



CITY OF BOAZ  
Council Meeting Agenda  
July 25, 2022  
Boaz Senior Center – 6:00 PM

- I.** Call to Order
- II.** Invocation
- III.** Pledge of Allegiance
- IV.** Would anyone like to speak under Public Comments?
- V.** Adoption of Agenda
- VI.** Reading and/or Approval of Minutes of Previous Council Meeting
  1. Adopt the minutes of the Work Session and Council Meeting dated 07/11/2022.
- VII.** Committee Reports
- VIII.** Council Member Reports
  1. Boaz Parks and Recreation report for June 2022.
  2. Senior Center report for June 2022.
- IX.** Public Hearings
- X.** Proclamations
- XI.** New Business
  1. Accounts Payable - Approve the accounts payable voucher dated July 8, 2022 through July 21, 2022 totaling \$420,875.83.
  2. Adopt Resolution No. 2022-1718 authorizing the City of Boaz to join the State of Alabama and other local governments as participants in current and future opioid settlements.
- XII.** Old Business
- XIII.** Public Comments
- XIV.** Mayor's Comments
  1. The next Council Meeting will be August 8, 2022.
- XV.** Adjourn



CITY OF BOAZ  
Council Work Session Minutes  
July 11, 2022  
Boaz Senior Center – 5:30 PM

I. Call to Order

The work session was called to order at 5:31 P.M.

PRESENT

Mayor David Dyar  
Council Member David Ellis  
Council Member Josh Greer  
Council Member Johnny Willis  
Council Member Jeff Sims  
Council Member Mike Matthews

II. New Business

1. Department Head Reports

Fire Chief Jeff Beck reported on the Boaz Fire Department.

Building Inspector Nick Borden discussed upcoming building projects with the Mayor and Council.

Assistant City Clerk Beth Stephens discussed a grant opportunity for an outdoor fitness court through the National Fitness Campaign with the Mayor and Council.

2. Discuss Council Meeting Agenda

The Mayor and Council discussed the Council Meeting Agenda.

III. Adjourn

The meeting adjourned at 5:55 P.M.

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
Assistant City Clerk/Treasurer



CITY OF BOAZ  
Council Meeting Minutes  
July 11, 2022  
Boaz Senior Center – 6:00 PM

I. Call to Order

Mayor Dyar called the meeting to order at 6:00 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Josh Greer

Council Member Johnny Willis

Council Member Mike Matthews

ABSENT

Council Member Jeff Sims

II. Invocation

Council Member Matthews gave the Invocation.

III. Pledge of Allegiance

Council Member Willis led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Dyar asked if anyone would like to speak under public comments. There was no response.

V. Adoption of Agenda

Motion made by Council Member Willis, Seconded by Council Member Matthews.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

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

Motion made by Council Member Matthews, Seconded by Council Member Greer.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

1. Work Session minutes from 06/27/2022.
2. Council Meeting minutes from 06/27/2022.

## VII. Committee Reports

### 1. Legacy Commission Report

Wayne Hunt gave a report for the Boaz Legacy Commission.

## VIII. Council Member Reports

### 1. Fire Department report for June 2022.

Council Member Ellis gave a report on the Boaz Fire Department for June 2022. See attached report.

### 2. Street Department report for June 2022.

Council Member Greer gave a report on the Boaz Street Department for June 2022. See attached report.

### 3. Police Department stats for June 2022.

Council Member Willis gave a report for the Boaz Police Department for June 2022. See attached report.

### 4. Boaz Public Library Announcement.

Council Member Matthews made an announcement for the Boaz Public Library. See attached announcement.

## IX. Public Hearings

1. A public hearing to hear a request from Milton F. Duke, for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). This property is located at 717 E. Mann Ave. The property owner would like to build a climate controlled self- storage facility.

Motion made by Council Member Ellis, Seconded by Council Member Matthews to open the Public Hearing to hear a request from Milton F. Duke for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District) at 6:14 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

Mayor Dyar asked if anyone would like to speak "for" a request from Milton F. Duke for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). There was no response.

Mayor Dyar asked if anyone would like to speak "against" a request from Milton F. Duke for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). Richard Marvich of 2004 Debbie Street Boaz, Alabama 35957 said he would like to speak. Mr. Marvich addressed the Mayor and Council with a concern regarding the road that will come by his side porch. Building Inspector Nick Borden, Mr. Marvich, and Milton Duke, the property owner, discussed Mr. Marvich's concerns.

Motion made by Council Member Ellis, Seconded by Council Member Willis to close the Public Hearing to hear a request from Milton F. Duke for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District) at 6:22 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

2. A Public Hearing to hear an Alcohol Application request from Aseel LLC dba Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 for the issuance of a Retail Beer (off premises only) and a Retail Table Wine (off premises only) license.

Motion made by Council Member Ellis, Seconded by Council Member Greer to open a Public Hearing to hear an Alcohol Application request from Aseel LLC dba Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 for the issuance of a Retail Beer (off premises only) and a Retail Table Wine (off premises only) license at 6:23 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

Mayor Dyar asked if there was anyone to speak "for" or "against" an Alcohol Application request from Aseel LLC dba Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 for the issuance of a Retail Beer (off premises only) and a Retail Table Wine (off premises only). There was no response.

Motion made by Council Member Ellis, Seconded by Council Member Willis to close a Public Hearing to hear an Alcohol Application request from Aseel LLC dba Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 for the issuance of a Retail Beer (off premises only) and a Retail Table Wine (off premises only) license at 6:24 P.M.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

#### X. New Business

1. Accounts Payable - Approve the accounts payable voucher dated June 24, 2022 through July 1, 2022 totaling \$126,342.05.

Motion made by Council Member Ellis, Seconded by Council Member Greer.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

2. Introduce Ordinance No. 2022-1162 to rezone Milton F. Duke's property located at 717 E. Mann Avenue Boaz, Alabama 35957 from R-1(Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District).

