



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

- I.** Call to Order
- II.** Invocation
- III.** Pledge of Allegiance
- IV.** Would anyone like to speak under Public Comments?
- V.** Adoption of Agenda
- VI.** Reading and/or Approval of Minutes of Previous Council Meeting
 - [1.](#) Work Session minutes from 06/27/2022.
 - [2.](#) Council Meeting minutes from 06/27/2022.
- VII.** Committee Reports
 1. Legacy Commission Report
- VIII.** Council Member Reports
 - [1.](#) Fire Department report for June 2022.
 - [2.](#) Street Department report for June 2022.
 - [3.](#) Police Department stats for June 2022.
 - [4.](#) Boaz Public Library Announcement.
- IX.** Public Hearings
 - [1.](#) A public hearing to hear a request from Milton F. Duke, for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). This property is located at 717 E. Mann Ave. The property owner would like to build a climate controlled self- storage facility.
 - [2.](#) A Public Hearing to hear an Alcohol Application request from Aseel LLC dba Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 for the issuance of a Retail Beer (off premises only) and a Retail Table Wine (off premises only) license.
- X.** Proclamations
- XI.** New Business
 - [1.](#) Accounts Payable - Approve the accounts payable voucher dated June 24, 2022 through July 1, 2022 totaling \$126,342.05.

- [2.](#) Introduce Ordinance No. 2022-1162 to rezone Milton F. Duke's property located at 717 E. Mann Avenue Boaz, Alabama 35957 from R-1(Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District).
- [3.](#) Adopt Resolution No. 2022-1716 approving the issuance of a Business License to Aseel LLC doing business as Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 for Retail Beer and Retail Table Wine (Off Premises Only).
- [4.](#) Adopt Resolution No. 2022-1717 authorizing the purchase of a 2022 Ford Explorer from Stivers Ford Lincoln for the Police Department.
5. Appoint Denise Willis to the Boaz Legacy Commission with a term expiring 05/27/2026.
6. Reappoint Jeff Owen to the Boaz Library Board with a term expiring 05/10/2026.
7. Reappoint Leigh Landers to the Boaz Library Board with a term expiring 05/10/2026.

XII. Old Business

XIII. Public Comments

XIV. Mayor's Comments

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

XV. Adjourn



CITY OF BOAZ
Council Work Session Minutes
June 27, 2022
Boaz Senior Center – 5:30 PM

I. Call to Order

Mayor Dyar called the Work Session to order at 5:31 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

Street Superintendent Kenny Smith reported on the Boaz Street Department.

Senior Center Director Susan Duvall reported on the Boaz Senior Center.

Parks and Recreation Director Sonja Hard reported on the Boaz Parks and Recreation Department.

2. Discuss Council Meeting Agenda

The Mayor and Council discussed the Council Meeting Agenda.

III. Adjourn

The meeting was adjourned at 5:55 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
Assistant City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
June 27, 2022
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

Council Member Ellis gave the Invocation.

III. Pledge of Allegiance

Mayor Dyar 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

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. Work Session minutes from 06/13/2022.
2. Council Meeting minutes from 06/13/2022.

VII. Council Member Reports

1. Boaz Public Library statistics for May 2022

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

Item 2.

VIII. Public Hearings

1. Mayor Dyar announced that the City of Boaz Mayor and Council will hold a public hearing on Monday, July 11, 2022 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request from Milton F. Duke, for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). This property is located at 717 E. Mann Ave. The property owner would like to build a climate controlled self-storage facility.

IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated June 10, 2022 through June 17, 2022 totaling \$245,155.59.

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. 2022-1714 authorizing acquisition and transfers of property for public road purposes.

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. 2022-1715 adopting a Title VI Program

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

X. Mayor's Comments

1. Mayor Dyar announced the next Council Meeting will be July 11, 2022.

XI. Adjourn

The Council Meeting adjourned at 6:06 P.M.

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

David Dyar
Mayor

ATTEST:

Beth Stephens
Assistant City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

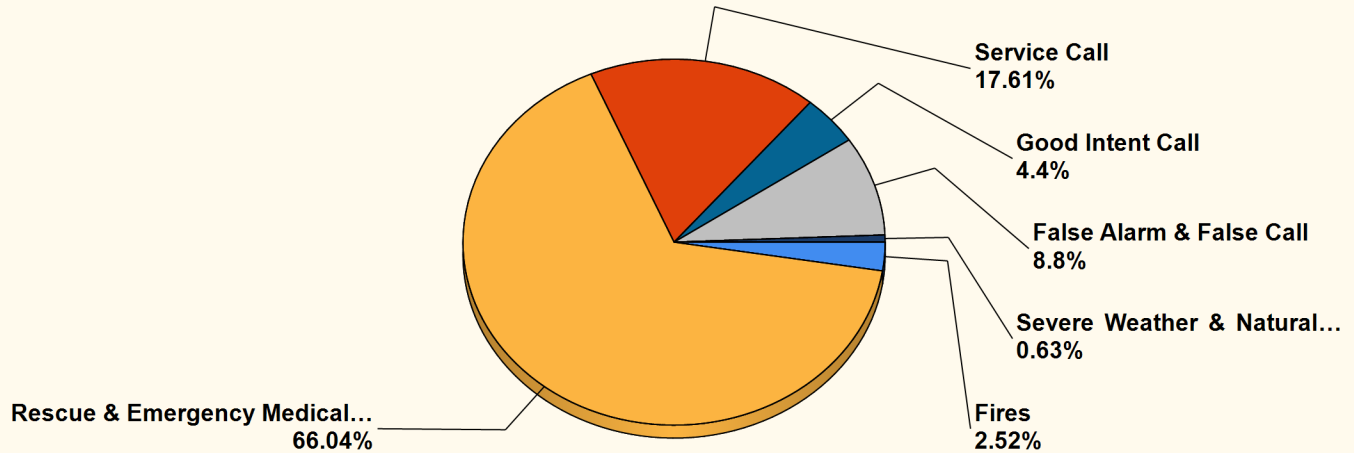
This report was generated on 7/6/2022 3:44:09 PM



Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2022 | End Date: 06/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	2.52%
Rescue & Emergency Medical Service	105	66.04%
Service Call	28	17.61%
Good Intent Call	7	4.4%
False Alarm & False Call	14	8.8%
Severe Weather & Natural Disaster	1	0.63%
TOTAL	159	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.



emergencyreporting
Doc Id: 553
Page # 1 of 2

Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.63%
113 - Cooking fire, confined to container	1	0.63%
140 - Natural vegetation fire, other	1	0.63%
142 - Brush or brush-and-grass mixture fire	1	0.63%
321 - EMS call, excluding vehicle accident with injury	94	59.12%
322 - Motor vehicle accident with injuries	3	1.89%
324 - Motor vehicle accident with no injuries.	8	5.03%
554 - Assist invalid	28	17.61%
611 - Dispatched & cancelled en route	5	3.14%
651 - Smoke scare, odor of smoke	2	1.26%
700 - False alarm or false call, other	12	7.55%
733 - Smoke detector activation due to malfunction	1	0.63%
745 - Alarm system activation, no fire - unintentional	1	0.63%
813 - Wind storm, tornado/hurricane assessment	1	0.63%
TOTAL INCIDENTS:	159	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.

BOAZ STREET DEPARTMENT

JUNE 2022

149 LOADS OF LIMBS

76 BAGS OF LITTER

56 LOADS OF REFUSE REMOVED

14 LOADS OF LEAVES

Boaz Police Stats

June 2022

Arrest: 105

Response Calls: 2432

Incident Reports: 128

Traffic Citations: 457

Non-Traffic Citations: 0

Accidents: 17

Private Property Accidents: 8

Fatalities: 0

Animal Control

Response Calls: 54

K9's & Felines picked up: 12

Boaz Public Library Announcement 07/11/2022

The Boaz Public Library is partnering with the Albertville Career Center to bring job help to our community. A Representative from the Career Center will be at the Library on July 12th and July 26th to assist with job searches, online applications, resumes, and more. All services are free to the public. For more information, please call the Library at 256-593-3000.

NEED JOB HELP?



THE ALBERTVILLE CAREER CENTER
WILL BE AT THE **BOAZ PUBLIC LIBRARY**
TO HELP WITH:

- JOB SEARCHES
- ONLINE APPLICATIONS
- RESUME ASSISTANCE
- FINANCIAL AID & TRAINING

FOR MORE INFORMATION,
PLEASE CALL:

256-593-3000

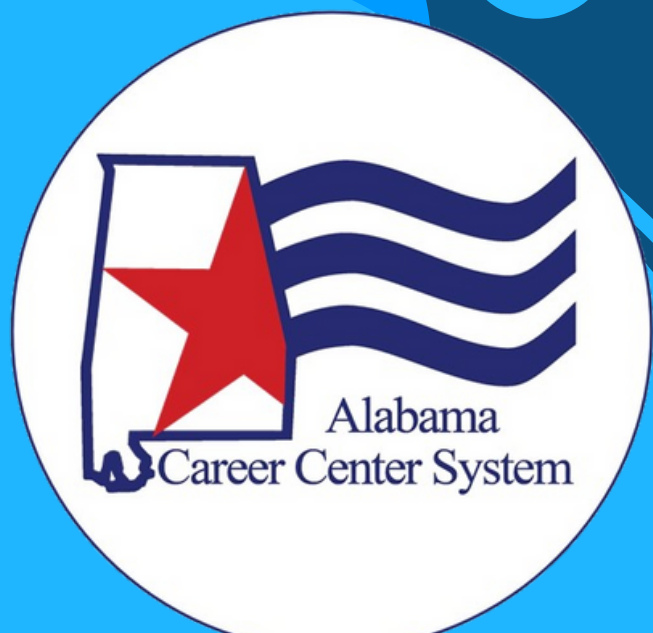
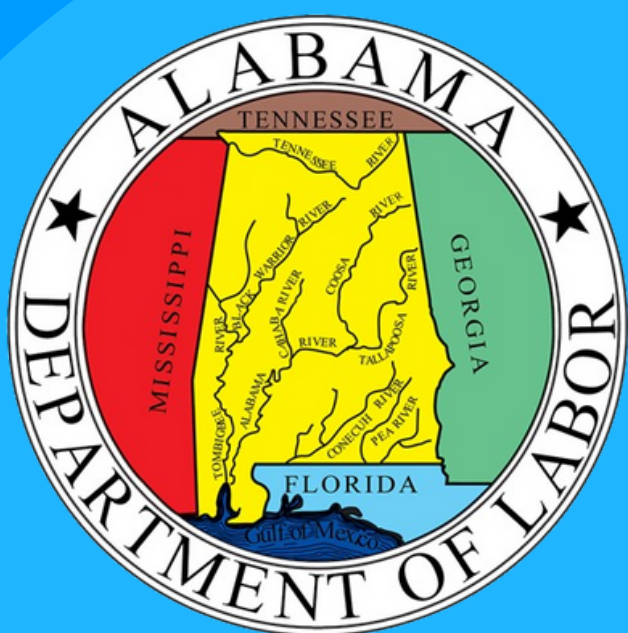
TUESDAY, JULY 12

1:30 PM – 3:30 PM

&

TUESDAY, JULY 26

1:30 PM – 3:30 PM



ALABAMAWORKS.ALABAMA.GOV



City of Boaz Alabama

DAVID DYAR
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

PUBLIC NOTICE **June 27, 2022**

The City of Boaz Mayor and Council will hold a public hearing on Monday, July 11, 2022 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request from Milton F. Duke, for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). This property is located at 717 E. Mann Ave. The property owner would like to build a climate controlled self- storage facility. A legal description is as follows:

Pin # 46950 (currently zoned R-1) Lots Numbered One, Two, Three (1, 2 & 3) all in Block Two (2) of the John F. Williams Resubdivision of a portion of the R.L. McCleskey Annex to the Town of Boaz, according to plat made by E.H. Lee, C.E. and Surveyor which plat is on record in the Probate Office of Marshall County, Alabama, said lots lying and being situated in Marshall County, Alabama, together with improvements located thereon.

