



CITY OF BOAZ  
Council Meeting Agenda  
January 23, 2023  
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 Work Session minutes and Council Meeting minutes from January 9, 2023.
- VII. Committee Reports
- VIII. Council Member Reports
- IX. Public Hearings
  1. A public hearing to hear an Alcohol Application request from HOTRODS BAR AND GRILL LLC dba HOTRODS BAR AND GRILL located at 501 Elizabeth Street; Suite 1, Boaz, Alabama 35957 for the issuance of a 020-Restaurant Retail Liquor license.
- X. Proclamations
  1. Boaz High School Men's Swim Team Recognition
- XI. New Business
  1. Accounts Payable - Approve the accounts payable voucher dated January 6, 2023 through January 13, 2023 totaling \$755,322.73.
  2. Adopt Resolution No. 2023-1737 approving the issuance of a Business License to HOTRODS BAR AND GRILL LLC doing business as HOTRODS BAR AND GRILL located at 501 Elizabeth Street; Suite 1, Boaz, Alabama 35957 for 020 - Restaurant Retail Liquor.
- XII. Old Business
- XIII. Public Comments
- XIV. Mayor's Comments
  1. The next Council Meeting will be February 13, 2023.
- XV. Adjourn



CITY OF BOAZ  
Council Work Session Minutes  
January 09, 2023  
Boaz Senior Center – 5:30 PM

I. Call to Order

Mayor Dyar called the meeting to order at 5:30 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. New Business

1. Department Head Reports

Human Resources Director/ Economic Development Director Jack Self reported on surplus property items sold and singings at the Boaz Senior Center.

Street Superintendent Kenny Smith reported on the Boaz Street Department.

Fire Chief Jeff Beck reported on the Boaz Fire Department.

Librarian Lynn Burgess reported on the Boaz Public Library.

2. Discuss Council Meeting Agenda

Mayor Dyar asked if any Council Members had any questions regarding the agenda.

Council Member Matthews asked about Item #3 under New Business. Mayor Dyar explained the Resolution is just in case we have a bond issue we can reimburse ourselves if we spend money before the bond is issued.

Council Members, Mayor Dyar, and Building Inspector Nick Borden discussed lighting issues at the Boaz Recreation Center parking lot.

III. Adjourn

The meeting adjourned at 5:45 P.M.

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer



CITY OF BOAZ  
Council Meeting Minutes  
January 09, 2023  
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

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

ABSENT

- Council Member Josh Greer

II. Invocation

Mayor Dyar 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 Willis, Council Member Sims,  
 Council Member Matthews

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

1. Adopt the Work Session and Council Meeting minutes from December 19, 2022.

Motion made by Council Member Sims, Seconded by Council Member Willis.  
 Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims,  
 Council Member Matthews

VII. Council Member Reports

1. Boaz Fire Department report for December 2022.

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

2. Boaz Street Department report for December 2022.

Mayor Dyar gave a report on the Boaz Street Department for December 2022. See attached report.

3. Boaz Police Department report for December 2022.

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

4. Boaz Parks and Recreation report for December 2022.

Council Member Sims gave a report on the Boaz Parks and Recreation Department for December 2022. See attached report.

5. Boaz Senior Center report for December 2022.

Council Member Matthews gave a report on the Boaz Senior Center for December 2022. See attached report.

6. Boaz Public Library report for December 2022.

Council Member Matthews gave a report on the Boaz Public Library for December 2022. See attached report.

#### VIII. Public Hearings

1. A Public Hearing ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama, Parcel ID# 05-01-12-0-001-024.004. The Mayor and Council will consider a resolution assessing costs and a lien in the amount of \$7,786.01.

Motion made by Council Member Ellis to open the Public Hearing at 6:08 P.M., Seconded by Council Member Matthews.

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

Mayor Dyar asked if anyone would like to speak "for" the Resolution. There was no response.

Mayor Dyar asked if anyone would like to speak "against" the Resolution. There was no response.

Motion made by Council Member Ellis to close the Public Hearing at 6:09 P.M., Seconded by Council Member Willis.

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

#### IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated December 16, 2022 through December 30, 2022 totaling \$405,773.99.

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

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

2. Adopt Resolution No. 2022-1733 ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property known as 16 Pleasant Hill Cutoff Road Boaz, Alabama 35956; Parcel ID# 05-01-12-0-001-024.004; in the City of Boaz, Alabama, as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.

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

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

3. Adopt Resolution No. 2022-1734 allowing the City of Boaz to reimburse expenditures made pursuant to United States Treasury Regulation Section 1.150-2.

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

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

4. Adopt Resolution No. 2023-1735 authorizing the purchase of a PAC-MAC KBF-20H-HJ W/TKB1828 Grapple Truck to be purchased from Ingram Equipment Company through Sourcewell purchasing cooperative contract number 060920-NAF in the amount of \$191,823.95.

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

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

5. Adopt Resolution No. 2023-1736 to increase the fee for household garbage and rubbish pickup to \$14.56 per month.

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

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

#### X. Mayor's Comments

1. The next Council Meeting will be January 23, 2023.

Mayor Dyar announced the next Council Meeting will be January 23, 2023.

#### XI. Adjourn

The Council Meeting adjourned at 6:15 P.M.

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

The motion passed on a unanimous voice vote.

