 | \$0.00 |
| Transaction Total: | | | | | | | | \$369.20 | \$369.20 |

**City of Boaz
Payment Posting Journal**

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Item 1.

| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|---------------------------|----------------|---------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 112116 | 04/24/2026 | Clarks Pharmacy | 366 | CD | 112116 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$17.04 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$15.79 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1.25 | \$0.00 |
| Transaction Total: | | | | | | | | \$17.04 | \$17.04 |
| 112117 | 04/24/2026 | CWS SECURITY | 1673 | CD | 112117 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$2,375.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,375.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$2,375.00 | \$2,375.00 |
| 112118 | 04/24/2026 | Dixon Tire Service | 506 | CD | 112118 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$108.50 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$50.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$38.50 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$20.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$108.50 | \$108.50 |
| 112119 | 04/24/2026 | Express Oil Change, | 515 | CD | 112119 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$114.45 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$114.45 | \$0.00 |
| Transaction Total: | | | | | | | | \$114.45 | \$114.45 |
| 112120 | 04/24/2026 | Farmers Telecommur | 1324 | CD | 112120 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$7,794.92 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$7,744.92 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$50.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$7,794.92 | \$7,794.92 |
| 112121 | 04/24/2026 | Fast Fixin Foods | 520 | CD | 112121 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$213.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$174.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$39.60 | \$0.00 |
| Transaction Total: | | | | | | | | \$213.60 | \$213.60 |
| 112122 | 04/24/2026 | Galls LLC | 533 | CD | 112122 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$152.65 |

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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 | \$152.65 | \$0.00 |
| Transaction Total: | | | | | | | | \$152.65 | \$152.65 |
| 112123 | 04/24/2026 | Honey Wagon | 599 | CD | 112123 | 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 |
| 112124 | 04/24/2026 | Humphries Farm Turl | 673 | CD | 112124 | 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 |
| 112125 | 04/24/2026 | Ingram Library Servi | 675 | CD | 112125 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$166.12 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$73.95 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$65.77 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$26.40 | \$0.00 |
| Transaction Total: | | | | | | | | \$166.12 | \$166.12 |
| 112126 | 04/24/2026 | JKS Fast Fixin Foods | 3253 | CD | 112126 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$4,425.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,447.40 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,978.20 | \$0.00 |
| Transaction Total: | | | | | | | | \$4,425.60 | \$4,425.60 |
| 112127 | 04/24/2026 | Michael Kerr | 2907 | CD | 112127 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$75.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$75.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$75.00 | \$75.00 |
| 112128 | 04/24/2026 | Knowles & Sullivan, I | 2107 | CD | 112128 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$6,132.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6,132.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$6,132.00 | \$6,132.00 |
| 112129 | 04/24/2026 | Haley Kryston | 4307 | CD | 112129 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$50.00 |

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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 | \$50.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$50.00 | \$50.00 |
| 112130 | 04/24/2026 | LEAF Capital Funding | 3953 | CD | 112130 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$2,249.11 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,249.11 | \$0.00 |
| Transaction Total: | | | | | | | | \$2,249.11 | \$2,249.11 |
| 112131 | 04/24/2026 | Liberty Learning Fou | 62 | CD | 112131 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,500.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,500.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,500.00 | \$1,500.00 |
| 112132 | 04/24/2026 | Lowery Manufacturin | 684 | CD | 112132 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$7.53 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$7.53 | \$0.00 |
| Transaction Total: | | | | | | | | \$7.53 | \$7.53 |
| 112133 | 04/24/2026 | Marshall County Gas | 1309 | CD | 112133 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$22.15 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$22.15 | \$0.00 |
| Transaction Total: | | | | | | | | \$22.15 | \$22.15 |
| 112134 | 04/24/2026 | Marshall Industrial Si | 696 | CD | 112134 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$460.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$460.60 | \$0.00 |
| Transaction Total: | | | | | | | | \$460.60 | \$460.60 |
| 112135 | 04/24/2026 | Marshall-Dekalb Elec | 686 | CD | 112135 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$14,394.76 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$14,394.76 | \$0.00 |
| Transaction Total: | | | | | | | | \$14,394.76 | \$14,394.76 |
| 112136 | 04/24/2026 | MCSHOF | 374 | CD | 112136 | 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 |
| 112137 | 04/24/2026 | MPH Industries, Inc | 703 | CD | 112137 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$92.05 |

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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 | \$92.05 | \$0.00 |
| Transaction Total: | | | | | | | | \$92.05 | \$92.05 |
| 112138 | 04/24/2026 | Haley Murray | 4308 | CD | 112138 | 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 |
| 112139 | 04/24/2026 | NARTEC INC | 2812 | CD | 112139 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$362.33 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$362.33 | \$0.00 |
| Transaction Total: | | | | | | | | \$362.33 | \$362.33 |
| 112140 | 04/24/2026 | Piggly Wiggly Grocer | 922 | CD | 112140 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$793.68 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$599.38 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$69.24 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$48.53 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$35.80 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$28.64 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.09 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$793.68 | \$793.68 |
| 112141 | 04/24/2026 | PowerQuip, Inc. | 550 | CD | 112141 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$149.65 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$149.65 | \$0.00 |
| Transaction Total: | | | | | | | | \$149.65 | \$149.65 |
| 112142 | 04/24/2026 | Sand Mountain Vend | 538 | CD | 112142 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$70.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$70.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$70.00 | \$70.00 |
| 112143 | 04/24/2026 | Show Car Products L | 1089 | CD | 112143 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$211.85 |

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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 | \$211.85 | \$0.00 |
| Transaction Total: | | | | | | | | \$211.85 | \$211.85 |
| 112144 | 04/24/2026 | Cloey Sims | 4294 | CD | 112144 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$75.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$75.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$75.00 | \$75.00 |
| 112145 | 04/24/2026 | Spectrum Charter Co | 748 | CD | 112145 | 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 |
| 112146 | 04/24/2026 | State Farm Corporat | 4309 | CD | 112146 | 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 |
| 112147 | 04/24/2026 | Stephens Glass Co | 162 | CD | 112147 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$520.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$520.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$520.00 | \$520.00 |
| 112148 | 04/24/2026 | Tomahawk Live Trap | 800 | CD | 112148 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,147.73 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,147.73 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,147.73 | \$1,147.73 |
| 112149 | 04/24/2026 | United Doctors Famil | 3322 | CD | 112149 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$445.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$445.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$445.00 | \$445.00 |
| 112150 | 04/24/2026 | Volkert Inc | 3326 | CD | 112150 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$4,097.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$4,097.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$4,097.00 | \$4,097.00 |
| 112151 | 04/24/2026 | Destiny Walker | 4310 | CD | 112151 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$50.00 |

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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 | \$50.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$50.00 | \$50.00 |
| 112152 | 04/24/2026 | Weathers Hardware | 966 | CD | 112152 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$631.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$0.00 | \$45.66 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$114.34 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$99.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$58.76 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$56.49 | \$0.00 |
| | | | | | | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$45.66 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$43.86 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$40.32 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$29.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$25.57 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$22.31 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$20.51 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$20.02 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$14.02 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$13.27 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.98 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.97 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$10.87 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$9.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$7.59 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.43 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.27 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$3.50 | \$0.00 |

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|---------------------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|--------------------|--------------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2.16 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1.39 | \$0.00 |
| Transaction Total: | | | | | | | | \$677.26 | \$677.26 |
| 112153 | 04/24/2026 | Whit Duckett Constr | 1486 | CD | 112153 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,300.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,300.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,300.00 | \$1,300.00 |
| 112154 | 04/24/2026 | Wilks Tire & Battery | 967 | CD | 112154 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$3,884.99 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$3,884.99 | \$0.00 |
| Transaction Total: | | | | | | | | \$3,884.99 | \$3,884.99 |
| 112155 | 04/24/2026 | Workplace Pro | 4271 | CD | 112155 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$100.55 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$100.55 | \$0.00 |
| Transaction Total: | | | | | | | | \$100.55 | \$100.55 |
| Grand Total: | | | | | | | | \$68,908.80 | \$68,908.80 |

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|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 112157 | 05/01/2026 | AAMCA | 9 | CD | 112157 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$350.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$350.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$350.00 | \$350.00 |
| 112158 | 05/01/2026 | Abbie Auto Parts, Inc | 24 | CD | 112158 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$121.06 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$70.72 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$50.34 | \$0.00 |
| Transaction Total: | | | | | | | | \$121.06 | \$121.06 |
| 112159 | 05/01/2026 | Alabama Department | 1575 | CD | 112159 | 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 |
| 112160 | 05/01/2026 | Alexander Ford, Inc. | 96 | CD | 112160 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$2,791.86 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,621.45 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$780.33 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$390.08 | \$0.00 |
| Transaction Total: | | | | | | | | \$2,791.86 | \$2,791.86 |
| 112161 | 05/01/2026 | Amazon Capital Serv | 1737 | CD | 112161 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$890.01 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$403.28 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$301.21 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$136.31 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$28.94 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$20.27 | \$0.00 |
| Transaction Total: | | | | | | | | \$890.01 | \$890.01 |
| 112162 | 05/01/2026 | Jessica Andres | 4314 | CD | 112162 | 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 |