Pin # 46920 (currently zoned R-2) The North one-half of lots 6 and 7, in Block "B" of the R.L. McCleskey's annex to the Town of Boaz, Alabama, as the same appears of record in Plat Book "I", Page 73, in the Probate Office of Marshall County, Alabama.

Pin # 53411 (currently zoned R-2) Lots 6 and 7 in Block B of the R. L. McCleskey's Annex to the Town of Boaz, Alabama, according to the plat of said property made by James Respass, Civil Engineer for J.P. King Auction Company in November 23, 1923, as the same appears of record in Plat Book 1, page 73 in the Probate Office of Marshall County, Alabama, lying and being in the City of Boaz, County of Marshall, State of Alabama.

LESS AND EXCEPT: Twenty feet of even width off the West side of the South One-half of Lot 6 in Block B of the R. L. McCleskey's Annex of the Town of Boaz, Alabama, according to the plat of said property made by Jerry Respass, Civil Engineer for J.P. King Auction Company in November 24, 1923, as the same appears of record in Plat Book 1, page 73 in the Probate Office of Marshall, Alabama. Lying and being in the City of Boaz, County of Marshall, State of Alabama.

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

Beth Stephens
Assistant City Clerk/ Treasurer

Duke's Rezoning Request For B-3 Zoning



6/8/2022, 3:55:15 PM

- Addresses (Boaz)
- Streets (Boaz)
- Buildings
- Overlay - Hwy 431 & 168
- City Limits
- Zoning
- B-2
- B-3
- R-1
- R-2
- Marshall County - Parcels
- Marshall County - Lot_Line

1:1,128

0 0.01 0.01 0.03 mi

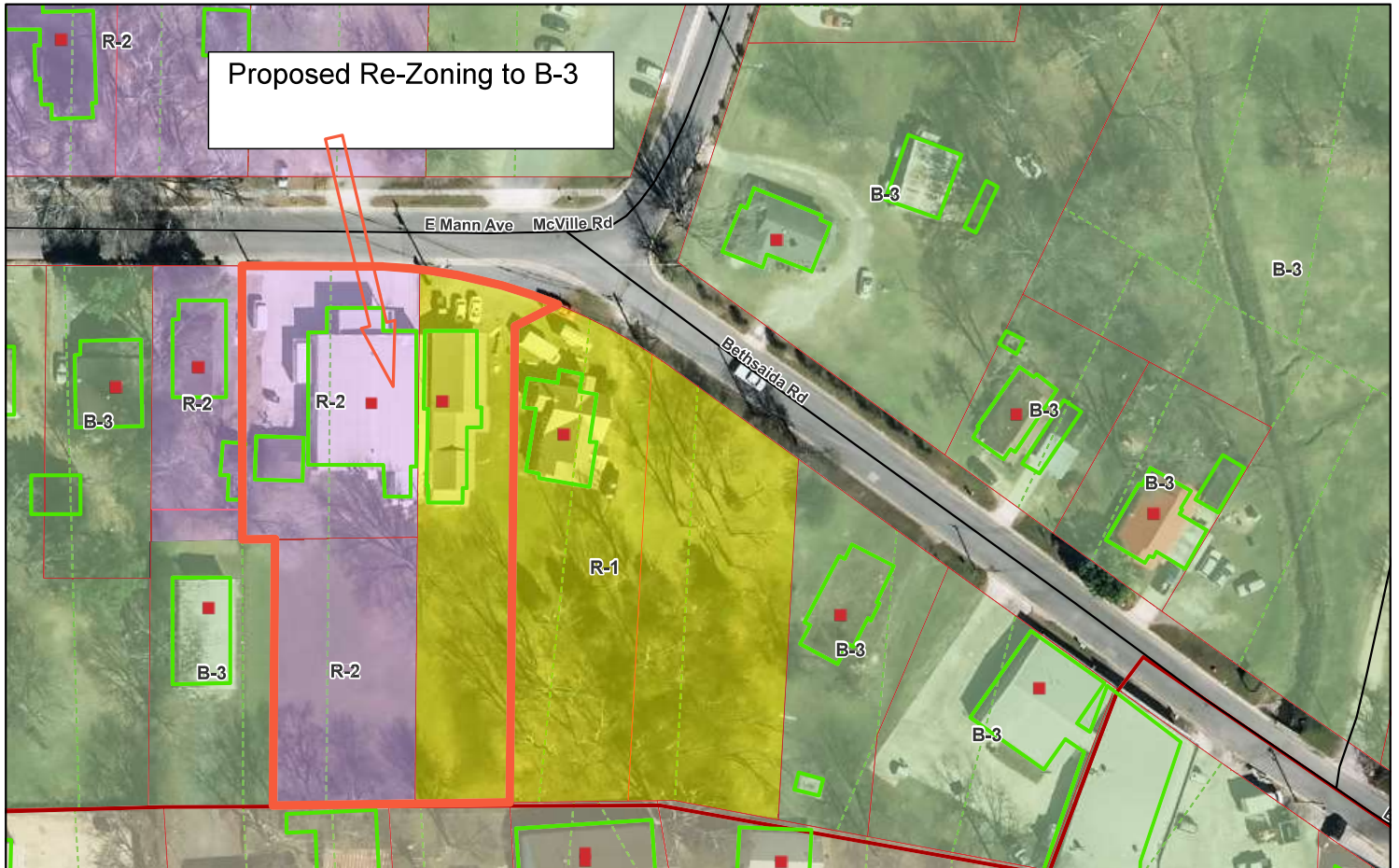
0 0.01 0.03 0.05 km

KCS, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, KCS, G-Squared

Web AppBuilder for ArcGIS

Maxar, Microsoft | KCS | KCS, G-Squared |

Duke Rezoning



6/7/2022, 2:05:22 PM

- Addresses (Boaz)
- Streets (Boaz)
- Buildings
- Overlay - Hwy 431 & 168
- City Limits
- Zoning
 - B-2
- B-3
- R-1
- R-2
- Marshall County - Parcels
- Marshall County - Lot_Line