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer

# Boaz Fire Dept

Boaz, AL

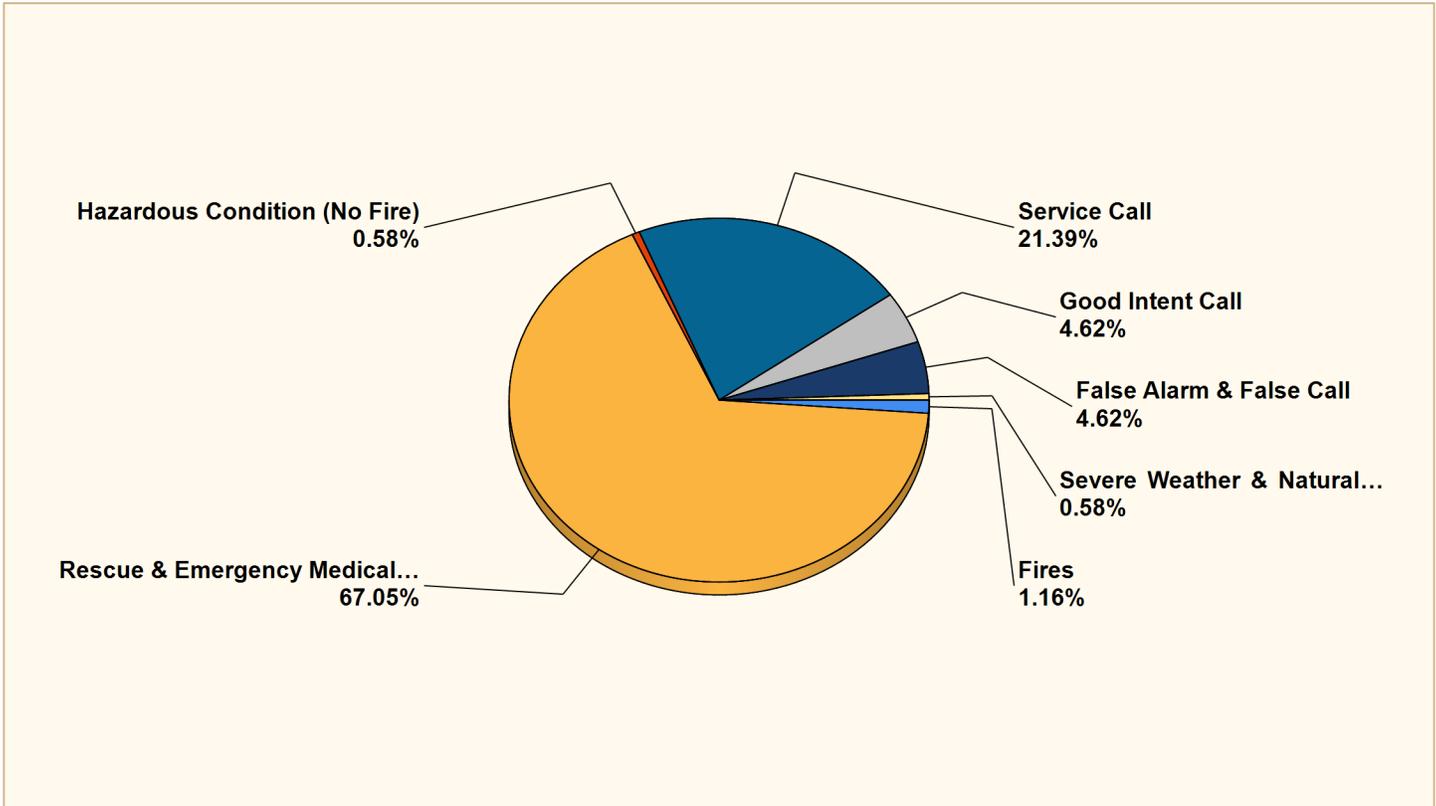
This report was generated on 1/4/2023 10:16:03 AM



Item 1.

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2022 | End Date: 12/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	1.16%
Rescue & Emergency Medical Service	116	67.05%
Hazardous Condition (No Fire)	1	0.58%
Service Call	37	21.39%
Good Intent Call	8	4.62%
False Alarm & False Call	8	4.62%
Severe Weather & Natural Disaster	1	0.58%
<b>TOTAL</b>	<b>173</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



### Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	0.58%
131 - Passenger vehicle fire	1	0.58%
311 - Medical assist, assist EMS crew	1	0.58%
321 - EMS call, excluding vehicle accident with injury	103	59.54%
322 - Motor vehicle accident with injuries	4	2.31%
324 - Motor vehicle accident with no injuries.	7	4.05%
352 - Extrication of victim(s) from vehicle	1	0.58%
442 - Overheated motor	1	0.58%
500 - Service Call, other	2	1.16%
522 - Water or steam leak	2	1.16%
531 - Smoke or odor removal	1	0.58%
550 - Public service assistance, other	1	0.58%
554 - Assist invalid	31	17.92%
600 - Good intent call, other	1	0.58%
611 - Dispatched & cancelled en route	6	3.47%
651 - Smoke scare, odor of smoke	1	0.58%
700 - False alarm or false call, other	3	1.73%
711 - Municipal alarm system, malicious false alarm	1	0.58%
715 - Local alarm system, malicious false alarm	1	0.58%
735 - Alarm system sounded due to malfunction	1	0.58%
745 - Alarm system activation, no fire - unintentional	2	1.16%
800 - Severe weather or natural disaster, other	1	0.58%
<b>TOTAL INCIDENTS:</b>	<b>173</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



December Load Totals Street Dept.

Leaves/Grass	65 Loads
Limbs	56.5 Loads
Junk/Rubbish	89 Loads
Litter	90 Bags

# **Boaz Police Stats**

## **December 2022**

Arrest: 72

Response Calls: 2150

Incident Reports: 102

Traffic Citations: 210

Accidents: 32

Private Property Accidents: 6

Fatalities: 0

### Animal Control

Response Calls: 40

K9's & Felines picked up: 14

# Parks and Rec Report December 2022

## Pool News

### Water Aerobics

Morning class - 36 participants

Class schedule:

Tuesday & Thursday 8:00 AM

### Lifeguard of the Month - December

## Yoga

### Yoga

24 participants in December

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

## December Reservations

Natorium: 7

Conference Rooms: 30

Gym: 1

Old Mill Park: 1

Fitter Faster Swim Camp

Christmas Under the Stars

## Sports

### Total Registration Numbers and Dates

Basketball: 221 players registered

### Pickleball

19 Scheduled events for December

# Boaz Senior Center

## December, 2022 Report

During the month of December:

We served 1,715 meals. Of these 760 hot were homebound delivered and 570 hot were served here at the center.

We did not have food service the last week but were able to get 385 shelf stable meals we delivered so the homebound would have food during that week. So total for the month is 1,715 meals.

We logged 402 trips on 2 buses and 3 vans. We had a total of 1,400 vehicle miles and total passenger miles 1,215. This includes medical, shopping, and delivering food and our route to pick up and bring to center. We have averaged 40-48 people a day.

Susan Duvall

Boaz Senior Center Director



**Boaz Public Library**  
**January 9, 2023**  
**Council Meeting**

**Statistics for December 2022**

**Total items checked out = 6,465**

**Digital items downloaded = 1,562**

**Internet uses = 1,958**

**New registered patrons = 61**

**In Person/Virtual/Recorded Programs = 14 with 482 in attendance**

**Passive Programs = 25 with 634 participating**

**Total library visits = 2,968**

**Announcements**

**Check out the Library's website and Facebook page for up-to-date information on programs and services for adults, children, and teens.**

Monthly Report for Boaz Public Library: December 2022		Director: Lynn Burgess	
Material	Adult	YA	Juvenile
Books	1910	288	3510
Print Magazines	20	0	0
DVD	446	0	204
CD	65	0	8
Games	6	0	8
Microfilm	0	0	0
<b>Total</b>	<b>2447</b>	<b>288</b>	<b>3730</b>

Electronic Circulation	Adult	YA	Juvenile
eBooks	788	52	44
eMagazines	27	0	0
Downloadable Audio	533	12	47
Streaming Video	11	0	48

Miscellaneous				Total
<b>New Borrowers</b>	Adult: 38	YA: 8	Juvenile: 15	61
<b>Internet Usage</b>	Adult: 498	Juvenile: 25	Wireless: 1435	1958
<b>Interlibrary Loan</b>	Loaned: 0	Borrowed: 0	Total: 0	
<b>Reference Questions</b>	Total: 635			
<b>Volunteer Hours</b>	Total: 3			

Library Resources	Added	Deleted
Books	255	346
CD's	5	0
DVD's	3	2
Other	0	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In-Person +/- Live Stream - Onsite	4	3	1	5	1	14
Attendance	214	54	22	133	59	482
In-Person +/- Live Stream - Offsite	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Live Virtual Only (No In-person)	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Recorded	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Passive	1	6	1	12	3	23
Attendance	12	208	1	134	215	570
Kit	0	1	0	1	0	2
Attendance	0	53	0	11	0	64

Grand Total Circulation	Total Internet	Total Electronic Circulation	Library Visits
6465	1958	1562	2968

December 6, 2022

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "How to Catch a Reindeer" by Alice Walstead. We made reindeer countdown calendars from craft kits.