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|---------------------------|----------------|---------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|---------------|
| 112163 | 05/01/2026 | Boaz Foodland mitch | 296 | CD | 112163 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$121.72 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$71.60 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$28.64 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$21.48 | \$0.00 |
| Transaction Total: | | | | | | | \$121.72 | \$121.72 | |
| 112164 | 05/01/2026 | Boaz Water & Sewer | 304 | CD | 112164 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$6,778.11 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6,778.11 | \$0.00 |
| Transaction Total: | | | | | | | \$6,778.11 | \$6,778.11 | |
| 112165 | 05/01/2026 | Book Systems | 478 | CD | 112165 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$2,580.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,580.00 | \$0.00 |
| Transaction Total: | | | | | | | \$2,580.00 | \$2,580.00 | |
| 112166 | 05/01/2026 | Melissa Buckalew | 3420 | CD | 112166 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$110.20 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$110.20 | \$0.00 |
| Transaction Total: | | | | | | | \$110.20 | \$110.20 | |
| 112167 | 05/01/2026 | Buffalo Rock Co. | 892 | CD | 112167 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,551.28 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,162.90 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$388.38 | \$0.00 |
| Transaction Total: | | | | | | | \$1,551.28 | \$1,551.28 | |
| 112168 | 05/01/2026 | Central Paper Compæ | 1834 | CD | 112168 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$224.32 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$224.32 | \$0.00 |
| Transaction Total: | | | | | | | \$224.32 | \$224.32 | |
| 112169 | 05/01/2026 | Chevrolet Of Boaz | 16 | CD | 112169 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$18.80 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$18.80 | \$0.00 |
| Transaction Total: | | | | | | | \$18.80 | \$18.80 | |

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|---------------------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 112170 | 05/01/2026 | Cintas Corporation 7 | 365 | CD | 112170 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$691.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$275.88 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$179.16 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$179.16 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$56.80 | \$0.00 |
| Transaction Total: | | | | | | | | \$691.00 | \$691.00 |
| 112171 | 05/01/2026 | Corbitt Power & Ligh | 406 | CD | 112171 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$8,800.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$8,800.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$8,800.00 | \$8,800.00 |
| 112172 | 05/01/2026 | Crossmark, Inc. | 4315 | CD | 112172 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$454.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$454.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$454.00 | \$454.00 |
| 112173 | 05/01/2026 | CWS SECURITY | 1673 | CD | 112173 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$2,375.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,375.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$2,375.00 | \$2,375.00 |
| 112174 | 05/01/2026 | DeKalb Farmers Co-C | 759 | CD | 112174 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$893.80 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$835.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$58.80 | \$0.00 |
| Transaction Total: | | | | | | | | \$893.80 | \$893.80 |
| 112175 | 05/01/2026 | Dixon Tire Service | 506 | CD | 112175 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$125.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$60.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$40.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$25.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$125.00 | \$125.00 |

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|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 112176 | 05/01/2026 | Kristi Edwards | 4288 | CD | 112176 | 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 |
| 112177 | 05/01/2026 | ETOWAH COUNTY CI | | CD | 112177 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,120.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,120.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,120.00 | \$1,120.00 |
| 112178 | 05/01/2026 | Express Oil Change, | 515 | CD | 112178 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$114.45 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$114.45 | \$0.00 |
| Transaction Total: | | | | | | | | \$114.45 | \$114.45 |
| 112179 | 05/01/2026 | Farmers Telecommur | 1324 | CD | 112179 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$996.40 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$996.40 | \$0.00 |
| Transaction Total: | | | | | | | | \$996.40 | \$996.40 |
| 112180 | 05/01/2026 | Fast Fixin Foods | 520 | CD | 112180 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$605.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$298.50 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$247.70 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$59.40 | \$0.00 |
| Transaction Total: | | | | | | | | \$605.60 | \$605.60 |
| 112181 | 05/01/2026 | Four Star Print & Ofc | 518 | CD | 112181 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$405.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$405.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$405.00 | \$405.00 |
| 112182 | 05/01/2026 | Fun Express, LLC | 2035 | CD | 112182 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$283.45 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$283.45 | \$0.00 |
| Transaction Total: | | | | | | | | \$283.45 | \$283.45 |
| 112183 | 05/01/2026 | Gale/Cengage Learni | 334 | CD | 112183 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$215.14 |

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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 | \$102.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$74.22 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$38.92 | \$0.00 |
| Transaction Total: | | | | | | | | \$215.14 | \$215.14 |
| 112184 | 05/01/2026 | Galls LLC | 533 | CD | 112184 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$95.46 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$95.46 | \$0.00 |
| Transaction Total: | | | | | | | | \$95.46 | \$95.46 |
| 112185 | 05/01/2026 | Keisten Hammett | 4320 | CD | 112185 | 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 |
| 112186 | 05/01/2026 | Headsets Direct Inc | 4304 | CD | 112186 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$921.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$921.60 | \$0.00 |
| Transaction Total: | | | | | | | | \$921.60 | \$921.60 |
| 112187 | 05/01/2026 | Henry Schein Inc | 462 | CD | 112187 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$297.10 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$192.10 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$105.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$297.10 | \$297.10 |
| 112188 | 05/01/2026 | Ingram Library Servi | 675 | CD | 112188 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$51.74 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$51.74 | \$0.00 |
| Transaction Total: | | | | | | | | \$51.74 | \$51.74 |
| 112189 | 05/01/2026 | Inline Electric Supply | 1565 | CD | 112189 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$465.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$465.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$465.00 | \$465.00 |
| 112190 | 05/01/2026 | JACKSONVILLE STAT | 1387 | CD | 112190 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$198.00 |

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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 | \$198.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$198.00 | \$198.00 |
| 112191 | 05/01/2026 | JAT Oil, Inc. | 4316 | CD | 112191 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,474.37 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,474.37 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,474.37 | \$1,474.37 |
| 112192 | 05/01/2026 | JKS Fast Fixin Foods | 3253 | CD | 112192 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$3,121.50 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,939.10 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,182.40 | \$0.00 |
| Transaction Total: | | | | | | | | \$3,121.50 | \$3,121.50 |
| 112193 | 05/01/2026 | JTC Management, LL | 4257 | CD | 112193 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,900.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,900.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,900.00 | \$1,900.00 |
| 112194 | 05/01/2026 | Keet Consulting Serv | 239 | CD | 112194 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,250.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,250.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,250.00 | \$1,250.00 |
| 112195 | 05/01/2026 | Daniel Kerr | 4318 | CD | 112195 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$75.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$75.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$75.00 | \$75.00 |
| 112196 | 05/01/2026 | Michael Kerr | 2907 | CD | 112196 | 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 |
| 112197 | 05/01/2026 | Davis Kilpatrick | 4319 | CD | 112197 | 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 |

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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 |
|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 112198 | 05/01/2026 | Maddox Appliance S | 910 | CD | 112198 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$496.90 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$496.90 | \$0.00 |
| Transaction Total: | | | | | | | | \$496.90 | \$496.90 |
| 112199 | 05/01/2026 | Multi Service Techno | 4312 | CD | 112199 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,149.98 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$914.56 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$186.82 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$18.13 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$17.28 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$13.19 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,149.98 | \$1,149.98 |
| 112200 | 05/01/2026 | Northeast Alabama L | 807 | CD | 112200 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$3,499.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$3,499.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$3,499.00 | \$3,499.00 |
| 112201 | 05/01/2026 | O'Reilly Automotive I | 418 | CD | 112201 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$240.39 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$240.39 | \$0.00 |
| Transaction Total: | | | | | | | | \$240.39 | \$240.39 |
| 112202 | 05/01/2026 | Omni Business Mach | 913 | CD | 112202 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$828.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$828.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$828.00 | \$828.00 |
| 112203 | 05/01/2026 | Pack's Nursery, Inc | 905 | CD | 112203 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$623.80 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$550.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$73.80 | \$0.00 |
| Transaction Total: | | | | | | | | \$623.80 | \$623.80 |
| 112204 | 05/01/2026 | Piggly Wiggly Grocer | 922 | CD | 112204 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,102.24 |

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|---------------------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|--------------------|--------------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$996.23 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$43.18 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$41.35 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$21.48 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,102.24 | \$1,102.24 |
| 112205 | 05/01/2026 | Pyrotecnico Firework | 4317 | CD | 112205 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$14,975.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$14,975.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$14,975.00 | \$14,975.00 |
| 112206 | 05/01/2026 | Cloey Sims | 4294 | CD | 112206 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$75.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$75.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$75.00 | \$75.00 |
| 112207 | 05/01/2026 | Jared Sims | 4248 | CD | 112207 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$140.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$140.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$140.00 | \$140.00 |
| 112208 | 05/01/2026 | Kyra Stevens | 2796 | CD | 112208 | 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 |
| 112209 | 05/01/2026 | The Spott Bar LLC | 4140 | CD | 112209 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,799.79 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,799.79 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,799.79 | \$1,799.79 |
| 112210 | 05/01/2026 | TriGreen Equipment | 2605 | CD | 112210 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$72.66 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$72.66 | \$0.00 |
| Transaction Total: | | | | | | | | \$72.66 | \$72.66 |
| 112211 | 05/01/2026 | Tucker, Danny | 1022 | CD | 112211 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$1,500.00 |