1:1,128

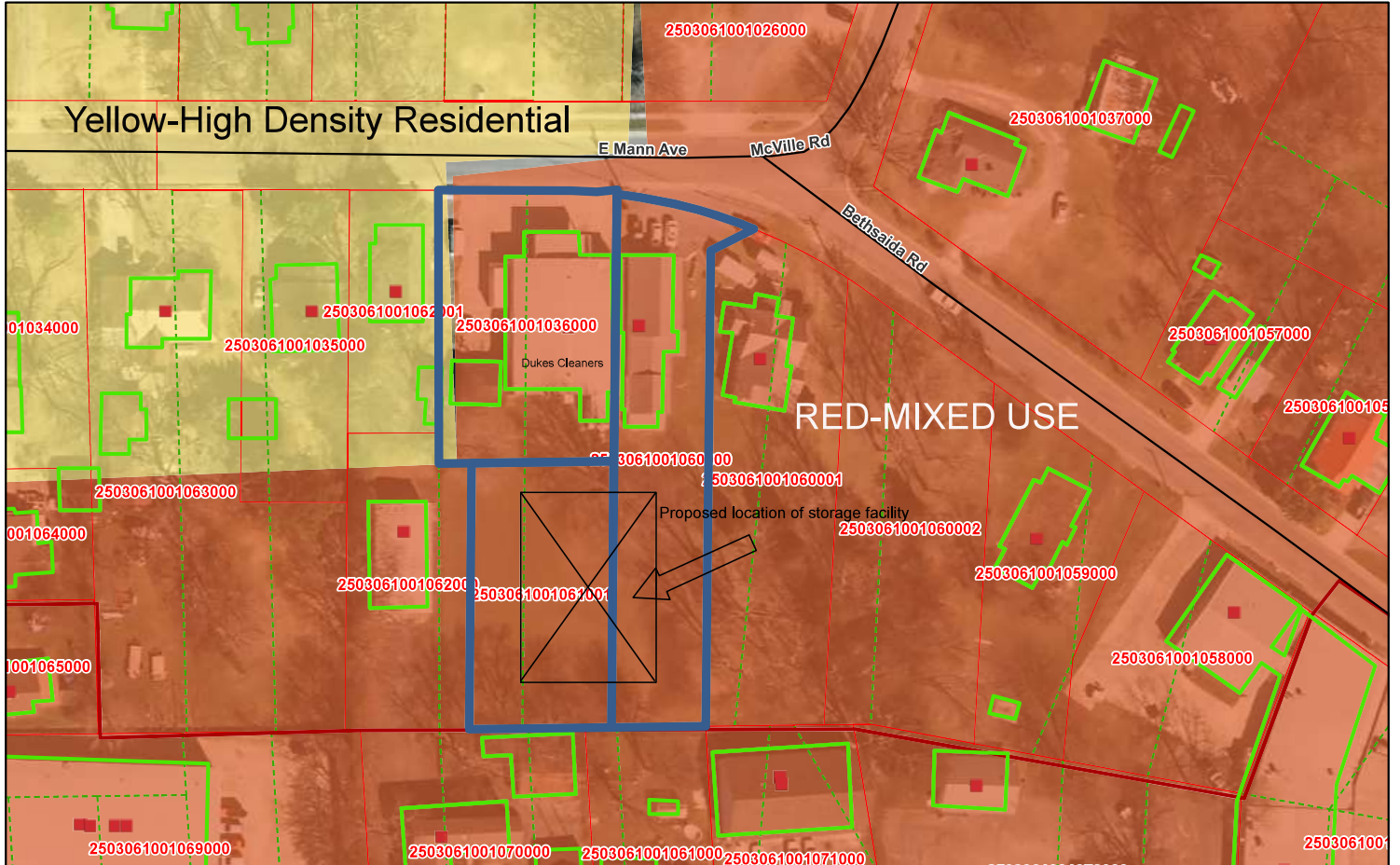
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0 0.01 0.03 0.05 km

KCS, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community, KCS, G-Squared

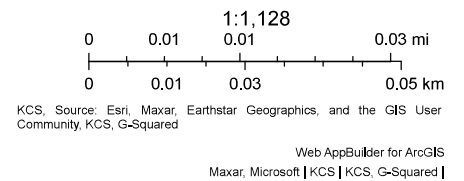
Web AppBuilder for ArcGIS
Maxar, Microsoft | KCS | KCS, G-Squared |

Duke's Rezoning Request For B-3 Zoning, Boaz Comprehensive Plan



6/8/2022, 4:06:18 PM

- Addresses (Boaz)
- Streets (Boaz)
- Buildings
- Overlay - Hwy 431 & 168
- City Limits
- Marshall County - Parcels
- Marshall County - Lot_Line
- High Density Residential
- Mixed Use



Notice of Public Hearing

License to Sell Alcoholic Beverages

Notice is hereby given that Aseel LLC d/b/a Boaz Grocery located at 1825 US Hwy 431 Boaz, Alabama 35957 has made application to the City of Boaz, Alabama to approve the issuance of a Retail Beer (off premises only) and a Retail Table Wine (off premises only) licenses by the Alabama Alcoholic Beverage Control Board and that the 11th day of July, 2022, 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.

Jill Bright, MMC
City Clerk/Treasurer

City of Boaz
Payment Posting Journal

User: Beth St
Date/Time: 6/24/2022 8:58 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
133	06/24/2022	Mountain Lake Home	1926	CD	133	18-1-00-1076-000	Cash-Capital Improvement State - Sour	\$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
Grand Total:								\$6,243.00	\$6,243.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 6/24/2022 10:13 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
100884	06/24/2022	Abbie Auto Parts, Inc	24	CD	100884	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$399.59
						01-2-10-2010-000	Accounts Payable	\$227.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.17	\$0.00
					Transaction Total:		\$399.59	\$399.59	
100885	06/24/2022	ADS Security	687	CD	100885	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$158.46
						01-2-10-2010-000	Accounts Payable	\$116.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.33	\$0.00
Transaction Total:		\$158.46	\$158.46						
100886	06/24/2022	Alabama ASA	225	CD	100886	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						
100887	06/24/2022	ALEXANDER FORD	1452	CD	100887	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$61.40
						01-2-10-2010-000	Accounts Payable	\$61.40	\$0.00
Transaction Total:		\$61.40	\$61.40						
100888	06/24/2022	Amazon Capital Servi	1737	CD	100888	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10.88
						01-2-10-2010-000	Accounts Payable	\$0.00	\$8.70
						01-2-10-2010-000	Accounts Payable	\$10.88	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$8.70	\$0.00
Transaction Total:		\$19.58	\$19.58						
100889	06/24/2022	ATIS ELEVATOR INS	1571	CD	100889	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						