38 Children and 25 Adults

December 7, 2022

**All Ages** - Homeschool Hangout - Everyone painted and decorated three crafts for DIY Christmas gifts.

32 Children, 8 YA, and 19 Adults

December 10, 2022

**Juvenile** - Lego Day - Children designed buildings and towers to go against a wrecking ball made from a golf ball.

18 Children, 4 YA, and 4 Adults

December 13, 2022

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Magic of a Smalltown Christmas" by Megan Alexander. We made ornaments out of stickers and tissue paper.

34 Children and 22 Adults

December 15, 2022

**Juvenile** - Third Thursday Thrills - Children decorated and assembled their own looms out of toilet paper rolls, duct tape, popsicle sticks, and buttons. Then, we followed a pattern to begin knitting yarn around the popsicle sticks. They could make bracelets, necklaces, headbands, or keychains.

10 Children and 7 Adults

December 20, 2022

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before Christmas" by Clement C. Moore and gave each child a different book. Santa Claus (Kenny Smith) visited with each child and gave everyone a stocking of goodies. While waiting to see Santa, children could also color and write a letter that Santa could take with him. Then, we had chips, cookies, marshmallows, and Capri suns.

37 Children and 23 Adults

December 27, 2022

Item 1.

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before New Year's" by Natasha Wing. Each child wore a New Year crown, a necklace, blew a horn, and shook a clapper while we counted down from 10. We held a balloon drop for everyone to play in. Then, we had coloring sheets.

18 Children and 17 Adults

December 29, 2022

**Juvenile** - Warm & Cozy Party - Children who completed December's reading challenge were invited to wear their pajamas and make a snowflake craft, have hot chocolate and cookies, play the Beam, and take home a blanket.

7 Children and 4 Adults

Passive Programs

BEAM	12
Crafty Wagon	100
STEAM Area	59
Lego Tables	56
Connect Four	32
Present Hide and Seek	120
Question of the Month	12
Kid's Gaming Computers	25
Christmas Crafts Grab Bags	53
Monthly Reading Challenge	7
1,000 Books Before Kindergarten	12

Boaz Public Library  
Teen & Adult  
Programs & Activities  
December 2022

December 1, 2022

**Adult/Teen**- More Than Words: Programs for Adults - Local meteorologist James Spann came and did a presentation for our patrons. We provided snacks and take home emergency preparedness bags.

36 Juvenile, 6 YA, 72 Adults

December 5, 2022

**Adult** - Books & Brews Book Club - We had coffee and discussed the book "When Elves Attack" by Tim Dorsey.

2 Adults

December 6, 2022

**Teen** - Teen Tuesday - Ornament Party - Ages 13-19 came and created Christmas ornaments. They could take them home with them or donate them to Meals on Wheels. They also had snacks and played games.

6 Juvenile, 9 YA, 7 Adults

December 14, 2022

**Adults** - Lunch & Learn - Ornaments for All - Adults came and made Christmas ornaments. They could choose to either take them home or donate them to Meals on Wheels. Patrons brought their own lunch and we provided drinks and dessert.

12 Adults

December 19, 2022

**Adult** - Books & Brews Book Club - We had coffee and discussed the book "When Elves Attack" by Tim Dorsey

2 Adults

December 27, 2022

**Adults** - Tuesday Trivia With Agatha Quiztie - Patrons played Golden Girls themed trivia while eating pizza and winning prizes.

3 Adults

Passive Programs

Puzzle Table	20	
Adult Coloring	29	
Cook the Book	10	
Golden Ticket	1	
Purple Box Question	3	
Tearable	20	
Take Home Craft	11	
Interactive Crossword Puzzle	3	
Just For Fun	16	
Knot of the Month	10	
Book Tracker	4	
Sudoku	6	
Adult Beanstack Challenge		12
Young Adult Beanstack Challenge		1



CITY OF BOAZ  
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- VIII.** Council Member Reports
  - 1. Boaz Fire Department report for December 2022.
  - 2. Boaz Street Department report for December 2022.
  - 3. Boaz Police Department report for December 2022.
  - 4. Boaz Parks and Recreation report for December 2022.
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- IX.** Public Hearings
  - 1. A Public Hearing ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama, Parcel ID# 05-01-12-0-001-024.004. The Mayor and Council will consider a resolution assessing costs and a lien in the amount of \$7,786.01.
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result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.

3. Adopt Resolution No. 2022-1734 allowing the City of Boaz to reimburse expenditures made pursuant to United States Treasury Regulation Section 1.150-2.
4. Adopt Resolution No. 2023-1735 authorizing the purchase of a PAC-MAC KBF-20H-HJ W/TKB1828 Grapple Truck to be purchased from Ingram Equipment Company through Sourcewell purchasing cooperative contract number 060920-NAF in the amount of \$191,823.95.
5. Adopt Resolution No. 2023-1736 to increase the fee for household garbage and rubbish pickup to \$14.56 per month.

**XII. Old Business**

**XIII. Public Comments**

**XIV. Mayor's Comments**

1. The next Council Meeting will be January 23, 2023.

**XV. Adjourn**

## **Notice of Public Hearing**

### **License to Sell Alcoholic Beverages**

Notice is hereby given that HOTRODS BAR AND GRILL LLC d/b/a HOTRODS BAR AND GRILL located at 501 Elizabeth Street; Suite 1, Boaz, Alabama 35957 has made application to the City of Boaz, Alabama to approve the issuance of a 020- Restaurant Retail Liquor license by the Alabama Alcoholic Beverage Control Board and that the 23<sup>rd</sup> day of January, 2023, at 6:00 p.m., at the next regular meeting of the Boaz City Council, has been set for the hearing thereon by the Boaz City Council. Such hearing shall be held at the Boaz Senior Center, 112 South Church Street, Boaz, Alabama. Any interested person may appear at said place and time and be heard for or against the granting of such approval.

