



CITY OF BOAZ
Council Meeting Agenda
November 13, 2023
Boaz Senior Center – 6:00 PM

I. Call to Order

II. Invocation

III. Pledge of Allegiance

IV. Would anyone like to speak under Public Comments?

V. Adoption of Agenda

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

1. Adopt the Work Session minutes and Council Meeting minutes from October 23, 2023.

VII. Committee Reports

1. The Downtown Design Committee will meet Tuesday, November 21, 2023 at 9:00am at Boaz City Hall to discuss, review and entertain a motion to approve the following applications:

- An application from Alan Davis to remove and replace the existing windows on the front of the building located at 112 South Main St. Boaz, AL 35957. Mr. Davis is seeking approval to remove the existing front display windows due to damage and replace them with new frames and insulated fixed glass windows. The new display windows will have black frames and maintain the same look as the previous windows.
- An application from Damion Gomez, owner of El Rey Del Taco. Mr. Gomez is seeking approval for replacement façade and windows on the rear of his building at 124 N. Main St. Boaz, AL 35957. The rear of the building was in disrepair, and he has since reframed the structure and is now seeking approval for the new façade and windows.

VIII. Council Member Reports

1. Boaz Fire Department report for October 2023.
2. Boaz Street Department report for October 2023.
3. Boaz Police Department report for October 2023.
4. Boaz Parks and Recreation report for October 2023.
5. Boaz Public Library report for October 2023.

[6.](#) Boaz Senior Center report for October 2023.

IX. Public Hearings

[1.](#) The City of Boaz Council will hold a Public Hearing on Monday, November 27, 2023 at 6:00 P.M. at the Boaz Senior Center. The purpose of the Public Hearing will be to consider the adoption of an Ordinance to amend the City of Boaz Zoning Ordinance (Ordinance No. 2021-1154) and the Zoning Map of the City of Boaz and to hear a request from Angel Rogue Ramirez for a zoning change from R-1(Low Density Detached Residential District) to B-3 (General Business District). This property is located at 801 Bethsaida Road Boaz, AL 35957. The property owner currently owns an adjoining B-3 Zoned lot and would like both connecting lots to be zoned the same in order to combine the lots and have a larger B-3 Zoned parcel.

X. New Business

- [1.](#) Accounts Payable - Approve the accounts payable voucher dated October 20, 2023 through November 8, 2023 totaling \$814,864.14.
- [2.](#) Adopt Resolution No. 2023-1769 declaring a Glock 17, 9mm, black in color, serial number: BMWY834 as surplus property and allowing retiring police officer Kevin Kilgo to receive said surplus property as a part of his retirement benefit without cost.
3. Presentation to Kevin Kilgo.
- [4.](#) Adopt Resolution No. 2023-1770 declaring all property listed on Schedule A be deemed as surplus property and authorizing the City Clerk/ Treasurer to dispose of this surplus property.
- [5.](#) Adopt Resolution No. 2023-1771 authorizing the purchase of a 2024 Ford Expedition from Stivers Ford Lincoln, the vendor that currently holds the State of Alabama bid, in the amount of \$56,165.
- [6.](#) Adopt Resolution No. 2023-1772 authorizing the Mayor to enter into a lease agreement with Nayeli S. Ojeda of Priscilla's Pizzeria, LLC.
7. Reappoint Corey Ray to the Boaz Gas Board with a term expiring October 1, 2029.
8. Adopt Fiscal Year 2023-2024 General Fund Budget:

2023-2024 Budget

General Fund

Revenue:

General Fund Revenue	\$17,402,648.18
Ambulance Revenue	<u>\$164,000.00</u>
Total Revenue	\$17,566,648.18

Expenses:

General Government	\$4,385,051.71
Administration	\$775,425.00
Court	\$278,025.00
Police	\$3,239,578.04
Fire	\$2,094,378.49
Street	\$2,011,175.00

Senior Center	\$334,825.00
Parks & Recreation	\$2,190,450.00
Library	<u>\$671,661.12</u>
Total Department Expenses	\$15,980,569.36

Transfers:

Reserve Account	\$305,822.00
Street Improvements	\$500,000.00
Capital Projects	<u>\$764,557.00</u>
Total Transfers to Other Funds	\$1,570,379.00

Budget Surplus	\$15,699.82
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9. Adopt Fiscal Year 2023-2024 Street Improvement Fund Budget:

**2023-2024 Budget
Street Improvement Fund**

Current Balance:	\$4,504,063.06
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Transfers from General Fund	\$500,000.00
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Expenditures:

Boaz Commons	
Development	\$4,500,000.00
Street Paving	\$ 200,000.00
Engineering Services	\$ 200,000.00
Drainage Improvement	\$ 50,000.00
Equipment	\$ 50,000.00

Total Expenditures	\$5,000,000.00
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Budget Surplus	\$4,063.06
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XI. Public Comments

XII. Mayor's Comments

1. The next Council Meeting will be November 27, 2023.

XIII. Adjourn



CITY OF BOAZ
Council Meeting Minutes
October 23, 2023
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

Mayor David Dyar
Council Member David Ellis
Council Member Johnny Willis
Council Member Matt Brannon
Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. Invocation

Council Member Matthews gave the Invocation.

III. Pledge of Allegiance

Council Member Brannon 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.

Mayor Dyar thanked Chairman Joey Baker who represents Marshall County Commission District IV, Michael Knop, and everyone in attendance at the Council Meeting.

V. Adoption of Agenda

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

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

1. Adopt the Work Session minutes and Council Meeting minutes from October 9, 2023.

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

VII. Committee Reports

1. The City of Boaz Planning Commission will hold a public hearing on Thursday, November 2, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Angel Rogue Ramirez for a zoning change from R-1(Low Density Detached Residential District) to B-3 (General Business District).This property is located at 801 Bethsaida Road Boaz, AL 35957. The property owner currently owns an adjoining B-3 Zoned lot and would like both connecting lots to be zoned the same in order to combine the lots and have a larger B-3 Zoned parcel.

Mayor Dyar announced the City of Boaz Planning Commission will hold a public hearing on Thursday, November 2, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Angel Rogue Ramirez for a zoning change from R-1(Low Density Detached Residential District) to B-3 (General Business District).This property is located at 801 Bethsaida Road Boaz, AL 35957. The property owner currently owns an adjoining B-3 Zoned lot and would like both connecting lots to be zoned the same in order to combine the lots and have a larger B-3 Zoned parcel.

VIII. New Business

1. Accounts Payable - Approve the accounts payable voucher dated October 6, 2023 through October 13, 2023 totaling \$386,329.72.

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

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

2. Adopt Resolution 2023-1761 providing fringe benefits for a specific time period to retirees who have accumulated a minimum of twenty-five years of consecutive service to the City of Boaz.

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

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

3. Adopt Resolution No. 2023-1765 authorizing Mayor Dyar to enter into an agreement between the City of Boaz, Alabama and Emmett Smith & Associates, Architect, P.C. for architect and engineering services for renovations of existing ball park concession stands North and South buildings, including plans for new restroom buildings located at 204 Collier Street, Boaz, AL for the City of Boaz Parks and Recreation.

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

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

4. Adopt Resolution No. 2023-1766 transferring three (3) bridges from Marshall County, Alabama to the City of Boaz, Alabama.

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

Mayor Dyar thanked the County Engineer for being here. Michael Knop explained the City of Boaz annexed the three bridges in previously. The bridges need to be transferred for the City of Boaz to handle the maintenance and inspections. They will try to make the transition as smooth as possible.

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

5. Adopt Resolution No. 2023-1767 requiring meeting attendance for City Council members and declaring penalties for failure to attend City Council meetings.

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

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

6. Adopt Resolution No. 2023-1768 awarding Bid No. 2023-08-120 for the Renovation of Existing Building for City of Boaz Courtroom to Complete Construction, LLC in the amount of \$519,644.

Motion to reject all bids for Bid No. 2023-08-120 for the Renovation of Existing Building for City of Boaz Courtroom made by Council Member Brannon, Seconded by Council Member Matthews.

Mayor Dyar announced we are rejecting these bids because the lowest bid came in at \$519,644 for just the interior work and he thought these would be much lower. Mayor Dyar said we will address this in the future.

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

7. Introduce Ordinance No. 2023-1180 providing that retiring police officer receive service badge and weapon.

Motion made by Council Member Ellis to suspend the rules, Seconded by Council Member Willis.