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|---------------------------|----------------|---------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$500.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$500.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$500.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$1,500.00 | \$1,500.00 |
| 112212 | 05/01/2026 | Vector Security Inc | 3225 | CD | 112212 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$501.48 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$233.62 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$156.05 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$59.89 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$51.92 | \$0.00 |
| Transaction Total: | | | | | | | | \$501.48 | \$501.48 |
| 112213 | 05/01/2026 | Volkert Inc | 3326 | CD | 112213 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$908.20 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$908.20 | \$0.00 |
| Transaction Total: | | | | | | | | \$908.20 | \$908.20 |
| 112214 | 05/01/2026 | Water Way | 2039 | CD | 112214 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$61.93 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$27.97 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$16.98 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$16.98 | \$0.00 |
| Transaction Total: | | | | | | | | \$61.93 | \$61.93 |
| 112215 | 05/01/2026 | Weathers Hardware | 966 | CD | 112215 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accour | \$0.00 | \$360.79 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$64.30 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$55.05 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$44.71 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$34.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$25.77 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$22.54 | \$0.00 |

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|---------------------------|----------------|-------------|-----------|------------|---------|------------------|------------------------|--------------------|--------------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$19.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$19.61 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$16.02 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.70 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.52 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$10.18 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$8.46 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$8.08 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$5.68 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2.19 | \$0.00 |
| Transaction Total: | | | | | | | | \$360.79 | \$360.79 |
| Grand Total: | | | | | | | | \$71,326.13 | \$71,326.13 |

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|---------------------------|----------------|-----------------|-----------|------------|---------|------------------|--------------------------------------|-------------------|-------------------|
| 2485 | 04/24/2026 | Julia Gillispie | 3854 | CD | 2485 | 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 |

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|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|-----------------|-----------------|
| 112156 | 04/24/2026 | Boaz City School Sys | 2823 | CD | 112156 | 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 |
| | | | | | | | Grand Total: | \$500.00 | \$500.00 |

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|---------------------------|----------------|--------------|-----------|------------|---------|------------------|---|-------------------|-------------------|
| 208 | 04/30/2026 | J & L Carpet | 1034 | CD | 208 | 33-1-00-1015-000 | Cash-Capital Projects Fund - Wells Farç | \$0.00 | \$2,530.00 |
| | | | | | | 33-2-00-2010-000 | Accounts Payable | \$2,530.00 | \$0.00 |
| Transaction Total: | | | | | | | | \$2,530.00 | \$2,530.00 |
| Grand Total: | | | | | | | | \$2,530.00 | \$2,530.00 |

Checks Written from Commissary

Period 4/30/2026 12:00 AM to 4/30/2026 11:59 PM

| Number | Date | ID Comment | Amount |
|--------|-----------|----------------------------|----------------------|
| 1120 | 4/30/2026 | LEGACY COMMISSARY SERVICES | \$119.80 |
| | | | <hr/> <hr/> \$119.80 |

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|---------------------------|----------------|--------------------|-----------|------------|---------|------------------|-------------------------------------|---------------------|---------------------|
| 213 | 04/30/2026 | Rogers Group, Inc. | 3997 | CD | 213 | 03-1-10-1013-000 | - - Cash-Street Improvement Account | \$0.00 | \$252,900.47 |
| | | | | | | 03-2-10-2010-000 | Accounts Payable | \$252,900.47 | \$0.00 |
| Transaction Total: | | | | | | | | \$252,900.47 | \$252,900.47 |
| Grand Total: | | | | | | | | \$252,900.47 | \$252,900.47 |

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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 |
|---------------------------|----------------|-------------------|-----------|------------|---------|------------------|------------------------|--------------------|--------------------|
| 170 | 04/30/2026 | EMS Management & | 4244 | CD | 170 | 05-1-00-1010-000 | Cash - Public Safety | \$0.00 | \$287.35 |
| | | | | | | 05-2-00-2010-000 | Accounts Payable | \$245.48 | \$0.00 |
| | | | | | | 05-2-00-2010-000 | Accounts Payable | \$41.87 | \$0.00 |
| Transaction Total: | | | | | | | | \$287.35 | \$287.35 |
| 171 | 04/30/2026 | ProLogic ITS, LLC | 4213 | CD | 171 | 05-1-00-1010-000 | Cash - Public Safety | \$0.00 | \$41,773.37 |
| | | | | | | 05-2-00-2010-000 | Accounts Payable | \$41,773.37 | \$0.00 |
| Transaction Total: | | | | | | | | \$41,773.37 | \$41,773.37 |
| Grand Total: | | | | | | | | \$42,060.72 | \$42,060.72 |

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Item 1.

| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|---------------------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------|-------------------|-------------------|
| 1971 | 04/30/2026 | Marshall-Dekalb Elec | 686 | CD | 1971 | 12-1-10-1010-000 | Cash - Facility Management Fd | \$0.00 | \$584.06 |
| | | | | | | 12-2-00-2010-000 | Accounts Payable | \$584.06 | \$0.00 |
| Transaction Total: | | | | | | | | \$584.06 | \$584.06 |
| 1972 | 04/30/2026 | Vector Security Inc | 3225 | CD | 1972 | 12-1-10-1010-000 | Cash - Facility Management Fd | \$0.00 | \$900.08 |
| | | | | | | 12-2-00-2010-000 | Accounts Payable | \$450.04 | \$0.00 |
| | | | | | | 12-2-00-2010-000 | Accounts Payable | \$450.04 | \$0.00 |
| Transaction Total: | | | | | | | | \$900.08 | \$900.08 |
| Grand Total: | | | | | | | | \$1,484.14 | \$1,484.14 |

RESOLUTION NO. 2026-1959

A RESOLUTION ORDERING THE DEMOLITION OF A BUILDING OR STRUCTURE LOCATED AT 1125 MARVIN PEARCE RD., BOAZ, AL 35957 BOAZ ALABAMA, 18-04-20-0-000-002.003; PPIN 30963 IN COMPLIANCE WITH SECTIONS 11-40-30 THROUGH 11-40-36, SECTIONS 11-53B-1 THROUGH 11-53B-16, INCLUSIVE, OF THE CODE OF ALABAMA, AND IN COMPLIANCE WITH ORDINANCE NUMBER 2020-1150 OF THE CITY OF BOAZ, ALABAMA; AND CALLING FOR THE CITY TO CAUSE SAID DEMOLITION TO BE PERFORMED AND DIRECTING THE CITY ATTORNEY AND THE CITY CLERK TO CAUSE THE COST OF SUCH DEMOLITION TO BE CHARGED AGAINST THE LAND ON WHICH THE BUILDING OR STRUCTURE EXISTS AS A MUNICIPAL LIEN OR CAUSE SUCH COST TO BE RECOVERED IN A SUIT AT LAW AGAINST THE OWNER OR OWNERS

WHEREAS, the Appropriate Municipal Official of the City of Boaz, Alabama, determined that the condition of the building or structure located at 1125 Marvin Pearce Red., Boaz, Alabama, Parcel 18-04-20-0-000-002.003; PPIN 30963 is in such a condition as to make it dangerous to the life, health, property, morals, safety, or general welfare of the public or the occupants.

WHEREAS, contemporaneously with the filing of "Finding of Public Nuisance, Notice and Order to Remedy and Notice of Lis Pendens" on **March 18, 2026**, a copy of same was sent via certified mail, properly addressed and postage prepaid, to:

A. All person or persons, firm, association, or corporation last assessing the subject property for state taxes to the address on file in the Etowah County Revenue Commissioner's Office,

B. The record property owner or owners (including any owner or owners of an interest in the subject property) as shown from a search of records of the office the Judge of Probate of Etowah County, Alabama, at the owner or owners' last known address and at the address of the subject property,

C. All mortgagees of record as shown from a search of the records of the office of the Judge of Probate of Etowah County, Alabama, to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the Appropriate Municipal Official,

D. All lien holders of record as shown from a search of the records of the office of the Judge of Probate of Etowah County, Alabama to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the Appropriate Municipal Official,

E. Such other persons who are otherwise known to the City Clerk or to the Appropriate Municipal Official who could have an interest in the subject property.

WHEREAS, contemporaneously with the filing of the "Finding of Public Nuisance, Notice and Order to Remedy, and Notice of Lis Pendens", a copy of the same was posted at or within three feet of an entrance to the building on the subject property and posted in four public places located within the City: Boaz City Hall, Boaz Gas Board, Boaz Public Library and the Boaz Water & Sewer Board.

WHEREAS, notice that the Appropriate Municipal Official has made a finding that the subject property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition and that a public hearing would be held on a certain date was also given to all interested parties and to the public at large by publication in the *Sand Mountain Reporter*.