Motion made by Council Member Ellis, Seconded by Council Member Willis to suspend the rules to adopt Ordinance No. 2022-1162 to rezone Milton F. Duke's property located at 717 E. Mann Avenue Boaz, Alabama 35957 from R-1(Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District).

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

Motion made by Council Member Matthews, Seconded by Council Member Willis to adopt Ordinance No. 2022-1162 to rezone Milton F. Duke's property located at 717 E. Mann Avenue Boaz, Alabama 35957 from R-1(Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District).

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

3. Adopt Resolution No. 2022-1716 approving the issuance of a Business License to Aseel LLC doing business as Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 for Retail Beer and Retail Table Wine (Off Premises Only).

Motion made by Council Member Greer, Seconded by Council Member Ellis.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

4. Adopt Resolution No. 2022-1717 authorizing the purchase of a 2022 Ford Explorer from Stivers Ford Lincoln for the Police Department.

Motion made by Council Member Willis, Seconded by Council Member Matthews.

Mayor Dyar explained a police department vehicle was totaled, so this would be to replace that vehicle.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

5. Appoint Denise Willis to the Boaz Legacy Commission with a term expiring 05/27/2026.

Motion made by Council Member Matthews, Seconded by Council Member Greer.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Matthews

Voting Abstaining: Council Member Willis

6. Reappoint Jeff Owen to the Boaz Library Board with a term expiring 05/10/2026.

Motion made by Council Member Matthews, Seconded by Council Member Willis.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

7. Reappoint Leigh Landers to the Boaz Library Board with a term expiring 05/10/2026.

Motion made by Council Member Matthews, Seconded by Council Member Greer.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

#### XI. Mayor's Comments

1. The next Council Meeting will be July 25, 2022.

#### XII. Adjourn

The Council Meeting adjourned at 6:32 P.M.

Motion made by Council Member Willis, Seconded by Council Member Ellis.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
Assistant City Clerk/Treasurer



# Parks and Recreation Report- June 2022

## Council Meeting- 07/25/2022

### Pool News

Water Aerobics

Morning class - 25 participants in June

Afternoon class - 45 participants in June

Starting in August, the class schedule will be:

Monday 8:00 AM

6:30 PM

Wednesday 8:00 AM

Friday 8:00 AM

Swim Lessons

Group - 39 children enrolled in lessons in June. Registration for September lessons will begin August 1st. This will be the last month of lessons until March 2023.

Guard of the Month: Annalia Thornton

PAL Dive and Short Course: 163 participants

### Yoga

Yoga

21 participants in June

Starting in August, the class schedule will be:

Monday, Wednesday, & Friday 9:00 AM

### June Reservations

Natatorium: 10

Outdoor Pool: 11

Conference Rooms: 7

Old Mill Park: 8

### Sports

All Stars

Softball

6U-12U Competed in Pre Area

6U Placed 1st Pre Area

6U-12U Competed in Area

6U Placed 3rd Area

6U-12U Competed in State

#### Baseball

5U-12U Competed in Regionals

12U Runner-up Gold Bracket Regionals

5U-12U Competed in State

8U Runner-up Gold Division State

10U SemiFinals Gold Minor Division State

#### Basketball Playdates

Boaz Parks & Rec hosted playdates for Supreme Courts in June.

June 14th - 16 teams

June 21st - 30 teams

June 22nd - 12 teams

June 23rd - 20 teams

#### Registration and Clinic Dates

Adult Softball League - Postponed until the fall

Adult Kickball League - Postponed until the fall

Youth Soccer League Registration: July 11 - August 10

Youth Volleyball League Registration: July 11 - August 10

Youth Flag Football League Registration: July 11 - August 10

## Boaz Senior Center

### June 2022 Report

During the month of June:

We served 1,570 meals.

We logged 651 trips on 2 buses and 2 vans. We had a total of 1,709 vehicle miles and total passenger miles 1,652. This includes medical, shopping, and delivering food and our route to pick up and bring to center. We have averaged 40-45 people a day and deliver 200 homebound meals a week.

Susan Duvall

City of Boaz  
Payment Posting Journal

User: Jill  
Date/Time: 7/15/2022 9:27 AM  
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
134	07/15/2022	BOAZ POWER WASH	1340	CD	134	18-1-00-1076-000	Cash-Capital Improvement State - Sour	\$0.00	\$800.00
						18-2-00-2010-000	Accounts Payable	\$800.00	\$0.00
Transaction Total:								\$800.00	\$800.00
Grand Total:								\$800.00	\$800.00

City of Boaz  
Payment Posting Journal

User: Jill  
Date/Time: 7/15/2022 9:35 AM  
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
123	07/15/2022	Siberton Fence Sales	934	CD	123	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farq	\$0.00	\$262.50
						33-2-00-2010-000	Accounts Payable	\$262.50	\$0.00
Transaction Total:								\$262.50	\$262.50
Grand Total:								\$262.50	\$262.50

City of Boaz  
Payment Posting Journal

User: Jill  
Date/Time: 7/15/2022 9:42 AM  
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2256	07/15/2022	Dane Willoughby	2736	CD	2256	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$1,450.00
						14-2-00-2010-000	Accounts Payable	\$1,450.00	\$0.00
Transaction Total:								\$1,450.00	\$1,450.00
Grand Total:								\$1,450.00	\$1,450.00