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Beth Stephens  
City Clerk/Treasurer

January 12, 2023

Dear Mayor and Council,

The Alcohol License Review Committee met Thursday, January 12, 2023. The committee approved HOTRODS BAR AND GRILL LLC dba HOTRODS BAR AND GRILL located at 501 Elizabeth Street; Suite 1, Boaz, AL application for a 020 – Restaurant Retail Liquor license. It is our recommendation that the Mayor and Council also approve this license.

Sincerely,

Beth Stephens  
City Clerk/Treasurer

# Proclamation

## BOAZ HIGH SCHOOL MEN'S SWIM TEAM RECOGNITION

**WHEREAS**, the Boaz High School Men's Swim Team was formed in 1993; and

**WHEREAS**, the Boaz High School Men's Swim Team's Head Coach is Dusty Thomas and Assistant Coaches are Matt Pendergrass and Patrick Williams; and

**WHEREAS**, the Boaz High School Men's Swim Team have won a number of dual meets and invitational meets in the regular season; and

**WHEREAS**, the Boaz High School Men's Swim Team broke ten school records this season; and

**WHEREAS**, the Boaz High School Men's Swim Team earned multiple gold, silver, and bronze medals at the AHSAA State Meet; and

**WHEREAS**, the Boaz High School Men's Swim Team are the AHSAA North Sectional Champions for the 5th straight year; and

**WHEREAS**, the Boaz High School Men's Swim Team won their first AHSAA Class 1A-5A State Championship in 2018 and their second AHSAA Class 1A-5A State Championship in 2022; and

**WHEREAS**, the Boaz High School Men's Swim Team's recent championship made the 21st State Championship win in school history; as Cheer has won 16, Women's Basketball has won 1, Men's Golf has won 2, and Men's Swimming has won 2;

**NOW THEREFORE**, I, David Dyar, Mayor of the City of Boaz, do hereby issue this Proclamation recognizing the achievements of the Boaz High School Men's Swim Team.

*In Witness whereof, I, David Dyar, Mayor of Boaz do hereunto set my hand and cause the Corporate Seal of the City of Boaz to be affixed this 23rd day of January, 2023.*

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Office of the Mayor

Witness: \_\_\_\_\_

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/13/2023 10:55 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
134	01/13/2023	PNC Equipment Finai	2508	CD	134	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$113,263.15
						33-2-00-2010-000	Accounts Payable	\$113,263.15	\$0.00
<b>Transaction Total:</b>								<b>\$113,263.15</b>	<b>\$113,263.15</b>
<b>Grand Total:</b>								<b>\$113,263.15</b>	<b>\$113,263.15</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/13/2023 8:05 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
148	01/13/2023	Duckett Construction	1486	CD	148	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$1,200.00
						03-2-10-2010-000	Accounts Payable	\$1,200.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,200.00</b>	<b>\$1,200.00</b>
149	01/13/2023	JBW&T, INC.	1599	CD	149	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$4,791.38
						03-2-10-2010-000	Accounts Payable	\$4,791.38	\$0.00
<b>Transaction Total:</b>								<b>\$4,791.38</b>	<b>\$4,791.38</b>
<b>Grand Total:</b>								<b>\$5,991.38</b>	<b>\$5,991.38</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/6/2023 8:22 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
120	01/06/2023	Central Alabama Trai	2527	CD	120	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$26,343.00
						05-2-00-2010-000	Accounts Payable	\$26,343.00	\$0.00
<b>Transaction Total:</b>								<b>\$26,343.00</b>	<b>\$26,343.00</b>
121	01/06/2023	Stryker Sales Corp.	815	CD	121	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$16,692.78
						05-2-00-2010-000	Accounts Payable	\$14,553.05	\$0.00
						05-2-00-2010-000	Accounts Payable	\$2,139.73	\$0.00
<b>Transaction Total:</b>								<b>\$16,692.78</b>	<b>\$16,692.78</b>
<b>Grand Total:</b>								<b>\$43,035.78</b>	<b>\$43,035.78</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 1/6/2023 1:02 PM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
429	01/06/2023	Boaz City Board of E	395	CD	429	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$350,000.00
						16-2-00-2010-000	Accounts Payable	\$350,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$350,000.00</b>	<b>\$350,000.00</b>
<b>Grand Total:</b>								<b>\$350,000.00</b>	<b>\$350,000.00</b>

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102520	01/06/2023	Abbie Auto Parts, Inc	24	CD	102520	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.10
						01-2-10-2010-000	Accounts Payable	\$59.10	\$0.00
<b>Transaction Total:</b>								<b>\$59.10</b>	<b>\$59.10</b>
102521	01/06/2023	ADCO Pipe & Supply	2676	CD	102521	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,629.00
						01-2-10-2010-000	Accounts Payable	\$1,629.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,629.00</b>	<b>\$1,629.00</b>
102522	01/06/2023	Alabama Municipal Ji	2331	CD	102522	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>
102523	01/06/2023	Alabama Power Com	274	CD	102523	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,623.19
						01-2-10-2010-000	Accounts Payable	\$969.11	\$0.00
						01-2-10-2010-000	Accounts Payable	\$431.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$127.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
<b>Transaction Total:</b>								<b>\$1,623.19</b>	<b>\$1,623.19</b>
102524	01/06/2023	ALEXANDER FORD	1452	CD	102524	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$47.99
						01-2-10-2010-000	Accounts Payable	\$47.99	\$0.00
<b>Transaction Total:</b>								<b>\$47.99</b>	<b>\$47.99</b>
102525	01/06/2023	Amazon Capital Servi	1737	CD	102525	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$304.20
						01-2-10-2010-000	Accounts Payable	\$213.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$63.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.00	\$0.00
<b>Transaction Total:</b>								<b>\$304.20</b>	<b>\$304.20</b>

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102526	01/06/2023	ASCAP	358	CD	102526	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>
102527	01/06/2023	Batey & Sanders, Inc	734	CD	102527	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$326.00
						01-2-10-2010-000	Accounts Payable	\$326.00	\$0.00
<b>Transaction Total:</b>								<b>\$326.00</b>	<b>\$326.00</b>
102528	01/06/2023	BMSS	2886	CD	102528	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22,289.30
						01-2-10-2010-000	Accounts Payable	\$22,289.30	\$0.00
<b>Transaction Total:</b>								<b>\$22,289.30</b>	<b>\$22,289.30</b>
102529	01/06/2023	Boaz Foodland mitch	296	CD	102529	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$46.18
						01-2-10-2010-000	Accounts Payable	\$37.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
<b>Transaction Total:</b>								<b>\$46.18</b>	<b>\$46.18</b>
102530	01/06/2023	Boaz Gas Board	299	CD	102530	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23,018.02
						01-2-10-2010-000	Accounts Payable	\$23,018.02	\$0.00
<b>Transaction Total:</b>								<b>\$23,018.02</b>	<b>\$23,018.02</b>
102531	01/06/2023	Boaz Water & Sewer	304	CD	102531	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,226.74
						01-2-10-2010-000	Accounts Payable	\$8,226.74	\$0.00
<b>Transaction Total:</b>								<b>\$8,226.74</b>	<b>\$8,226.74</b>
102532	01/06/2023	Boaz Wholesale Tire	767	CD	102532	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,432.00
						01-2-10-2010-000	Accounts Payable	\$716.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$716.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,432.00</b>	<b>\$1,432.00</b>
102533	01/06/2023	Book Systems	478	CD	102533	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$695.00