BE IT RESOLVED by the City Council of Boaz, Alabama while in regular session on May 11, 2026 at 6:00 p.m. as follows:

Section 1. A Public Hearing was held on May 11, 2026 at 6:00 p.m. and after due deliberation the Council of the City finds that the structure standing at 1125 Marvin Pearce Rd., Boaz, Alabama, Parcel 18-04-20-0-000-002.003; PPIN 30963 is unsafe to the extent of becoming a public nuisance to the citizens of the City and is due to be demolished in compliance with Sections 11-40-30 through 11-40-36 and Sections 11-53B-1 through 11-53B-16, inclusive, of the Code of Alabama (1975), and Ordinance Number 2020-1150 of the City;

Section 2. That the City shall cause said demolition to be performed by its own employees and/or by contractor(s); and

Section 3. That the City Attorney and the City Clerk are hereby directed to cause the cost of such demolition to be charged against the land on which the building or structure is located and shall constitute a lien on the property for the amount of the assessment or cause such cost to be recovered in a suit at law against the owner or owners.

ADOPTED this the 11th day of May, 2026.

Tim Walker, Mayor

ATTEST: _____
Beth Stephens, Clerk

CERTIFICATION OF CLERK

I, Beth Stephens, Clerk of Boaz, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Boaz, Alabama, on the ___ day of _____, 2026.

Witness my hand and seal of office this _____, 2026.

Beth Stephens, Clerk

RESOLUTION NUMBER 2026-1960

A RESOLUTION OF THE CITY OF BOAZ 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

WHEREAS, the City of Boaz (the “City”) seeks to enhance its public safety operations through the use of advanced software solutions and related services; and

WHEREAS, Advanced Property Exposure Inc. (“APX”) provides software-as-a-service solutions designed to support data management, emergency response, and operational efficiency for public safety agencies; and

WHEREAS, APX has presented to the City a Master Software License and Services Agreement (the “Agreement”) outlining the terms and conditions under which such services will be provided; and

WHEREAS, the City has reviewed the Agreement and determined that entering into the Agreement is in the best interest of the City and its residents; and

WHEREAS, funds are available in the Public Safety Fund to cover the costs associated with the Agreement as shown in the attached proposal.

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

1. **Approval of Agreement.**
The Master Software License and Services Agreement between the City of Boaz and Advanced Property Exposure Inc. (APX) is hereby approved in substantially the form presented.
2. **Authorization to Execute.**
The Fire Chief is hereby authorized and directed to execute the Agreement on behalf of the City.
3. **Payment of Fees.**
All fees and costs associated with the Agreement shall be paid from the City’s Public Safety Fund, in accordance with the terms set forth in the Agreement and attached proposal.
4. **Authority to Implement.**
The appropriate City officials and employees are hereby authorized to take such additional actions as may be necessary to implement and administer the Agreement.
5. **Severability.**
If any section, subsection, sentence, clause, or phrase of this Resolution is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Resolution.
6. **Effective Date.**
This Resolution shall take effect immediately upon its adoption.

ADOPTED AND APPROVED this 11th day of May, 2026.

Tim Walker
Mayor

Attest:

Beth Stephens
City Clerk/Treasurer

MASTER SOFTWARE LICENSE AND SERVICES AGREEMENT

This Master Software License and Services Agreement (“**Agreement**”) is entered into between the vendor, Advanced Property eXposure Inc. a corporation, having its US place of business at 431 State Street, Suite 280, Ogdensburg, New York, 13669-9998 (“**APX**”) and the customer (“**Customer**”).

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Definitions.

“**Affiliate**” means any entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity. “**Control**”, for purposes of this Agreement, means direct or indirect ownership or control of more than fifty percent (50%) of the voting interests of the subject entity.

“**Customer Data**” means raw, non-manipulated data, usually presented in a tabular form, collected/submitted by Customer to the Service, also referred to as “**Content**”.

“**Service Fees**” means the monthly Service fees (as specified in the valid proposal) payable by Customer to APX for the right to receive and provide access to the Service to Users.

“**Order Form**” means the ordering documents for Customer’s purchases from APX that are executed hereunder by the parties from time to time. Order Forms shall be deemed incorporated into this Agreement.

“**Service**” means the APX Software as a Service (SaaS) offering made available on a subscription-basis through APX’s proprietary SaaS technology and platform and which provides access to APX’s software, including associated offline components.

“**Term**” has the meaning ascribed to that term in Section 10.1.

“**User**” means a user of the Service for whom a single user seat, Software as a Service (SaaS) subscription has been procured by Customer.

2. Grant of License.

2.1 Provision of Service. Conditioned on the provisions in this Section 2 and the other terms and conditions of this Agreement and payment of the applicable fees, APX shall make the Service available to Customer during the Term on a non-exclusive, non-transferable single user, unlimited seat basis for the purpose of allowing Customer and its Users to use the Service internally. Customer shall not use the Service for any other purposes.

2.2 User Subscriptions. User subscriptions are for designated Users as specified by Customer. All Users must agree to the APX Terms of Service.

2.3 Customer Affiliates. Customer Affiliates may use the Service and may purchase User subscriptions subject to the terms of this Agreement by executing Order Forms hereunder. Customer shall cause each Customer Affiliate to comply with the terms and conditions of this Agreement to the full extent as if such Affiliate were a party hereto, and any act or omission relating to this Agreement by such Customer Affiliate shall be deemed an act or omission of Customer. In addition, each party may use one or more Affiliates to perform its obligations under this Agreement, provided that such use shall not affect such party’s obligations hereunder and any act or omission by such Affiliate relating to this Agreement shall be deemed an act or omission of such party.

3. Use of the Service.

3.1 APX Responsibilities. APX shall: (i) maintain the security and integrity of the Service and the Customer Data; (ii) provide basic support to Customer at no additional charge; and (iii) use commercially reasonable efforts to make the Service available twenty-four (24) hours a day,

seven (7) days a week, except for: (a) planned downtime (of which APX shall give at least eight (8) hours' notice via the Service; or (b) any unavailability caused by circumstances beyond APX's reasonable control, including without limitation, acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, strikes or other labor problems (other than those involving APX employees), computer, telecommunications, Internet APX or hosting facility failures or delays involving hardware, software or power systems not within APX's possession or reasonable control, and denial of service attacks.

3.2 Customer Responsibilities. Customer shall: (i) have sole responsibility for the accuracy, quality, integrity, legality, reliability and appropriateness of all Customer Data; (ii) use commercially reasonable efforts to prevent unauthorized access to or use of the Service and notify APX promptly of any such unauthorized access or use; and (iii) comply with all applicable local, provincial, state, federal and foreign laws in using the Service.

3.3 User Guidelines. Customer shall not: (i) license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share or otherwise commercially exploit or make the Service available to any third party, other than as contemplated by this Agreement; (ii) use the Service to send spam or otherwise duplicative or unsolicited messages in violation of applicable laws; (iii) use the Service to send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material that is harmful to children or violates third-party privacy or publicity rights; (iv) use the Service to send or store Malicious Code; (v) interfere with or disrupt the integrity or performance of the Service or the data contained therein; or (vi) attempt to gain unauthorized access to the Service or its related systems or networks.

3.4 Incremental Services. From time to time, certain additional APX or third-party functionality (such functionality being deemed not to be part of the Service) may be made available by APX to Customer (in the case of third-party functionality, such functionality being made available on a pass-through basis pursuant to terms specified by the third-party provider of such functionality), and which additional functionality may be purchased by Customer for additional fees in accordance with such terms and conditions as may be applicable to

such additional functionality (such terms and conditions prevailing in the event of any inconsistency with the terms and conditions of this Agreement)

3.5 Publicity. Neither party may issue press releases relating to this Agreement without the other party's prior written consent, such consent not to be unreasonably withheld. Each party may include the name and logo of the other party in lists of customers or vendors in accordance with the other party's standard trademark guidelines.

4. Fees & Payment.

4.1 Fees. In consideration for the receipt of the Service, Customer shall pay APX the Service Fees, all as specified and in any subsequent Order Forms submitted pursuant to this Agreement. All amounts are payable in US dollars (unless stated otherwise in a proposal). Except as otherwise specified herein or in an Order Form, fees are based on services purchased and not actual usage, payment obligations are non-cancelable, fees paid are non-refundable, and a subscription cannot be terminated during the relevant subscription term stated in the applicable Order Form.

4.2 Invoicing & Payment. Fees for the Service will be invoiced in advance on a annual basis unless otherwise stated in an invoice, charges are due net 15 days from the invoice date. Customer is responsible for maintaining complete and accurate billing and contact information on the Service.

4.3 Overdue Payments. Any payment not received from Customer by the due date may accrue (except with respect to charges then under reasonable and good faith dispute), at APX' discretion, late charges at the rate of 1.5% of the outstanding balance per month (19.57% per annum), or the maximum rate permitted by law, whichever is lower, from the date such payment was due until the date paid.

4.4 Taxes. Unless otherwise stated, APX' fees do not include any direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including value-added, goods and services, harmonized, use or withholding taxes (collectively, "Taxes"). Customer is responsible for paying all Taxes associated with its purchases hereunder, excluding taxes based on APX's net income or property. If APX has the legal obligation to pay or collect Taxes for which Customer is responsible under this section, the appropriate amount shall be invoiced to and paid by Customer, unless Customer provides APX with a valid tax

exemption certificate authorized by the appropriate taxing authority.