**City of Boaz  
Payment Posting Journal**

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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
100985	07/08/2022	Abbie Auto Parts, Inc	24	CD	100985	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$92.47
						01-2-10-2010-000	Accounts Payable	\$83.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.82	\$0.00
					Transaction Total:		\$92.47	\$92.47	
100986	07/08/2022	Abbie Auto Parts, Inc	24	CD	100986	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3.81
						01-2-10-2010-000	Accounts Payable	\$3.81	\$0.00
					Transaction Total:		\$3.81	\$3.81	
100987	07/08/2022	Alabama Association	1699	CD	100987	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
					Transaction Total:		\$100.00	\$100.00	
100988	07/08/2022	Alabama Interactive,	825	CD	100988	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$95.00
						01-2-10-2010-000	Accounts Payable	\$95.00	\$0.00
					Transaction Total:		\$95.00	\$95.00	
100989	07/08/2022	Alabama Power Com	274	CD	100989	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,448.29
						01-2-10-2010-000	Accounts Payable	\$901.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$411.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$106.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.41	\$0.00
Transaction Total:		\$1,448.29	\$1,448.29						
100990	07/08/2022	Amazon Capital Servi	1737	CD	100990	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$386.08
						01-2-10-2010-000	Accounts Payable	\$331.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.92	\$0.00
Transaction Total:		\$386.08	\$386.08						
100991	07/08/2022	Axon Enterprises, Inc	2722	CD	100991	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$375.00

**City of Boaz  
Payment Posting Journal**

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**Date/Time:** 7/8/2022 10:59 AM  
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$375.00	\$0.00
						<b>Transaction Total:</b>		<b>\$375.00</b>	<b>\$375.00</b>
100992	07/08/2022	Boaz Farm & Garden	380	CD	100992	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$89.00
						01-2-10-2010-000	Accounts Payable	\$89.00	\$0.00
						<b>Transaction Total:</b>		<b>\$89.00</b>	<b>\$89.00</b>
100993	07/08/2022	Boaz Gas Board	299	CD	100993	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,819.94
						01-2-10-2010-000	Accounts Payable	\$2,819.94	\$0.00
						<b>Transaction Total:</b>		<b>\$2,819.94</b>	<b>\$2,819.94</b>
100994	07/08/2022	Boaz Water & Sewer	304	CD	100994	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,970.30
						01-2-10-2010-000	Accounts Payable	\$13,970.30	\$0.00
						<b>Transaction Total:</b>		<b>\$13,970.30</b>	<b>\$13,970.30</b>
100995	07/08/2022	Boaz Wholesale Tire	767	CD	100995	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$95.00
						01-2-10-2010-000	Accounts Payable	\$95.00	\$0.00
						<b>Transaction Total:</b>		<b>\$95.00</b>	<b>\$95.00</b>
100996	07/08/2022	Julie Bright	2723	CD	100996	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100997	07/08/2022	Buffalo Rock Co.	892	CD	100997	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,000.10
						01-2-10-2010-000	Accounts Payable	\$1,000.10	\$0.00
						<b>Transaction Total:</b>		<b>\$1,000.10</b>	<b>\$1,000.10</b>
100998	07/08/2022	Capital One	2186	CD	100998	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$223.87
						01-2-10-2010-000	Accounts Payable	\$223.87	\$0.00
						<b>Transaction Total:</b>		<b>\$223.87</b>	<b>\$223.87</b>
100999	07/08/2022	Charter Communicati	748	CD	100999	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$587.00



**City of Boaz  
Payment Posting Journal**

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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	\$587.00	\$0.00
						<b>Transaction Total:</b>		<b>\$587.00</b>	<b>\$587.00</b>
101000	07/08/2022	Chevrolet Of Boaz	16	CD	101000	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$441.54
						01-2-10-2010-000	Accounts Payable	\$441.54	\$0.00
						<b>Transaction Total:</b>		<b>\$441.54</b>	<b>\$441.54</b>
101001	07/08/2022	Cintas Corporation 7	365	CD	101001	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$492.88
						01-2-10-2010-000	Accounts Payable	\$492.88	\$0.00
						<b>Transaction Total:</b>		<b>\$492.88</b>	<b>\$492.88</b>
101002	07/08/2022	Cintas Corporation 7	365	CD	101002	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$247.20
						01-2-10-2010-000	Accounts Payable	\$247.20	\$0.00
						<b>Transaction Total:</b>		<b>\$247.20</b>	<b>\$247.20</b>
101003	07/08/2022	Desi Cordell	2724	CD	101003	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						<b>Transaction Total:</b>		<b>\$40.00</b>	<b>\$40.00</b>
101004	07/08/2022	Craft Training Fund	167	CD	101004	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,727.00
						01-2-10-2010-000	Accounts Payable	\$3,727.00	\$0.00
						<b>Transaction Total:</b>		<b>\$3,727.00</b>	<b>\$3,727.00</b>
101005	07/08/2022	Custom Pest Control	200	CD	101005	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
						<b>Transaction Total:</b>		<b>\$200.00</b>	<b>\$200.00</b>
101006	07/08/2022	D & S Lock & Key	756	CD	101006	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$95.00
						01-2-10-2010-000	Accounts Payable	\$95.00	\$0.00
						<b>Transaction Total:</b>		<b>\$95.00</b>	<b>\$95.00</b>
101007	07/08/2022	Thomas Deweese	2713	CD	101007	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$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
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
101008	07/08/2022	Kendall Easterwood	2714	CD	101008	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
101009	07/08/2022	Elite Fitness 256	1932	CD	101009	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						<b>Transaction Total:</b>		<b>\$35.00</b>	<b>\$35.00</b>
101010	07/08/2022	Emergency Equip. Pr	668	CD	101010	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$448.85
						01-2-10-2010-000	Accounts Payable	\$448.85	\$0.00
						<b>Transaction Total:</b>		<b>\$448.85</b>	<b>\$448.85</b>
101011	07/08/2022	Etowah Co Communi	71	CD	101011	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$760.00
						01-2-10-2010-000	Accounts Payable	\$760.00	\$0.00
						<b>Transaction Total:</b>		<b>\$760.00</b>	<b>\$760.00</b>
101012	07/08/2022	FARMERS TELECOM	1324	CD	101012	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,069.00
						01-2-10-2010-000	Accounts Payable	\$1,069.00	\$0.00
						<b>Transaction Total:</b>		<b>\$1,069.00</b>	<b>\$1,069.00</b>
101013	07/08/2022	Fast Fixin Foods	520	CD	101013	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,756.60
						01-2-10-2010-000	Accounts Payable	\$958.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$757.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.30	\$0.00
						<b>Transaction Total:</b>		<b>\$1,756.60</b>	<b>\$1,756.60</b>
101014	07/08/2022	Fastenal Company	521	CD	101014	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$126.32
						01-2-10-2010-000	Accounts Payable	\$126.32	\$0.00