**City of Boaz
Payment Posting Journal**

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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100890	06/24/2022	Battles Tree Service	229	CD	100890	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	
100891	06/24/2022	Boaz Farm & Garden	380	CD	100891	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$111.96
						01-2-10-2010-000	Accounts Payable	\$111.96	\$0.00
					Transaction Total:		\$111.96	\$111.96	
100892	06/24/2022	Boaz Foodland mitch	296	CD	100892	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$241.30
						01-2-10-2010-000	Accounts Payable	\$59.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.29	\$0.00
					Transaction Total:		\$241.30	\$241.30	
100893	06/24/2022	Boaz Wholesale Tire	767	CD	100893	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$844.07
						01-2-10-2010-000	Accounts Payable	\$696.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:		\$844.07	\$844.07						
100894	06/24/2022	Bobcat Of Huntsville	1160	CD	100894	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$316.80
						01-2-10-2010-000	Accounts Payable	\$316.80	\$0.00
				Transaction Total:		\$316.80	\$316.80		
100895	06/24/2022	Brown Hardware	310	CD	100895	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$401.28

**City of Boaz
Payment Posting Journal**

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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$401.28	\$0.00
						Transaction Total:		\$401.28	\$401.28
100896	06/24/2022	Canon Financial Serv	977	CD	100896	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,977.00
						01-2-10-2010-000	Accounts Payable	\$1,977.00	\$0.00
						Transaction Total:		\$1,977.00	\$1,977.00
100897	06/24/2022	CDJR of Albertville	2242	CD	100897	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,875.00
						01-2-10-2010-000	Accounts Payable	\$1,875.00	\$0.00
						Transaction Total:		\$1,875.00	\$1,875.00
100898	06/24/2022	Sandy Chandler	2699	CD	100898	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
100899	06/24/2022	Chevrolet Of Boaz	16	CD	100899	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$782.17
						01-2-10-2010-000	Accounts Payable	\$624.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$157.36	\$0.00
						Transaction Total:		\$782.17	\$782.17
100900	06/24/2022	Cintas Corporation 7	365	CD	100900	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.14
						01-2-10-2010-000	Accounts Payable	\$42.14	\$0.00
						Transaction Total:		\$42.14	\$42.14
100901	06/24/2022	Cintas Corporation 7	365	CD	100901	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$218.26
						01-2-10-2010-000	Accounts Payable	\$218.26	\$0.00
						Transaction Total:		\$218.26	\$218.26
100902	06/24/2022	Amanda Cox	2698	CD	100902	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

**City of Boaz
Payment Posting Journal**

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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100903	06/24/2022	Dixon Tire Service	506	CD	100903	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,472.80
						01-2-10-2010-000	Accounts Payable	\$1,472.80	\$0.00
					Transaction Total:			\$1,472.80	\$1,472.80
100904	06/24/2022	Tashina Dunn	2209	CD	100904	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
100905	06/24/2022	Edmondson Screen F	1041	CD	100905	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$346.00
						01-2-10-2010-000	Accounts Payable	\$184.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$162.00	\$0.00
					Transaction Total:			\$346.00	\$346.00
100906	06/24/2022	FARMERS TELECOM	1324	CD	100906	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,615.80
						01-2-10-2010-000	Accounts Payable	\$1,075.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$540.80	\$0.00
					Transaction Total:			\$1,615.80	\$1,615.80
100907	06/24/2022	Fast Fixin Foods	520	CD	100907	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,976.80
						01-2-10-2010-000	Accounts Payable	\$1,396.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,154.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$269.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$155.70	\$0.00
					Transaction Total:			\$2,976.80	\$2,976.80
100908	06/24/2022	Four Star Print & Ofc	518	CD	100908	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
					Transaction Total:			\$65.00	\$65.00
100909	06/24/2022	Gale/Cengage Learni	334	CD	100909	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.94

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						01-2-10-2010-000	Accounts Payable	\$122.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.99	\$0.00
						Transaction Total:		\$149.94	\$149.94
100910	06/24/2022	Ingram Library Servi	675	CD	100910	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.91
						01-2-10-2010-000	Accounts Payable	\$91.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.63	\$0.00
						Transaction Total:		\$149.91	\$149.91
100911	06/24/2022	Amber Lewis	2697	CD	100911	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
100912	06/24/2022	MAIN STREET ALABA	1527	CD	100912	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
						Transaction Total:		\$500.00	\$500.00
100913	06/24/2022	Marshall County Gas	1059	CD	100913	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7.80
						01-2-10-2010-000	Accounts Payable	\$7.80	\$0.00
						Transaction Total:		\$7.80	\$7.80
100914	06/24/2022	Marshall Industrial Si	696	CD	100914	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,095.90
						01-2-10-2010-000	Accounts Payable	\$1,095.90	\$0.00
						Transaction Total:		\$1,095.90	\$1,095.90
100915	06/24/2022	Medical Center Hm E	337	CD	100915	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$48.00
						01-2-10-2010-000	Accounts Payable	\$48.00	\$0.00
						Transaction Total:		\$48.00	\$48.00