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						01-2-10-2010-000	Accounts Payable	\$695.00	\$0.00
<b>Transaction Total:</b>								<b>\$695.00</b>	<b>\$695.00</b>
102534	01/06/2023	Buffalo Rock Co.	892	CD	102534	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$421.25
						01-2-10-2010-000	Accounts Payable	\$421.25	\$0.00
<b>Transaction Total:</b>								<b>\$421.25</b>	<b>\$421.25</b>
102535	01/06/2023	Chevrolet Of Boaz	16	CD	102535	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,219.85
						01-2-10-2010-000	Accounts Payable	\$4,977.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$762.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$479.91	\$0.00
<b>Transaction Total:</b>								<b>\$6,219.85</b>	<b>\$6,219.85</b>
102536	01/06/2023	Cintas Corporation 7	365	CD	102536	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$228.60
						01-2-10-2010-000	Accounts Payable	\$228.60	\$0.00
<b>Transaction Total:</b>								<b>\$228.60</b>	<b>\$228.60</b>
102537	01/06/2023	Cintas Corporation 7	365	CD	102537	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$363.26
						01-2-10-2010-000	Accounts Payable	\$181.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$181.63	\$0.00
<b>Transaction Total:</b>								<b>\$363.26</b>	<b>\$363.26</b>
102538	01/06/2023	Creative Product Sou	2997	CD	102538	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$443.40
						01-2-10-2010-000	Accounts Payable	\$443.40	\$0.00
<b>Transaction Total:</b>								<b>\$443.40</b>	<b>\$443.40</b>
102539	01/06/2023	DataWorks Plus LLC	863	CD	102539	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,050.00
						01-2-10-2010-000	Accounts Payable	\$2,050.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,050.00</b>	<b>\$2,050.00</b>
102540	01/06/2023	Dixon Tire Service	506	CD	102540	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
102541	01/06/2023	Early Childhood Resc	2940	CD	102541	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,070.00
						01-2-10-2010-000	Accounts Payable	\$2,070.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,070.00</b>	<b>\$2,070.00</b>
102542	01/06/2023	Elite Fitness 256	1932	CD	102542	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>
102543	01/06/2023	Etowah Co Communi	71	CD	102543	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,180.00
						01-2-10-2010-000	Accounts Payable	\$760.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,180.00</b>	<b>\$1,180.00</b>
102544	01/06/2023	Express Oil Change,	515	CD	102544	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$51.49
						01-2-10-2010-000	Accounts Payable	\$51.49	\$0.00
<b>Transaction Total:</b>								<b>\$51.49</b>	<b>\$51.49</b>
102545	01/06/2023	Extreme Tactical Dyr	2993	CD	102545	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$599.88
						01-2-10-2010-000	Accounts Payable	\$599.88	\$0.00
<b>Transaction Total:</b>								<b>\$599.88</b>	<b>\$599.88</b>
102546	01/06/2023	Fast Fixin Foods	520	CD	102546	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,476.50
						01-2-10-2010-000	Accounts Payable	\$1,046.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$380.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.90	\$0.00
<b>Transaction Total:</b>								<b>\$1,476.50</b>	<b>\$1,476.50</b>
102547	01/06/2023	First Baptist Church	523	CD	102547	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00

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						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
<b>Transaction Total:</b>								<b>\$300.00</b>	<b>\$300.00</b>
102548	01/06/2023	Gale/Cengage Learni	334	CD	102548	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28.49
						01-2-10-2010-000	Accounts Payable	\$28.49	\$0.00
<b>Transaction Total:</b>								<b>\$28.49</b>	<b>\$28.49</b>
102549	01/06/2023	Maggie D. Griffith	2884	CD	102549	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$105.00
						01-2-10-2010-000	Accounts Payable	\$105.00	\$0.00
<b>Transaction Total:</b>								<b>\$105.00</b>	<b>\$105.00</b>
102550	01/06/2023	Inline Electric Supply	1565	CD	102550	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$245.00
						01-2-10-2010-000	Accounts Payable	\$245.00	\$0.00
<b>Transaction Total:</b>								<b>\$245.00</b>	<b>\$245.00</b>
102551	01/06/2023	Keet Consulting Serv	239	CD	102551	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,250.00
						01-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,250.00</b>	<b>\$1,250.00</b>
102552	01/06/2023	Hannah Ledbetter	2994	CD	102552	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>
102553	01/06/2023	Marshall Industrial Si	696	CD	102553	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$131.55
						01-2-10-2010-000	Accounts Payable	\$131.55	\$0.00
<b>Transaction Total:</b>								<b>\$131.55</b>	<b>\$131.55</b>
102554	01/06/2023	Marshall-Dekalb Elec	686	CD	102554	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10,908.00
						01-2-10-2010-000	Accounts Payable	\$10,908.00	\$0.00
<b>Transaction Total:</b>								<b>\$10,908.00</b>	<b>\$10,908.00</b>
102555	01/06/2023	MCI Communication	714	CD	102555	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.23

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						01-2-10-2010-000	Accounts Payable	\$44.23	\$0.00
<b>Transaction Total:</b>								<b>\$44.23</b>	<b>\$44.23</b>
102556	01/06/2023	Mill Street Pharmacy	286	CD	102556	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$90.48
						01-2-10-2010-000	Accounts Payable	\$90.48	\$0.00
<b>Transaction Total:</b>								<b>\$90.48</b>	<b>\$90.48</b>
102557	01/06/2023	NASRO	2996	CD	102557	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>
102558	01/06/2023	O'Reilly Automotive I	418	CD	102558	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$148.23
						01-2-10-2010-000	Accounts Payable	\$71.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.98	\$0.00
<b>Transaction Total:</b>								<b>\$148.23</b>	<b>\$148.23</b>
102559	01/06/2023	PLATINUM PLUMBIN	1533	CD	102559	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$168.00
						01-2-10-2010-000	Accounts Payable	\$168.00	\$0.00
<b>Transaction Total:</b>								<b>\$168.00</b>	<b>\$168.00</b>
102560	01/06/2023	Quality Fire Extinguis	2995	CD	102560	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$66.00
						01-2-10-2010-000	Accounts Payable	\$66.00	\$0.00
<b>Transaction Total:</b>								<b>\$66.00</b>	<b>\$66.00</b>
102561	01/06/2023	Robinson & Waldrop	1609	CD	102561	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,121.25
						01-2-10-2010-000	Accounts Payable	\$3,121.25	\$0.00
<b>Transaction Total:</b>								<b>\$3,121.25</b>	<b>\$3,121.25</b>