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<b>Transaction Total:</b>								<b>\$126.32</b>	<b>\$126.32</b>
101015	07/08/2022	Fun Express, LLC	2035	CD	101015	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$454.04
						01-2-10-2010-000	Accounts Payable	\$454.04	\$0.00
<b>Transaction Total:</b>								<b>\$454.04</b>	<b>\$454.04</b>
101016	07/08/2022	Gale/Cengage Learni	334	CD	101016	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26.99
						01-2-10-2010-000	Accounts Payable	\$26.99	\$0.00
<b>Transaction Total:</b>								<b>\$26.99</b>	<b>\$26.99</b>
101017	07/08/2022	Galls	533	CD	101017	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,154.78
						01-2-10-2010-000	Accounts Payable	\$1,035.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$118.80	\$0.00
<b>Transaction Total:</b>								<b>\$1,154.78</b>	<b>\$1,154.78</b>
101018	07/08/2022	Amie Hart	2715	CD	101018	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
101019	07/08/2022	Anastasia Hughes	2648	CD	101019	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
101020	07/08/2022	Inline Electric Albert	1565	CD	101020	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13.95
						01-2-10-2010-000	Accounts Payable	\$13.95	\$0.00
<b>Transaction Total:</b>								<b>\$13.95</b>	<b>\$13.95</b>
101021	07/08/2022	Spencer Jacobs	2716	CD	101021	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
101022	07/08/2022	Clay Kilpatrick	2017	CD	101022	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.76

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						01-2-10-2010-000	Accounts Payable	\$27.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.38	\$0.00
						<b>Transaction Total:</b>		<b>\$54.76</b>	<b>\$54.76</b>
101023	07/08/2022	Katlynn Mann	2717	CD	101023	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
101024	07/08/2022	Marshall Industrial Si	696	CD	101024	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$68.00
						01-2-10-2010-000	Accounts Payable	\$68.00	\$0.00
						<b>Transaction Total:</b>		<b>\$68.00</b>	<b>\$68.00</b>
101025	07/08/2022	MCI Communication	714	CD	101025	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.48
						01-2-10-2010-000	Accounts Payable	\$42.48	\$0.00
						<b>Transaction Total:</b>		<b>\$42.48</b>	<b>\$42.48</b>
101026	07/08/2022	Alicia Medley	2718	CD	101026	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
101027	07/08/2022	Candy Millican	2719	CD	101027	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
101028	07/08/2022	Nafeco Inc.	789	CD	101028	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$38.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
						<b>Transaction Total:</b>		<b>\$38.00</b>	<b>\$38.00</b>
101029	07/08/2022	Kelsey Nolan	2712	CD	101029	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						<b>Transaction Total:</b>		<b>\$100.00</b>	<b>\$100.00</b>

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101030	07/08/2022	Macey Painter	2720	CD	101030	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						<b>Transaction Total:</b>		<b>\$65.00</b>	<b>\$65.00</b>
101031	07/08/2022	Piggly Wiggly Grocer	922	CD	101031	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4.45
						01-2-10-2010-000	Accounts Payable	\$4.45	\$0.00
						<b>Transaction Total:</b>		<b>\$4.45</b>	<b>\$4.45</b>
101032	07/08/2022	Retirement Systems	836	CD	101032	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$36,638.00
						01-2-10-2010-000	Accounts Payable	\$36,638.00	\$0.00
						<b>Transaction Total:</b>		<b>\$36,638.00</b>	<b>\$36,638.00</b>
101033	07/08/2022	Dex Richards	2551	CD	101033	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60.75
						01-2-10-2010-000	Accounts Payable	\$40.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.60	\$0.00
						<b>Transaction Total:</b>		<b>\$60.75</b>	<b>\$60.75</b>
101034	07/08/2022	Sand Mountain Htg. i	936	CD	101034	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$610.00
						01-2-10-2010-000	Accounts Payable	\$610.00	\$0.00
						<b>Transaction Total:</b>		<b>\$610.00</b>	<b>\$610.00</b>
101035	07/08/2022	The Spyglass Group,	140	CD	101035	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
						<b>Transaction Total:</b>		<b>\$2,650.00</b>	<b>\$2,650.00</b>
101036	07/08/2022	The Way Commercia	2592	CD	101036	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
						<b>Transaction Total:</b>		<b>\$4,880.00</b>	<b>\$4,880.00</b>
101037	07/08/2022	Therapy Plus Fitness	393	CD	101037	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00

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<b>Transaction Total:</b>								<b>\$100.00</b>	<b>\$100.00</b>
101038	07/08/2022	Tractor Supply	409	CD	101038	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$156.97
						01-2-10-2010-000	Accounts Payable	\$156.97	\$0.00
<b>Transaction Total:</b>								<b>\$156.97</b>	<b>\$156.97</b>
101039	07/08/2022	Tucker Home Improv	784	CD	101039	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,008.00
						01-2-10-2010-000	Accounts Payable	\$1,008.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,008.00</b>	<b>\$1,008.00</b>
101040	07/08/2022	US Hydraulics	2662	CD	101040	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$93.90
						01-2-10-2010-000	Accounts Payable	\$93.90	\$0.00
<b>Transaction Total:</b>								<b>\$93.90</b>	<b>\$93.90</b>
101041	07/08/2022	Verizon Connect Flee	2482	CD	101041	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$321.11
						01-2-10-2010-000	Accounts Payable	\$321.11	\$0.00
<b>Transaction Total:</b>								<b>\$321.11</b>	<b>\$321.11</b>
101042	07/08/2022	Water Way	2039	CD	101042	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9.99
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00
<b>Transaction Total:</b>								<b>\$9.99</b>	<b>\$9.99</b>
101043	07/08/2022	Weathers Hardware	966	CD	101043	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$872.33
						01-2-10-2010-000	Accounts Payable	\$194.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$194.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$194.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.99	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$21.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.54	\$0.00
<b>Transaction Total:</b>								<b>\$872.33</b>	<b>\$872.33</b>
101044	07/08/2022	Willmore Training 24	902	CD	101044	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$500.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
<b>Transaction Total:</b>								<b>\$500.00</b>	<b>\$500.00</b>
<b>Grand Total:</b>								<b>\$81,098.75</b>	<b>\$81,098.75</b>