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100916	06/24/2022	Midwest Tape	1843	CD	100916	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$268.96
						01-2-10-2010-000	Accounts Payable	\$268.96	\$0.00
					Transaction Total:		\$268.96	\$268.96	
100917	06/24/2022	Nafeco Inc.	789	CD	100917	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.25
						01-2-10-2010-000	Accounts Payable	\$32.25	\$0.00
					Transaction Total:		\$32.25	\$32.25	
100918	06/24/2022	O'Reilly Automotive I	418	CD	100918	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$89.94
						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.95	\$0.00
					Transaction Total:		\$89.94	\$89.94	
100919	06/24/2022	Pack's Nursery, Inc	905	CD	100919	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$120.00
						01-2-10-2010-000	Accounts Payable	\$120.00	\$0.00
					Transaction Total:		\$120.00	\$120.00	
100920	06/24/2022	April Phillips	2696	CD	100920	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	
100921	06/24/2022	PowerQuip, Inc.	550	CD	100921	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$206.06
						01-2-10-2010-000	Accounts Payable	\$206.06	\$0.00
					Transaction Total:		\$206.06	\$206.06	
100922	06/24/2022	Sand Mountain Htg. i	936	CD	100922	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$320.00
						01-2-10-2010-000	Accounts Payable	\$320.00	\$0.00
					Transaction Total:		\$320.00	\$320.00	
100923	06/24/2022	Sand Mountain Pest I	2610	CD	100923	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$78.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
						Transaction Total:		\$78.00	\$78.00
100924	06/24/2022	Sand Mountain Signs	1064	CD	100924	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$530.00
						01-2-10-2010-000	Accounts Payable	\$280.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$250.00	\$0.00
						Transaction Total:		\$530.00	\$530.00
100925	06/24/2022	Sand Mountain Vend	538	CD	100925	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$39.00
						01-2-10-2010-000	Accounts Payable	\$39.00	\$0.00
						Transaction Total:		\$39.00	\$39.00
100926	06/24/2022	Scholastic Book Fairs	2214	CD	100926	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$757.00
						01-2-10-2010-000	Accounts Payable	\$757.00	\$0.00
						Transaction Total:		\$757.00	\$757.00
100927	06/24/2022	Matt Smart	2695	CD	100927	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
100928	06/24/2022	Amy Smith	2694	CD	100928	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
100929	06/24/2022	Snead State Commur	944	CD	100929	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12,500.00
						01-2-10-2010-000	Accounts Payable	\$12,500.00	\$0.00
						Transaction Total:		\$12,500.00	\$12,500.00
100930	06/24/2022	Stryker Sales Corp.	815	CD	100930	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$582.25
						01-2-10-2010-000	Accounts Payable	\$582.25	\$0.00
						Transaction Total:		\$582.25	\$582.25

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100931	06/24/2022	Telephone & Telecon	952	CD	100931	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19.75
						01-2-10-2010-000	Accounts Payable	\$19.75	\$0.00
					Transaction Total:		\$19.75	\$19.75	
100932	06/24/2022	Thompson Tractor Co	771	CD	100932	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$587.01
						01-2-10-2010-000	Accounts Payable	\$587.01	\$0.00
					Transaction Total:		\$587.01	\$587.01	
100933	06/24/2022	Tim Fulmer	2149	CD	100933	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
					Transaction Total:		\$325.00	\$325.00	
100934	06/24/2022	US Hydraulics	2662	CD	100934	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$155.00
						01-2-10-2010-000	Accounts Payable	\$155.00	\$0.00
					Transaction Total:		\$155.00	\$155.00	
100935	06/24/2022	Verizon Wireless	535	CD	100935	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,333.40
						01-2-10-2010-000	Accounts Payable	\$4,333.40	\$0.00
					Transaction Total:		\$4,333.40	\$4,333.40	
100936	06/24/2022	Water Way	2039	CD	100936	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$55.94
						01-2-10-2010-000	Accounts Payable	\$34.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00
Transaction Total:		\$55.94	\$55.94						
100937	06/24/2022	Weathers Hardware	966	CD	100937	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$405.78
						01-2-10-2010-000	Accounts Payable	\$0.00	\$27.99
						01-2-10-2010-000	Accounts Payable	\$95.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.70	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$37.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.36	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$27.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.29	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.57	\$0.00
Transaction Total:								\$433.77	\$433.77
100938	06/24/2022	Amber Woods	2700	CD	100938	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
Grand Total:								\$39,110.29	\$39,110.29

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1629	06/24/2022	FARMERS TELECOM	1324	CD	1629	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
1630	06/24/2022	Weathers Hardware	966	CD	1630	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$281.73
						12-2-00-2010-000	Accounts Payable	\$0.00	\$9.96
						12-2-00-2010-000	Accounts Payable	\$198.32	\$0.00
						12-2-00-2010-000	Accounts Payable	\$83.41	\$0.00
						12-1-10-1010-000	Cash - Facility Management Fd	\$9.96	\$0.00
Transaction Total:								\$291.69	\$291.69
Grand Total:								\$377.64	\$377.64

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1631	07/01/2022	Boaz Water & Sewer	304	CD	1631	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$519.68
						12-2-00-2010-000	Accounts Payable	\$519.68	\$0.00
					Transaction Total:				
1632	07/01/2022	CWS SECURITY	1673	CD	1632	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:				
1633	07/01/2022	Marshall-Dekalb Elec	686	CD	1633	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$627.49
						12-2-00-2010-000	Accounts Payable	\$627.49	\$0.00
					Transaction Total:				
1634	07/01/2022	Robinson & Waldrop	1609	CD	1634	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:				
Grand Total:							\$1,557.17	\$1,557.17	

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127	07/01/2022	S & S Railroad Const	2711	CD	127	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$4,000.00
						03-2-10-2010-000	Accounts Payable	\$4,000.00	\$0.00
Transaction Total:								\$4,000.00	\$4,000.00
Grand Total:								\$4,000.00	\$4,000.00