4.5 Audit Rights. APX shall have the right to use the capabilities of the Service to confirm the number of Users being managed by the Service and Customer's compliance with this Agreement.

4.6 Suspension of Service. If Customer's account is thirty (30) days or more overdue (except with respect to charges then under reasonable and good faith dispute), in addition to any of its other rights or remedies, APX reserves the right to suspend the Service provided to Customer, without liability to Customer, until such amounts are paid in full.

5. Proprietary Rights.

5.1 Reservation of Rights. Subject to the limited rights expressly granted hereunder, APX reserves all rights, title and interest in and to the Service, including all related intellectual property rights. No rights are granted to Customer hereunder other than as expressly set forth herein.

5.2 Restrictions. Customer shall not (and shall not allow any third party to): (a) modify, translate, reverse engineer, decompile, disassemble, or create derivative works based on the Service except to the extent that enforcement is prohibited by applicable law notwithstanding a contractual provision to the contrary; (b) circumvent any user limits or other timing or use restrictions that are built into the Service; (c) remove any proprietary notices, labels, or marks from the Service or User Guide; (d) frame or mirror any content forming part of the Service; (e) access the Service in order to (i) build a competitive product or service, or (ii) copy any ideas, features, functions or graphics of the Service.

5.3 Customer Data. Customer owns all Customer Data. APX shall not access Customer's User accounts, except to respond to service or technical problems, or at Customer's request, or as necessary for the operation of the Service or billing. ~~Customer grants APX a worldwide, royalty free, and non-exclusive license to access Customer Data in order to: (i) provide the Services, including storing, hosting and management of such content; and (ii) create Pattern Data (as defined in Section 5.4 below). Together Sections 5.3(i) and (ii) constitute the "Content License".~~ Customer acknowledges and understands that APX, in performing the required technical steps to provide the Service, may (a) transmit or distribute encrypted customer data over various public or private networks and in various media; and (b) make such

~~changes to Customer Data as are necessary to conform and adapt that customer data to the technical requirements of connecting networks, devices, services or media. Customer confirms and warrants to APX that Customer has all the rights, power and authority necessary to grant the above Content License and that use of the Content in the manner contemplated herein will not breach the rights of any third party. Subject to the next sentence, by submitting, posting or displaying Customer Data through the Service, the Customer also grants APX a worldwide royalty free and non-exclusive license to use, host, store, monetize, reproduce, modify, create derivative works, copy, process, adapt, and provide access to (collectively, "Use") only that Customer Data which concerns information on real world objects for "Public Good Uses", provided that APX notifies the Customer in writing with an explanation of its intentions at least 60 days prior to the Use. APX may not Use any Customer Data which contains personally identifiable information. "Public Good Uses" means Using the Customer Data in connection with a government department or agency entity or a private company associated with a smarter city initiative.~~

5.4 Dispatch CAD Data. Customers who are using other systems like Computer Aided Dispatch (CAD) systems to trigger a notification for APX Response SmartMAP software, APX does not keep any of this third-party information and it is automatically deleted within the APX platform once used. For customer service historical reasons only, APX may keep the third-party information for a limited time not exceeding two weeks.

5.5 Customer Imported Data. Customers who have existing data that they would like APX to import into the new applications, this service is offer by the company. Customer data provided to the company is based on the expectations that they data is up to date, accurate and relevant for APX to import in the new solution. This basic data import service is provided at no additional cost to the customer. If they data provided by the customer is not 100% accurate, APX will work with the customer to assist in the data importing by identifying problem addresses, unit numbers, etc. at additional costs recovery. This will depend on the severity of the data inaccuracies and what will be required to ensure it is usable in the modern APX software.

5.6 Pattern Data. "Pattern Data" means non-personally identifiable information, data and reports derived from or compiled through the Service, including but not limited to demographics data, mobility patterns, location data and trend data such as aggregated data and statistics which may indicate

frequency and type of use of the Service, type of contract, and popularity of the services. For greater certainty, Pattern Data is data that does not identify its end users. Subject to the next sentence, as between APX and Customer, all right and title to Pattern Data belongs to APX and accordingly APX is free to use Pattern Data for any purpose including the improvement of the Service. APX agrees that under no circumstances will it process, analyze, manipulate or otherwise de-aggregate the Pattern Data to derive personally identifiable information or end user identities.

5.7 Suggestions. APX shall have a royalty-free, worldwide, transferable, sublicenseable, irrevocable, perpetual, unrestricted license to use and/or incorporate into the Service any suggestions, enhancement requests, recommendations or other feedback provided by Customer or its Users relating to the operation of the Service.

6. Confidentiality.

6.1 Definition of Confidential Information. As used herein, “Confidential Information” means all confidential and proprietary information of a party (the “Disclosing Party”) disclosed to the other party (the “Receiving Party”), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure, including the terms and conditions of this Agreement, the Customer Data, the Service, business and marketing plans, technology and technical information, product designs, and business processes. Confidential Information shall not include any information that: (i) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party; (ii) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (iii) was independently developed by the Receiving Party without breach of any obligation owed to the Disclosing Party; or (iv) is received from a third party without breach of any obligation owed to the Disclosing Party.

6.2 Confidentiality. The Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement, except with the Disclosing Party's prior written permission.

6.3 Protection. Each party (1) agrees to protect the confidentiality of the Confidential Information of the other party in the same manner that it protects the confidentiality of its own proprietary and confidential

information of like kind (but in no event using less than reasonable care).

6.4 Compelled Disclosure. If the Receiving Party is compelled by law to disclose Confidential Information of the Disclosing Party, it shall provide the Disclosing Party with prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure.

6.5 Remedies. If the Receiving Party discloses or uses (or threatens to disclose or use) any Confidential Information of the Disclosing Party in breach of the confidentiality requirements in this Agreement, the Disclosing Party shall have the right, in addition to any other remedies available to it, to seek injunctive relief to enjoin such acts, it being specifically acknowledged by the parties that any other available remedies may be inadequate.

7. Warranties & Disclaimers.

7.1 Warranties. Each party represents and warrants that it has the legal power to enter into this Agreement. APX represents and warrants that it will provide the Service in a manner consistent with general industry standards reasonably applicable to the provision thereof AND AS SET FORTH IN THIS AGREEMENT.

7.2 Important Disclaimer on Use of the Service. The Service is intended for use as a tool for assisting first responders to receive access to critical data for emergency response. Customer acknowledges and agrees that Customer understands that the utility of the Service for first responders is dependent on a number of factors including the accuracy and up to date status of the Customer Data and the connectivity of the devices receiving the Service. The Service is not fault-proof and may not be available continuously, accordingly Customer should ensure that other means of communicating key data are made available to Users as a backup in case of any unavailability the Service from time to time, including unavailability for routine maintenance. ~~The entire risk of use of the Service is with Customer and its Users and~~ APX will not be responsible or in any way liable to Customer or its Users failure to ensure that appropriate backup measures are in place when using the Service for emergency responding.

7.3 Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN, APX MAKES NO REPRESENTATIONS AND PROVIDES NO WARRANTIES OR CONDITIONS OF ANY KIND,



WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SPECIFICALLY DISCLAIMS ALL IMPLIED REPRESENTATIONS, WARRANTIES AND/OR CONDITIONS, INCLUDING ANY REPRESENTATIONS, WARRANTIES AND/OR CONDITIONS OF MERCHANTABILITY, MERCHANTABLE QUALITY, DURABILITY, TITLE, ~~NON-INFRINGEMENT, SATISFACTORY QUALITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.~~

8. Mutual Indemnification.

8.1 Indemnification by APX. Subject to this Agreement, APX shall defend, indemnify and hold Customer harmless against any loss, damage or costs (including reasonable attorneys' fees) awarded to a third party against Customer by a court of competent jurisdiction in any claims, demands, suits, or proceedings made or brought against Customer by a third party alleging that the use of the Service as contemplated hereunder infringes the intellectual property rights of a third party (“**IP Claims**”); subject to the condition that Customer (a) promptly gives written notice of each IP Claim to APX; (b) gives APX sole control of the defense and settlement of each IP Claim (provided that APX may not settle or defend any IP Claim unless it unconditionally releases Customer of all liability); and (c) provides to APX, at APX's cost, all reasonable assistance in respect to each IP Claim *AND MUTUAL INDEMNIFY of 8.2 HERE FOR APX.*

8.2 Indemnification by Customer. Subject to ALABAMA LAW WHICH PROVIDES IMMUNITY ~~this Agreement~~, Customer shall defend, indemnify and hold APX harmless against any loss, damage or costs (including reasonable attorneys' fees) incurred in connection with any claims, demands, suits, or proceedings made or brought against APX by a third party (i) alleging that the Customer Data, or Customer's use of the Service in violation of this Agreement, infringes the intellectual property rights of, or has otherwise harmed, a third party, or (ii) as a result of any representations, warranties or other commitments made by Customer to any third party (including Users) in respect to the Service (any claims, demands, suits, or proceedings within (i) and (ii) hereinafter referred to as “**Customer Claims**”); provided, that APX (a) promptly gives written notice of each Customer Claim to Customer; (b) gives Customer sole control of the defense and settlement of each Customer Claim (provided that Customer may not settle or defend any Customer Claim unless it unconditionally

releases APX of all liability); and (c) provides to Customer, at Customer's cost, all reasonable assistance in respect to each Customer Claim.