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109	07/08/2022	Alabama Crime Victir	58	CD	109	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$372.00
						14-2-00-2010-000	Accounts Payable	\$372.00	\$0.00
<b>Transaction Total:</b>								<b>\$372.00</b>	<b>\$372.00</b>
110	07/08/2022	Alabama Peace Offic	273	CD	110	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$733.00
						14-2-00-2010-000	Accounts Payable	\$733.00	\$0.00
<b>Transaction Total:</b>								<b>\$733.00</b>	<b>\$733.00</b>
111	07/08/2022	Circuit Clerks' Judicia	18	CD	111	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$364.22
						14-2-00-2010-000	Accounts Payable	\$364.22	\$0.00
<b>Transaction Total:</b>								<b>\$364.22</b>	<b>\$364.22</b>
112	07/08/2022	Citizenship Trust	1058	CD	112	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$169.00
						14-2-00-2010-000	Accounts Payable	\$169.00	\$0.00
<b>Transaction Total:</b>								<b>\$169.00</b>	<b>\$169.00</b>
113	07/08/2022	D.R. Phillips Law Firm	2256	CD	113	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,926.00
						14-2-00-2010-000	Accounts Payable	\$1,926.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,926.00</b>	<b>\$1,926.00</b>
114	07/08/2022	Marshall County Dist	990	CD	114	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,784.33
						14-2-00-2010-000	Accounts Payable	\$2,784.33	\$0.00
<b>Transaction Total:</b>								<b>\$2,784.33</b>	<b>\$2,784.33</b>
115	07/08/2022	Joseph M. Owens Jr.	2286	CD	115	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$600.00
						14-2-00-2010-000	Accounts Payable	\$600.00	\$0.00
<b>Transaction Total:</b>								<b>\$600.00</b>	<b>\$600.00</b>
116	07/08/2022	Presiding Circuit Judge	19	CD	116	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$361.56
						14-2-00-2010-000	Accounts Payable	\$361.56	\$0.00
<b>Transaction Total:</b>								<b>\$361.56</b>	<b>\$361.56</b>



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117	07/08/2022	State Judicial Admin	1273	CD	117	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,430.38
						14-2-00-2010-000	Accounts Payable	\$1,430.38	\$0.00
<b>Transaction Total:</b>								<b>\$1,430.38</b>	<b>\$1,430.38</b>
118	07/08/2022	State Treasurer Final	946	CD	118	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$9,055.05
						14-2-00-2010-000	Accounts Payable	\$9,055.05	\$0.00
<b>Transaction Total:</b>								<b>\$9,055.05</b>	<b>\$9,055.05</b>
<b>Grand Total:</b>								<b>\$17,795.54</b>	<b>\$17,795.54</b>

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1635	07/08/2022	Weathers Hardware	966	CD	1635	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$9.17
						12-2-00-2010-000	Accounts Payable	\$9.17	\$0.00
Transaction Total:								\$9.17	\$9.17
Grand Total:								\$9.17	\$9.17

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128	07/15/2022	The Kelley Group	1568	CD	128	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$179,549.25
						03-2-10-2010-000	Accounts Payable	\$179,549.25	\$0.00
Transaction Total:								\$179,549.25	\$179,549.25
Grand Total:								\$179,549.25	\$179,549.25

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101045	07/15/2022	Abbie Auto Parts, Inc	24	CD	101045	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$433.47
						01-2-10-2010-000	Accounts Payable	\$433.47	\$0.00
						<b>Transaction Total:</b>		<b>\$433.47</b>	<b>\$433.47</b>
101046	07/15/2022	Abbie Auto Parts, Inc	24	CD	101046	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60.98
						01-2-10-2010-000	Accounts Payable	\$60.98	\$0.00
						<b>Transaction Total:</b>		<b>\$60.98</b>	<b>\$60.98</b>
101047	07/15/2022	Abbie Auto Parts, Inc	24	CD	101047	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$184.44
						01-2-10-2010-000	Accounts Payable	\$154.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
						<b>Transaction Total:</b>		<b>\$184.44</b>	<b>\$184.44</b>
101048	07/15/2022	ABS Office Systems	26	CD	101048	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,616.73
						01-2-10-2010-000	Accounts Payable	\$1,616.73	\$0.00
						<b>Transaction Total:</b>		<b>\$1,616.73</b>	<b>\$1,616.73</b>
101049	07/15/2022	Airgas USA, LLC	981	CD	101049	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$258.83
						01-2-10-2010-000	Accounts Payable	\$258.83	\$0.00
						<b>Transaction Total:</b>		<b>\$258.83</b>	<b>\$258.83</b>
101050	07/15/2022	Alabama Power Com	274	CD	101050	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$161.82
						01-2-10-2010-000	Accounts Payable	\$96.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.74	\$0.00
						<b>Transaction Total:</b>		<b>\$161.82</b>	<b>\$161.82</b>
101051	07/15/2022	Amazon Capital Serv	1737	CD	101051	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$178.97
						01-2-10-2010-000	Accounts Payable	\$95.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$13.34	\$0.00
						<b>Transaction Total:</b>		<b>\$178.97</b>	<b>\$178.97</b>
101052	07/15/2022	Battles Tree Service	229	CD	101052	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$850.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$850.00	\$0.00
						<b>Transaction Total:</b>		<b>\$1,700.00</b>	<b>\$1,700.00</b>
101053	07/15/2022	Belson Outdoors	1606	CD	101053	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$943.99
						01-2-10-2010-000	Accounts Payable	\$943.99	\$0.00
						<b>Transaction Total:</b>		<b>\$943.99</b>	<b>\$943.99</b>
101054	07/15/2022	Boaz Foodland mitch	296	CD	101054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$157.56
						01-2-10-2010-000	Accounts Payable	\$51.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.92	\$0.00
						<b>Transaction Total:</b>		<b>\$157.56</b>	<b>\$157.56</b>
101055	07/15/2022	Boaz Wholesale Tire	767	CD	101055	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$761.00
						01-2-10-2010-000	Accounts Payable	\$696.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						<b>Transaction Total:</b>		<b>\$761.00</b>	<b>\$761.00</b>
101056	07/15/2022	Buffalo Rock Co.	892	CD	101056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,197.40
						01-2-10-2010-000	Accounts Payable	\$645.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$552.40	\$0.00
						<b>Transaction Total:</b>		<b>\$1,197.40</b>	<b>\$1,197.40</b>

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101057	07/15/2022	C.A. Langford Co., Ir	313	CD	101057	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$513.24
						01-2-10-2010-000	Accounts Payable	\$513.24	\$0.00
							<b>Transaction Total:</b>	<b>\$513.24</b>	<b>\$513.24</b>
101058	07/15/2022	Center Point Publishi	312	CD	101058	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$136.62
						01-2-10-2010-000	Accounts Payable	\$136.62	\$0.00
							<b>Transaction Total:</b>	<b>\$136.62</b>	<b>\$136.62</b>
101059	07/15/2022	Chevrolet Of Boaz	16	CD	101059	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$79.50
						01-2-10-2010-000	Accounts Payable	\$79.50	\$0.00
							<b>Transaction Total:</b>	<b>\$79.50</b>	<b>\$79.50</b>
101060	07/15/2022	Cintas Corporation 7	365	CD	101060	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.39
						01-2-10-2010-000	Accounts Payable	\$50.39	\$0.00
							<b>Transaction Total:</b>	<b>\$50.39</b>	<b>\$50.39</b>
101061	07/15/2022	City Of Boaz Reserve	1179	CD	101061	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$25,332.23
						01-2-10-2010-000	Accounts Payable	\$25,332.23	\$0.00
							<b>Transaction Total:</b>	<b>\$25,332.23</b>	<b>\$25,332.23</b>
101062	07/15/2022	Commercial Energy S	2603	CD	101062	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,702.48
						01-2-10-2010-000	Accounts Payable	\$3,937.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,764.92	\$0.00
							<b>Transaction Total:</b>	<b>\$7,702.48</b>	<b>\$7,702.48</b>
101063	07/15/2022	Dixon Tire Service	506	CD	101063	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$38.50
						01-2-10-2010-000	Accounts Payable	\$38.50	\$0.00
							<b>Transaction Total:</b>	<b>\$38.50</b>	<b>\$38.50</b>
101064	07/15/2022	Duke's Cleaners, Inc.	510	CD	101064	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.42
						01-2-10-2010-000	Accounts Payable	\$14.42	\$0.00

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<b>Transaction Total:</b>								<b>\$14.42</b>	<b>\$14.42</b>
101065	07/15/2022	Elevator Telephone S	2247	CD	101065	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
<b>Transaction Total:</b>								<b>\$75.00</b>	<b>\$75.00</b>
101066	07/15/2022	ESO Solutions, Inc.	2435	CD	101066	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60
						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
<b>Transaction Total:</b>								<b>\$303.60</b>	<b>\$303.60</b>
101067	07/15/2022	Etowah Chemical Sal	2493	CD	101067	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$583.96
						01-2-10-2010-000	Accounts Payable	\$583.96	\$0.00
<b>Transaction Total:</b>								<b>\$583.96</b>	<b>\$583.96</b>
101068	07/15/2022	Etowah Co Communi	71	CD	101068	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$420.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
<b>Transaction Total:</b>								<b>\$420.00</b>	<b>\$420.00</b>
101069	07/15/2022	Fastenal Company	521	CD	101069	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$684.09
						01-2-10-2010-000	Accounts Payable	\$525.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$158.94	\$0.00
<b>Transaction Total:</b>								<b>\$684.09</b>	<b>\$684.09</b>
101070	07/15/2022	Four Star Print & Ofc	518	CD	101070	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7.10
						01-2-10-2010-000	Accounts Payable	\$7.10	\$0.00
<b>Transaction Total:</b>								<b>\$7.10</b>	<b>\$7.10</b>
101071	07/15/2022	Gale/Cengage Learni	334	CD	101071	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$170.19
						01-2-10-2010-000	Accounts Payable	\$114.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.48	\$0.00
<b>Transaction Total:</b>								<b>\$170.19</b>	<b>\$170.19</b>

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101072	07/15/2022	Galls	533	CD	101072	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$114.40
						01-2-10-2010-000	Accounts Payable	\$57.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.20	\$0.00
					Transaction Total:				\$114.40
101073	07/15/2022	Virginia Gray	2264	CD	101073	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
					Transaction Total:				\$50.00
101074	07/15/2022	Great Southern Recre	254	CD	101074	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$170.00
						01-2-10-2010-000	Accounts Payable	\$170.00	\$0.00
					Transaction Total:				\$170.00
101075	07/15/2022	Kristen Gregg	2732	CD	101075	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
					Transaction Total:				\$50.00
101076	07/15/2022	Dianne Holliday	2734	CD	101076	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
					Transaction Total:				\$50.00
101077	07/15/2022	Ingram Library Servi	675	CD	101077	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$243.70
						01-2-10-2010-000	Accounts Payable	\$69.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.18	\$0.00