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100939	07/01/2022	Abbie Auto Parts, Inc	24	CD	100939	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$170.01
						01-2-10-2010-000	Accounts Payable	\$114.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.75	\$0.00
Transaction Total:								\$170.01	\$170.01
100940	07/01/2022	Advance Auto Parts	1029	CD	100940	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3.24
						01-2-10-2010-000	Accounts Payable	\$3.24	\$0.00
Transaction Total:								\$3.24	\$3.24
100941	07/01/2022	Alabama Dog Trainin	2602	CD	100941	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,250.00
						01-2-10-2010-000	Accounts Payable	\$5,250.00	\$0.00
Transaction Total:								\$5,250.00	\$5,250.00
100942	07/01/2022	Amazon Capital Servi	1737	CD	100942	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,129.45
						01-2-10-2010-000	Accounts Payable	\$0.00	\$75.96
						01-2-10-2010-000	Accounts Payable	\$598.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$319.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$115.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$94.95	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$75.96	\$0.00
Transaction Total:								\$1,205.41	\$1,205.41
100943	07/01/2022	ASCAP	358	CD	100943	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.00
						01-2-10-2010-000	Accounts Payable	\$21.00	\$0.00
Transaction Total:								\$21.00	\$21.00
100944	07/01/2022	B & D Wrecker	528	CD	100944	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$679.00
						01-2-10-2010-000	Accounts Payable	\$374.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$305.00	\$0.00
Transaction Total:								\$679.00	\$679.00

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100945	07/01/2022	Boaz Foodland mitch	296	CD	100945	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$84.93
						01-2-10-2010-000	Accounts Payable	\$44.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.88	\$0.00
Transaction Total:								\$84.93	\$84.93
100946	07/01/2022	BOAZ POWER WASH	1340	CD	100946	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
Transaction Total:								\$325.00	\$325.00
100947	07/01/2022	Boaz Wholesale Tire	767	CD	100947	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$141.82
						01-2-10-2010-000	Accounts Payable	\$70.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.91	\$0.00
Transaction Total:								\$141.82	\$141.82
100948	07/01/2022	Bobby's Auto Parts, I	542	CD	100948	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$153.54
						01-2-10-2010-000	Accounts Payable	\$153.54	\$0.00
Transaction Total:								\$153.54	\$153.54
100949	07/01/2022	Buffalo Rock Co.	892	CD	100949	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$737.65
						01-2-10-2010-000	Accounts Payable	\$737.65	\$0.00
Transaction Total:								\$737.65	\$737.65
100950	07/01/2022	Chevrolet Of Boaz	16	CD	100950	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$571.52
						01-2-10-2010-000	Accounts Payable	\$571.52	\$0.00
Transaction Total:								\$571.52	\$571.52
100951	07/01/2022	Cintas Corporation 7	365	CD	100951	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$561.37
						01-2-10-2010-000	Accounts Payable	\$0.00	\$50.66
						01-2-10-2010-000	Accounts Payable	\$314.17	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$247.20	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$50.66	\$0.00
						Transaction Total:		\$612.03	\$612.03
100952	07/01/2022	City of Sardis	2702	CD	100952	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$18,642.13
						01-2-10-2010-000	Accounts Payable	\$18,642.13	\$0.00
						Transaction Total:		\$18,642.13	\$18,642.13
100953	07/01/2022	Tiffany Collins	2710	CD	100953	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
100954	07/01/2022	Danielle Coody	2704	CD	100954	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
100955	07/01/2022	CWS SECURITY	1673	CD	100955	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
						Transaction Total:		\$1,700.00	\$1,700.00
100956	07/01/2022	Casey Davis	2705	CD	100956	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
100957	07/01/2022	Dust Buddy Cleaning	2604	CD	100957	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$375.00
						01-2-10-2010-000	Accounts Payable	\$375.00	\$0.00
						Transaction Total:		\$375.00	\$375.00
100958	07/01/2022	Edmondson Screen F	1041	CD	100958	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$33.00
						01-2-10-2010-000	Accounts Payable	\$22.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.00	\$0.00

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Transaction Total:								\$33.00	\$33.00
100959	07/01/2022	FARMERS TELECOM	1324	CD	100959	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,438.29
						01-2-10-2010-000	Accounts Payable	\$4,438.29	\$0.00
Transaction Total:								\$4,438.29	\$4,438.29
100960	07/01/2022	Fast Fixin Foods	520	CD	100960	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,495.40
						01-2-10-2010-000	Accounts Payable	\$2,436.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$643.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$273.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$142.60	\$0.00
Transaction Total:								\$3,495.40	\$3,495.40
100961	07/01/2022	Fastenal Company	521	CD	100961	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$176.39
						01-2-10-2010-000	Accounts Payable	\$176.39	\$0.00
Transaction Total:								\$176.39	\$176.39
100962	07/01/2022	First Baptist Church	523	CD	100962	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
100963	07/01/2022	Four Star Print & Ofc	518	CD	100963	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$306.00
						01-2-10-2010-000	Accounts Payable	\$306.00	\$0.00
Transaction Total:								\$306.00	\$306.00
100964	07/01/2022	Galls	533	CD	100964	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$768.29
						01-2-10-2010-000	Accounts Payable	\$0.00	\$54.56
						01-2-10-2010-000	Accounts Payable	\$172.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$158.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$149.60	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$84.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.34	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$54.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.80	\$0.00
						Transaction Total:		\$822.85	\$822.85
100965	07/01/2022	Stephanie Graul	2706	CD	100965	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
100966	07/01/2022	Angelina Hall	2528	CD	100966	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
100967	07/01/2022	Honey Wagon	599	CD	100967	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
						Transaction Total:		\$325.00	\$325.00
100968	07/01/2022	Ingram Library Servi	675	CD	100968	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,019.53
						01-2-10-2010-000	Accounts Payable	\$2,855.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.69	\$0.00
						Transaction Total:		\$3,019.53	\$3,019.53
100969	07/01/2022	Inline Electric Albert	1565	CD	100969	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$135.00