8.3 Mitigation. If (a) APX becomes aware of an actual or potential IP Claim, or (b) Customer provides APX with notice of an actual or potential IP Claim, APX may (or in the case of an injunction against Customer, shall), at APX's sole option and determination: (I) procure for Customer the right to continue to use the Service; or (II) replace or modify the Service with equivalent or better functionality so that Customer's use is no longer infringing; or (III) if (I) or (II) are not commercially reasonable, terminate provision of the Service and refund to Customer any pre-paid Service fees for any periods after the termination of the Service, less any outstanding moneys owed by Customer to APX.

Exclusions. The indemnity in Section 8.1 does not extend to ~~(1) any IP Claim based upon infringement or alleged infringement of any patent, trademark, copyright or other intellectual property right by the combination of the Service furnished by APX with other products, software or services not provided by APX; (2) any IP Claim related to any Customer Data, or (3) any IP Claim related to any use or exercise of any other right in respect to the Service outside the scope of the rights granted in this Agreement.~~

9. Limitation of Liability.

9.1 Limitation of Liability. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE LESSER OF \$250,000 OR THE AMOUNTS ACTUALLY PAID BY AND DUE FROM CUSTOMER HEREUNDER IN THE TWELVE MONTHS PRECEDING THE INCIDENT GIVING RISE TO LIABILITY.

9.2 Exclusion of Consequential and Related Damages. IN NO EVENT SHALL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS, LOSS OF PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA, LOST SAVINGS OR OTHER SIMILAR PECUNIARY LOSS) HOWEVER CAUSED AND, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR UNDER ANY OTHER THEORY OF

LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

9.3 Certain Damages Not Excluded.

NOTWITHSTANDING THE FOREGOING, NO LIMITATION OF EITHER PARTY'S LIABILITY SET FORTH IN THIS AGREEMENT SHALL APPLY TO (I) DAMAGES ARISING FROM A PARTY'S BREACH OF ITS CONFIDENTIALITY OBLIGATIONS, (II) DAMAGES ARISING FROM INFRINGEMENT AND/OR MISAPPROPRIATION OF A PARTY'S INTELLECTUAL PROPERTY RIGHTS; OR (III) ANY CLAIMS FOR NON-PAYMENT AND DAMAGES ARISING FROM BREACH OF DATA SECURITY BY APX AND DAMAGES FROM GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

10. Term & Termination.

10.1 Term of Agreement. This Agreement shall commence as of the Effective Date and shall continue in effect for an initial term of one (1) years (such initial term referred to in this Agreement as the "Initial Term"). Thereafter, the term of the Agreement shall be ~~automatically~~ renewed annually on the anniversary of the Effective Date for additional one (1) year renewal terms (any such subsequent renewal terms referred to in this Agreement as a "Renewal Term") UPON PROVIDING NOTICE TO RENEW, unless either party gives written notice of non-renewal to the other party at least ninety (90) days prior to the end of the Initial Term or any Renewal Term hereof. Collectively, the Initial Term and any subsequent Renewal Terms shall constitute the "Term".

10.2 Termination for Cause. A party may terminate this Agreement for cause: (i) upon thirty (30) days written notice of a material breach to the other party if such breach remains uncured at the expiration of such period; or (ii) if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors. Upon any termination for cause by Customer, APX shall refund Customer any prepaid fees for any periods after the termination of the Agreement. Termination or expiration of this Agreement will cause termination of any User subscriptions that are then active.

10.3 Outstanding Fees. Termination shall not relieve Customer of the obligation to pay any fees accrued or payable to APX prior to the effective date of termination.

10.4 Surviving Provisions. The following provisions shall survive any termination or expiration of this Agreement: Sections 4 through 11.

11. General Provisions.

11.1 Relationship of the Parties. The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

11.2 No Third-Party Beneficiaries. There are no third-party beneficiaries to this Agreement.

11.3 Notices. All notices under this Agreement shall be in writing and shall be deemed to have been given upon: (i) personal delivery; (ii) the second business day after mailing; (iii) the second business day after sending by confirmed facsimile; or (iv) the second business day after sending by email. Notices to APX shall be addressed to the attention of the Legal Department. Notices to Customer shall be addressed to Customer's signatory of this Agreement unless otherwise designated below.

11.4 Waiver and Cumulative Remedies. No failure or delay by either party in exercising any right under this Agreement shall constitute a waiver of that right. Other than as expressly stated herein, the remedies provided herein are in addition to, and not exclusive of, any other remedies of a party at law or in equity.

11.5 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision shall be modified by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement shall remain in effect.

Assignment. Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). Notwithstanding the foregoing, each party may assign this Agreement in its entirety (including all Order Forms), without consent of the other party, in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its stock or assets. Any attempt by a party to assign its rights or obligations under this Agreement in breach of this section shall be void and of no effect. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties, their respective successors and permitted assigns.



11.6 Force Majeure. Neither party shall be responsible for its failure to perform to the extent due to unforeseen circumstances or causes beyond its control, including but not limited to acts of God, wars, terrorism, riots, embargoes, acts of civil or military authorities, fires, floods, accidents, or strikes, labour problems (other than those involving the employees of the affected party), computer, telecommunications, Internet APX or hosting facility failures or delays involving hardware, software or power systems not within a party's possession or reasonable control, provided that such party gives the other party prompt written notice of the failure to perform and the reason therefore and uses its reasonable efforts to limit the resulting delay in its performance.

11.7 Export. Customer acknowledges and agrees that the Service may be subject to export and import controls under the regulations the United States and other countries, and Customer shall comply with all export and import control regulations of such countries. Customer shall not use the Service for any purposes prohibited by export laws, including, without limitation, nuclear, chemical or biological weapons proliferation. Customer shall be responsible for procuring all required permissions for any subsequent export, import or use of the Service.

11.8 Entire Agreement. This Agreement, including all schedules, exhibits and addenda hereto and all Order Forms, constitutes the entire agreement between the parties, and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted. To the extent of any conflict or inconsistency between the provisions in the body of this Agreement and any schedule, exhibit or addendum hereto or any Order Form, the terms of such schedule, exhibit, addendum or Order Form shall prevail. Notwithstanding any language to the contrary therein, no terms or conditions stated in a Customer purchase order or in any other Customer order documentation shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void.

Counterparts. This Agreement may be executed by facsimile and in counterparts, which taken together shall form one legal instrument.

Master Software Service Level Agreement

General: Subject to the full payment of the monthly Software and maintenance license fees and being a user in good standing, technical support for software shall be provided by telephone, e-mail and via the Vendor's web site to up to 5 individuals representing the authorized users per organization. Technical support is available Monday to Friday (except public holidays) between the hours of 8.00 am – 5.00 pm EST.

Registered user: The registered user of the Software licensed will receive from time-to-time notifications about Software upgrades including: new versions, service packs, patches and instructions for applying the upgrades that are supplied by the Vendor during the period of the subscription agreement. The Vendor is not obligated but may at their own discretion support previous versions of the Software as the customer will receive at no additional cost to them the latest version of all product improvements under their Software as a Service License agreement.

Defect: Defects will be addressed in accordance with the assigned priority level.

(a) Priority Level 1: complete loss of all service of the Product and the situation is an emergency. The Vendor will acknowledge within 1 working hour from the time that the call was logged with the Vendor and shall remedy defects and/or provide a workaround within 1 working day of notification of the problem, with a permanent solution within an agreed timeframe.

(b) Priority Level 2: severe loss of service of the Product however, operation can continue in a restricted fashion. The Vendor will acknowledge within 2 working hours from the time that the call was logged with the Vendor and shall remedy defects and/or provide a workaround within 3 working days.

(c) Priority Level 3: a minor loss of service of the Product, the impact is an inconvenience. The Vendor will acknowledge 1 working day from the time that the call was logged with the Vendor and shall remedy defects in the next release of the software or within 2 months.

(d) Priority Level 4: no loss of service of the Product; the result is a minor error, incorrect behaviour, or a documentation. The Vendor will acknowledge within 1 working day from the time that the call was logged with the Vendor and the Vendor shall use its reasonable efforts to remedy defects and/or provide a workaround in the next release.

Exclusions: If a problem is found to be caused by one or more of the following excluded factors then the Vendor may not provide support or if it chooses to provide support and the Vendor may charge the Customer at the Vendor's current rates of \$150.00/hour for such services for all reasonable costs. The Vendor shall notify the Customer as soon as they become aware that a fault may be due to one of the following exclusions:

(a) Altered, damaged, or modified Products by the user(s) (save for those alterations or modifications made by the vendor.

(b) Products that are not at a supported release level or for which the Customer does not have a current support and maintenance contract.