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102562	01/06/2023	Rohlfs, Jonathan	1173	CD	102562	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26.32
						01-2-10-2010-000	Accounts Payable	\$26.32	\$0.00
<b>Transaction Total:</b>								<b>\$26.32</b>	<b>\$26.32</b>
102563	01/06/2023	Sand Mountain Htg. i	936	CD	102563	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$309.00
						01-2-10-2010-000	Accounts Payable	\$309.00	\$0.00
<b>Transaction Total:</b>								<b>\$309.00</b>	<b>\$309.00</b>
102564	01/06/2023	Smart Apple Media	660	CD	102564	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$406.79
						01-2-10-2010-000	Accounts Payable	\$406.79	\$0.00
<b>Transaction Total:</b>								<b>\$406.79</b>	<b>\$406.79</b>
102565	01/06/2023	Smith's Woodworks	77	CD	102565	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
<b>Transaction Total:</b>								<b>\$30.00</b>	<b>\$30.00</b>
102566	01/06/2023	Stryker Sales Corp.	815	CD	102566	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,352.00
						01-2-10-2010-000	Accounts Payable	\$5,352.00	\$0.00
<b>Transaction Total:</b>								<b>\$5,352.00</b>	<b>\$5,352.00</b>
102567	01/06/2023	The Way Commercia	2592	CD	102567	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>
102568	01/06/2023	Therapy Plus Fitness	393	CD	102568	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>
102569	01/06/2023	Thompson Tractor Cr	771	CD	102569	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$234.08
						01-2-10-2010-000	Accounts Payable	\$234.08	\$0.00
<b>Transaction Total:</b>								<b>\$234.08</b>	<b>\$234.08</b>

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102570	01/06/2023	Tractor & Equipment	950	CD	102570	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>
102571	01/06/2023	Traffic Signs	199	CD	102571	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.29
						01-2-10-2010-000	Accounts Payable	\$32.29	\$0.00
<b>Transaction Total:</b>								<b>\$32.29</b>	<b>\$32.29</b>
102572	01/06/2023	Tucker, Danny	1022	CD	102572	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
<b>Transaction Total:</b>								<b>\$350.00</b>	<b>\$350.00</b>
102573	01/06/2023	Verizon Connect Flee	2482	CD	102573	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$642.22
						01-2-10-2010-000	Accounts Payable	\$642.22	\$0.00
<b>Transaction Total:</b>								<b>\$642.22</b>	<b>\$642.22</b>
102574	01/06/2023	Water Way	2039	CD	102574	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$76.92
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00
<b>Transaction Total:</b>								<b>\$76.92</b>	<b>\$76.92</b>
102575	01/06/2023	WBSA Radio	964	CD	102575	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>
102576	01/06/2023	Weathers Hardware	966	CD	102576	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,786.57
						01-2-10-2010-000	Accounts Payable	\$0.00	\$13.60

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						01-2-10-2010-000	Accounts Payable	\$683.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$219.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$107.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$83.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$66.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.54	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$13.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.01	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.79	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$2.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.91	\$0.00
<b>Transaction Total:</b>								<b>\$1,800.17</b>	<b>\$1,800.17</b>
102577	01/06/2023	Weathers Rental Cen	965	CD	102577	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,120.00
						01-2-10-2010-000	Accounts Payable	\$2,120.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,120.00</b>	<b>\$2,120.00</b>
102578	01/06/2023	Wilks Tire & Battery	967	CD	102578	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.95
						01-2-10-2010-000	Accounts Payable	\$65.95	\$0.00
<b>Transaction Total:</b>								<b>\$65.95</b>	<b>\$65.95</b>
102579	01/06/2023	Willmore Training 24	902	CD	102579	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$600.00
						01-2-10-2010-000	Accounts Payable	\$600.00	\$0.00
<b>Transaction Total:</b>								<b>\$600.00</b>	<b>\$600.00</b>
<b>Grand Total:</b>								<b>\$110,637.92</b>	<b>\$110,637.92</b>

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102580	01/13/2023	ABS Office Systems	26	CD	102580	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,136.47
						01-2-10-2010-000	Accounts Payable	\$2,136.47	\$0.00
<b>Transaction Total:</b>								<b>\$2,136.47</b>	<b>\$2,136.47</b>
102581	01/13/2023	Alabama Firearms Ac	2998	CD	102581	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
<b>Transaction Total:</b>								<b>\$800.00</b>	<b>\$800.00</b>
102582	01/13/2023	Alabama Power Com	274	CD	102582	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$112.52
						01-2-10-2010-000	Accounts Payable	\$112.52	\$0.00
<b>Transaction Total:</b>								<b>\$112.52</b>	<b>\$112.52</b>
102583	01/13/2023	Amazon Capital Servi	1737	CD	102583	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$850.72
						01-2-10-2010-000	Accounts Payable	\$0.00	\$10.58
						01-2-10-2010-000	Accounts Payable	\$526.11	\$0.00
						01-2-10-2010-000	Accounts Payable	\$236.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.22	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$10.58	\$0.00
<b>Transaction Total:</b>								<b>\$861.30</b>	<b>\$861.30</b>
102584	01/13/2023	Baker, Jerry Wayne J	112	CD	102584	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
<b>Transaction Total:</b>								<b>\$550.00</b>	<b>\$550.00</b>
102585	01/13/2023	BIRMINGHAM FREIG	1558	CD	102585	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,203.47
						01-2-10-2010-000	Accounts Payable	\$1,203.47	\$0.00
<b>Transaction Total:</b>								<b>\$1,203.47</b>	<b>\$1,203.47</b>
102586	01/13/2023	Boaz Wholesale Tire	767	CD	102586	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,357.22

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						01-2-10-2010-000	Accounts Payable	\$607.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$411.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$207.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.68	\$0.00
<b>Transaction Total:</b>								<b>\$1,357.22</b>	<b>\$1,357.22</b>
102587	01/13/2023	Capital One	2186	CD	102587	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$933.51
						01-2-10-2010-000	Accounts Payable	\$933.51	\$0.00
<b>Transaction Total:</b>								<b>\$933.51</b>	<b>\$933.51</b>
102588	01/13/2023	Center Point Publishi	312	CD	102588	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$233.10
						01-2-10-2010-000	Accounts Payable	\$233.10	\$0.00
<b>Transaction Total:</b>								<b>\$233.10</b>	<b>\$233.10</b>
102589	01/13/2023	Charter Communicati	748	CD	102589	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$521.71
						01-2-10-2010-000	Accounts Payable	\$0.00	\$100.19
						01-2-10-2010-000	Accounts Payable	\$521.71	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$100.19	\$0.00
<b>Transaction Total:</b>								<b>\$621.90</b>	<b>\$621.90</b>
102590	01/13/2023	Chevrolet Of Boaz	16	CD	102590	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.56
						01-2-10-2010-000	Accounts Payable	\$50.56	\$0.00
<b>Transaction Total:</b>								<b>\$50.56</b>	<b>\$50.56</b>
102591	01/13/2023	Cintas Corporation 7	365	CD	102591	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$393.71
						01-2-10-2010-000	Accounts Payable	\$202.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$191.65	\$0.00
<b>Transaction Total:</b>								<b>\$393.71</b>	<b>\$393.71</b>