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						01-2-10-2010-000	Accounts Payable	\$9.70	\$0.00
						<b>Transaction Total:</b>		<b>\$243.70</b>	<b>\$243.70</b>
101078	07/15/2022	James Keener Garag	1070	CD	101078	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$356.00
						01-2-10-2010-000	Accounts Payable	\$133.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$122.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$101.00	\$0.00
						<b>Transaction Total:</b>		<b>\$356.00</b>	<b>\$356.00</b>
101079	07/15/2022	Johnson Lumber Co	142	CD	101079	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$84.89
						01-2-10-2010-000	Accounts Payable	\$84.89	\$0.00
						<b>Transaction Total:</b>		<b>\$84.89</b>	<b>\$84.89</b>
101080	07/15/2022	Clay Kilpatrick	2017	CD	101080	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$48.47
						01-2-10-2010-000	Accounts Payable	\$48.47	\$0.00
						<b>Transaction Total:</b>		<b>\$48.47</b>	<b>\$48.47</b>
101081	07/15/2022	Lavell Lemaster	2731	CD	101081	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,715.00
						01-2-10-2010-000	Accounts Payable	\$1,427.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$287.50	\$0.00
						<b>Transaction Total:</b>		<b>\$1,715.00</b>	<b>\$1,715.00</b>
101082	07/15/2022	Marshall Industrial Si	696	CD	101082	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$49.75
						01-2-10-2010-000	Accounts Payable	\$49.75	\$0.00
						<b>Transaction Total:</b>		<b>\$49.75</b>	<b>\$49.75</b>
101083	07/15/2022	Midamerica Books	404	CD	101083	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$664.40
						01-2-10-2010-000	Accounts Payable	\$664.40	\$0.00
						<b>Transaction Total:</b>		<b>\$664.40</b>	<b>\$664.40</b>
101084	07/15/2022	Midwest Tape	1843	CD	101084	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,071.91

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						01-2-10-2010-000	Accounts Payable	\$1,071.91	\$0.00
						<b>Transaction Total:</b>		<b>\$1,071.91</b>	<b>\$1,071.91</b>
101085	07/15/2022	Amie Montgomery	2735	CD	101085	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.00
						01-2-10-2010-000	Accounts Payable	\$80.00	\$0.00
						<b>Transaction Total:</b>		<b>\$80.00</b>	<b>\$80.00</b>
101086	07/15/2022	Gustavo Moya	2600	CD	101086	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28.32
						01-2-10-2010-000	Accounts Payable	\$28.32	\$0.00
						<b>Transaction Total:</b>		<b>\$28.32</b>	<b>\$28.32</b>
101087	07/15/2022	National Institute for	2728	CD	101087	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$730.00
						01-2-10-2010-000	Accounts Payable	\$365.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$365.00	\$0.00
						<b>Transaction Total:</b>		<b>\$730.00</b>	<b>\$730.00</b>
101088	07/15/2022	O'Reilly Automotive I	418	CD	101088	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9.74
						01-2-10-2010-000	Accounts Payable	\$9.74	\$0.00
						<b>Transaction Total:</b>		<b>\$9.74</b>	<b>\$9.74</b>
101089	07/15/2022	Pack's Nursery, Inc	905	CD	101089	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						<b>Transaction Total:</b>		<b>\$200.00</b>	<b>\$200.00</b>
101090	07/15/2022	Piggly Wiggly Grocer	922	CD	101090	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12.94
						01-2-10-2010-000	Accounts Payable	\$7.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.82	\$0.00
						<b>Transaction Total:</b>		<b>\$12.94</b>	<b>\$12.94</b>
101091	07/15/2022	PowerQuip, Inc.	550	CD	101091	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$142.59

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						01-2-10-2010-000	Accounts Payable	\$142.59	\$0.00
						<b>Transaction Total:</b>		<b>\$142.59</b>	<b>\$142.59</b>
101092	07/15/2022	Rains Body Shop	616	CD	101092	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$450.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
						<b>Transaction Total:</b>		<b>\$450.00</b>	<b>\$450.00</b>
101093	07/15/2022	Republic Services	1200	CD	101093	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56,459.36
						01-2-10-2010-000	Accounts Payable	\$40,765.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12,756.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,937.42	\$0.00
						<b>Transaction Total:</b>		<b>\$56,459.36</b>	<b>\$56,459.36</b>
101094	07/15/2022	Sand Mountain Medi	941	CD	101094	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$104.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						<b>Transaction Total:</b>		<b>\$104.00</b>	<b>\$104.00</b>
101095	07/15/2022	Show Car Products L	1089	CD	101095	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$85.75
						01-2-10-2010-000	Accounts Payable	\$85.75	\$0.00
						<b>Transaction Total:</b>		<b>\$85.75</b>	<b>\$85.75</b>
101096	07/15/2022	Ashley Teal	2733	CD	101096	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
101097	07/15/2022	Thompson Tractor Co	771	CD	101097	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$18.11
						01-2-10-2010-000	Accounts Payable	\$18.11	\$0.00
						<b>Transaction Total:</b>		<b>\$18.11</b>	<b>\$18.11</b>
101098	07/15/2022	Tops Business Syster	679	CD	101098	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$198.31