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

Motion made by Council Member Ellis to adopt Ordinance No. 2023-1180, Seconded by Council Member Brannon.

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

Mayor Dyar stated the City of Boaz is one of the few cities across the state that does not issue the service badge and service weapon to an officer who has spent, in this case, 20 consecutive years.

IX. Old Business

1. Adopt Resolution No. 2023-1760 amending the distribution of amounts received from the City of Boaz, Alabama sales, use and rental taxes.

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

Mayor Dyar discussed the reasoning for the need to use this money to address other projects. Mayor Dyar announced that there is a paving plan, but there has been a hard time getting a paving company here.

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

X. Mayor's Comments

1. Tim Whitt has been reappointed to the Boaz Housing Authority with a term expiring April 18, 2028

Mayor Dyar announced Tim Whitt has been reappointed to the Boaz Housing Authority with a term expiring April 18, 2028.

2. Monster Mash at the Mill will be Tuesday, October 31, 2023 from 5:00 P.M. until 8:00 P.M. at the Old Mill Park.

Mayor Dyar announced Monster Mash at the Mill will be Tuesday, October 31, 2023 from 5:00 P.M. until 8:00 P.M. at the Old Mill Park.

3. The next Council Meeting will be November 13, 2023.

Mayor Dyar announced the next Council Meeting will be November 13, 2023.

XI. Adjourn

The meeting adjourned at 6:16 P.M.

Motion made by Council Member Willis, Seconded by Council Member Ellis. The motion passed by unanimous voice vote.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Work Session Minutes
October 23, 2023
Boaz Senior Center – 5:00 PM

I. Call to Order

Mayor Dyar called the meeting to order at 5:00 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Johnny Willis

Council Member Matt Brannon

Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. New Business

1. Executive Session to discuss general reputation and character and to discuss future Economic Development.

Motion made by Council Member Matthews to enter into Executive Session at 5:00 P.M. for approximately 55 minutes, Seconded by Council Member Ellis.

Motion made by Council Member Ellis to close the Executive Session at 5:57 P.M., Seconded by Council Member Matthews.

2. Department Head Reports

Parks and Recreation Director Sonja Hard announced the cutoff for Runnin' for Rescues was October 22nd. They will take a few more.

Librarian Lynn Burgess announced they were up to 16 participants for Monster Mash.

III. Public Comments

Jill Johnson of the Boaz Chamber of Commerce stated the homecoming dance was held Downtown. She said it was amazing and thanked everyone.

IV. Adjourn

The meeting adjourned at 5:59 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
MATT BRANNON
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE

11/13/2023

The Downtown Design Committee will meet Tuesday, November 21, 2023 at 9:00am at Boaz City Hall to discuss, review and entertain a motion to approve the following applications:

- An application from Alan Davis to remove and replace the existing windows on the front of the building located at 112 South Main St. Boaz, AL 35957. Mr. Davis is seeking approval to remove the existing front display windows due to damage and replace them with new frames and insulated fixed glass windows. The new display windows will have black frames and maintain the same look as the previous windows.
- An application from Damion Gomez, owner of El Rey Del Taco. Mr. Gomez is seeking approval for replacement façade and windows on the rear of his building at 124 N. Main St. Boaz, AL 35957. The rear of the building was in disrepair and he has since reframed the structure and is now seeking approval for the new façade and windows.

Thank you,

Nick Borden
Building Inspector
City of Boaz

Boaz Fire Dept

Boaz, AL

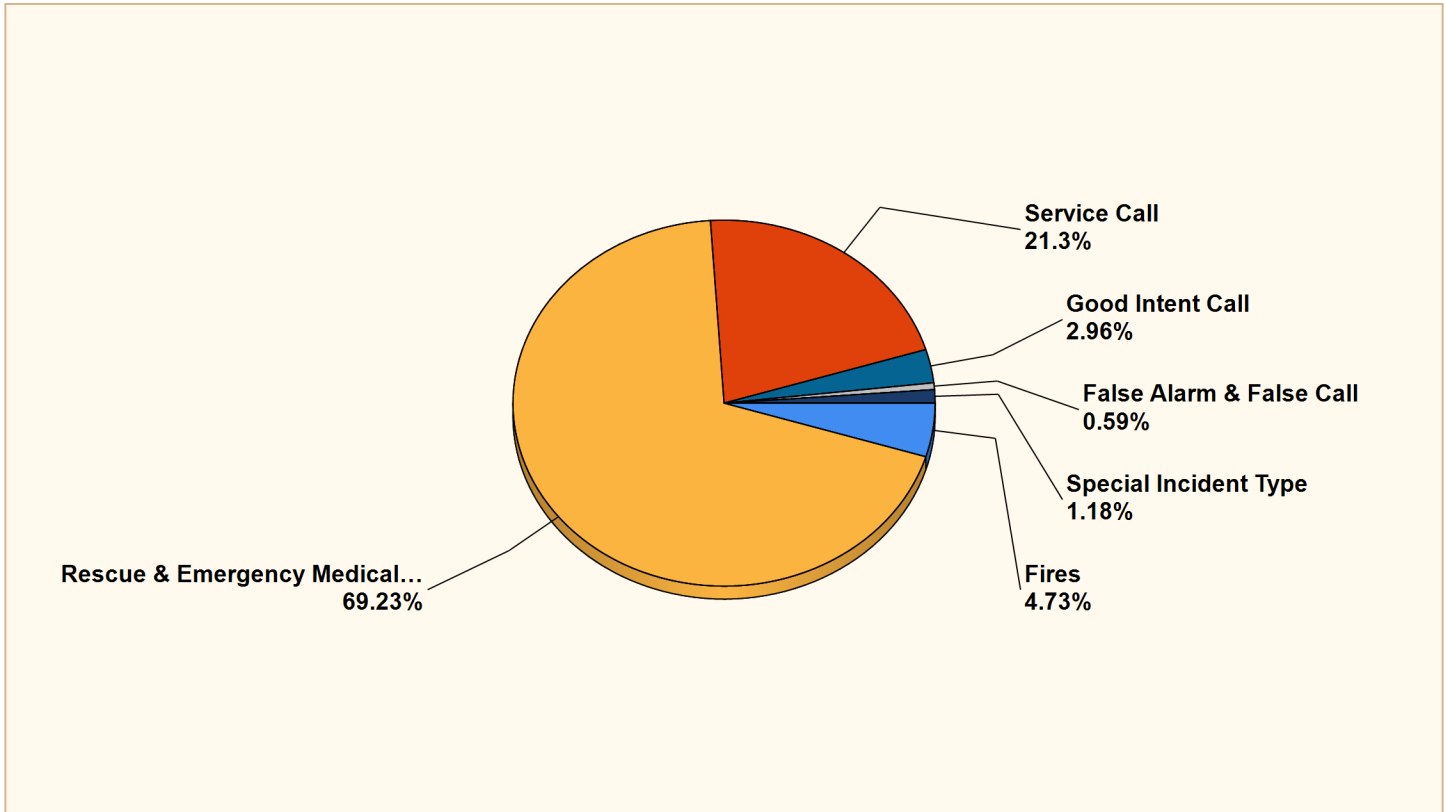
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2023 | End Date: 10/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	8	4.73%
Rescue & Emergency Medical Service	117	69.23%
Service Call	36	21.3%
Good Intent Call	5	2.96%
False Alarm & False Call	1	0.59%
Special Incident Type	2	1.18%
TOTAL	169	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.



Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.59%
131 - Passenger vehicle fire	1	0.59%
142 - Brush or brush-and-grass mixture fire	5	2.96%
150 - Outside rubbish fire, other	1	0.59%
321 - EMS call, excluding vehicle accident with injury	108	63.91%
322 - Motor vehicle accident with injuries	9	5.33%
500 - Service Call, other	2	1.18%
531 - Smoke or odor removal	2	1.18%
551 - Assist police or other governmental agency	2	1.18%
554 - Assist invalid	30	17.75%
611 - Dispatched & cancelled en route	2	1.18%
621 - Wrong location	1	0.59%
651 - Smoke scare, odor of smoke	2	1.18%
733 - Smoke detector activation due to malfunction	1	0.59%
900 - Special type of incident, other	1	0.59%
911 - Citizen complaint	1	0.59%
TOTAL INCIDENTS:	169	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.