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102592	01/13/2023	City Of Boaz Reserve	1179	CD	102592	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$25,090.48
						01-2-10-2010-000	Accounts Payable	\$25,090.48	\$0.00
<b>Transaction Total:</b>								<b>\$25,090.48</b>	<b>\$25,090.48</b>
102593	01/13/2023	Casey Cornelius	3003	CD	102593	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>
102594	01/13/2023	Demco, Inc.	502	CD	102594	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,116.88
						01-2-10-2010-000	Accounts Payable	\$1,116.88	\$0.00
<b>Transaction Total:</b>								<b>\$1,116.88</b>	<b>\$1,116.88</b>
102595	01/13/2023	Duckett Construction	1486	CD	102595	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$700.00
						01-2-10-2010-000	Accounts Payable	\$700.00	\$0.00
<b>Transaction Total:</b>								<b>\$700.00</b>	<b>\$700.00</b>
102596	01/13/2023	Early Childhood Resc	2940	CD	102596	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$207.00
						01-2-10-2010-000	Accounts Payable	\$207.00	\$0.00
<b>Transaction Total:</b>								<b>\$207.00</b>	<b>\$207.00</b>
102597	01/13/2023	EBSCO	511	CD	102597	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,197.19
						01-2-10-2010-000	Accounts Payable	\$1,197.19	\$0.00
<b>Transaction Total:</b>								<b>\$1,197.19</b>	<b>\$1,197.19</b>
102598	01/13/2023	Elevator Telephone S	2247	CD	102598	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>
102599	01/13/2023	Envy 22 Beauty Stud	2999	CD	102599	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
<b>Transaction Total:</b>								<b>\$45.00</b>	<b>\$45.00</b>

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102600	01/13/2023	Maddie Erskine	3004	CD	102600	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>
102601	01/13/2023	ESO Solutions, Inc.	2435	CD	102601	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>
102602	01/13/2023	Fast Fixin Foods	520	CD	102602	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.90
						01-2-10-2010-000	Accounts Payable	\$80.90	\$0.00
<b>Transaction Total:</b>								<b>\$80.90</b>	<b>\$80.90</b>
102603	01/13/2023	Tandi Gaskin	3001	CD	102603	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$250.00
						01-2-10-2010-000	Accounts Payable	\$250.00	\$0.00
<b>Transaction Total:</b>								<b>\$250.00</b>	<b>\$250.00</b>
102604	01/13/2023	Esmeralda Gijon	3005	CD	102604	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>
102605	01/13/2023	Henry Schein Inc	462	CD	102605	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$254.51
						01-2-10-2010-000	Accounts Payable	\$254.51	\$0.00
<b>Transaction Total:</b>								<b>\$254.51</b>	<b>\$254.51</b>
102606	01/13/2023	Intoximeters, Inc.	909	CD	102606	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$103.00
						01-2-10-2010-000	Accounts Payable	\$103.00	\$0.00
<b>Transaction Total:</b>								<b>\$103.00</b>	<b>\$103.00</b>
102607	01/13/2023	Clay Kilpatrick	2017	CD	102607	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.65
						01-2-10-2010-000	Accounts Payable	\$30.65	\$0.00
<b>Transaction Total:</b>								<b>\$30.65</b>	<b>\$30.65</b>

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102608	01/13/2023	Kasey Lester	3000	CD	102608	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>
102609	01/13/2023	Local Government Cr	371	CD	102609	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$93.98
						01-2-10-2010-000	Accounts Payable	\$93.98	\$0.00
<b>Transaction Total:</b>								<b>\$93.98</b>	<b>\$93.98</b>
102610	01/13/2023	Lowe's	527	CD	102610	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$610.65
						01-2-10-2010-000	Accounts Payable	\$610.65	\$0.00
<b>Transaction Total:</b>								<b>\$610.65</b>	<b>\$610.65</b>
102611	01/13/2023	Marshall Industrial Si	696	CD	102611	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,016.30
						01-2-10-2010-000	Accounts Payable	\$860.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$156.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,016.30</b>	<b>\$1,016.30</b>
102612	01/13/2023	Kyle Mayo	2959	CD	102612	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$105.00
						01-2-10-2010-000	Accounts Payable	\$105.00	\$0.00
<b>Transaction Total:</b>								<b>\$105.00</b>	<b>\$105.00</b>
102613	01/13/2023	Midwest Tape	1843	CD	102613	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,228.71
						01-2-10-2010-000	Accounts Payable	\$1,228.71	\$0.00
<b>Transaction Total:</b>								<b>\$1,228.71</b>	<b>\$1,228.71</b>
102614	01/13/2023	Mowrey Elevator Co	2771	CD	102614	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>
102615	01/13/2023	O'Reilly Automotive I	418	CD	102615	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$489.22
						01-2-10-2010-000	Accounts Payable	\$244.53	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$198.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.49	\$0.00
<b>Transaction Total:</b>								<b>\$489.22</b>	<b>\$489.22</b>
102616	01/13/2023	Piggly Wiggly Grocer	922	CD	102616	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$17.80
						01-2-10-2010-000	Accounts Payable	\$17.80	\$0.00
<b>Transaction Total:</b>								<b>\$17.80</b>	<b>\$17.80</b>
102617	01/13/2023	Quadient Finance US	2525	CD	102617	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,010.00
						01-2-10-2010-000	Accounts Payable	\$1,010.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,010.00</b>	<b>\$1,010.00</b>
102618	01/13/2023	Quality Fire Extinguis	2995	CD	102618	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$924.00
						01-2-10-2010-000	Accounts Payable	\$425.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$373.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$108.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.00	\$0.00
<b>Transaction Total:</b>								<b>\$924.00</b>	<b>\$924.00</b>
102619	01/13/2023	Republic Services	1200	CD	102619	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$51,586.76
						01-2-10-2010-000	Accounts Payable	\$39,346.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9,450.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,789.60	\$0.00
<b>Transaction Total:</b>								<b>\$51,586.76</b>	<b>\$51,586.76</b>
102620	01/13/2023	Sand Mountain Medi	941	CD	102620	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>