(c) Defects or errors caused by incorrect use of the Products or operator error;

(d) Defects caused by failure to implement reasonable recommendations in respect of or solutions to defects provided by the Vendor.

(e) Products installed in a hardware or operating environment not supported by the Vendor.

(f) Third party software not licensed through or supported by the Vendor.

(g) Defects or errors caused by any fault or error in the equipment, programs, applications or products used in conjunction with the Products, or otherwise resulting from causes beyond the reasonable control of the Vendor.

Customer's Support Service Obligations: The Customer shall provide cooperation and assistance to the Vendor in the Vendor's efforts to provide support. Such cooperation and assistance shall include but not be limited to:

(a) The timely transmittal and release to the Vendor of appropriate and accurate documentation and information.

(b) Remote access to Customer's environment (if required) where the defect can be reproduced and traced.

(c) If the fault cannot be replicated via the remote access, the Customer may require the Vendor's staff to attend site and shall pay for the time and expense charges involved in attending this site or other locations.



Boaz Fire Dept., AL - Proposal

Boaz Fire Dept., AL

201 Brown Street
Boaz, Alabama 35957

Wesley Wilson

wesley.wilson@cityofboaz.org
2565938488

Reference: 20260429-114357417

Quote created: April 29, 2026

Quote expires: May 29, 2026

Quote created by: Paul Martin

"Market Specialist"

paul.martin@apxdata.com

Comments from Paul Martin

Chief Wilson, thank you for your request, here is the quotation for our fire investigation software. The cost per year includes ongoing support and training. If you have any questions, please let me know.

Sincerely, Paul

Products & Services

| Item & Description | SKU | Quantity | Unit Price | Total |
|-----------------------------|----------|----------|-------------------|-------------------|
| SmartInvestigate Enterprise | Si - ENT | 1 | \$1,500.00 / year | \$1,500.00 / year |
| SmartInvestigate Enterprise | | | | for 3 years |
| Annual subtotal | | | | \$1,500.00 |
| Total | | | | \$1,500.00 |

Purchase terms

- All data collected is the customer property and is easily exported through the administrative portal
- Currency is your local dollars (US)
- Technical support, software feature updates are included at no cost
- Standard terms apply – APX Master Software License and Service Agreement
- Departments with less than 100k in population - additional RAPS terms apply
- Auto-Renewal agreement unless APX is notified 90 days prior to the end of the service date
- Standard customization available at no cost for the first 30 days only
- FOB (Free on board)
- Applicable taxes extra

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Wesley Wilson

wesley.wilson@cityofboaz.org

[sig|req|signer1]

Questions? Contact me



Paul Martin

"Market Specialist"

paul.martin@apxdata.com

APX - Advance Property eXposure Inc.

431 State Street

Unit 280

Ogdensburg, New York 13669 - 9998

US

RESOLUTION NO. 2026-1961

A RESOLUTION TO AUTHORIZE THE PURCHASING DIRECTOR TO ARRANGE AND CONTRACT FOR THE DONATION OF CITY OWNED SURPLUS PROPERTY

WHEREAS, the Council and Mayor of the City of Boaz, Alabama, authorize the City Purchasing Director to arrange and contract for the sale, donation, and/or disposal of City owned surplus property,

WHEREAS, these property items are listed on the attached document, Schedule A, which is considered a part of this resolution, and

WHEREAS, it is deemed to be a sound and prudent managerial decision to declare all items listed to be classified as surplus property,

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz, that all property items listed shall be deemed as surplus property and the Purchasing Director be instructed to donate this declared 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.

APPROVED AND ADOPTED THIS 27TH DAY OF APRIL, 2026.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

SCHEDULE A

STREET DEPARTMENT

**Kohler 100 series 3 phase generator- Serial No. 0630893; Kohler Power System
Serial No. 19616-1-04-98**

RESOLUTION NO. 2026-1962

WHEREAS, the City of Boaz, Alabama awarded Boaz Street Paving Project: Fiscal Year 2026, City of Boaz Project No. 2025-06-129, City of Boaz Bid No. 2025-12-132 to Rogers Group, Inc. as Resolution No. 2026-1939 on February 9, 2026 in the amount of \$1,122,000.00.

WHEREAS, the City has since requested additional work be included in the project, described in the attached, as Change Order 1.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz that Change Order 1 be awarded to Rogers Group, Inc. in the amount of \$78,987.34 to be paid from the 2023 A Bond Account.

APPROVED AND ADOPTED THIS 11TH DAY OF MAY, 2026.

Tim Walker
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

2. Repair of existing pipe cavity on McVile Rd.

| Repair of Existing Pipe Cavity on McVile Rd | | | | | |
|--|---|-------------|------------------|-----------------|--------------------|
| Item No. | Item Description | Unit | Bid Price | Quantity | Amount |
| 210A000 | UNCLASSIFIED EXCAVATION | Cu Yd | \$ 40.00 | 17.00 | \$ 680.00 |
| 305B077 | CRUSHED AGGREGATE, SECTION 825, FOR MISCELLANEOUS USE | Ton | \$ 42.00 | 25.86 | \$ 1,086.12 |
| SUBTOTAL | | | | | \$ 1,766.12 |

3. Gutter repair on McVile Rd.

| Gutter Repair on McVile Rd | | | | | |
|-----------------------------------|--|-------------|------------------|-----------------|------------------|
| Item No. | Item Description | Unit | Bid Price | Quantity | Amount |
| 206D002 | REMOVING CURB AND GUTTER | Lin Ft | \$ 10.00 | 20.00 | \$ 200.00 |
| 623C003 | COMBINATION CURB & GUTTER, TYPE C (MODIFIED) | Lin Ft | \$ 32.00 | 20.00 | \$ 640.00 |
| SUBTOTAL | | | | | \$ 840.00 |

4. Addition of W Royal Ave, W Elrod Ave & northern section of Cherokee St to pavement resurfacing list.

| Addition of W Elrod, W Royal Ave & Cherokee St | | | | | |
|---|--|-------------|------------------|-----------------|---------------------|
| Item No. | Item Description | Unit | Bid Price | Quantity | Amount |
| 424A360 | SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | Ton | \$ 101.00 | 256.51 | \$ 25,907.51 |
| 703A002 | TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A | Sq Ft | \$ 8.00 | 24.00 | \$ 192.00 |
| SUBTOTAL | | | | | \$ 26,099.51 |

5. Brown St patching of cuts made by Boaz Water & Sewer (BWS).

| Brown St Patching | | | | | |
|--------------------------|--|-------------|------------------|-----------------|-------------------|
| Item No. | Item Description | Unit | Bid Price | Quantity | Amount |
| 424A360 | SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | Ton | \$ 101.00 | 2.41 | \$ 243.80 |
| SUBTOTAL | | | | | \$ 243.80* |

*To be billed to BWS.

6. Main St patching, striping & sidewalk repair of cuts made by BWS.

| Main St Patching* | | | | | |
|--------------------------|--|-------------|------------------|-----------------|---------------------|
| Item No. | Item Description | Unit | Bid Price | Quantity | Amount |
| 424A360 | SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | Ton | \$ 101.00 | 4.25 | \$ 429.46 |
| 618A001 | CONCRETE SIDEWALK, 6" THICK | Sq Yd | \$ 475.00 | 8.00 | \$ 3,800.00 |
| 701A235 | SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE | Mile | \$ 5,000.00 | 0.004 | \$ 20.00 |
| 701G249 | SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE | Lin Ft | \$ 5.25 | 15.00 | \$ 78.75 |
| SUBTOTAL | | | | | \$ 4,328.21* |

**To be billed to BWS.*

7. Darnell St pipe replacement.

| Darnell St Pipe Replacement | | | | | |
|------------------------------------|--|-------------|------------------|-----------------|---------------------|
| Item No. | Item Description | Unit | Bid Price | Quantity | Amount |
| 206D000 | REMOVING PIPE | Lin Ft | \$ 27.00 | 116.00 | \$ 3,132.00 |
| 305B077 | CRUSHED AGGREGATE, SECTION 825, FOR MISCELLANEOUS USE | Ton | \$ 42.00 | 76.24 | \$ 3,202.08 |
| 424A360 | SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | Ton | \$ 101.00 | 12.00 | \$ 1,212.00 |
| - | 24" RCP | Lin Ft | \$ 150.00 | 112.00 | \$ 16,800.00 |
| SUBTOTAL | | | | | \$ 24,346.08 |

8. Gutter retrofits on Darnell St & Williams St (1).

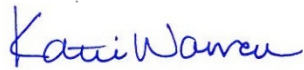
| Gutter Repairs | | | | | |
|------------------------|--|-------------|------------------|-----------------|---------------------|
| ITEM NO | DESCRIPTION | Unit | Bid Price | Quantity | Amount |
| DARNELL ST | | | | | |
| 206D002 | REMOVING CURB AND GUTTER | Lin Ft | \$ 10.00 | 43 | \$ 430.00 |
| 214A000 | STRUCTURE EXCAVATION | Cu Yd | \$ 17.00 | 5.56 | \$ 94.44 |
| 623A001 | CONCRETE GUTTER (VALLEY) | Lin Ft | \$ 46.00 | 135 | \$ 6,210.00 |
| WILLIAMS ST (1) | | | | | |
| 206D002 | REMOVING CURB AND GUTTER | Lin Ft | \$ 10.00 | 43 | \$ 430.00 |
| 214A000 | STRUCTURE EXCAVATION | Cu Yd | \$ 17.00 | 4.30 | \$ 73.04 |
| 623A001 | CONCRETE GUTTER (VALLEY) | Lin Ft | \$ 46.00 | 96 | \$ 4,416.00 |
| 623C003 | COMBINATION CURB & GUTTER, TYPE C (MODIFIED) | Lin Ft | \$ 32.00 | 24 | \$ 768.00 |
| SUBTOTAL | | | | | \$ 12,421.48 |