October 2023 Load Totals - Street Dept.

Leaves/Grass – 38 loads

Limbs – 89 loads

Junk/Rubbish - 79 loads

Litter – 184 bags

Boaz Police Stats

October 2023

Arrest: 113

Response Calls: 2074

Incident Reports: 134

Traffic Citations: 264

Accidents: 36

Private Property Accidents: 12

Fatalities: 0

Animal Control

Response Calls: 56

Animals picked up: 22

Parks and Recreation October 2023

Pool News

Water Aerobics - October

Morning class - 72 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Guard of the Summer:

Cade Huffman

Yoga

Yoga

35 participants in October

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

October Reservations

Natatorium: 4

Conference Rooms: 13

Old Mill Park 2

Cherokee Fields 22

Sports

Volleyball 43 Players

Youth Basketball League Registration 192 Players

Rec Plus Basketball 130 Players

Boaz Swim Meet 2 Events

2 USSSA Baseball Tournaments

10/14/23 Mega Ring 26 Teams

10/28/23 Field of Screams 5 Teams

North Alabama Championship Swim Meet 18 Teams

Snead State Volleyball Tournament 6 Teams

7U Flag Football Won State Championship (Undefeated)

BHS Varsity Basketball Team Practices

Gadsden City Swim Team Practices

Gadsden City Special Olympics Swim Team Practices

Events - October

Harvest Festival

BHS Senior Football Meal and Fun

Dancing in the Park

Monster Mash at OMP

Upcoming Events - November

11/1-11/21 Festival of Trees (Rec Center)

11/10 -11/11 5th & 6th Grade Volleyball Competing in State at Jacksonville

11/11 Veterans Day Program at VFW

11/18 Runnin' For Rescues

11/21-11/22 Snead State Basketball Camp

Tinsel Trail at Old Mill Park

Boaz Public Library
November 13, 2023
Council Meeting

Statistics for October 2023

Total items checked out = 9,058

Digital items downloaded = 2,201

Internet uses = 2,920

New registered patrons = 100

In Person/Virtual/Recorded Programs = 29 with 936 in attendance

Passive Programs = 19 with 640 participating

Total library visits = 4,711

Announcements

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

Monthly Report for Boaz Public Library: OCTOBER 2023			Director: Lynn Burgess
Print Circulation	Adult	YA	Juvenile
Books	2405	493	4900
Print Magazines	17	0	0
Print Circulation Total	2422	493	4900
Physical Audio/Video Circ.			
DVD	649	0	283
CD	63	0	13
Physical Audio/Video Total	712	0	296
Other Physical Circulation			
Games	27	17	42
Microfilm	0	0	0
Other Physical Material	40	8	101
Other Physical Total	67	25	143
Electronic Circulation			
eBooks	888	33	68
eMagazines	100	0	0
Downloadable Audio	804	45	110
Streaming Video	139	0	14
Electronic Total	1931	78	192

Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0
Internet Usage	Adult: 613	Children: 20	Wireless: 2287
New Borrowers	Juvenile: 46	Adult: 54	Total: 100
Reference Questions	Total: 741	Volunteer Hours	Total: 21

Library Resources	Added	Deleted
Books	102	72
CD's	3	0
DVD's	44	0
Other	7	4

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In Person Programs	8	4	3	8	6	29
In Person Attendance	366	113	26	121	310	936
Live Virtual Programs	0	0	0	0	0	0
Live Virtual Attendance	0	0	0	0	0	0
Non-Live/Recorded Programs	0	0	0	0	0	0
Non-Live Views	0	0	0	0	0	0
Passive Programs	9	10	0	0	0	19
Passive Attendance	177	463	0	0	0	640

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
9058	2201	11259	2920	4711

Boaz Public Library
Children's Programs & Activities
October 2023

October 2, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Five Little Pumpkins: Pete the Cat" by James Dean. Then, we made haunted house snowglobes from craft kits.

29 Children and 24 Adults

October 3, 2023

All Ages - Homeschool Hangout - Children could bring a bag with 3-5 items that represented who they were. They shared those items with everyone so we could get to know each other. Then, we played "Would You Rather" to see some of the silly answers the kids gave.

32 Children, 4 YA, and 14 Adults

October 5, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Five Little Pumpkins: Pete the Cat" by James Dean. Then, we made haunted house snowglobes from craft kits.

29 Children and 20 Adults

October 9, 2023

All Ages - Shepherd's Place - The Anniston Museum of Natural History presented Attack and Defense, a lecture about how different animals defend themselves against predators. Aimee Gray showcased two snakes with camouflage abilities, a taxidermied porcupine with quills to scare away others, and a hedgehog with quills that can curl inside itself.

56 Children, 16 YA, and 8 Adults

October 10, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "We're Going on a Pumpkin Hunt" by Goldie Hawk. Children could make bats with movable wings from kits or Mickey Mouse Pumpkins from construction paper.

20 Children and 13 Adults

October 10, 2023

Juvenile - Coding Kids - Kids learned precision through making origami. They followed Mrs. Savannah as she made stars and a swan. Then, the kids could make their own origami with the instructions provided.

10 Children and 4 Adults

October 12, 2023

Juvenile - Snack Skills - Children followed along with Mrs. Savannah as she made Mummy Dogs. Each child learned the importance of washing their hands before prepping or eating food. Then, they cut the crescent rolls into strips and wrapped the strips around the hot dog. Mrs. Savannah & Ms. Tori cooked the mummy dogs while the children played.

12 Children and 7 Adults

October 13, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "We're Going on a Pumpkin Hunt" by Goldie Hawk. Children could make bats with movable wings from kits or Mickey Mouse Pumpkins from construction paper.

22 Children and 17 Adults

October 14, 2023

Juvenile - STEAM Day - Children decorated Spooky Cemeteraiiums with moss, mini cauldrons, mini-brains, ghosts, tombstones, spooky teddy bears, spiders, and more.

34 Children, 2 YA, and 15 Adults

October 17, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Otter Loves Halloween!" by Sam Garton. We made skeleton, cat, or ghost magnets from kits.

25 Children and 12 Adults

October 24, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "There Was an Old Mummy Who Swallowed a Spider" by Jennifer Ward. We colored spooky haunted houses from kits.

34 Children and 19 Adults

October 27, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "There Was an Old Mummy Who Swallowed a Spider" by Jennifer Ward. We colored spooky haunted houses from kits.

22 Children and 17 Adults

October 27, 2023

Juvenile - HalloRead - Children who completed the October reading challenge were invited to roll the Children's area with toilet paper. Then, we had snacks of cookies, chips, and Capri Suns.

18 Children and 11 Adults

October 31, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Monster Mac and Cheese Party" by Todd Par. We made caramel apples with sprinkles from pom pom kits. Then, we passed out candy and had cupcakes.

33 Children and 30 Adults

Passive Programs

HalloRead	19
Halloween Craft Kits	88
Family Room	55
Crafty Wagon	56
STEAM Area	35
Lego Tables	40
Question of the Month	42
Kid's Gaming Computers	20
Bat Hide and Seek	56
Reading Dragons	48
1,000 Books Before Kindergarten	24

Boaz Public Library
Teen & Adult
Programs & Activities
October 2023

October 2, 2023

Adult - Mad for Mahjong - The asian tabletop game of Mahjong.

2 Adults

October 3, 2023

Teen - Teen Tuesday - Ages 13 - 18 used thermochromic pigment to make magic color changing play-doh.

1 Juvenile, 4 YA, 1 Adult

October 9, 2023

Adult -Yarn It! - Patrons brought their yarn projects to work on. They also traded tips on crocheting and the ones who did not know how tried to learn.

5 Adults

October 11, 2023

Adult - Crafter Hour - Festive Fall Wreaths - Ages 13 and up used their creative skills to make decorative autumn wreaths.

2 YA, 45 Adults

October 12, 2023

All Ages - Spooky Stories - Johnny and Katherine Brewer read stories from Kathryn Tucker Windham's "13 Alabama Ghosts and Jeffery". Patrons also enjoyed a pumpkin patch with pumpkin painting, goody bags, and snacks.

57 Juvenile, 18 YA, 42 Adults

October 17, 2023

Teen - Anime Club - Death Note Notebooks & Sushi Candles - Ages 13 - 18 came and made a craft where they recreated the notebook from the Death Note series. They also made quill pens and sushi candles.