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102621	01/13/2023	Christopher Self	3002	CD	102621	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>
102622	01/13/2023	Thacker Paint	2725	CD	102622	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$220.99
						01-2-10-2010-000	Accounts Payable	\$195.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.99	\$0.00
<b>Transaction Total:</b>								<b>\$220.99</b>	<b>\$220.99</b>
102623	01/13/2023	Tractor Supply	409	CD	102623	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$190.11
						01-2-10-2010-000	Accounts Payable	\$190.11	\$0.00
<b>Transaction Total:</b>								<b>\$190.11</b>	<b>\$190.11</b>
102624	01/13/2023	Water Way	2039	CD	102624	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56.99
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
<b>Transaction Total:</b>								<b>\$56.99</b>	<b>\$56.99</b>
102625	01/13/2023	Weathers Hardware	966	CD	102625	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$975.20
						01-2-10-2010-000	Accounts Payable	\$179.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$159.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.99	\$0.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$28.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.83	\$0.00
<b>Transaction Total:</b>								<b>\$975.20</b>	<b>\$975.20</b>
<b>Grand Total:</b>								<b>\$97,763.68</b>	<b>\$97,763.68</b>

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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
179	01/06/2023	Alabama Crime Victir	58	CD	179	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$293.00
						14-2-00-2010-000	Accounts Payable	\$293.00	\$0.00
<b>Transaction Total:</b>								<b>\$293.00</b>	<b>\$293.00</b>
180	01/06/2023	Alabama Peace Offic	273	CD	180	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$450.00
						14-2-00-2010-000	Accounts Payable	\$450.00	\$0.00
<b>Transaction Total:</b>								<b>\$450.00</b>	<b>\$450.00</b>
181	01/06/2023	Circuit Clerks' Judicia	18	CD	181	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$211.45
						14-2-00-2010-000	Accounts Payable	\$211.45	\$0.00
<b>Transaction Total:</b>								<b>\$211.45</b>	<b>\$211.45</b>
182	01/06/2023	Citizenship Trust	1058	CD	182	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$94.00
						14-2-00-2010-000	Accounts Payable	\$94.00	\$0.00
<b>Transaction Total:</b>								<b>\$94.00</b>	<b>\$94.00</b>
183	01/06/2023	D.R. Phillips Law Firm	2256	CD	183	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,405.69
						14-2-00-2010-000	Accounts Payable	\$1,405.69	\$0.00
<b>Transaction Total:</b>								<b>\$1,405.69</b>	<b>\$1,405.69</b>
184	01/06/2023	Marshall County Dist	990	CD	184	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,718.66
						14-2-00-2010-000	Accounts Payable	\$1,718.66	\$0.00
<b>Transaction Total:</b>								<b>\$1,718.66</b>	<b>\$1,718.66</b>
185	01/06/2023	Presiding Circuit Judge	19	CD	185	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$214.45
						14-2-00-2010-000	Accounts Payable	\$214.45	\$0.00
<b>Transaction Total:</b>								<b>\$214.45</b>	<b>\$214.45</b>
186	01/06/2023	State Judicial Admin	1273	CD	186	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$859.94
						14-2-00-2010-000	Accounts Payable	\$859.94	\$0.00
<b>Transaction Total:</b>								<b>\$859.94</b>	<b>\$859.94</b>

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187	01/06/2023	State Treasurer Final	946	CD	187	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$6,492.02
						14-2-00-2010-000	Accounts Payable	\$6,492.02	\$0.00
<b>Transaction Total:</b>								<b>\$6,492.02</b>	<b>\$6,492.02</b>
188	01/06/2023	Strother, Olan F	431	CD	188	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$100.00
						14-2-00-2010-000	Accounts Payable	\$100.00	\$0.00
<b>Transaction Total:</b>								<b>\$100.00</b>	<b>\$100.00</b>
<b>Grand Total:</b>								<b>\$11,839.21</b>	<b>\$11,839.21</b>

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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
1675	01/06/2023	Ambipar Responce	2968	CD	1675	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$3,200.00
						12-2-00-2010-000	Accounts Payable	\$3,200.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,200.00</b>	<b>\$3,200.00</b>
1676	01/06/2023	Boaz Water & Sewer	304	CD	1676	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$487.29
						12-2-00-2010-000	Accounts Payable	\$487.29	\$0.00
<b>Transaction Total:</b>								<b>\$487.29</b>	<b>\$487.29</b>
1677	01/06/2023	Marshall-Dekalb Elec	686	CD	1677	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$2,293.84
						12-2-00-2010-000	Accounts Payable	\$2,293.84	\$0.00
<b>Transaction Total:</b>								<b>\$2,293.84</b>	<b>\$2,293.84</b>
1678	01/06/2023	Robinson & Waldrop	1609	CD	1678	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
<b>Transaction Total:</b>								<b>\$210.00</b>	<b>\$210.00</b>
1679	01/06/2023	Sand Mountain Htg. i	936	CD	1679	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$750.00
						12-2-00-2010-000	Accounts Payable	\$750.00	\$0.00
<b>Transaction Total:</b>								<b>\$750.00</b>	<b>\$750.00</b>
<b>Grand Total:</b>								<b>\$6,941.13</b>	<b>\$6,941.13</b>

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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
133	01/06/2023	Pro-Vision	2945	CD	133	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$15,850.48
						33-2-00-2010-000	Accounts Payable	\$15,850.48	\$0.00
<b>Transaction Total:</b>								<b>\$15,850.48</b>	<b>\$15,850.48</b>
<b>Grand Total:</b>								<b>\$15,850.48</b>	<b>\$15,850.48</b>

## **RESOLUTION NUMBER 2023-1737**

### **RESOLUTION APPROVING THE ISSUANCE OF BUSINESS LICENSE FOR RESTAURANT RETAIL LIQUOR LICENSE**

**Whereas**, HOTRODS BAR AND GRILL LLC doing business as HOTRODS BAR AND GRILL has previously filed an application with the City Clerk of the City of Boaz for a business license for 020-Restaurant Retail Liquor at its location of 501 Elizabeth Street; Suite 1, Boaz, AL 35957 in the city limits of the City of Boaz, and

**Whereas**, after a thorough review, the City of Boaz Alcohol License Review Committee has recommended to the City Council that the application be approved for a business license, and

**Whereas**, a public hearing has been held by the City Council of the City of Boaz, Alabama to hear comments by concerned citizens in order to determine the public sentiment toward the issuance of such license.

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

1. That upon consideration of the application for business license for 020 – Restaurant Retail Liquor by HOTRODS BAR AND GRILL LLC doing business as HOTRODS BAR AND GRILL, and after a public hearing upon the matter, the City Clerk is hereby authorized and directed to issue to HOTRODS BAR AND GRILL LLC doing business as HOTRODS BAR AND GRILL a license for 020 – Restaurant Retail Liquor at its location of 501 Elizabeth Street; Suite 1, Boaz, AL 35957 within the city limits of the City of Boaz, Alabama, provided the Alabama Alcoholic Beverage Control Board also issues a license for such sale of alcoholic beverages.

This Resolution is PASSED, ADOPTED AND APPROVED this the 23rd day of January, 2023 in a regular meeting of the Boaz City Council.

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David Dyar  
Mayor

Attest:

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Beth Stephens  
City Clerk/Treasurer