GRAND TOTAL \$ 78,987.34

REASON:

1. As requested by City for firetruck turning paths.
 2. Cavity around existing pipe was discovered during planned pipe replacement. Additional excavation and backfill were required to fill cavity area.
 3. As requested by City.
 4. Construction traffic at ballfields is no longer in immediate future so resurfacing work was added by stakeholders at Pre-Construction conference.
 5. As requested by City/BWS.
 6. As requested by BWS.
 7. Existing voids were discovered around existing crossdrains during Darnell St paving work so Engineer recommended replacement.
 8. Topographic survey was not available during design phase and installed gutter was steeper than preferred due to existing gutter flowlines and surface elevations.
-

RECOMMENDED:



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

APPROVED:

Tim Walker
Mayor, City of Boaz

ACCEPTED:

David South
General Manager
Rogers Group, Inc.

CITY OF BOAZ – BURN ORDINANCE

City of Boaz, Alabama

Ordinance No. 2026-1198

Open Burning and Outdoor Fire Regulation Ordinance

SECTION 1: PURPOSE

To protect public health, safety, and welfare by regulating open burning and ensuring compliance with state law and environmental regulations.

SECTION 2: AUTHORITY

This ordinance is adopted pursuant to:

- a. Code of Alabama §11-45-1 (municipal police powers);
- b. Code of Alabama §9-13-11 & §9-13-12 (unlawful burning/wildfire prevention);
- c. Code of Alabama §22-28-1 et seq. (Air Pollution Control Act);
- d. Alabama Department of Environmental Management Administrative Code Rule 335-3-3-.01 (Open Burning); and
- e. Alabama Forestry Commission guidance

SECTION 3: DEFINITIONS

- a. **Open Burning:** Outdoor burning without a chimney or emission control
- b. **Recreational Fire:** Small fire for warmth/cooking
- c. **Prohibited Materials:** Garbage, construction debris, treated wood, plastics, hazardous materials

SECTION 4: GENERAL PROHIBITIONS

- a. Burning Prohibited Materials is unlawful.
- b. No fire shall create a nuisance, excessive smoke, or hazard.
- c. No fire shall violate:
 - i. ADEM regulations
 - ii. Code of Alabama §9-13-11
 - iii. This ordinance
- d. Burning is prohibited during:
 - i. High fire danger
 - ii. Burn bans
 - iii. Unsafe weather conditions

SECTION 5: PERMITTED OPEN BURNING (PERMIT REQUIRED)

Open burning is allowed only when ALL conditions are met:

- a. Natural Vegetation Only (On-Site Requirement)
 - i. Leaves, limbs, brush, and yard debris ;
 - ii. Must originate from the property where it is burned; and
 - iii. No off-site materials allowed.
- b. Location - Minimum 25 feet from structures (or more if required by Fire Dept).
- c. Attendance- Fire must be constantly attended.
- d. Equipment - Water source or suppression tools readily available.
- e. Conditions - No burning during high winds or unsafe conditions.
- f. Time - May light or add to fire between 8:00am and 3:00pm, fire must be extinguished by dark.

SECTION 6: ADEM & COUNTY RESTRICTIONS

- a. All burning must comply with Alabama Department of Environmental Management regulations and this ordinance.
- b. Areas within Etowah County are subject to seasonal burn bans (typically May–October).
- c. During burn bans **all outdoor burning is prohibited** unless specifically exempted.

SECTION 7: RECREATIONAL FIRES

Recreational Fires are allowed if the fire is:

- a. Under 3 feet in diameter;
- b. Contained;
- c. Burning clean, untreated wood; and
- d. Not creating a nuisance.

SECTION 8: SPECIAL EVENT / MUNICIPAL FIRES

The City may allow bonfires and ceremonial fires if:

- a. Prior approval is received from Fire Chief/designee;
- b. Fire Department supervision is present;
- c. Proper safety measures are in place as determined by the Fire Chief/designee;
- d. Only clean materials are burned; and
- e. Not during ADEM burn ban unless authorized.

The Fire Chief or designee may cancel the bonfire or ceremonial fire if deemed unsafe or not in compliance with this ordinance.

SECTION 9: EXEMPTIONS

- a. Burns conducted by the Fire Department for training or public safety are exempt.
- b. Certain agricultural burns may qualify for AFC authorization in lieu of city permits, subject to prior notification to the Fire Department.

SECTION 10: PERMITS

Permits will be required for open burning and may be denied based on:

- a. Weather conditions;
- b. Fire danger potential;
- c. Prior Complaints/history of applicant.

Permits must be available on-site during burning and may be denied or revoked at any time.

Permits are obtainable at Boaz Fire Department or, if implemented, online via the city's website.

Permits are valid for 7 days (residential) or 30 days (commercial) unless allowed otherwise by Fire Chief or Fire Marshal

SECTION 11: ENFORCEMENT

Fire Department, Police, and Code Enforcement may enforce this ordinance by ordering fires to be extinguished, taking action to extinguish a fire and by taking any other action allowed by city ordinances or Alabama law.

Municipal Court Jurisdiction: All violations of this ordinance shall be designated as misdemeanors and shall be prosecuted in the Municipal Court of the City of Boaz. In addition to the Fire Chief or his designee, any sworn law enforcement officer of the City of Boaz is authorized to issue a citation, summons and/or complaint to any person found in violation of any provision of this ordinance.

SECTION 12: PENALTIES

Upon conviction of a first offense, the defendant shall be fined a minimum of \$250.00, plus applicable court costs.

Upon conviction of a second or subsequent offense within a 12-month period, the defendant shall be fined \$500.00 and may be sentenced to a term of imprisonment in the city jail not to exceed six months, at the discretion of the Municipal Judge.

Each day a violation continues after notice has been served shall constitute a separate and distinct offense.

The Fire Department shall have the authority to summarily abate any fire that constitutes an immediate hazard to life or property or that is being conducted in violation of a standing "no-burn" order. The costs associated with such emergency suppression and property damage may be assessed against the property owner as a lien, following a hearing in Municipal Court to verify the costs incurred.

SECTION 13: EFFECTIVE DATE

This ordinance shall take effect upon publication.

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

Tim Walker, Mayor

ATTESTED:

Beth Stephens, City Clerk



BOAZ FIRE DEPARTMENT

Open Burning Permit Application



Applicant Name: _____

Address of Burn Location: _____

Phone Number: _____ Proposed Burn Date: _____

Type of Burn: Yard Debris / Land Clearing / Other

Materials: Leaves / Brush / Other

Estimated Pile Size: _____ Distance from Structures: _____

Open burning is allowed only when ALL conditions are met:

1. Natural Vegetation Only (On-Site Requirement)
 - a. Leaves, limbs, brush, and yard debris
 - b. Must originate from the property where it is burned
 - c. No off-site materials allowed
2. Location
 - a. Minimum 25 feet from structures (or more if required by Fire Dept)
3. Attendance
 - a. Fire must be constantly attended
4. Equipment
 - a. Water source or suppression tools readily available
5. Conditions
 - a. No burning during high winds or unsafe conditions
6. Time
 - a. May light or add to fire between 8:00am and 3:00pm, fire must be extinguished by dark

I certify that I have read and understand the above conditions and agree to comply with all requirements as well as the Boaz City Burn Ordinance. I understand that failure to comply may result in permit revocation and possible penalties as set forth in the Boaz City Burn Ordinance.

Applicant Signature: _____ Date: _____

Approved By: _____ Date: _____

Permit Number: _____

A copy of an approved permit must be available on-site during burning

Permits are valid for 7 days (residential) or 30 days (commercial) from approved date unless allowed otherwise by Fire Chief or Fire Marshal



City of Boaz Alabama

TIM WALKER
Mayor

COUNCIL
RODNEY FRIX
STEVEN BATES
ALAN HALES
MATT BRANNON
CALEB WILLIAMS

NOTICE OF COUNCIL MEETING DATE CHANGE

The regularly scheduled fourth Monday Council Meeting will fall on Memorial Day. The Mayor and Council have decided to move this regular Council Meeting to **Tuesday, May 26th, 2026, at 6:00 p.m.** at the **Boaz Public Library Mastin Conference Room, 404 Thomas Avenue, Boaz, Alabama.** There will be no meeting on Monday, May 25th, 2026.

The meeting is open to the public and all interested persons are invited to attend.

This notice of this meeting is being posted May 4, 2026 at Boaz City Hall.