3 Juvenile, 10 YA

October 17, 2023

Adult - Genealogy Society - Wayne Smith and Teresa Miller, members of the New Echota Tribe spoke on the subject of Cherokee Food: how grown, gathered, cooked, and served.

12 Adults

October 18, 2023

All Ages - Let's Cook! - Christine Warren demonstrated how to make baklava, a traditional Greek dessert.

5 Juvenile, 5 YA, 15 Adults

October 23, 2023

Adult - Wood Burning with April Blanks - Patrons learned to use a wood burning tool to make a craft project at this 3 hour class taught by April Blanks.

2 YA, 13 Adults

October 24, 2023

All Ages - Tuesday Trivia With Agatha Quizti - Trivia night utilizing the Kahoot app. Patrons also enjoyed free pizza and prizes.

4 Juvenile, 5 YA, 7 Adults

October 25, 2023

All Ages - BINGO - Patrons enjoyed playing the game of Bingo to win prizes.

4 Juveniles, 3 YA, 15 Adults

October 30, 2023

Adult - Books & Brews Book Club - Patrons drank coffee and discussed the book "The Secret Life of Albert Entwistle" by Matt Cain.

3 Adults

October 2023

Adult - Marshall County ARC - Patrons brought their own lunch and made a Halloween craft.

25 Adults

October 2023

Teen & Adult - Slice of Reading Online Reading Challenge - Teens & adults used the Beanstack Tracker app to log reading hours and do online activities to win a \$10 Domino's gift card.

7 YA, 12 Adults

Passive Programs

Ask a Librarian	13
Golden Ticket	1
Terrible	33
Take Home Craft	10
Adult Coloring	22
Complete the Picture	10
6 Word Memoirs	68
Cook the Book	10
Puzzle Table	10

Boaz Senior Center October 2023 Report

During the month of October:

We served 1,683 meals. Of these meals 903 were home delivered. There was 780 meals served here at the center.

We had a total of 676 passenger trips. Vehicle miles were 2,068. Total passenger miles was 1,823. This includes Medical, Shopping and delivering meals, our regular route pickup to bring to center and errands they need to make. We only run in the city limits of Boaz except going to the cancer center and Va clinic in Guntersville.

Susan Duvall

Boaz Senior Center Director



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
MATT BRANNON
MIKE MATTHEWS

Item 1.

NOTICE OF PUBLIC HEARING

November 8, 2023

NOTICE IS HEREBY GIVEN that the City of Boaz Council will hold a Public Hearing on Monday, November 27, 2023 at 6:00 P.M. at the Boaz Senior Center located at 112 S Church Street Boaz, Alabama 35957.

PURPOSE

The purpose of said public hearing will be to consider the adoption of an Ordinance to amend the City of Boaz Zoning Ordinance (Ordinance No. 2021-1154) and the Zoning Map of the City of Boaz and to hear a request from Angel Rogue Ramirez for a zoning change from R-1(Low Density Detached Residential District) to B-3 (General Business District). This property is located at 801 Bethsaida Road Boaz, AL 35957. The property owner currently owns an adjoining B-3 Zoned lot and would like both connecting lots to be zoned the same in order to combine the lots and have a larger B-3 Zoned parcel. A legal description is as follows:

All that part of Lots 2 and 3, Block 2 of the John F. Williams Re-subdivision of a portion of the R. L. McClesky Annex to the Town of Boaz, Alabama, according to the plat prepared by E. H. Lee, C.E. and surveyor, which plat is recorded on a file in Plat Book 1, Page 214 (Slide A45) in the Probate Office of Marshall County, Alabama, and being more particularly described as follows:

Commencing at a bolt found at the purported NW Corner of Lot 1, Block 2 of said J.F. Williams re-subdivision, said point being located on the Southerly right of way East Mann Avenue; thence along the Southerly right of way of said East Mann Avenue the following chord bearings and distances: South 78° 01' 48" East 39.0 feet, South 78° 01' 48" East 60.65 feet and South 56° 11' 46" East 39.35 feet to an 1/2" rebar found, the true point of beginning for the property herein described; thence from the true point of beginning and along said Southerly right of way the following chord bearings and distances: South 56° 11' 46" East 30.20 feet and South 56° 11' 46" East 69.80 feet to a 1" flat bar found at the purported NE Corner of Lot 3, Block 2 of said John F. Williams Re-subdivision; thence leaving the Southerly right of way of said East Mann Avenue and along the Easterly boundary of said Lot 3, Block 2, South 02° 34' 29" West 198.49 feet (192.0 feet -Plat record) to an 1" solid rod found by a fence post; thence North 85° 02' 54" West 51.00 feet to an 1/2" rebar found; thence South 86° 13' 53" West 34.17 feet to an ~" rebar set stamped "JLS 20045"; thence North 02° 26' 30" East 252.00 feet to the True Point of Beginning for the property herein described; said lands containing 0.44 acres, more or less, and lying and being in Marshall County, Alabama. Subject to all existing easements and rights of way. (Description taken from survey by Jeff Snider, AL Reg No. 20045, dated 8/2/2020, File: 20HDuke, Disk: John F. Williams 1-3, BL 2, TR 3)

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

Beth Stephens
City Clerk/ Treasurer

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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
173	10/26/2023	Marshall-Dekalb Elec	686	CD	173	33-1-00-1021-000	Cash-Bond Account (2020)	\$0.00	\$205,102.03
						33-2-00-2010-000	Accounts Payable	\$205,102.03	\$0.00
Transaction Total:								\$205,102.03	\$205,102.03
Grand Total:								\$205,102.03	\$205,102.03

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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
1746	11/03/2023	Boaz Water & Sewer	304	CD	1746	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$449.60
						12-2-00-2010-000	Accounts Payable	\$449.60	\$0.00
Transaction Total:								\$449.60	\$449.60
1747	11/03/2023	Robinson & Waldrop	1609	CD	1747	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:								\$659.60	\$659.60

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143	11/03/2023	Modern Heating & Cr	3320	CD	143	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Far	\$0.00	\$3,500.00
						33-2-00-2010-000	Accounts Payable	\$3,500.00	\$0.00
Transaction Total:								\$3,500.00	\$3,500.00
Grand Total:								\$3,500.00	\$3,500.00

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1743	10/26/2023	CWS SECURITY	1673	CD	1743	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
1744	10/26/2023	FARMERS TELECOMI	1324	CD	1744	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$89.70
						12-2-00-2010-000	Accounts Payable	\$89.70	\$0.00
Transaction Total:								\$89.70	\$89.70
1745	10/26/2023	Marshall-Dekalb Elec	686	CD	1745	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$540.60
						12-2-00-2010-000	Accounts Payable	\$540.60	\$0.00
Transaction Total:								\$540.60	\$540.60
Grand Total:								\$830.30	\$830.30

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2312	10/20/2023	Jose Santos	3327	CD	2312	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$1,000.00
						14-2-00-2010-000	Accounts Payable	\$1,000.00	\$0.00
Transaction Total:								\$1,000.00	\$1,000.00
Grand Total:								\$1,000.00	\$1,000.00

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176	11/03/2023	PowerQuip, Inc.	550	CD	176	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$19,610.34
						03-2-10-2010-000	Accounts Payable	\$19,610.34	\$0.00
Transaction Total:								\$19,610.34	\$19,610.34
177	11/03/2023	The Kelley Group	1568	CD	177	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$21,360.00
						03-2-10-2010-000	Accounts Payable	\$21,360.00	\$0.00
Transaction Total:								\$21,360.00	\$21,360.00
Grand Total:								\$40,970.34	\$40,970.34

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104827	10/20/2023	Abbie Auto Parts, Inc	24	CD	104827	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$320.04
						01-2-10-2010-000	Accounts Payable	\$128.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.05	\$0.00
							Transaction Total:	\$320.04	\$320.04
104828	10/20/2023	ABS Office Systems	26	CD	104828	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,510.72
						01-2-10-2010-000	Accounts Payable	\$1,510.72	\$0.00
							Transaction Total:	\$1,510.72	\$1,510.72
104829	10/20/2023	ALABAMA FLAG & BA	3315	CD	104829	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$393.73
						01-2-10-2010-000	Accounts Payable	\$393.73	\$0.00
							Transaction Total:	\$393.73	\$393.73
104830	10/20/2023	Alabama Law Enforc	1744	CD	104830	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,845.00
						01-2-10-2010-000	Accounts Payable	\$1,845.00	\$0.00
							Transaction Total:	\$1,845.00	\$1,845.00
104831	10/20/2023	Amazon Capital Servi	1737	CD	104831	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,177.89
						01-2-10-2010-000	Accounts Payable	\$0.00	\$544.19
						01-2-10-2010-000	Accounts Payable	\$1,588.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$550.53	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$544.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.90	\$0.00
							Transaction Total:	\$2,722.08	\$2,722.08
104832	10/20/2023	Batey & Sanders, Inc	734	CD	104832	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$688.00
						01-2-10-2010-000	Accounts Payable	\$688.00	\$0.00