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						01-2-10-2010-000	Accounts Payable	\$135.00	\$0.00
						Transaction Total:		\$135.00	\$135.00
100970	07/01/2022	Interstate Battery Sy	721	CD	100970	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$136.95
						01-2-10-2010-000	Accounts Payable	\$136.95	\$0.00
						Transaction Total:		\$136.95	\$136.95
100971	07/01/2022	Keet Consulting Serv	239	CD	100971	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
100972	07/01/2022	Clay Kilpatrick	2017	CD	100972	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$82.38
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.38	\$0.00
						Transaction Total:		\$82.38	\$82.38
100973	07/01/2022	Knowles & Sullivan, I	2107	CD	100973	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,132.50
						01-2-10-2010-000	Accounts Payable	\$6,132.50	\$0.00
						Transaction Total:		\$6,132.50	\$6,132.50
100974	07/01/2022	Kristi Owens	2497	CD	100974	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
100975	07/01/2022	Marshall Industrial Si	696	CD	100975	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$529.30
						01-2-10-2010-000	Accounts Payable	\$266.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$263.10	\$0.00
						Transaction Total:		\$529.30	\$529.30
100976	07/01/2022	Marshall-Dekalb Elec	686	CD	100976	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14,135.82
						01-2-10-2010-000	Accounts Payable	\$14,135.82	\$0.00

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Transaction Total:								\$14,135.82	\$14,135.82
100977	07/01/2022	Mountain Lake Home	1926	CD	100977	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
100978	07/01/2022	Desla Nixon	2708	CD	100978	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
100979	07/01/2022	O'Reilly Automotive I	418	CD	100979	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$69.99
						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00
Transaction Total:								\$69.99	\$69.99
100980	07/01/2022	Omni Business Mach	913	CD	100980	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$471.97
						01-2-10-2010-000	Accounts Payable	\$471.97	\$0.00
Transaction Total:								\$471.97	\$471.97
100981	07/01/2022	Alex Ragan	2707	CD	100981	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
100982	07/01/2022	Natalie Reaves	2703	CD	100982	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
100983	07/01/2022	Robinson & Waldrop	1609	CD	100983	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,078.75
						01-2-10-2010-000	Accounts Payable	\$3,078.75	\$0.00
Transaction Total:								\$3,078.75	\$3,078.75
100984	07/01/2022	Weathers Hardware	966	CD	100984	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,876.55
						01-2-10-2010-000	Accounts Payable	\$0.00	\$21.00

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						01-2-10-2010-000	Accounts Payable	\$750.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$729.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$199.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$87.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$21.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.37	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.69	\$0.00
Transaction Total:								\$1,897.55	\$1,897.55
Grand Total:								\$75,053.95	\$75,053.95

ORDINANCE NO. 2022-1162

Item 2.

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

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

SECTION 1. That after the adoption and posting of this ordinance the following described property owned by Milton F. Duke, currently zoned R-1(Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). This property is located at 717 E. Mann Avenue Boaz, Alabama 35957. The property owner would like to build a climate controlled self-storage facility

Legal description is as follows:

Pin # 46950 (currently zoned R-1) Lots Numbered One, Two, Three (1, 2 & 3) all in Block Two (2) of the John F. Williams Resubdivision of a portion of the R.L. McCleskey Annex to the Town of Boaz, according to plat made by E.H. Lee, C.E. and Surveyor which plat is on record in the Probate Office of Marshall County, Alabama, said lots lying and being situated in Marshall County, Alabama, together with improvements located thereon.

Pin # 46920 (currently zoned R-2) The North one-half of lots 6 and 7, in Block "B" of the R.L. McCleskey's annex to the Town of Boaz, Alabama, as the same appears of record in Plat Book "I", Page 73, in the Probate Office of Marshall County, Alabama.

Pin # 53411 (currently zoned R-2) Lots 6 and 7 in Block B of the R. L. McCleskey's Annex to the Town of Boaz, Alabama, according to the plat of said property made by James Respass, Civil Engineer for J.P. King Auction Company in November 23, 1923, as the same appears of record in Plat Book 1, page 73 in the Probate Office of Marshall County, Alabama, lying and being in the City of Boaz, County of Marshall, State of Alabama.

LESS AND EXCEPT: Twenty feet of even width off the West side of the South One-half of Lot 6 in Block B of the R. L. McCleskey's Annex of the Town of Boaz, Alabama, according to the plat of said property made by Jerry Respass, Civil Engineer for J.P. King Auction Company in November 24, 1923, as the same appears of record in Plat Book 1, page 73 in the Probate Office of Marshall, Alabama. Lying and being in the City of Boaz, County of Marshall, State of Alabama.

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

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

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF BOAZ, ALABAMA, THIS THE ____ DAY
OF _____, 2022.**

David Dyar
Mayor

ATTESTED:

Jill Bright, MMC
City Clerk/Treasurer

RESOLUTION NUMBER 2022-1716

RESOLUTION APPROVING THE ISSUANCE OF BUSINESS LICENSE FOR RETAIL BEER AND RETAIL TABLE WINE (OFF PREMISES ONLY)

Whereas, Aseel LLC doing business as Boaz Grocery has previously filed an application with the City Clerk of the City of Boaz for a business license for 050 - Retail Beer (Off Premises Only) and a 070 - Retail Table Wine (Off Premises Only) at its location of 1825 US Hwy 431 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 050 - Retail Beer (Off Premises Only) and 070 - Retail Table Wine (Off Premises Only) by Aseel LLC doing business as Boaz Grocery, and after a public hearing upon the matter, the City Clerk is hereby authorized and directed to issue to Aseel LLC doing business as Boaz Grocery a license for 050 – Retail Beer (Off Premises Only) and 070 – Retail Table Wine (Off Premises Only) at its location of 1825 US Hwy 431 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 11th day of July, 2022 in a regular meeting of the Boaz City Council.

David Dyar
Mayor

Attest:

Jill Bright, MMC
City Clerk/Treasurer

RESOLUTION NO. 2022-1717

RESOLUTION AUTHORIZING THE PURCHASE OF A 2022 FORD EXPLORER FROM STIVERS FORD LINCOLN FOR THE POLICE DEPARTMENT

WHEREAS, the Mayor and Council wish to purchase a 2022 Ford Explorer from Stivers Ford Lincoln, the vendor that currently holds the State of Alabama bid, in the amount of \$35,293; and

WHEREAS, the payment for this vehicle will be taken out of the General Fund Police Department Capital Outlay.

THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Boaz, Alabama that a 2022 Ford Explorer be purchased from Stivers Ford Lincoln in the amount of \$35,293.

APPROVED AND ADOPTED THIS 11th DAY OF JULY, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer