



CITY OF BOAZ
Council Meeting Agenda
March 14, 2022
Boaz Senior Center – 6:00 PM

- I.** Call to Order
- II.** Invocation
- III.** Pledge of Allegiance
- IV.** Adoption of Agenda
- V.** Reading and/or Approval of Minutes of Previous Council Meeting
 - [1.](#) February 28, 2022 Council Meeting Minutes
 - [2.](#) February 28, 2022 Work Session Minutes
- VI.** Committee Reports
- VII.** Council Member Reports
 - [1.](#) Fire Department Report for February 2022
 - [2.](#) Street Department Report for February 2022
 - [3.](#) Police Department Report for February 2022
 - [4.](#) Parks and Recreation Report for February 2022.
 - [5.](#) Senior Center Report for February 2022
- VIII.** Public Hearings
- IX.** Proclamations
- X.** New Business
 - [1.](#) Accounts Payable - Approve the accounts payable voucher dated March 4, 2022 through March 11, 2022 totaling \$263,032.59.
 - [2.](#) Adopt Resolution No. 2022-1696 to authorize the retirement of police K-9 Jax from police service with the City of Boaz Police Department.
 - [3.](#) Adopt Resolution No. 2022-1697 authorizing the City Clerk/Treasurer to arrange and contract for the sale of City owned surplus property.
 - [4.](#) Adopt Resolution No. 2022-1698 authorizing the purchase of a Tiger Boom Mower from TriGreen Equipment LLC through Sourcewell.
 - [5.](#) Adopt Resolution No. 2022-1699 authorizing the purchase of a John Deere 6110M Cab Tractor from TriGreen Equipment LLC through the State of Alabama Bid List.

- [6.](#) Adopt Resolution No. 2022-1700 to void and rescind Resolution No. 2021-1682 awarding Bid No. 2021-09-111 and to approve awarding Bid No. 2022-02-113 for railroad crossing materials.
- [7.](#) Adopt Resolution No. 2022-1701 authorizing the Mayor to negotiate with a supplier for (2) Brown 672HD-D Rotary Cutters since there were no bids for Bid No. 2022-02-114.
8. Enter into Executive Session to discuss future economic development.

XI. Old Business

XII. Public Comments

XIII. Mayor's Comments

1. The next Council Meeting will be March 28, 2022.

XIV. Adjourn



CITY OF BOAZ
Council Meeting Minutes
February 28, 2022
Boaz Senior Center – 6:00 PM

I. Call to Order

Mayor Dyar called the council meeting to order at 6 pm.

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

Council Member Ellis gave the invocation.

III. Pledge of Allegiance

Council Member Willis led the Pledge of Allegiance.

IV. 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

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

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

1. February 14, 2022 Work Session

2. February 14, 2022 Council Meeting

VI. New Business

1. Accounts Payable - Approve the accounts payable voucher dated February 16, 2022 through February 25, 2022 totaling \$320,522.06.

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

VII. Mayor's Comments

1. The next Council Meeting will be March 14, 2022.
2. Mayor Dyar thanked the Police and Fire Department for the funeral procession for former Mayor Charles Smith.

VIII. Adjourn

The meeting was adjourned at 6:04 pm.

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

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



CITY OF BOAZ
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 - 1. February 14, 2022 Work Session
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- VI.** Committee Reports
- VII.** Council Member Reports
- VIII.** Public Hearings
- IX.** Proclamations
- X.** New Business
 - 1. Accounts Payable - Approve the accounts payable voucher dated February 16, 2022 through February 25, 2022 totaling \$320,522.06.
- XI.** Old Business
- XII.** Public Comments
- XIII.** Mayor's Comments
 - 1. The next Council Meeting will be March 14, 2022.
- XIV.** Adjourn



CITY OF BOAZ
Council Work Session Minutes
February 28, 2022
Boaz Senior Center – 5:30 AM

I. Call to Order

The Mayor and Council met for a work session on February 28, 2022 at 5:30 pm.

II. New Business

1. Department Head Reports

Street Superintendent Kenny Smith reported on the Boaz Street Department.

2. Discuss Council Meeting Agenda

The Mayor and Council discussed the agenda.

III. Mayor's Comments

1. Mayor Dyar thanked the Boaz Police Department, Boaz Fire Department, and McRae Funeral Home for the funeral procession of former Mayor Charles Smith.

IV. Adjourn

The meeting was adjourned at 5:50 pm.



CITY OF BOAZ
Council Work Session Agenda
February 28, 2022
Boaz Senior Center – 5:30 AM

- I. Call to Order
- II. New Business
 - 1. Department Head Reports
 - 2. Discuss Council Meeting Agenda
- III. Old Business
- IV. Public Comments
- V. Adjourn

Boaz Fire Department Report

The Boaz Fire Department took delivery of the new Pierce ``Enforcer" pumper last week. Boaz Fire personnel are currently participating in an in-service training class and conducting driver training with the new apparatus. Some of the equipment for Engine 2 is on backorder and should begin arriving in the next week. We hope to have Engine 2 in service in the near future. Thank you to the Mayor and Council for supporting this purchase.

Boaz Fire Dept

Boaz, AL

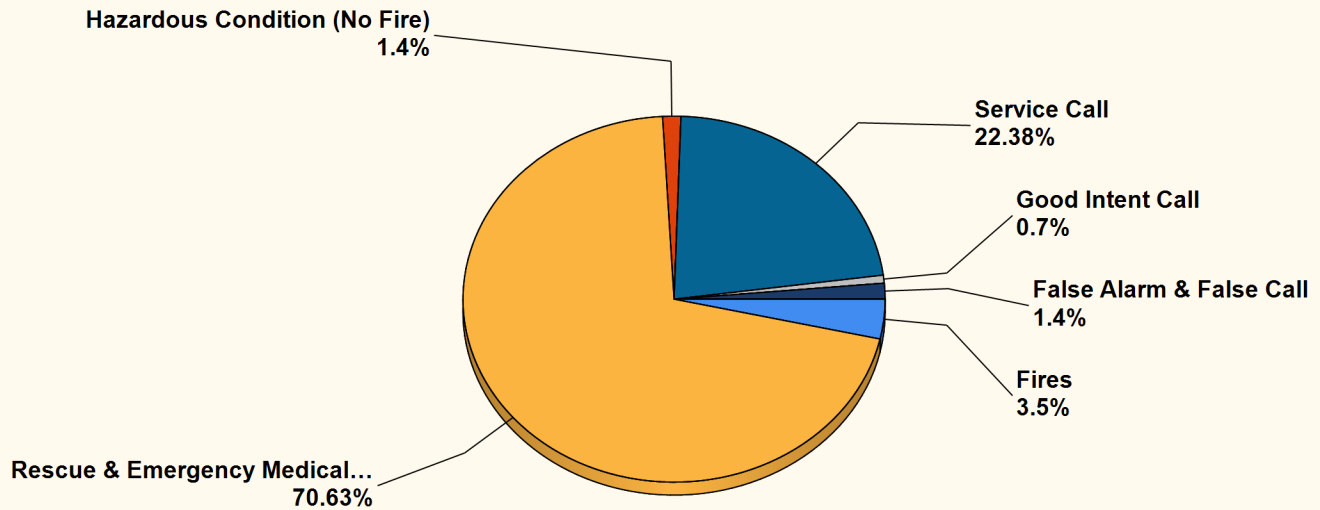
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2022 | End Date: 02/28/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	3.5%
Rescue & Emergency Medical Service	101	70.63%
Hazardous Condition (No Fire)	2	1.4%
Service Call	32	22.38%
Good Intent Call	1	0.7%
False Alarm & False Call	2	1.4%
TOTAL	143	100%

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



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Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.7%
131 - Passenger vehicle fire	1	0.7%
142 - Brush or brush-and-grass mixture fire	1	0.7%
143 - Grass fire	2	1.4%
311 - Medical assist, assist EMS crew	2	1.4%
321 - EMS call, excluding vehicle accident with injury	91	63.64%
322 - Motor vehicle accident with injuries	3	2.1%
324 - Motor vehicle accident with no injuries.	4	2.8%
352 - Extrication of victim(s) from vehicle	1	0.7%
445 - Arcing, shorted electrical equipment	2	1.4%
554 - Assist invalid	32	22.38%
600 - Good intent call, other	1	0.7%
731 - Sprinkler activation due to malfunction	1	0.7%
743 - Smoke detector activation, no fire - unintentional	1	0.7%
TOTAL INCIDENTS:	143	100%

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



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BOAZ STREET DEPARTMENT

FEBRUARY 2022

12 LOADS OF LEAVES

43 LOADS OF REFUSE REMOVED

88 LOADS OF LIMBS REMOVED

204 BAGS OF LITTER

Boaz Police Stats

February 2022

Arrest: 29

Response Calls: 1994

Incident Reports: 90

Traffic Citations: 73

Non-Traffic Citations: 0

Accidents: 21

Private Property Accidents: 7

Fatalities: 0

Council Meeting - 3/14/2022

Pool News

Water Aerobics

Morning class - 40 participants in February

Afternoon class - 69 participants in February

Swim Lessons

Private - 3 sets of lessons in February

Group - lessons started March 1st. Registration for May lessons will begin April 1st.

Underwater Egg Hunt

We will be having an underwater egg hunt on April 9th for ages 5-12, \$3, 10AM-12PM.

More information will be posted to social media and Rec Desk.

Yoga & Pilates

Yoga

14 participants in February

Pilates

6 participants in February

Basketball

Congratulations to the 12U boys and 12U girls basketball teams. They both placed runner up in the 2022 ARPA District Basketball Tournament. They competed in the State Tournament last week. (Sonja will update)

BB/SB/TB

Baseball, softball, and t-ball practice started last week. We have 287 participants registered.

February Reservations

Natatorium: 7

Conference Rooms: 8

Boaz Senior Center

February 2022 Report

During the month of February:

We served 1,331 meals.

We logged 538 trips on 2 buses and 2 vans. We had a total of 1,877 vehicle miles and total passenger miles 1,853. This includes medical, shopping, and delivering food and our route to pick up and bring to center. We have averaged 45-50 people a day and deliver 34 homebound meals.

Susan Duvall

**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
99928	03/04/2022	Abbie Auto Parts, Inc	24	CD	99928	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.50
						01-2-10-2010-000	Accounts Payable	\$30.50	\$0.00
Transaction Total:								\$30.50	\$30.50
99929	03/04/2022	Alabama Power Com	274	CD	99929	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,277.21
						01-2-10-2010-000	Accounts Payable	\$1,277.21	\$0.00
Transaction Total:								\$1,277.21	\$1,277.21
99930	03/04/2022	Albertville-Boaz Recy	1088	CD	99930	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19,033.22
						01-2-10-2010-000	Accounts Payable	\$19,033.22	\$0.00
Transaction Total:								\$19,033.22	\$19,033.22
99931	03/04/2022	Amazon Capital Servi	1737	CD	99931	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.08
						01-2-10-2010-000	Accounts Payable	\$43.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.58	\$0.00
Transaction Total:								\$64.08	\$64.08
99932	03/04/2022	B & D Wrecker	528	CD	99932	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$255.00
						01-2-10-2010-000	Accounts Payable	\$255.00	\$0.00
Transaction Total:								\$255.00	\$255.00
99933	03/04/2022	Jessica Bankston	2547	CD	99933	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	\$50.00
99934	03/04/2022	BIRMINGHAM FREIG	1558	CD	99934	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$174.29
						01-2-10-2010-000	Accounts Payable	\$0.00	\$71.45
						01-2-10-2010-000	Accounts Payable	\$174.29	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$71.45	\$0.00
Transaction Total:								\$245.74	\$245.74

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99935	03/04/2022	Boaz Gas Board	299	CD	99935	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$17,793.76
						01-2-10-2010-000	Accounts Payable	\$5,780.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,078.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,693.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,608.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,388.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,228.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$822.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$821.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$686.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$355.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$198.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$105.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.07	\$0.00
					Transaction Total:			\$17,793.76	\$17,793.76
99936	03/04/2022	Boaz Water & Sewer	304	CD	99936	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,738.66
						01-2-10-2010-000	Accounts Payable	\$5,738.66	\$0.00
					Transaction Total:			\$5,738.66	\$5,738.66
99937	03/04/2022	Boaz Wholesale Tire	767	CD	99937	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$20.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
					Transaction Total:			\$20.00	\$20.00
99938	03/04/2022	Shena Bonds	2548	CD	99938	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	\$50.00
99939	03/04/2022	Chevrolet Of Boaz	16	CD	99939	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$182.09

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						01-2-10-2010-000	Accounts Payable	\$0.00	\$27.33
						01-2-10-2010-000	Accounts Payable	\$182.09	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$27.33	\$0.00
Transaction Total:								\$209.42	\$209.42
99940	03/04/2022	Lang, Christina	1769	CD	99940	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	\$50.00
99941	03/04/2022	Cintas Corporation 7	365	CD	99941	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$159.61
						01-2-10-2010-000	Accounts Payable	\$111.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$47.81	\$0.00
Transaction Total:								\$159.61	\$159.61
99942	03/04/2022	City Of Gadsden	1193	CD	99942	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
99943	03/04/2022	Clarks Pharmacy	366	CD	99943	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$62.15
						01-2-10-2010-000	Accounts Payable	\$38.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.55	\$0.00
Transaction Total:								\$62.15	\$62.15
99944	03/04/2022	CUMMINS	1422	CD	99944	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,094.64
						01-2-10-2010-000	Accounts Payable	\$9,094.64	\$0.00
Transaction Total:								\$9,094.64	\$9,094.64
99945	03/04/2022	Custom Pest Control	200	CD	99945	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$280.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$280.00	\$280.00
99946	03/04/2022	Dixon Tire Service	506	CD	99946	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$990.70
						01-2-10-2010-000	Accounts Payable	\$980.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$990.70	\$990.70
99947	03/04/2022	Double Delta Farm F	417	CD	99947	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$678.00
						01-2-10-2010-000	Accounts Payable	\$678.00	\$0.00
Transaction Total:								\$678.00	\$678.00
99948	03/04/2022	EBSCO	511	CD	99948	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,275.04
						01-2-10-2010-000	Accounts Payable	\$1,275.04	\$0.00
Transaction Total:								\$1,275.04	\$1,275.04
99949	03/04/2022	FARMERS TELECOM	1324	CD	99949	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,633.40

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						01-2-10-2010-000	Accounts Payable	\$1,201.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$431.60	\$0.00
						Transaction Total:		\$1,633.40	\$1,633.40
99950	03/04/2022	Fast Fixin Foods	520	CD	99950	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,145.30
						01-2-10-2010-000	Accounts Payable	\$387.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$387.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$371.10	\$0.00
						Transaction Total:		\$1,145.30	\$1,145.30
99951	03/04/2022	First Baptist Church	523	CD	99951	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
						Transaction Total:		\$300.00	\$300.00
99952	03/04/2022	Four Star Print & Ofc	518	CD	99952	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$73.98
						01-2-10-2010-000	Accounts Payable	\$73.98	\$0.00
						Transaction Total:		\$73.98	\$73.98
99953	03/04/2022	Gale/Cengage Learni	334	CD	99953	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.95
						01-2-10-2010-000	Accounts Payable	\$86.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.73	\$0.00
						Transaction Total:		\$140.95	\$140.95
99954	03/04/2022	Galls	533	CD	99954	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,021.29
						01-2-10-2010-000	Accounts Payable	\$875.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$145.58	\$0.00
						Transaction Total:		\$1,021.29	\$1,021.29
99955	03/04/2022	Honey Wagon	599	CD	99955	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$230.00
						01-2-10-2010-000	Accounts Payable	\$230.00	\$0.00
						Transaction Total:		\$230.00	\$230.00

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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
99956	03/04/2022	Ingram Library Servi	675	CD	99956	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,695.95
						01-2-10-2010-000	Accounts Payable	\$5,224.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$358.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.68	\$0.00
					Transaction Total:				
99957	03/04/2022	J & L Carpet	1034	CD	99957	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$330.00
						01-2-10-2010-000	Accounts Payable	\$330.00	\$0.00
Transaction Total:							\$330.00	\$330.00	
99958	03/04/2022	J & M HVAC & Plumb	240	CD	99958	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,860.00
						01-2-10-2010-000	Accounts Payable	\$1,860.00	\$0.00
Transaction Total:							\$1,860.00	\$1,860.00	
99959	03/04/2022	James Keener Garag	1070	CD	99959	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$113.81
						01-2-10-2010-000	Accounts Payable	\$113.81	\$0.00
Transaction Total:							\$113.81	\$113.81	
99960	03/04/2022	Marshall Industrial Si	696	CD	99960	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$339.95
						01-2-10-2010-000	Accounts Payable	\$188.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$151.95	\$0.00
Transaction Total:							\$339.95	\$339.95	
99961	03/04/2022	Marshall-Dekalb Elec	686	CD	99961	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,750.99
						01-2-10-2010-000	Accounts Payable	\$9,750.99	\$0.00
Transaction Total:							\$9,750.99	\$9,750.99	
99962	03/04/2022	Midwest Tape	1843	CD	99962	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,000.00

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						01-2-10-2010-000	Accounts Payable	\$3,000.00	\$0.00
Transaction Total:								\$3,000.00	\$3,000.00
99963	03/04/2022	Amy Moy	2549	CD	99963	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	\$50.00
99964	03/04/2022	Neal Mikel	1880	CD	99964	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,000.00
						01-2-10-2010-000	Accounts Payable	\$1,000.00	\$0.00
Transaction Total:								\$1,000.00	\$1,000.00
99965	03/04/2022	O'Reilly Automotive I	418	CD	99965	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$119.96
						01-2-10-2010-000	Accounts Payable	\$119.96	\$0.00
Transaction Total:								\$119.96	\$119.96
99966	03/04/2022	Old Dominion Brush	908	CD	99966	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$653.51
						01-2-10-2010-000	Accounts Payable	\$653.51	\$0.00
Transaction Total:								\$653.51	\$653.51
99967	03/04/2022	Omni Business Mach	913	CD	99967	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$810.92
						01-2-10-2010-000	Accounts Payable	\$560.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$250.92	\$0.00
Transaction Total:								\$810.92	\$810.92
99968	03/04/2022	Pack's Nursery, Inc	905	CD	99968	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$220.00
						01-2-10-2010-000	Accounts Payable	\$220.00	\$0.00
Transaction Total:								\$220.00	\$220.00
99969	03/04/2022	Gaspar, Patricia	1471	CD	99969	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	\$50.00

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99970	03/04/2022	Piggly Wiggly Grocer	922	CD	99970	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.32
						01-2-10-2010-000	Accounts Payable	\$25.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.45	\$0.00
					Transaction Total:		\$32.32	\$32.32	
99971	03/04/2022	PowerQuip, Inc.	550	CD	99971	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$407.30
						01-2-10-2010-000	Accounts Payable	\$407.30	\$0.00
					Transaction Total:		\$407.30	\$407.30	
99972	03/04/2022	Rains Body Shop	616	CD	99972	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,534.09
						01-2-10-2010-000	Accounts Payable	\$8,534.09	\$0.00
					Transaction Total:		\$8,534.09	\$8,534.09	
99973	03/04/2022	Dex Richards	2551	CD	99973	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$98.00
						01-2-10-2010-000	Accounts Payable	\$98.00	\$0.00
					Transaction Total:		\$98.00	\$98.00	
99974	03/04/2022	Robinson & Waldrop	1609	CD	99974	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,261.25
						01-2-10-2010-000	Accounts Payable	\$3,261.25	\$0.00
					Transaction Total:		\$3,261.25	\$3,261.25	
99975	03/04/2022	Sand Mountain Medi	941	CD	99975	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
					Transaction Total:		\$64.00	\$64.00	
99976	03/04/2022	The Kelley Group	1568	CD	99976	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,708.60
						01-2-10-2010-000	Accounts Payable	\$6,708.60	\$0.00
					Transaction Total:		\$6,708.60	\$6,708.60	
99977	03/04/2022	Trufit Industrial	1885	CD	99977	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$131.84
						01-2-10-2010-000	Accounts Payable	\$79.27	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$52.57	\$0.00
						Transaction Total:		\$131.84	\$131.84
99978	03/04/2022	Tucker, Danny	1022	CD	99978	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						Transaction Total:		\$400.00	\$400.00
99979	03/04/2022	Verizon Wireless	535	CD	99979	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,532.81
						01-2-10-2010-000	Accounts Payable	\$2,532.81	\$0.00
						Transaction Total:		\$2,532.81	\$2,532.81
99980	03/04/2022	Vernon Library Suppl	1051	CD	99980	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$357.68
						01-2-10-2010-000	Accounts Payable	\$357.68	\$0.00
						Transaction Total:		\$357.68	\$357.68
99981	03/04/2022	Water Way	2039	CD	99981	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$78.92
						01-2-10-2010-000	Accounts Payable	\$53.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.98	\$0.00
						Transaction Total:		\$78.92	\$78.92
99982	03/04/2022	WBSA Radio	964	CD	99982	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00
						01-2-10-2010-000	Accounts Payable	\$925.00	\$0.00
						Transaction Total:		\$925.00	\$925.00
99983	03/04/2022	Weathers Hardware	966	CD	99983	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$579.36
						01-2-10-2010-000	Accounts Payable	\$306.58	\$0.00
						01-2-10-2010-000	Accounts Payable	\$95.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.23	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$7.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.51	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.36	\$0.00
Transaction Total:								\$579.36	\$579.36
99984	03/04/2022	Jade Wilemon	2550	CD	99984	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	\$50.00
99985	03/04/2022	Williams Express Lub	526	CD	99985	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$775.01
						01-2-10-2010-000	Accounts Payable	\$656.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.00	\$0.00
Transaction Total:								\$775.01	\$775.01
99986	03/04/2022	Willmore Training 24	902	CD	99986	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.00
						01-2-10-2010-000	Accounts Payable	\$575.00	\$0.00
Transaction Total:								\$575.00	\$575.00
99987	03/04/2022	Kaylee Windsor	2488	CD	99987	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$186.03
						01-2-10-2010-000	Accounts Payable	\$186.03	\$0.00
Transaction Total:								\$186.03	\$186.03
Grand Total:								\$111,894.95	\$111,894.95

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1600	03/04/2022	Boaz Water & Sewer	304	CD	1600	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$408.26
						12-2-00-2010-000	Accounts Payable	\$408.26	\$0.00
Transaction Total:								\$408.26	\$408.26
1601	03/04/2022	CWS SECURITY	1673	CD	1601	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$200.00
						12-2-00-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
1602	03/04/2022	FARMERS TELECOM	1324	CD	1602	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$85.95
						12-2-00-2010-000	Accounts Payable	\$85.95	\$0.00
Transaction Total:								\$85.95	\$85.95
1603	03/04/2022	Marshall-Dekalb Elec	686	CD	1603	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$453.85
						12-2-00-2010-000	Accounts Payable	\$453.85	\$0.00
Transaction Total:								\$453.85	\$453.85
1604	03/04/2022	Robinson & Waldrop	1609	CD	1604	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
Transaction Total:								\$210.00	\$210.00
Grand Total:								\$1,358.06	\$1,358.06

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113	03/04/2022	J & L Carpet	1034	CD	113	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$4,654.00
						18-2-00-2010-000	Accounts Payable	\$4,550.00	\$0.00
						18-2-00-2010-000	Accounts Payable	\$94.00	\$0.00
						18-2-00-2010-000	Accounts Payable	\$10.00	\$0.00
						Transaction Total:			\$4,654.00
114	03/04/2022	Johnson Lumber Co	142	CD	114	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$120.19
						18-2-00-2010-000	Accounts Payable	\$120.19	\$0.00
						Transaction Total:			\$120.19
115	03/04/2022	Sand Mountain Htg. i	936	CD	115	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$390.00
						18-2-00-2010-000	Accounts Payable	\$390.00	\$0.00
						Transaction Total:			\$390.00
116	03/04/2022	Smith's Woodworks	77	CD	116	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$2,420.00
						18-2-00-2010-000	Accounts Payable	\$2,420.00	\$0.00
						Transaction Total:			\$2,420.00
117	03/04/2022	Stephens Glass Co	162	CD	117	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3,300.00
						18-2-00-2010-000	Accounts Payable	\$3,300.00	\$0.00
						Transaction Total:			\$3,300.00
118	03/04/2022	Weathers Hardware i	966	CD	118	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$1,442.43
						18-2-00-2010-000	Accounts Payable	\$0.00	\$1.48
						18-2-00-2010-000	Accounts Payable	\$489.99	\$0.00
						18-2-00-2010-000	Accounts Payable	\$203.73	\$0.00
						18-2-00-2010-000	Accounts Payable	\$198.24	\$0.00
						18-2-00-2010-000	Accounts Payable	\$142.24	\$0.00
						18-2-00-2010-000	Accounts Payable	\$99.99	\$0.00
						18-2-00-2010-000	Accounts Payable	\$91.15	\$0.00

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						18-2-00-2010-000	Accounts Payable	\$78.68	\$0.00
						18-2-00-2010-000	Accounts Payable	\$76.36	\$0.00
						18-2-00-2010-000	Accounts Payable	\$41.78	\$0.00
						18-2-00-2010-000	Accounts Payable	\$12.15	\$0.00
						18-2-00-2010-000	Accounts Payable	\$8.12	\$0.00
						18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$1.48	\$0.00
Transaction Total:								\$1,443.91	\$1,443.91
119	03/04/2022	Wilson's Hardwood 8	1943	CD	119	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$546.69
						18-2-00-2010-000	Accounts Payable	\$546.69	\$0.00
Transaction Total:								\$546.69	\$546.69
Grand Total:								\$12,874.79	\$12,874.79

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113	03/04/2022	J & L Carpet	1034	CD	113	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$4,654.00
						18-2-00-2010-000	Accounts Payable	\$4,550.00	\$0.00
						18-2-00-2010-000	Accounts Payable	\$94.00	\$0.00
						18-2-00-2010-000	Accounts Payable	\$10.00	\$0.00
						Transaction Total:			\$4,654.00
114	03/04/2022	Johnson Lumber Co	142	CD	114	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$120.19
						18-2-00-2010-000	Accounts Payable	\$120.19	\$0.00
						Transaction Total:			\$120.19
115	03/04/2022	Sand Mountain Htg. i	936	CD	115	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$390.00
						18-2-00-2010-000	Accounts Payable	\$390.00	\$0.00
						Transaction Total:			\$390.00
116	03/04/2022	Smith's Woodworks	77	CD	116	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$2,420.00
						18-2-00-2010-000	Accounts Payable	\$2,420.00	\$0.00
						Transaction Total:			\$2,420.00
117	03/04/2022	Stephens Glass Co	162	CD	117	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$3,300.00
						18-2-00-2010-000	Accounts Payable	\$3,300.00	\$0.00
						Transaction Total:			\$3,300.00
118	03/04/2022	Weathers Hardware i	966	CD	118	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$1,442.43
						18-2-00-2010-000	Accounts Payable	\$0.00	\$1.48
						18-2-00-2010-000	Accounts Payable	\$489.99	\$0.00
						18-2-00-2010-000	Accounts Payable	\$203.73	\$0.00
						18-2-00-2010-000	Accounts Payable	\$198.24	\$0.00
						18-2-00-2010-000	Accounts Payable	\$142.24	\$0.00
						18-2-00-2010-000	Accounts Payable	\$99.99	\$0.00
						18-2-00-2010-000	Accounts Payable	\$91.15	\$0.00

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						18-2-00-2010-000	Accounts Payable	\$78.68	\$0.00
						18-2-00-2010-000	Accounts Payable	\$76.36	\$0.00
						18-2-00-2010-000	Accounts Payable	\$41.78	\$0.00
						18-2-00-2010-000	Accounts Payable	\$12.15	\$0.00
						18-2-00-2010-000	Accounts Payable	\$8.12	\$0.00
						18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$1.48	\$0.00
Transaction Total:								\$1,443.91	\$1,443.91
119	03/04/2022	Wilson's Hardwood 8	1943	CD	119	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$546.69
						18-2-00-2010-000	Accounts Payable	\$546.69	\$0.00
Transaction Total:								\$546.69	\$546.69
Grand Total:								\$12,874.79	\$12,874.79

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115	03/04/2022	GULF STATE DISTRI	1421	CD	115	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$4,880.00
						33-2-00-2010-000	Accounts Payable	\$4,880.00	\$0.00
Transaction Total:								\$4,880.00	\$4,880.00
116	03/04/2022	Motorola Solutions, I	1778	CD	116	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$4,285.15
						33-2-00-2010-000	Accounts Payable	\$4,285.15	\$0.00
Transaction Total:								\$4,285.15	\$4,285.15
Grand Total:								\$9,165.15	\$9,165.15

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99988	03/10/2022	Bama Bucks	2556	CD	99988	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$664.19
						01-2-10-2010-000	Accounts Payable	\$664.19	\$0.00
Transaction Total:								\$664.19	\$664.19
Grand Total:								\$664.19	\$664.19

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99988	03/10/2022	Bama Bucks	2556	CD	99988	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$664.19
						01-2-10-2010-000	Accounts Payable	\$664.19	\$0.00
Transaction Total:								\$664.19	\$664.19
Grand Total:								\$664.19	\$664.19

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120	03/11/2022	Lowe's	527	CD	120	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$214.19
						18-2-00-2010-000	Accounts Payable	\$214.19	\$0.00
Transaction Total:								\$214.19	\$214.19
121	03/11/2022	Mountain Lake Home	1926	CD	121	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$6,243.00
						18-2-00-2010-000	Accounts Payable	\$6,243.00	\$0.00
Transaction Total:								\$6,243.00	\$6,243.00
122	03/11/2022	Weathers Hardware	966	CD	122	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$20.89
						18-2-00-2010-000	Accounts Payable	\$10.65	\$0.00
						18-2-00-2010-000	Accounts Payable	\$6.39	\$0.00
						18-2-00-2010-000	Accounts Payable	\$3.85	\$0.00
Transaction Total:								\$20.89	\$20.89
Grand Total:								\$6,478.08	\$6,478.08

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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
120	03/11/2022	Lowe's	527	CD	120	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$214.19
						18-2-00-2010-000	Accounts Payable	\$214.19	\$0.00
Transaction Total:								\$214.19	\$214.19
121	03/11/2022	Mountain Lake Home	1926	CD	121	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$6,243.00
						18-2-00-2010-000	Accounts Payable	\$6,243.00	\$0.00
Transaction Total:								\$6,243.00	\$6,243.00
122	03/11/2022	Weathers Hardware	966	CD	122	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$20.89
						18-2-00-2010-000	Accounts Payable	\$10.65	\$0.00
						18-2-00-2010-000	Accounts Payable	\$6.39	\$0.00
						18-2-00-2010-000	Accounts Payable	\$3.85	\$0.00
Transaction Total:								\$20.89	\$20.89
Grand Total:								\$6,478.08	\$6,478.08

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99989	03/11/2022	Abbie Auto Parts, Inc	24	CD	99989	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.19
						01-2-10-2010-000	Accounts Payable	\$55.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.57	\$0.00
					Transaction Total:			\$80.19	\$80.19
99990	03/11/2022	ABS Office Systems	26	CD	99990	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$665.00
						01-2-10-2010-000	Accounts Payable	\$665.00	\$0.00
					Transaction Total:			\$665.00	\$665.00
99991	03/11/2022	Alabama Crime Victir	58	CD	99991	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$288.00
						01-2-10-2010-000	Accounts Payable	\$288.00	\$0.00
					Transaction Total:			\$288.00	\$288.00
99992	03/11/2022	Alabama Department	31	CD	99992	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.25
						01-2-10-2010-000	Accounts Payable	\$24.25	\$0.00
					Transaction Total:			\$24.25	\$24.25
99993	03/11/2022	Alabama Interactive,	825	CD	99993	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
					Transaction Total:			\$15.00	\$15.00
99994	03/11/2022	Alabama Peace Offic	273	CD	99994	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$358.00
						01-2-10-2010-000	Accounts Payable	\$358.00	\$0.00
					Transaction Total:			\$358.00	\$358.00
99995	03/11/2022	Alabama Power Com	274	CD	99995	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$115.38
						01-2-10-2010-000	Accounts Payable	\$115.38	\$0.00
					Transaction Total:			\$115.38	\$115.38
99996	03/11/2022	Albertville Fire Exting	186	CD	99996	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$194.00

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						01-2-10-2010-000	Accounts Payable	\$194.00	\$0.00
						Transaction Total:		\$194.00	\$194.00
99997	03/11/2022	ALEXANDER FORD	1452	CD	99997	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$122.97
						01-2-10-2010-000	Accounts Payable	\$122.97	\$0.00
						Transaction Total:		\$122.97	\$122.97
99998	03/11/2022	Amazon Capital Servi	1737	CD	99998	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$707.60
						01-2-10-2010-000	Accounts Payable	\$389.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$317.63	\$0.00
						Transaction Total:		\$707.60	\$707.60
99999	03/11/2022	AT&T	1315	CD	99999	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,246.12
						01-2-10-2010-000	Accounts Payable	\$1,246.12	\$0.00
						Transaction Total:		\$1,246.12	\$1,246.12
100000	03/11/2022	Boaz Foodland mitch	296	CD	100000	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8.49
						01-2-10-2010-000	Accounts Payable	\$8.49	\$0.00
						Transaction Total:		\$8.49	\$8.49
100001	03/11/2022	Boaz Wholesale Tire	767	CD	100001	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$821.82
						01-2-10-2010-000	Accounts Payable	\$730.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						Transaction Total:		\$821.82	\$821.82
100002	03/11/2022	Bobby Bright	2555	CD	100002	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$419.00
						01-2-10-2010-000	Accounts Payable	\$419.00	\$0.00
						Transaction Total:		\$419.00	\$419.00
100003	03/11/2022	Capital One	2186	CD	100003	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,271.86

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						01-2-10-2010-000	Accounts Payable	\$1,271.86	\$0.00
						Transaction Total:		\$1,271.86	\$1,271.86
100004	03/11/2022	Charter Communicati	748	CD	100004	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$587.33
						01-2-10-2010-000	Accounts Payable	\$587.33	\$0.00
						Transaction Total:		\$587.33	\$587.33
100005	03/11/2022	Chevrolet Of Boaz	16	CD	100005	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$96.24
						01-2-10-2010-000	Accounts Payable	\$96.24	\$0.00
						Transaction Total:		\$96.24	\$96.24
100006	03/11/2022	Cintas Corporation 7	365	CD	100006	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$829.74
						01-2-10-2010-000	Accounts Payable	\$295.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$275.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$258.55	\$0.00
						Transaction Total:		\$829.74	\$829.74
100007	03/11/2022	Circuit Clerks' Judicia	18	CD	100007	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$188.87
						01-2-10-2010-000	Accounts Payable	\$188.87	\$0.00
						Transaction Total:		\$188.87	\$188.87
100008	03/11/2022	Citizenship Trust	1058	CD	100008	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$99.00
						01-2-10-2010-000	Accounts Payable	\$99.00	\$0.00
						Transaction Total:		\$99.00	\$99.00
100009	03/11/2022	City of Boaz Almerica	2554	CD	100009	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,192.03
						01-2-10-2010-000	Accounts Payable	\$1,192.03	\$0.00
						Transaction Total:		\$1,192.03	\$1,192.03
100010	03/11/2022	City Of Boaz Reserve	1179	CD	100010	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19,288.19
						01-2-10-2010-000	Accounts Payable	\$19,288.19	\$0.00

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Transaction Total:								\$19,288.19	\$19,288.19
100011	03/11/2022	Barbara Clines	2559	CD	100011	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
Transaction Total:								\$150.00	\$150.00
100012	03/11/2022	Custom Pest Control	200	CD	100012	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
Transaction Total:								\$50.00	\$50.00
100013	03/11/2022	D.R. Phillips Law Firm	2256	CD	100013	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,836.00
						01-2-10-2010-000	Accounts Payable	\$1,012.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$964.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$860.00	\$0.00
Transaction Total:								\$2,836.00	\$2,836.00
100014	03/11/2022	Demco, Inc.	502	CD	100014	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$791.94
						01-2-10-2010-000	Accounts Payable	\$791.94	\$0.00
Transaction Total:								\$791.94	\$791.94
100015	03/11/2022	Dixon Tire Service	506	CD	100015	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$271.00
						01-2-10-2010-000	Accounts Payable	\$271.00	\$0.00
Transaction Total:								\$271.00	\$271.00
100016	03/11/2022	Elite Fitness 256	1932	CD	100016	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
Transaction Total:								\$35.00	\$35.00
100017	03/11/2022	Chevy Ennis	2558	CD	100017	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

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Transaction Total:								\$50.00	\$50.00
100018	03/11/2022	Etowah Co Communi	71	CD	100018	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
Transaction Total:								\$760.00	\$760.00
100019	03/11/2022	Etowah Co. Drug Enf	1101	CD	100019	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,050.00
						01-2-10-2010-000	Accounts Payable	\$1,050.00	\$0.00
Transaction Total:								\$1,050.00	\$1,050.00
100020	03/11/2022	Express Oil Change,	515	CD	100020	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$143.63
						01-2-10-2010-000	Accounts Payable	\$102.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.49	\$0.00
Transaction Total:								\$143.63	\$143.63
100021	03/11/2022	Farmtown	519	CD	100021	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$185.87
						01-2-10-2010-000	Accounts Payable	\$109.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.98	\$0.00
Transaction Total:								\$185.87	\$185.87
100022	03/11/2022	Fast Fixin Foods	520	CD	100022	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,115.00
						01-2-10-2010-000	Accounts Payable	\$2,115.00	\$0.00
Transaction Total:								\$2,115.00	\$2,115.00
100023	03/11/2022	First Capital Ins. Age	1253	CD	100023	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
100024	03/11/2022	Four Star Print & Ofc	518	CD	100024	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$228.00
						01-2-10-2010-000	Accounts Payable	\$228.00	\$0.00

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Transaction Total:								\$228.00	\$228.00
100025	03/11/2022	Gale/Cengage Learni	334	CD	100025	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56.98
						01-2-10-2010-000	Accounts Payable	\$56.98	\$0.00
Transaction Total:								\$56.98	\$56.98
100026	03/11/2022	Go Medical Group	227	CD	100026	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$870.00
						01-2-10-2010-000	Accounts Payable	\$870.00	\$0.00
Transaction Total:								\$870.00	\$870.00
100027	03/11/2022	Granite Telecommun	1430	CD	100027	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,700.61
						01-2-10-2010-000	Accounts Payable	\$2,700.61	\$0.00
Transaction Total:								\$2,700.61	\$2,700.61
100028	03/11/2022	Angelina Hall	2528	CD	100028	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$180.00
						01-2-10-2010-000	Accounts Payable	\$180.00	\$0.00
Transaction Total:								\$180.00	\$180.00
100029	03/11/2022	Whitney Hall	269	CD	100029	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$134.55
						01-2-10-2010-000	Accounts Payable	\$134.55	\$0.00
Transaction Total:								\$134.55	\$134.55
100030	03/11/2022	Hilburn Family Diner	1933	CD	100030	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$102.24
						01-2-10-2010-000	Accounts Payable	\$102.24	\$0.00
Transaction Total:								\$102.24	\$102.24
100031	03/11/2022	Ingram Library Servi	675	CD	100031	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$304.75
						01-2-10-2010-000	Accounts Payable	\$174.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.07	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$16.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.40	\$0.00
						Transaction Total:		\$304.75	\$304.75
100032	03/11/2022	James Keener Garag	1070	CD	100032	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$230.75
						01-2-10-2010-000	Accounts Payable	\$142.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$88.00	\$0.00
						Transaction Total:		\$230.75	\$230.75
100033	03/11/2022	Keet Consulting Serv	239	CD	100033	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,175.00
						01-2-10-2010-000	Accounts Payable	\$1,175.00	\$0.00
						Transaction Total:		\$1,175.00	\$1,175.00
100034	03/11/2022	Lowe's	527	CD	100034	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$127.48
						01-2-10-2010-000	Accounts Payable	\$127.48	\$0.00
						Transaction Total:		\$127.48	\$127.48
100035	03/11/2022	Marshall Co Conventi	442	CD	100035	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,430.50
						01-2-10-2010-000	Accounts Payable	\$3,430.50	\$0.00
						Transaction Total:		\$3,430.50	\$3,430.50
100036	03/11/2022	Marshall County Dist	990	CD	100036	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,568.04
						01-2-10-2010-000	Accounts Payable	\$1,568.04	\$0.00
						Transaction Total:		\$1,568.04	\$1,568.04
100037	03/11/2022	Mountain Lakes Beha	2199	CD	100037	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00
						01-2-10-2010-000	Accounts Payable	\$1,500.00	\$0.00
						Transaction Total:		\$1,500.00	\$1,500.00

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100038	03/11/2022	Municode	1507	CD	100038	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,700.00
						01-2-10-2010-000	Accounts Payable	\$2,700.00	\$0.00
Transaction Total:								\$2,700.00	\$2,700.00
100039	03/11/2022	O'Reilly Automotive I	418	CD	100039	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$95.38
						01-2-10-2010-000	Accounts Payable	\$44.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.45	\$0.00
Transaction Total:								\$95.38	\$95.38
100040	03/11/2022	Office Pride	2277	CD	100040	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,758.00
						01-2-10-2010-000	Accounts Payable	\$5,758.00	\$0.00
Transaction Total:								\$5,758.00	\$5,758.00
100041	03/11/2022	Pack's Nursery, Inc	905	CD	100041	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$110.00
						01-2-10-2010-000	Accounts Payable	\$110.00	\$0.00
Transaction Total:								\$110.00	\$110.00
100042	03/11/2022	Crump, Perla	1735	CD	100042	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
100043	03/11/2022	Piggly Wiggly Grocer	922	CD	100043	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.81
						01-2-10-2010-000	Accounts Payable	\$22.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.13	\$0.00
Transaction Total:								\$42.81	\$42.81
100044	03/11/2022	PowerQuip, Inc.	550	CD	100044	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$69.58

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						01-2-10-2010-000	Accounts Payable	\$69.58	\$0.00
						Transaction Total:		\$69.58	\$69.58
100045	03/11/2022	Presiding Circuit Judge	19	CD	100045	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$188.54
						01-2-10-2010-000	Accounts Payable	\$188.54	\$0.00
						Transaction Total:		\$188.54	\$188.54
100046	03/11/2022	Virginia Reeves	2560	CD	100046	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						Transaction Total:		\$50.00	\$50.00
100047	03/11/2022	Republic Services	1200	CD	100047	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$51,442.62
						01-2-10-2010-000	Accounts Payable	\$38,526.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10,528.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,387.58	\$0.00
						Transaction Total:		\$51,442.62	\$51,442.62
100048	03/11/2022	Sand Mountain Htg. & C	936	CD	100048	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$433.00
						01-2-10-2010-000	Accounts Payable	\$433.00	\$0.00
						Transaction Total:		\$433.00	\$433.00
100049	03/11/2022	Sand Mountain Medical	941	CD	100049	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$257.74
						01-2-10-2010-000	Accounts Payable	\$257.74	\$0.00
						Transaction Total:		\$257.74	\$257.74
100050	03/11/2022	Sand Mountain Vendor	538	CD	100050	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$39.00
						01-2-10-2010-000	Accounts Payable	\$39.00	\$0.00
						Transaction Total:		\$39.00	\$39.00
100051	03/11/2022	Southland International	514	CD	100051	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$600.36
						01-2-10-2010-000	Accounts Payable	\$0.00	\$93.75

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 3/11/2022 11:13 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
						01-2-10-2010-000	Accounts Payable	\$445.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$154.96	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$93.75	\$0.00
						Transaction Total:		\$694.11	\$694.11
100052	03/11/2022	State Judicial Admin	1273	CD	100052	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$655.42
						01-2-10-2010-000	Accounts Payable	\$655.42	\$0.00
						Transaction Total:		\$655.42	\$655.42
100053	03/11/2022	State Treasurer Finai	946	CD	100053	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,717.62
						01-2-10-2010-000	Accounts Payable	\$5,717.62	\$0.00
						Transaction Total:		\$5,717.62	\$5,717.62
100054	03/11/2022	Therapy Plus Fitness	393	CD	100054	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
100055	03/11/2022	Trufit Industrial	1885	CD	100055	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$43.18
						01-2-10-2010-000	Accounts Payable	\$43.18	\$0.00
						Transaction Total:		\$43.18	\$43.18
100056	03/11/2022	Tucker, Danny	1022	CD	100056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,200.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						Transaction Total:		\$1,200.00	\$1,200.00
100057	03/11/2022	Vanguard Fitness	1346	CD	100057	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$29.00
						01-2-10-2010-000	Accounts Payable	\$29.00	\$0.00
						Transaction Total:		\$29.00	\$29.00
100058	03/11/2022	Verizon Connect Flee	2482	CD	100058	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$321.11

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 3/11/2022 11:13 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
						01-2-10-2010-000	Accounts Payable	\$321.11	\$0.00
						Transaction Total:		\$321.11	\$321.11
100059	03/11/2022	Water Way	2039	CD	100059	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$87.94
						01-2-10-2010-000	Accounts Payable	\$0.00	\$2.00
						01-2-10-2010-000	Accounts Payable	\$37.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.98	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$2.00	\$0.00
						Transaction Total:		\$89.94	\$89.94
100060	03/11/2022	Weathers Hardware	966	CD	100060	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$629.90
						01-2-10-2010-000	Accounts Payable	\$505.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.37	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.97	\$0.00
						Transaction Total:		\$629.90	\$629.90
100061	03/11/2022	Wilson, Wesley	1201	CD	100061	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$14.00
						01-2-10-2010-000	Accounts Payable	\$14.00	\$0.00
						Transaction Total:		\$14.00	\$14.00
100062	03/11/2022	Courtney Wyatt	2557	CD	100062	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						Transaction Total:		\$50.00	\$50.00
						Grand Total:		\$120,597.37	\$120,597.37

RESOLUTION 2022-1696

TO AUTHORIZE THE RETIREMENT OF POLICE K-9 JAX FROM THE POLICE SERVICE WITH THE CITY OF BOAZ, ALABAMA POLICE DEPARTMENT.

WHEREAS, the City of Boaz Police Department has identified a need to retire K-9 Jax from the police service; and

WHEREAS, § 11-43-56, *Code of Alabama*, 1975, as amended, authorizes the municipal governing body to dispose of unneeded personal property; and

WHEREAS, the removal of K-9 Jax from personal property will prove to be beneficial to the City of Boaz by eliminating the cost of food, inoculations, and possible additional veterinary costs due to his deteriorating health issues.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Boaz, that Police K-9 Jax is hereby removed from the City's personal property, as well as police service.

BE IT FURTHER RESOLVED that K-9 Jax is hereby released to his handler, Jarrod Davis, of the Boaz Police Department.

ADOPTED THIS 14TH DAY OF MARCH, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/ Treasurer

RESOLUTION NO. 2022-1697

A RESOLUTOIN TO AUTHORIZE THE CITY CLERK/TREASURER TO ARRANGE AND CONTRACT FOR THE SALE OF CITY OWNED SURPLUS PROPERTY

WHEREAS, the Council and Mayor of the City of Boaz, Alabama, authorize the City Clerk/Treasurer to arrange and contract for the sale of City owned surplus property,

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

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

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

APPROVED AND ADOPTED THIS 14th DAY OF MARCH, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer

SCHEDULE A

3 monitors (DELL)

- 1) Multimedia Speaker, Model / AX510, CN-oC730C-71623-1BH-5439, Rev A04
- 2) Flat Panel Monitor, Model #1905FP, CN-0T6116-71618-58N-AEXB, Rev. A03
- 3) Flat Panel Monitor #6E37T06001SFHB5017N

2 OPTIPLEX 790 towers (DELL)

- 1) Windows 7 Pro OA, Product Key: 24PMX-W3YR3-YX3Y7-8GX3W-7XB9T / X16-96076 / 00186-159-993-111 / OKXGVD / Model # D09M
- 2) Windows 7 Pro OA, Product Key: KGHMM-MHFWY-32VKF-4GBV3-QV6HQ / X16-96076 / 00186-123-161-179 / OKXGVD / Model # D09M

2 DELL keyboards:

- 1) CN-0DJ425-71616-7CK-014R / Rec A01 / Model # SK-8135 / Label REV:Q
- 2) KB212-B / CN-05P02F-71581-1CQ-0473-A01 / DP/N 05P02F

2008 Ford Explorer VIN #1FMEU73E18UA94285

2008 Chevy Tahoe VIN #1GNEC03058R100151

2009 Ford Expedition VIN #1FMFU165X9LA02319

2004 Ford F150 VIN #1FTRF12W54NB87046

1993 Ford F150 XLT VIN #1FTEX15N2PKB53506

Ford 1520 HST S/N UH31647 Model #AH4137

RESOLUTION NO. 2022-1698

A RESOLUTION AUTHORIZING THE PURCHASE OF A TIGER BOOM MOWER FROM TRIGREEN EQUIPMENT LLC THROUGH SOURCEWELL

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

1. That the Mayor and City Council for Boaz, Alabama, hereby authorize the purchase of a Tiger Boom Mower from TriGreen Equipment LLC through Sourcewell purchasing cooperative for the Boaz Street Department, approved by the State of Alabama and the Public Examiners Office, in the amount of \$67,798.18;
2. That the Mayor is hereby authorized to approve payment to TriGreen Equipment LLC in the amount of \$67,798.18 for a Tiger Boom Mower;
3. That the equipment as described in this resolution is to be used only for official business of the City of Boaz, Alabama.

APPROVED AND ADOPTED THIS 14TH DAY OF MARCH, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer

PRICE LIST A

SOURCEWELL QUOTE SHEET

8-Nov-2021

Bill To:	Boaz Street Department 1120 College Ave Boaz, AL 35957		
Ship to:	Trigreen Equipment 4550 Research Park Blvd. NW Huntsville, AL 35806		
End User:	Boaz Street Department 1120 College Ave Boaz, AL 35957		
End User Contact:	Kenny Smith	PO#	
Quote#		Order Date:	
Dealer Contact:	Brian Lindsey	Quote Date:	02/02/22
DLR Phone / Fax:	256-335-7419	Requested ship date:	
Dealer Email:	brianlindsey@trigreen.com	State contract order:	Sourcewell # 070821-TGR
Shipping Instruction:		Quote valid for 30 days	



Please direct questions to:

Ph: 800-843-6849 EXT 3
email all quotes in excel format
to: orders@tigermowers.com

BENGAL SERIES

(Boom Reach from 17.5' to 26.3')

HOW TO ORDER: You must select one item from Sections 1, 2, 3 & 4 for a complete Boom Mower.

Qty	Order Code	Description	Approx. (lbs)	List Price	Disc	Sourcewell Price
Add tractor on next line when required						
SECTION 1 - Choose a Base Unit						18% \$ -
1	BB-18	Mid-mount Boom Mower (1300 lb wheel weight)	3950	\$ 35,924	18% \$	-
	BB-22	Mid-mount Boom Mower (1700 lb wheel weight)	4110	\$ 42,242	18% \$	34,638.44
	BB-24	Mid-mount Boom Mower (1700 lb wheel weight)	4250	\$ 46,759	18% \$	-
INCLUDES: Boom Arms, Mounting system, Wheel Weight, Mower Hydraulic Drive System, Operator Safety Screen/Poly, 3 Pt Open Slow System						
	3OS-BB-EXT	3OS Boomrest Extension Bracket	22	\$ 542	18% \$	-
SECTION 2 - Choose a Cutter Head						
ROTARY						
1	RT50D	50" Rotary head with Disk/Brush Knives & Hydraulic Door	815	\$ 15,588	18% \$	12,782.16
	RT50B	50" Rotary Head with Blade Bar/Brush Knives & Hydraulic Door	740	\$ 15,428	18% \$	-
	RT50G	50" Rotary head with Disk/Grass Knives & Hydraulic Door	815	\$ 15,545	18% \$	-
	RT50D-SW	50" Rotary Swivel Head, Disk/Brush Knives & Hydraulic Door	950	\$ 16,076	18% \$	-
	RT50B-SW	50" Rotary Swivel Head, Blade Bar/Brush Knives & Hyd Door	950	\$ 15,913	18% \$	-
	RT60B	60" Rotary Head with Blade Bar/Brush Knives & Hydraulic Door	840	\$ 18,110	18% \$	-
	RT60B-SW	60" Rotary Swivel Head, Blade Bar/Brush Knives/Hyd Door - BB-22/24 ONLY	950	\$ 18,594	18% \$	-
	RT60DG	60" Rotary Head with Disk/Grass Knives & Hydraulic Door	915	\$ 18,281	18% \$	-
FLAIL						
	FL50LBG	50" Flail Head with Light Brush/Grass Knives (LBG)	800	\$ 17,782	18% \$	-
	FL50MBG	50" Flail Head with Medium Brush/Grass Knives (MBG)	808	\$ 18,718	18% \$	-
	FL50HDB	50" Flail Head with Heavy Duty Brush Knives (HDB)	815	\$ 18,762	18% \$	-
	FL63G	63" Flail Head with Grass Knives	855	\$ 18,281	18% \$	-
MULCHER						
	ML36-BNGCHN	36" Mulcher Head with Quad Cut Teeth - Rear Chain	925	\$ 23,831	18% \$	-
	ML36-BNGRUB	36" Mulcher Head with Quad Cut Teeth - Rear Rubber Flap	925	\$ 23,794	18% \$	-
SECTION 3 - Choose a Hydraulic Controls Options						
1	CBL	Cable Controls and Lift Valve Kit	78	\$ 6,601	18% \$	-
	JSTK	Joystick, Electro-hydraulic and Valve Kit	80	\$ 16,602	18% \$	13,613.64
SECTION 4 - Installation Charge						
1	Factory Mnt	Installation of complete boom mower system		\$ 7,517	18% \$	-
	Field Mnt	Installation of complete boom mower system		\$ 7,517	18% \$	6,163.94
SECTION 5 - BOOM MOWER OPTIONS						
		Wheel Weight - up charge from 1300 to 1700 lbs of counter balance.	400	\$ 1,937	18% \$	-
		Wheel Weight - upcharge from 1700 to 2550 lbs of counter balance.	850	\$ 2,570	18% \$	-
	AXSTAB HYD	Cylinder Axle Stabilizer Kit - Verify tractor model	55	\$ 1,702	18% \$	-
	AXSTAB TIMBREN	Timbren Axle Stabilizer Kit - Verify Tractor Model	25	\$ 529	18% \$	-
	BPS-BNGL	Electronic Boom Positioning System	12	\$ 1,516	18% \$	-
	P/G GUARD	Pump/Grille Guard	39	\$ 596	18% \$	-
	06100615	Dogleg Kit, Flail Heads	13	\$ 574	18% \$	-
	06103017	Dogleg Kit, Rotary & Mulcher Heads	13	\$ 574	18% \$	-
	06200609	50" Blade Bar Kit (bar,knives,bolts,nuts)	75	\$ 1,036	18% \$	-
	06200670	60" Blade Bar Kit (bar,knives,bolts,nuts)	85	\$ 1,130	18% \$	-
	06744050	50" Rotary Disk Kit (knives,bolts,nuts,filter,grease) BRUSH	36	\$ 351	18% \$	-
	06744051	50" Rotary Disk Kit (knives,bolts,nuts,filter,grease) GRASS	39	\$ 356	18% \$	-
	06744040	50/60" Rotary Blade Bar Kit (knives,bolts,nuts,filter,grease) BRUSH	36	\$ 303	18% \$	-
	06744001	60" Rotary Disk Kit (knives,bolts,nuts,filter,grease) GRASS	39	\$ 234	18% \$	-
	06744005	50" Flail Parts Kit (knives,bolts,nuts,filter,clevis,belts) LBG FLAIL	32	\$ 777	18% \$	-
	06744043	50" Flail Parts Kit (knives,bolts,nuts,filter,clevis,belts) MBG FLAIL	58	\$ 1,786	18% \$	-
	06744044	50" Flail Parts Kit (knives,bolts,nuts,filter,clevis,belts) HDB FLAIL	55	\$ 1,742	18% \$	-
	06744006	63" Flail Parts Kit (knives,bolts,nuts,filter,clevis,belts) GRASS	44	\$ 538	18% \$	-
	06744086	Mulcher Knife Kit (knives,bolts - set of 30)	30	\$ 836	18% \$	-

ADDITIONAL OPTIONS FROM PRICE LIST

Set Up & Delivery

\$ -
\$ -
\$ -
\$ 600.00
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -

Freight is an estimate only, may change at time of shipment

Totals

\$ 67,798.18

TRACTOR INFORMATION REQUIRED:

Make/Model:	Front	Transmission	
Tire size:	Rear	Cab Type	
		2WD or MFWD	

All prices are FOB Destination.
Prices are subject to change without notice.

Bengal 18.22.24

RESOLUTION NO. 2022-1699

A RESOLUTION AUTHORIZING THE PURCHASE OF A JOHN DEERE 6110M CAB TRACTOR FROM TRIGREEN EQUIPMENT LLC THROUGH THE STATE OF ALABAMA BID LIST

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

1. That the Mayor and City Council for Boaz, Alabama, hereby authorize the purchase of a John Deere 6110M Cab Tractor from TriGreen Equipment LLC through the State of Alabama Bid List for the Boaz Street Department in the amount of \$85,709.88;
2. That the Mayor is hereby authorized to approve payment to TriGreen Equipment LLC in the amount of \$85,709.88 for a John Deere 6110M Cab Tractor;
3. That the equipment as described in this resolution is to be used only for official business of the City of Boaz, Alabama.

APPROVED AND ADOPTED THIS 14TH DAY OF MARCH, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

TriGreen Equipment LLC
1776 Trigreen Drive
Athens, AL 35611
256-233-0339
info@trigreen.com

Quote Summary**Prepared For:**

BOAZ CITY PURCHASING
112 N BROAD ST
BOAZ, AL 35957
Business: 256-593-9537

Delivering Dealer:

TriGreen Equipment LLC
Brian Lindsey
1776 Trigreen Drive
Athens, AL 35611
Phone: 256-233-0339
brianlindsey@trigreen.com

Quote ID: 26211371
Created On: 08 March 2022
Last Modified On: 08 March 2022
Expiration Date: 07 April 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6110M Cab Tractor	\$ 119,003.56	\$ 85,709.88 X	1 =	\$ 85,709.88
Contract: AL Tractors MA999200000000020 (PG 99 CG 22)				
Price Effective Date: February 1, 2022				
Equipment Total				\$ 85,709.88

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 85,709.88
Trade In	
SubTotal	\$ 85,709.88
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 85,709.88
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 85,709.88

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 26211371

Customer Name: BOAZ CITY PURCHASING

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Trigreen Equipment LLC
1776 Trigreen Drive
Athens, AL 35611
256-233-0339
info@trigreen.com

JOHN DEERE 6110M Cab Tractor

Hours:

Stock Number:

Contract: AL Tractors MA999200000000020 (PG 99 CG 22)

Price Effective Date: February 1, 2022

Suggested List *

\$ 119,003.56

Selling Price *

\$ 85,709.88

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4227L	6110M Cab Tractor	1	\$ 118,657.00	28.00	\$ 33,223.96	\$ 85,433.04	\$ 85,433.04
Standard Options - Per Unit							
183A	Less JDLink™	1	\$ -600.00	28.00	\$ -168.00	\$ -432.00	\$ -432.00
185A	Less Subscription	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1437	PowrQuad™ PLUS 16F/16R - 30 km/h	1	\$ -2,284.00	28.00	\$ -639.52	\$ -1,644.48	\$ -1,644.48
1755	No ISOBUS Ready / GreenStar™ Ready	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2084	6M Cab - Economy Cab with RH Console	1	\$ 2,375.00	28.00	\$ 665.00	\$ 1,710.00	\$ 1,710.00
2142	Standard Seat	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Manual Telescopic	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
2665	Standard Radio	1	\$ 381.00	28.00	\$ 106.68	\$ 274.32	\$ 274.32
3232	Hydraulic Pump - 80 l/min	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
3319	2 Mechanical SCVs (2 SCVs 200 Series)	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
4210	Center Link with Ball End - Category 2	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
4410	Sway Control Blocks	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Flange-Type Rear Axle	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00

**JOHN DEERE**

Item 5.



Selling Equipment

Quote Id: 26211371

Customer Name: BOAZ CITY PURCHASING

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

TriGreen Equipment LLC
1776 Trigreen Drive
Athens, AL 35611
256-233-0339
info@trigreen.com

5090	Adjustable Steel Wheels (Steel Disk)	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
5212	Rear Wheels Size 460/85R34	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsuspended	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
6220	Front Wheels Size 380/85R24	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
8951	Front Base Weight - 110 kg	1	\$ 377.00	28.00	\$ 105.56	\$ 271.44	\$ 271.44
Standard Options Total			\$ 249.00		\$ 69.72	\$ 179.28	\$ 179.28
Technology Options/Non-Contract/Open Market							
1801	No AutoTrac™ Package	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	28.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
TY26852	fire extinguisher	1	\$ 59.91	0.00	\$ 0.00	\$ 59.91	\$ 59.91
AT189390	bracket	1	\$ 37.65	0.00	\$ 0.00	\$ 37.65	\$ 37.65
Dealer Attachments Total			\$ 97.56		\$ 0.00	\$ 97.56	\$ 97.56
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$		\$ 33,293.68	\$ 85,709.88	\$ 85,709.88
			119,003.56				

TriGreen Equipment Protection Program

COMPACT UTILITY TRACTOR - 10 YEAR LIMITED WARRANTY (Engine & Powertrain) SCHEDULE OF COVERAGE FORM

IMPORTANT NOTICE TO PURCHASER

The TriGreen Equipment Protection Program only applies to covered engine and powertrain components of Covered Equipment which is specifically described in the Schedule of Coverage below and is subject to the terms, conditions, and limitations set forth in the TriGreen Equipment Limited Warranty (Engine & Powertrain) Coverage Form. Throughout the TriGreen Equipment Protection Program, the terms "you" and "your" refer to the initial purchaser of the Covered Equipment from TriGreen Equipment. The terms "we," "us," and "our" refer to TriGreen Equipment, LLC (also referred to as "TriGreen Equipment"). Read the TriGreen Equipment Protection Program carefully. Your rights and remedies under the TriGreen Equipment Protection Program are limited as indicated below. The Coverage Term below may be terminated prior to expiration under the provisions of Section 6 of the TriGreen Equipment Limited Warranty (Engine & Powertrain) Coverage Form. If you are purchasing equipment that is normally used for personal, family or household purposes, the following will apply: where permitted by law, any implied warranty of merchantability or fitness for a particular purpose applicable to the covered equipment is limited in duration to the term of this written warranty. Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. The TriGreen Equipment Protection Program is not insurance. For questions and inquiries, please contact your local TriGreen Equipment location.

Purchaser Information

Name:
Address:
City, State, Zip:
Email Address:

Dealership Information

Name:
Address:
City, State, Zip:
Phone:

Covered Equipment

Model#:
Serial Number:
Engine Hours at Delivery:
Delivery Date:

Plan Information

Deductible After Factory Warranty Expires: \$200.00
Compact and Utility Tractor Series:
10 Years or 2000 Engine Hours, whichever comes first

Engine and Powertrain Limited Warranty Summary of Terms (see the Limited Warranty Coverage Form below for additional terms and conditions)

- A. This limited warranty covers the Covered Equipment for the expected natural life of the product, which is defined in Section 1(a) of the included TriGreen Equipment Limited Warranty (Engine & Powertrain) Coverage Form.
- B. For each covered event under the TriGreen Equipment Protection Program you will be required to pay a \$200 deductible after the expiration of the factory warranty.
- C. You must pay our standard trip charges or related cost for service calls to perform covered repairs or replacements during the Coverage Term, as well as any costs relating to the transportation of the Covered Equipment to and from any TriGreen Equipment location.
- D. Annual maintenance service must be provided by TriGreen Equipment during the Coverage Term. Annual maintenance service must be performed during our Winter offseason time period, defined as between November 1st and February 28th.
- E. Warranty is for residential customers only.
- F. To Obtain Warranty Service: You must take the Covered Equipment, proof of original retail purchase date, and proof of annual maintenance by TriGreen Equipment, to a TriGreen Equipment location during normal business hours and ask for the Service Department.

Customer Signature

Date

Authorized Signature

Date

Use of Information/Privacy Consent: Personal information obtained in connection with this TriGreen Equipment Protection Program is being collected, used and disclosed in accordance with the privacy policy of TriGreen Equipment. Such personal information will be used for the purpose of fulfilling the terms of the TriGreen Equipment Protection Program and may be used to provide Purchaser with additional marketing and promotional information about TriGreen Equipment and its products and services.



TRIGREEN EQUIPMENT LIMITED WARRANTY (ENGINE & POWERTRAIN) COVERAGE FORM

1. **COVERAGE:** Subject to the terms and conditions of the TriGreen Equipment Protection Program, we will repair or replace, at our option, **COVERED COMPONENTS** (as defined below) of Covered Equipment described in the Schedule of Coverage that are defective in material or workmanship. For the TriGreen Equipment Protection Program to apply, the repair or replacement of Covered Components must be performed by an authorized TriGreen Equipment employee. Such repair or replacement will be made without charge to you except as described in Section 8 <DEDUCTIBLE) and any additional charges for service calls or transportation as set forth in the TriGreen Equipment Protection Program. The TriGreen Equipment Protection Program is not effective unless and until the TriGreen Equipment Protection Program document has been signed by you and an authorized representative of TriGreen Equipment.
 - a. The expected natural life of the product is defined as 10 years or 2,000 engine hours, whichever comes first (the "Coverage Term"). The Coverage Term will begin on the Delivery Date and Engine Hours identified on the Schedule of Coverage.
2. **COVERED COMPONENTS:** The TriGreen Equipment Protection Program only applies to covered engine and powertrain components of Covered Equipment. Covered Components mean only the factory installed or genuine manufacturer replacements listed below, as well as related components that perform a similar function:
 - a. Engine Components means the cylinder block, head, rocker arm cover, oil pan, timing gear covers, and all parts contained inside any one of these components. Covered engine components also means the fuel injection pump and injectors, electronic fuel injection controller, electronic unit injectors, turbo charger, flywheel, water pump, intake and exhaust manifolds attached to the cylinder head, oil coolers mounted directly to the engine, crankshaft torsional damper, and starter.
 - b. Powertrain Components means the transmission case: clutch, differential, ring gear, pinion, and axle housings: final drive housings (inboard and outboard): mechanical front wheel drive clutch housing: pump drive, power take off clutch, and powertrain housings: and all parts contained inside any one of these components (except seals on external shafts, dry clutch parts and steering cylinders). Covered powertrain components also means input and output shafts, transmission control valves (including solenoid shift valves), electronic transmission controllers, drivelines and U-joints, transmission charge and lubrication pumps, and driveline torsional damper.
3. **NOT COVERED COMPONENTS:** Engine and powertrain components that are Not Covered Components, include, but are not limited to, the following:
 - a. Engine Components Not Covered include external pipes and hoses (such as, but not limited to, turbo charger, oil line, injector pump lines, and air intake hoses and clamps), variable speed fan drive, viscous fan drive, or fan and accessory drive belts, accessory mounting brackets, accessories, after-coolers, fuel transfer pumps, and normal wear parts such as seals. Other electronic controls (such as but not limited to hand and foot throttle, internal cab controllers, etc.) are also not covered.
 - b. Powertrain Components Not Covered include seals on external shafts, dry clutch parts, steering cylinders, external linkages, pipes and hoses: rims, tires, and tubes: and components mounted to but not functionally part of the drive train, including but not limited to rockshaft parts, mounting brackets, and cylinders. Other powertrain components that are Not Covered Components also include the main hydraulic pump, reverser lever, three-point hitch controller, and suspension components and systems, such as, but not limited to systems for axles, cabs and tracks.
4. **COVERAGE LIMITATIONS:**
 - a. The following are not included in and not covered by the TriGreen Equipment Protection Program unless required to be covered by Law:
 - i. Overtime labor charged in excess of our normal labor rate:
 - ii. Charges for service calls or for transportation or storage of the Covered Equipment:
 - iii. Depreciation, damage or failure caused by normal wear, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, or lack of proper protection during storage:
 - iv. Loss or damage due to theft, vandalism or riot, the elements, fire, explosion, chemicals or salt, or collision or other accidents:
 - v. Subject to the items that are included in the annual maintenance plan terms of the TriGreen Equipment Protection Program normal maintenance and replacement of maintenance items (including the cleaning or replacement of particulate filters), wear items (such as, but not limited to brake and clutch components), or consumables: and
 - vi. Any defect in a non-covered component or damage to or failure of a Covered Component caused by a defect in a noncovered component.
 - b. The following are not included in and are not covered by the TriGreen Equipment Protection Program:
 - i. Failures covered under any other warranty, product improvement program or product recall, other service agreement, or insurance, including, without limitation, any warranty issued by the manufacturer of the Covered Equipment:
 - ii. Failures occurring while the Covered Equipment is being used for any illegal purpose:
 - iii. Costs incurred for discretionary retrofitting of current design components on older Covered Equipment or reconditioning of the Covered Equipment or its components:
 - iv. Expenses associated with any repair required or provided for by any regulation or order of a court or regulatory agency, or by consent decree or settlement:
 - v. Damage to other property or injury to any person:
 - vi. Any indirect or consequential damage or injuries, including but not limited to loss of crops or profits, rental charges for substitute equipment, or other loss of income, or loss of use: NOTE: Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you:



- vii. Failure of the Covered Equipment to meet any federal, state, provincial, or local emission requirements unless this failure is the result of the failure of a Covered Component:
 - viii. The cost of cleanup or damages for any liability resulting from the escape, release, or discharge of any pollutants or waste, and:
 - ix. Any other cost, damage, event or other circumstance that is not specifically covered pursuant to Section 1 (COVERAGE) above.
- 5. **WHEN COVERAGE APPLIES:** The TriGreen Equipment Protection Program will apply during the Coverage Term indicated in the Schedule of Coverage selected unless one of the events described in Section 6 below occurs, in which case, plan coverage will terminate immediately.
- 6. **TERMINATION OF COVERAGE:** The TriGreen Equipment Protection Program will terminate immediately when any of the following occur:
 - a. The Coverage Term has expired:
 - b. The Covered Equipment's engine hour meter stops working or has been tampered with, or is otherwise rendered inaccurate or inoperable (we may waive this provision, in writing, upon repair or replacement of the engine hour meter if actual hours can be verified):
 - c. The Covered Equipment is modified or altered in ways not in accordance or compliance with factory specifications:
 - d. Service or repair, affecting the Covered Components, other than normal maintenance and/or replacement of service items, is performed by someone other than TriGreen Equipment:
 - e. The Covered Equipment is moved to a location outside TriGreen Equipment's Area of Responsibility as defined by John Deere:
 - f. The manufacturer's warranty is terminated or voided prior to the original expiration date for any reason: or
 - g. The Covered Equipment is sold or otherwise transferred to a new owner or after the Covered Equipment is first leased or rented by you to any third party:
 - h. The Covered Equipment is used for commercial purposes:

Annual maintenance is not performed on the Covered Equipment by a TriGreen Equipment technician during the
- 7. **MAXIMUM RECOVERY:** Our cumulative liability over the Coverage Term for covered repairs or replacements of Covered Components shall not exceed your purchase price for the Covered Equipment.
- 8. **DEDUCTIBLE:** For each covered repair event under the TriGreen Equipment Protection Program, you must first pay the Deductible, indicated in the Schedule of Coverage, for the parts and labor charges for that repair. Once a deductible has been paid for a covered repair event, subsequent work, performed under the TriGreen Equipment Protection Program, and required due to failure of the original repair by TriGreen Equipment, will not be subject to additional deductibles. A covered repair event will include all covered parts and labor charges included under a single work order.
- 9. **MAINTENANCE OF COVERED EQUIPMENT AND RECORDS:** You must properly maintain the Covered Equipment and, at your expense, perform scheduled maintenance in accordance with the Operators Manual for the Covered Equipment. You must maintain records of all scheduled maintenance, repair, or service work completed and must present these records to us, upon our request, to verify compliance with this condition. The equipment must be serviced and inspected annually by TriGreen Equipment.
- 10. **ASSIGNMENT:** Your interest in the TriGreen Equipment Protection Program cannot be assigned. Subject to the Coverage Term, the TriGreen Equipment Protection Program will apply only to the Covered Equipment described in the Schedule of Coverage while you are the owner of the Covered Equipment and have not leased or rented the Covered Equipment to a third party. If you sell the Covered Equipment to a new owner, any remaining coverage under the TriGreen Equipment Protection Program will not apply to the subsequent purchaser.
- 11. **COSTS:** You acknowledge and understand that you did not pay any additional consideration for the TriGreen Equipment Protection Program and that it was offered as a standard feature in connection with your purchase of the Covered Equipment from TriGreen Equipment. If you sell the Covered Equipment prior to the expiration of the TriGreen Equipment Protection Program, any remaining coverage will not be transferred to the new owner.
- 12. **CHANGES:** The TriGreen Equipment Protection Program contains all your rights and responsibilities for coverage to apply. The terms, conditions, or limitations of this TriGreen Equipment Protection Program can only be amended or changed if approved in writing by the management team of TriGreen Equipment. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.



RESOLUTION NO. 2022-1700

Item 6.

A RESOLUTION TO VOID AND RESCIND RESOLUTION NO. 2021-1682 AWARDING BID NO. 2021-09-111 AND TO APPROVE AWARDING BID NO. 2022-02-113 FOR RAILROAD CROSSING MATERIALS

WHEREAS, the City of Boaz, Alabama, awarded Bid No. 2021-1682 to HiRail Corporation in the amount of \$77,355 for railroad crossing materials;

WHEREAS, after the bid was awarded it was discovered that there were incorrect bid specifications;

WHEREAS, the Mayor and Council approve to void and rescind Resolution No. 2021-1682;

WHEREAS, the Mayor and Council approved to rebid the railroad crossing materials for the whole project, the first bid was only for half of the project;

WHEREAS, the bids received on Bid No. 2022-02-113 were as follows:

BIDDER	BID AMOUNT	NOTES
HiRail Corporation 100 Kraiburg Blvd. PO Box 38 Lisbon, IA 52253	149,778.30	

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

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz that Bid No. 2021-09-111 for railroad crossing materials be void and rescinded and Bid No. 2022-02-113 for railroad crossing materials be awarded to HiRail Corporation in the amount of \$149,778.30.

APPROVED AND ADOPTED THIS 14th DAY OF MARCH, 2022.

ATTEST:

David Dyar
Mayor

Jill Bright, MMC
City Clerk/Treasurer

BID NO. 2022-02-113
RAILROAD CROSSING MATERIALS
OPENED MARCH 3, 2022
9:30 AM AT CITY HALL

Item 6.

BIDDER	BID AMOUNT	NOTES
HiRail Corporation 100 Kraiburg Blvd PO Box 38 Lisbon, IA 52253	\$149,778.30	

I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT TABULATION OF THIS BID READ ALOUD THIS DATE: _____

RESOLUTION NO. 2022-1701

WHEREAS, the City of Boaz, Alabama, advertised bids for (2) Brown 672HD-D Rotary Cutters for the Boaz Street Department;

WHEREAS, there were no bids received for Bid No. 2022-02-114;

WHEREAS, if there are no bids received the City Council is authorized to let the Mayor negotiate with a supplier or contractor,

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz that since there were not bids received for Bid No. 2022-02-114 the Mayor is authorized to negotiate with a supplier.

APPROVED AND ADOPTED THIS 14TH DAY OF MARCH, 2022.

ATTEST:

David Dyar
Mayor

Jill Bright, MMC
City Clerk/Treasurer

BID NO. 2022-02-114
(2) BROWN 672HD-D ROTARY CUTTER
OPENED MARCH 3, 2022
9 AM AT CITY HALL

Item 7.

BIDDER	BID AMOUNT	NOTES
No Bids Received		

I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT TABULATION OF THIS BID READ ALOUD THIS DATE: _____