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								Transaction Total:	\$688.00	\$688.00
104833	10/20/2023	Bobcat of Gadsden	2919	CD	104833	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$154.48	
						01-2-10-2010-000	Accounts Payable	\$154.48	\$0.00	
								Transaction Total:	\$154.48	\$154.48
104834	10/20/2023	Canon Financial Serv	977	CD	104834	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,296.60	
						01-2-10-2010-000	Accounts Payable	\$2,296.60	\$0.00	
								Transaction Total:	\$2,296.60	\$2,296.60
104835	10/20/2023	Center Point Publishi	312	CD	104835	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.22	
						01-2-10-2010-000	Accounts Payable	\$140.22	\$0.00	
								Transaction Total:	\$140.22	\$140.22
104836	10/20/2023	Charter Communicati	3291	CD	104836	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22.68	
						01-2-10-2010-000	Accounts Payable	\$22.68	\$0.00	
								Transaction Total:	\$22.68	\$22.68
104837	10/20/2023	Cherokee Electric Co	316	CD	104837	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$408.11	
						01-2-10-2010-000	Accounts Payable	\$408.11	\$0.00	
								Transaction Total:	\$408.11	\$408.11
104838	10/20/2023	Cintas Corporation 7	365	CD	104838	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$621.15	
						01-2-10-2010-000	Accounts Payable	\$400.48	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$207.64	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00	
								Transaction Total:	\$621.15	\$621.15
104839	10/20/2023	Clarks Pharmacy	366	CD	104839	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15.65	
						01-2-10-2010-000	Accounts Payable	\$15.65	\$0.00	
								Transaction Total:	\$15.65	\$15.65

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104840	10/20/2023	Dixon Tire Service	506	CD	104840	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$349.85
						01-2-10-2010-000	Accounts Payable	\$329.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$349.85	\$349.85
104841	10/20/2023	Empire Pipe and Sup	3321	CD	104841	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$900.00
						01-2-10-2010-000	Accounts Payable	\$900.00	\$0.00
Transaction Total:								\$900.00	\$900.00
104842	10/20/2023	Express Oil Change,	515	CD	104842	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$293.95
						01-2-10-2010-000	Accounts Payable	\$80.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.49	\$0.00
Transaction Total:								\$293.95	\$293.95
104843	10/20/2023	Fleet Pride Inc	974	CD	104843	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.98
						01-2-10-2010-000	Accounts Payable	\$59.98	\$0.00
Transaction Total:								\$59.98	\$59.98
104844	10/20/2023	IIMC	674	CD	104844	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$185.00
						01-2-10-2010-000	Accounts Payable	\$185.00	\$0.00
Transaction Total:								\$185.00	\$185.00
104845	10/20/2023	Ingram Equipment C	676	CD	104845	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$528.56
						01-2-10-2010-000	Accounts Payable	\$528.56	\$0.00
Transaction Total:								\$528.56	\$528.56
104846	10/20/2023	JKS Fast Fixin Foods	3253	CD	104846	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,958.30

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						01-2-10-2010-000	Accounts Payable	\$1,153.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$479.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$310.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.90	\$0.00
Transaction Total:								\$1,958.30	\$1,958.30
104847	10/20/2023	Knowles & Sullivan, I	2107	CD	104847	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,535.00
						01-2-10-2010-000	Accounts Payable	\$5,535.00	\$0.00
Transaction Total:								\$5,535.00	\$5,535.00
104848	10/20/2023	Marshall County Gas	1059	CD	104848	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
104849	10/20/2023	Marshall Industrial Si	696	CD	104849	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$247.50
						01-2-10-2010-000	Accounts Payable	\$247.50	\$0.00
Transaction Total:								\$247.50	\$247.50
104850	10/20/2023	Midwest Tape	1843	CD	104850	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,112.81
						01-2-10-2010-000	Accounts Payable	\$2,070.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$502.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$302.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$238.63	\$0.00
Transaction Total:								\$3,112.81	\$3,112.81
104851	10/20/2023	Municipal and Comm	3170	CD	104851	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$86.35
						01-2-10-2010-000	Accounts Payable	\$86.35	\$0.00
Transaction Total:								\$86.35	\$86.35
104852	10/20/2023	O'Reilly Automotive I	418	CD	104852	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23.47

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						01-2-10-2010-000	Accounts Payable	\$10.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.39	\$0.00
Transaction Total:								\$23.47	\$23.47
104853	10/20/2023	Omni Business Mach	913	CD	104853	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$599.92
						01-2-10-2010-000	Accounts Payable	\$599.92	\$0.00
Transaction Total:								\$599.92	\$599.92
104854	10/20/2023	Overdrive	1256	CD	104854	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,000.00
						01-2-10-2010-000	Accounts Payable	\$3,000.00	\$0.00
Transaction Total:								\$3,000.00	\$3,000.00
104855	10/20/2023	Piggly Wiggly Grocer	922	CD	104855	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$768.06
						01-2-10-2010-000	Accounts Payable	\$700.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.96	\$0.00
Transaction Total:								\$768.06	\$768.06
104856	10/20/2023	Sand Mountain Auto	1659	CD	104856	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$180.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$170.00	\$0.00
Transaction Total:								\$350.00	\$350.00
104857	10/20/2023	Sand Mtn Small Anir	937	CD	104857	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,435.00
						01-2-10-2010-000	Accounts Payable	\$1,400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:								\$1,435.00	\$1,435.00

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104858	10/20/2023	Catarina Sebastian	3324	CD	104858	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$170.00
						01-2-10-2010-000	Accounts Payable	\$170.00	\$0.00
Transaction Total:								\$170.00	\$170.00
104859	10/20/2023	Travis Tinsley	3325	CD	104859	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.40
						01-2-10-2010-000	Accounts Payable	\$140.40	\$0.00
Transaction Total:								\$140.40	\$140.40
104860	10/20/2023	Tucker, Danny	1022	CD	104860	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
104861	10/20/2023	Tugger Automotive	3148	CD	104861	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$61.79
						01-2-10-2010-000	Accounts Payable	\$61.79	\$0.00
Transaction Total:								\$61.79	\$61.79
104862	10/20/2023	United Doctors Famil	3322	CD	104862	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$748.00
						01-2-10-2010-000	Accounts Payable	\$748.00	\$0.00
Transaction Total:								\$748.00	\$748.00
104863	10/20/2023	Water Way	2039	CD	104863	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.97
						01-2-10-2010-000	Accounts Payable	\$24.97	\$0.00
Transaction Total:								\$24.97	\$24.97
104864	10/20/2023	Weathers Hardware	966	CD	104864	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,111.12
						01-2-10-2010-000	Accounts Payable	\$0.00	\$34.52
						01-2-10-2010-000	Accounts Payable	\$429.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$299.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.99	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$38.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.51	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.34	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$34.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.31	\$0.00
Transaction Total:								\$1,145.64	\$1,145.64
104865	10/20/2023	Ashley Windsor	2203	CD	104865	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
Grand Total:								\$33,370.81	\$33,370.81

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175	10/20/2023	Volkert Inc	3326	CD	175	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$10,050.00
						03-2-10-2010-000	Accounts Payable	\$6,050.00	\$0.00
						03-2-10-2010-000	Accounts Payable	\$4,000.00	\$0.00
Transaction Total:								\$10,050.00	\$10,050.00
Grand Total:								\$10,050.00	\$10,050.00

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104906	11/02/2023	Abbie Auto Parts, Inc	24	CD	104906	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.90
						01-2-10-2010-000	Accounts Payable	\$21.90	\$0.00
Transaction Total:								\$21.90	\$21.90
104907	11/02/2023	Abbie Auto Parts, Inc	24	CD	104907	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$564.57
						01-2-10-2010-000	Accounts Payable	\$197.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$95.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.85	\$0.00
Transaction Total:								\$564.57	\$564.57
104908	11/02/2023	Affordable Counselin	2824	CD	104908	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$260.00
						01-2-10-2010-000	Accounts Payable	\$260.00	\$0.00
Transaction Total:								\$260.00	\$260.00
104909	11/02/2023	Alabama Firearms Ac	2998	CD	104909	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
Transaction Total:								\$800.00	\$800.00
104910	11/02/2023	Alabama Power Com	274	CD	104910	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,476.61
						01-2-10-2010-000	Accounts Payable	\$1,008.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$331.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$108.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
Transaction Total:								\$1,476.61	\$1,476.61
104911	11/02/2023	Alabama Surplus Pro	609	CD	104911	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$600.00
						01-2-10-2010-000	Accounts Payable	\$600.00	\$0.00

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								Transaction Total:	\$600.00	\$600.00
104912	11/02/2023	Alabama USSSA Base	2561	CD	104912	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$450.00	
									\$450.00	\$0.00
								Transaction Total:	\$450.00	\$450.00
104913	11/02/2023	Amazon Capital Serv	1737	CD	104913	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,306.40	
									\$0.00	\$653.51
									\$712.05	\$0.00
									\$653.51	\$0.00
									\$319.92	\$0.00
									\$171.14	\$0.00
									\$64.30	\$0.00
									\$38.99	\$0.00
								Transaction Total:	\$1,959.91	\$1,959.91
104914	11/02/2023	Maria Andres Andres	3330	CD	104914	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00	
									\$100.00	\$0.00
								Transaction Total:	\$100.00	\$100.00
104915	11/02/2023	B & M Suppliers	3269	CD	104915	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$450.00	
									\$450.00	\$0.00
								Transaction Total:	\$450.00	\$450.00
104916	11/02/2023	Battles Tree Service	229	CD	104916	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00	
									\$1,050.00	\$0.00
									\$450.00	\$0.00
								Transaction Total:	\$1,500.00	\$1,500.00
104917	11/02/2023	Blackstone Publishing	2701	CD	104917	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$542.17	

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						01-2-10-2010-000	Accounts Payable	\$215.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$154.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$102.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.65	\$0.00
Transaction Total:								\$542.17	\$542.17
104918	11/02/2023	BOAZ FARM & GARD	1454	CD	104918	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$63.98
						01-2-10-2010-000	Accounts Payable	\$63.98	\$0.00
Transaction Total:								\$63.98	\$63.98
104919	11/02/2023	Boaz Foodland mitch	296	CD	104919	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$182.58
						01-2-10-2010-000	Accounts Payable	\$64.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.74	\$0.00
Transaction Total:								\$182.58	\$182.58
104920	11/02/2023	Boaz Gas Board	299	CD	104920	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,541.83
						01-2-10-2010-000	Accounts Payable	\$4,541.83	\$0.00
Transaction Total:								\$4,541.83	\$4,541.83
104921	11/02/2023	Boaz Water & Sewer	304	CD	104921	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10,709.93
						01-2-10-2010-000	Accounts Payable	\$10,709.93	\$0.00
Transaction Total:								\$10,709.93	\$10,709.93
104922	11/02/2023	Bobcat of Gadsden	2919	CD	104922	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,107.77
						01-2-10-2010-000	Accounts Payable	\$2,107.77	\$0.00
Transaction Total:								\$2,107.77	\$2,107.77

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104923	11/02/2023	BPI Media	893	CD	104923	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$380.00
						01-2-10-2010-000	Accounts Payable	\$380.00	\$0.00
Transaction Total:								\$380.00	\$380.00
104924	11/02/2023	C.A. Langford Co., Ir	313	CD	104924	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$647.25
						01-2-10-2010-000	Accounts Payable	\$647.25	\$0.00
Transaction Total:								\$647.25	\$647.25
104925	11/02/2023	Capital One Trade Cr	2417	CD	104925	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$53.99
						01-2-10-2010-000	Accounts Payable	\$53.99	\$0.00
Transaction Total:								\$53.99	\$53.99
104926	11/02/2023	Cintas Corporation 7	365	CD	104926	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$574.27
						01-2-10-2010-000	Accounts Payable	\$213.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$208.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$98.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
Transaction Total:								\$574.27	\$574.27
104927	11/02/2023	Justin Dake	854	CD	104927	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
104928	11/02/2023	Dixon Tire Service	506	CD	104928	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$638.90
						01-2-10-2010-000	Accounts Payable	\$429.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$159.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$638.90	\$638.90

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104929	11/02/2023	Etowah Co Communi	71	CD	104929	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
104930	11/02/2023	Express Oil Change,	515	CD	104930	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$144.98
						01-2-10-2010-000	Accounts Payable	\$100.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.49	\$0.00
Transaction Total:								\$144.98	\$144.98
104931	11/02/2023	First Baptist Church	523	CD	104931	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
104932	11/02/2023	First Capital Ins. Age	1253	CD	104932	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$110,734.00
						01-2-10-2010-000	Accounts Payable	\$110,734.00	\$0.00
Transaction Total:								\$110,734.00	\$110,734.00
104933	11/02/2023	Four Star Print & Ofc	518	CD	104933	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13.99
						01-2-10-2010-000	Accounts Payable	\$13.99	\$0.00
Transaction Total:								\$13.99	\$13.99
104934	11/02/2023	GT DISTRIBUTORS	1901	CD	104934	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,828.00
						01-2-10-2010-000	Accounts Payable	\$3,828.00	\$0.00
Transaction Total:								\$3,828.00	\$3,828.00
104935	11/02/2023	Christy Hayes	2360	CD	104935	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
104936	11/02/2023	Hillside Greenhouse	546	CD	104936	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

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								Transaction Total:	\$150.00	\$150.00
104937	11/02/2023	Johnston Appraisal	1394	CD	104937	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
104938	11/02/2023	Keet Consulting Serv	239	CD	104938	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,250.00	
						01-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00	
								Transaction Total:	\$1,250.00	\$1,250.00
104939	11/02/2023	Josh Kidd	3331	CD	104939	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
104940	11/02/2023	Leslie Lacy	3334	CD	104940	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
104941	11/02/2023	Larry Walker Land St	3338	CD	104941	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,000.00	
						01-2-10-2010-000	Accounts Payable	\$3,000.00	\$0.00	
								Transaction Total:	\$3,000.00	\$3,000.00
104942	11/02/2023	Jenny Lawson	3336	CD	104942	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
104943	11/02/2023	Marshall Industrial Si	696	CD	104943	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$656.70	
						01-2-10-2010-000	Accounts Payable	\$656.70	\$0.00	
								Transaction Total:	\$656.70	\$656.70
104944	11/02/2023	Mckee And Associat	139	CD	104944	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,336.95	
						01-2-10-2010-000	Accounts Payable	\$9,336.95	\$0.00	

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								Transaction Total:	\$9,336.95	\$9,336.95
104945	11/02/2023	Midwest Tape	1843	CD	104945	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$63.96	
						01-2-10-2010-000	Accounts Payable	\$63.96	\$0.00	
								Transaction Total:	\$63.96	\$63.96
104946	11/02/2023	Mobile Communicat	137	CD	104946	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00	
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00	
								Transaction Total:	\$350.00	\$350.00
104947	11/02/2023	Jessica Moody	2781	CD	104947	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
104948	11/02/2023	NAPA Auto Parts	3337	CD	104948	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$39.99	
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00	
								Transaction Total:	\$39.99	\$39.99
104949	11/02/2023	O'Reilly Automotive I	418	CD	104949	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$582.48	
						01-2-10-2010-000	Accounts Payable	\$255.28	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$187.85	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$54.34	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$49.03	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$18.61	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$11.58	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$5.79	\$0.00	
								Transaction Total:	\$582.48	\$582.48
104950	11/02/2023	Old Dominion Brush	908	CD	104950	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,009.79	

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						01-2-10-2010-000	Accounts Payable	\$2,009.79	\$0.00
Transaction Total:								\$2,009.79	\$2,009.79
104951	11/02/2023	Omni Business Mach	913	CD	104951	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,386.94
						01-2-10-2010-000	Accounts Payable	\$786.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$599.99	\$0.00
Transaction Total:								\$1,386.94	\$1,386.94
104952	11/02/2023	Pack's Nursery, Inc	905	CD	104952	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$240.00
						01-2-10-2010-000	Accounts Payable	\$240.00	\$0.00
Transaction Total:								\$240.00	\$240.00
104953	11/02/2023	Gilbert Portillo	3333	CD	104953	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
104954	11/02/2023	Red Barn Animal Hos	2240	CD	104954	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$721.84
						01-2-10-2010-000	Accounts Payable	\$721.84	\$0.00
Transaction Total:								\$721.84	\$721.84
104955	11/02/2023	Sand Mountain Pest	2610	CD	104955	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
Transaction Total:								\$40.00	\$40.00
104956	11/02/2023	Sand Mountain Pest	2610	CD	104956	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$225.00	\$225.00

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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
104957	11/02/2023	Sand Mountain Pest	2610	CD	104957	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$38.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
Transaction Total:								\$38.00	\$38.00
104958	11/02/2023	Sand Mountain Vend	538	CD	104958	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$52.00
						01-2-10-2010-000	Accounts Payable	\$52.00	\$0.00
Transaction Total:								\$52.00	\$52.00
104959	11/02/2023	Shepherd's Cove	2535	CD	104959	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
104960	11/02/2023	Brandi Smith	3335	CD	104960	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
104961	11/02/2023	Erica Toney	3332	CD	104961	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
104962	11/02/2023	Tugger Automotive	3148	CD	104962	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,176.98
						01-2-10-2010-000	Accounts Payable	\$1,176.98	\$0.00
Transaction Total:								\$1,176.98	\$1,176.98
104963	11/02/2023	US Hydraulics	2662	CD	104963	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$163.58
						01-2-10-2010-000	Accounts Payable	\$163.58	\$0.00
Transaction Total:								\$163.58	\$163.58
104964	11/02/2023	Verizon Connect Flee	2482	CD	104964	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$324.06
						01-2-10-2010-000	Accounts Payable	\$324.06	\$0.00
Transaction Total:								\$324.06	\$324.06

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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
104965	11/02/2023	Water Way	2039	CD	104965	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.98
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
Transaction Total:								\$14.98	\$14.98
104966	11/02/2023	Weathers Hardware	966	CD	104966	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$556.65
						01-2-10-2010-000	Accounts Payable	\$0.00	\$9.59
						01-2-10-2010-000	Accounts Payable	\$78.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$63.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.17	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$9.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.06	\$0.00
01-2-10-2010-000	Accounts Payable	\$6.59	\$0.00						
01-2-10-2010-000	Accounts Payable	\$5.99	\$0.00						
01-2-10-2010-000	Accounts Payable	\$3.42	\$0.00						

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						01-2-10-2010-000	Accounts Payable	\$0.85	\$0.00
Transaction Total:								\$566.24	\$566.24
104967	11/02/2023	White Cap, L.P.	2516	CD	104967	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$552.58
						01-2-10-2010-000	Accounts Payable	\$552.58	\$0.00
Transaction Total:								\$552.58	\$552.58
104968	11/02/2023	Williams Express Lub	526	CD	104968	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$172.68
						01-2-10-2010-000	Accounts Payable	\$172.68	\$0.00
Transaction Total:								\$172.68	\$172.68
Grand Total:								\$169,071.38	\$169,071.38

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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
104969	11/08/2023	Marshall-Dekalb Elec	686	CD	104969	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,257.40
						01-2-10-2010-000	Accounts Payable	\$13,257.40	\$0.00
Transaction Total:								\$13,257.40	\$13,257.40
Grand Total:								\$13,257.40	\$13,257.40

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206	10/20/2023	Bennett Building Inc	3073	CD	206	30-1-00-1011-000	Cash Account - America Rescue Plan A	\$0.00	\$191,930.63
						30-2-00-2010-000	Accounts Payable	\$191,930.63	\$0.00
Transaction Total:								\$191,930.63	\$191,930.63
Grand Total:								\$191,930.63	\$191,930.63

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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
104866	10/26/2023	Abbie Auto Parts, Inc	24	CD	104866	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$180.26
						01-2-10-2010-000	Accounts Payable	\$93.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.80	\$0.00
Transaction Total:								\$180.26	\$180.26
104867	10/26/2023	Advance Auto Parts	1029	CD	104867	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$68.40
						01-2-10-2010-000	Accounts Payable	\$68.40	\$0.00
Transaction Total:								\$68.40	\$68.40
104868	10/26/2023	Alabama Law Enforc	1744	CD	104868	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
104869	10/26/2023	Alabama Power Com	274	CD	104869	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$113.44
						01-2-10-2010-000	Accounts Payable	\$113.44	\$0.00
Transaction Total:								\$113.44	\$113.44
104870	10/26/2023	Amazon Capital Servi	1737	CD	104870	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$595.68
						01-2-10-2010-000	Accounts Payable	\$401.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$98.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$95.26	\$0.00
Transaction Total:								\$595.68	\$595.68
104871	10/26/2023	American Osment	3323	CD	104871	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$488.82
						01-2-10-2010-000	Accounts Payable	\$488.82	\$0.00
Transaction Total:								\$488.82	\$488.82
104872	10/26/2023	BOAZ FARM & GARD	1454	CD	104872	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$33.39
						01-2-10-2010-000	Accounts Payable	\$33.39	\$0.00
Transaction Total:								\$33.39	\$33.39

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104873	10/26/2023	Boaz Foodland mitch	296	CD	104873	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.22
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.32	\$0.00
Transaction Total:								\$32.22	\$32.22
104874	10/26/2023	Buffalo Rock Co.	892	CD	104874	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,461.10
						01-2-10-2010-000	Accounts Payable	\$641.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$459.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$360.40	\$0.00
Transaction Total:								\$1,461.10	\$1,461.10
104875	10/26/2023	Cintas Corporation 7	365	CD	104875	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$261.61
						01-2-10-2010-000	Accounts Payable	\$194.58	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
Transaction Total:								\$261.61	\$261.61
104876	10/26/2023	CWS SECURITY	1673	CD	104876	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$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
104877	10/26/2023	DataWorks Plus LLC	863	CD	104877	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,200.00
						01-2-10-2010-000	Accounts Payable	\$1,200.00	\$0.00
Transaction Total:								\$1,200.00	\$1,200.00
104878	10/26/2023	Dixon Tire Service	506	CD	104878	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$732.00
						01-2-10-2010-000	Accounts Payable	\$672.00	\$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

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						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
Transaction Total:								\$732.00	\$732.00
104879	10/26/2023	Express Oil Change,	515	CD	104879	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.49
						01-2-10-2010-000	Accounts Payable	\$100.49	\$0.00
Transaction Total:								\$100.49	\$100.49
104880	10/26/2023	FARMERS TELECOM	1324	CD	104880	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,745.22
						01-2-10-2010-000	Accounts Payable	\$6,315.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,429.70	\$0.00
Transaction Total:								\$7,745.22	\$7,745.22
104881	10/26/2023	Farmtown	519	CD	104881	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$234.87
						01-2-10-2010-000	Accounts Payable	\$99.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.97	\$0.00
Transaction Total:								\$234.87	\$234.87
104882	10/26/2023	Fast Fixin Foods	520	CD	104882	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$87.40
						01-2-10-2010-000	Accounts Payable	\$87.40	\$0.00
Transaction Total:								\$87.40	\$87.40
104883	10/26/2023	First Capital Ins. Age	1253	CD	104883	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$116,181.14
						01-2-10-2010-000	Accounts Payable	\$116,181.14	\$0.00
Transaction Total:								\$116,181.14	\$116,181.14
104884	10/26/2023	Four Star Print & Ofc	518	CD	104884	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$541.00
						01-2-10-2010-000	Accounts Payable	\$541.00	\$0.00
Transaction Total:								\$541.00	\$541.00
104885	10/26/2023	Henry Schein Inc	462	CD	104885	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$198.75

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						01-2-10-2010-000	Accounts Payable	\$198.75	\$0.00
Transaction Total:								\$198.75	\$198.75
104886	10/26/2023	Honey Wagon	599	CD	104886	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
104887	10/26/2023	JKS Fast Fixin Foods	3253	CD	104887	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,103.50
						01-2-10-2010-000	Accounts Payable	\$1,445.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,260.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,019.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$378.60	\$0.00
Transaction Total:								\$4,103.50	\$4,103.50
104888	10/26/2023	Mastin's, Inc.	481	CD	104888	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$260.00
						01-2-10-2010-000	Accounts Payable	\$260.00	\$0.00
Transaction Total:								\$260.00	\$260.00
104889	10/26/2023	Mill Street Pharmacy	286	CD	104889	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$90.48
						01-2-10-2010-000	Accounts Payable	\$90.48	\$0.00
Transaction Total:								\$90.48	\$90.48
104890	10/26/2023	Nafeco Inc.	789	CD	104890	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,533.45
						01-2-10-2010-000	Accounts Payable	\$430.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$364.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$320.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$252.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$166.85	\$0.00
Transaction Total:								\$1,533.45	\$1,533.45

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104891	10/26/2023	Oil Change Specialist	907	CD	104891	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.60
						01-2-10-2010-000	Accounts Payable	\$54.60	\$0.00
Transaction Total:								\$54.60	\$54.60
104892	10/26/2023	OnSolve LLC	2909	CD	104892	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$401.26
						01-2-10-2010-000	Accounts Payable	\$401.26	\$0.00
Transaction Total:								\$401.26	\$401.26
104893	10/26/2023	Pack's Nursery, Inc	905	CD	104893	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
104894	10/26/2023	Piggly Wiggly Grocer	922	CD	104894	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$43.80
						01-2-10-2010-000	Accounts Payable	\$43.80	\$0.00
Transaction Total:								\$43.80	\$43.80
104895	10/26/2023	Pro Train Inc	3328	CD	104895	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$599.00
						01-2-10-2010-000	Accounts Payable	\$599.00	\$0.00
Transaction Total:								\$599.00	\$599.00
104896	10/26/2023	Sand Mountain Vend	538	CD	104896	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
104897	10/26/2023	Snead State Commur	944	CD	104897	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$135.00
						01-2-10-2010-000	Accounts Payable	\$135.00	\$0.00
Transaction Total:								\$135.00	\$135.00
104898	10/26/2023	Trident Aquatics LLC	3104	CD	104898	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$350.00	\$0.00
Transaction Total:								\$350.00	\$350.00

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104899	10/26/2023	Tucker, Danny	1022	CD	104899	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
104900	10/26/2023	Vector Security Inc	3225	CD	104900	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.72
						01-2-10-2010-000	Accounts Payable	\$114.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$111.66	\$0.00
Transaction Total:								\$225.72	\$225.72
104901	10/26/2023	Verizon Wireless	535	CD	104901	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,181.97
						01-2-10-2010-000	Accounts Payable	\$2,181.97	\$0.00
Transaction Total:								\$2,181.97	\$2,181.97
104902	10/26/2023	Vernon Library Suppl	1051	CD	104902	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$576.78
						01-2-10-2010-000	Accounts Payable	\$576.78	\$0.00
Transaction Total:								\$576.78	\$576.78
104903	10/26/2023	Water Way	2039	CD	104903	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$79.91
						01-2-10-2010-000	Accounts Payable	\$64.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
Transaction Total:								\$79.91	\$79.91
104904	10/26/2023	Weathers Hardware	966	CD	104904	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,177.37
						01-2-10-2010-000	Accounts Payable	\$752.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$182.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.58	\$0.00
01-2-10-2010-000	Accounts Payable	\$23.99	\$0.00						

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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	\$17.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.01	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.71	\$0.00
Transaction Total:								\$1,177.37	\$1,177.37
104905	10/26/2023	Wittichen Supply Cor	1016	CD	104905	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$248.02
						01-2-10-2010-000	Accounts Payable	\$248.02	\$0.00
Transaction Total:								\$248.02	\$248.02
Grand Total:								\$145,121.65	\$145,121.65

RESOLUTION NO. 2023-1769

A RESOLUTION DECLARING A GLOCK 17, 9MM, BLACK IN COLOR, SERIAL NUMBER - BMWY834 AS SURPLUS PROPERTY AND ALLOWING RETIRING POLICE OFFICER KEVIN KILGO TO RECEIVE SAID SURPLUS PROPERTY AS A PART OF HIS RETIREMENT BENEFIT WITHOUT COST.

WHEREAS, the City of Boaz passed Ordinance No. 2023-1180 providing that retiring police officers receive his or her service badge and duty weapon;

WHEREAS, retiring police officer Kevin Kilgo has met all requirements per Ordinance No. 2023-1180,

WHEREAS, it is deemed to be a sound and prudent managerial decision to declare the Glock 17, 9mm, black in color, serial number: BMWY834 to be classified as surplus property,

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz declare the Glock 17, 9mm, black in color, serial number: BMWY834 surplus property and retiring police officer Kevin Kilgo shall receive, as a part of his retirement benefit without cost, said surplus property.

APPROVED AND ADOPTED THIS 13th DAY OF NOVEMBER, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1770

A RESOLUTION TO AUTHORIZE THE CITY CLERK/TREASURER TO ARRANGE AND CONTRACT FOR THE DISPOSAL 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 and/or disposal of City owned surplus property,

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

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

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

APPROVED AND ADOPTED THIS 13th DAY OF NOVEMBER, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

SCHEDULE A

SURPLUS TO BE DISPOSED

1. DELL PRECISION T3610 (B069J02)
2. DELL OPTIPLEX 780 (GL80HM1)
3. DELL OPTIPLEX 780 (C03B3M1)
4. DELL OPTIPLEX 780 (H5NM5M1)
5. DELL OPTIPLEX 7050 (909DXQ2)
6. DELL OPTIPLEX 7010 (G6F0H02)
7. DELL LATITUDE RUGGED 5414 (H74SSG2)
8. LENOVO T440
9. LENOVO T440
10. DELL LATITUDE D820
11. LENOVO T440
12. LENOVO T440
13. LENOVO T440
14. PANASONIC TOUGHBOOK
15. DELL LATITUDE D820
16. DELL POWEREDGE R630 (OVDY2C)
17. BARACUDA 490
18. DIGIEVER
19. DELL POWEREDGE R320
20. HP SWITCH
21. DELL MONITOR
22. DELL OPTIPLEX 780 (4VLZVL1)
23. DELL OPTIPLEX 7010 (G6D0H02)
24. DELL OPTIPLEX 790 (B5S0NS1)
25. DELL OPTIPLEX 780 (DL80HM1)

RESOLUTION NO. 2023-1771

RESOLUTION AUTHORIZING THE PURCHASE OF A 2024 FORD EXPEDITION FROM STIVERS FORD LINCOLN FOR THE MAYOR

WHEREAS, the Mayor and Council wish to purchase a 2024 Ford Expedition from Stivers Ford Lincoln, the vendor that currently holds the State of Alabama bid, in the amount of \$56,165.00; and

WHEREAS, this vehicle will be used for the Mayor.

WHEREAS, the Mayor and Council agree to pay for this vehicle out of the Capital Projects Fund.

THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Boaz, Alabama that a 2024 Ford Expedition be purchased from Stivers Ford Lincoln in the amount of \$56,165.00.

APPROVED AND ADOPTED THIS 13TH DAY OF NOVEMBER, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
Assistant City Clerk/Treasurer

RESOLUTION NUMBER 2023-1772

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH NAYELI S. OJEDA OF PRISCILLA’S PIZZERIA, LLC.

WHEREAS, as of May 1, 2013, the City of Boaz has obtained title to a 23+ acre parcel of land formerly known as the Boaz Outlet Center, and

WHEREAS, within such property there exist one or more vacant units or suites which are available for lease or rental, and

WHEREAS, Nayeli S. Ojeda of Priscilla’s Pizzeria, LLC, has requested to lease a suite located at 200 Elizabeth Street, Suite 443 for use as a restaurant, and

WHEREAS, Nayeli S. Ojeda of Priscilla’s Pizzeria LLC will guarantee the terms of the lease.

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

The Mayor is hereby authorized and indeed directed to enter into a lease agreement with Nayeli S. Ojeda of Priscilla’s Pizzeria, LLC and guaranteed by Nayeli S. Ojeda in order to lease the suite location and to use for a restaurant.

This Resolution is PASSED, ADOPTED AND APPROVED this the 13th day of November, 2023 in a regular meeting of the Boaz City Council.

David Dyar
Mayor

Attest:

Beth Stephens
City Clerk/Treasurer