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						01-2-10-2010-000	Accounts Payable	\$198.31	\$0.00
						<b>Transaction Total:</b>		<b>\$198.31</b>	<b>\$198.31</b>
101099	07/15/2022	Tractor & Equipment	950	CD	101099	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
						<b>Transaction Total:</b>		<b>\$200.00</b>	<b>\$200.00</b>
101100	07/15/2022	Tucker, Danny	1022	CD	101100	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
						<b>Transaction Total:</b>		<b>\$575.00</b>	<b>\$575.00</b>
101101	07/15/2022	Vickie Veal	2729	CD	101101	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						<b>Transaction Total:</b>		<b>\$100.00</b>	<b>\$100.00</b>
101102	07/15/2022	Water Way	2039	CD	101102	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$113.88
						01-2-10-2010-000	Accounts Payable	\$74.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00
						<b>Transaction Total:</b>		<b>\$113.88</b>	<b>\$113.88</b>
101103	07/15/2022	WBSA Radio	964	CD	101103	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
						<b>Transaction Total:</b>		<b>\$925.00</b>	<b>\$925.00</b>
101104	07/15/2022	Weathers Hardware	966	CD	101104	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$576.27
						01-2-10-2010-000	Accounts Payable	\$282.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$197.25	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$35.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.23	\$0.00
<b>Transaction Total:</b>								<b>\$576.27</b>	<b>\$576.27</b>
101105	07/15/2022	Amber White	2730	CD	101105	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
<b>Transaction Total:</b>								<b>\$150.00</b>	<b>\$150.00</b>
101106	07/15/2022	Wilks Tire & Battery	967	CD	101106	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
101107	07/15/2022	Williams Express Lub	526	CD	101107	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$78.30
						01-2-10-2010-000	Accounts Payable	\$78.30	\$0.00
<b>Transaction Total:</b>								<b>\$78.30</b>	<b>\$78.30</b>
<b>Grand Total:</b>								<b>\$109,772.60</b>	<b>\$109,772.60</b>

City of Boaz  
Payment Posting Journal

User: Jill  
Date/Time: 7/15/2022 9:47 AM  
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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1636	07/15/2022	Marshall-Dekalb Elec	686	CD	1636	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$4,402.34
						12-2-00-2010-000	Accounts Payable	\$4,402.34	\$0.00
Transaction Total:								\$4,402.34	\$4,402.34
Grand Total:								\$4,402.34	\$4,402.34

City of Boaz  
Payment Posting Journal

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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
423	07/21/2022	Boaz City Board of E	395	CD	423	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$11,000.00
						16-2-00-2010-000	Accounts Payable	\$11,000.00	\$0.00
Transaction Total:								\$11,000.00	\$11,000.00
Grand Total:								\$11,000.00	\$11,000.00

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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
2257	07/21/2022	Jason Edward Price	2744	CD	2257	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$160.75
						14-2-00-2010-000	Accounts Payable	\$160.75	\$0.00
Transaction Total:								\$160.75	\$160.75
Grand Total:								\$160.75	\$160.75



**City of Boaz  
Payment Posting Journal**

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**Date/Time:** 7/21/2022 10:19 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
104	07/21/2022	Central Alabama Trai	2527	CD	104	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$7,775.00
						05-2-00-2010-000	Accounts Payable	\$7,775.00	\$0.00
						Transaction Total:		\$7,775.00	\$7,775.00
105	07/21/2022	Motorola Solutions, I	1778	CD	105	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$6,799.93
						05-2-00-2010-000	Accounts Payable	\$5,387.00	\$0.00
						05-2-00-2010-000	Accounts Payable	\$828.29	\$0.00
						05-2-00-2010-000	Accounts Payable	\$584.64	\$0.00
						Transaction Total:		\$6,799.93	\$6,799.93
Grand Total:		\$14,574.93	\$14,574.93						

## **RESOLUTION NO. 2022-1718**

### **A RESOLUTION AUTHORIZING THE CITY OF BOAZ TO JOIN THE STATE OF ALABAMA AND OTHER LOCAL GOVERNMENTS AS PARTICIPANTS IN CURRENT AND FUTURE OPIOID SETTLEMENTS**

**WHEREAS**, the opioid epidemic continues to impact communities in the United States, the State of Alabama, and the City of Boaz, Alabama.

**WHEREAS**, the City of Boaz has suffered harm and will continue to suffer harm as a result of the opioid epidemic;

**WHEREAS**, the State of Alabama and some Alabama local governments have filed lawsuits against opioid manufacturers, distributors, and retailers (“Opioid Litigation”);

**WHEREAS**, the State of Alabama has entered into various Settlement Agreements and are likely to enter into additional agreements in the future which include the claims for the State of Alabama’s local governments;

**WHEREAS**, the City of Boaz finds the terms of the current Settlement Agreements acceptable and in the best interest of the community and anticipates the terms of the future Settlement Agreements to be similarly acceptable;

**WHEREAS**, the State of Alabama has prepared and presented Settlement Sign-On Agreements to the local governments and the City of Boaz finds the terms of the Sign-On Agreement acceptable and in the best interest of the community;

**WHEREAS**, the current and future Settlement Agreements and Sign-On Agreements will detail the allocation of Settlement Funds, which the City of Boaz finds acceptable and in the best interest of the community;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BOAZ, ALABAMA,**

Section 1. That the City of Boaz finds that participation in the various Opioid Settlements, Settlement Agreement and Sign-On Agreement is in the best interest of the City of Boaz and its citizens because such a plan would ensure an effective structure for the commitment of Settlement Funds to abate and seek to resolve the opioid epidemic.

Section 2. That the City of Boaz hereby expresses its support for the Settlement of various Opioid claims and allocation and use of Settlement Funds as generally described in the Settlement Agreement and Sign-On Agreement.

Section 3. That the City of Boaz's Clerk ("City Clerk") is hereby expressly authorized to execute the Settlement Sign-On Agreements and the City Clerk is hereby authorized to execute any formal agreements necessary to implement the Settlements and plan for the allocation and use of Settlement Funds.

Section 4. That the City Clerk is hereby expressly authorized to execute any formal agreement and related documents evidencing the City of Boaz's agreement to the settlement of claims and litigation related to the Opioid Epidemic.

Section 5. That the City Clerk is authorized to take such other action as necessary and appropriate to effectuate the City of Boaz's participation in any Settlement related to the Opioid Epidemic.

Section 6. This Resolution is effective upon adoption, the welfare of the City of Boaz, Alabama requiring it.

**ADOPTED this this 25th day of July, 2022.**

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
Assistant City Clerk/Treasurer