



CITY OF BOAZ
Council Meeting Agenda
December 19, 2022
Boaz Senior Center – 6:00 PM

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Would anyone like to speak under Public Comments?
- V. Adoption of Agenda
- VI. Reading and/or Approval of Minutes of Previous Council Meeting
 1. Adopt the Work Session minutes and Council Meeting minutes from December 5, 2022.
- VII. Committee Reports
 1. The Downtown Design Committee will meet Tuesday, December 20, 2022 at 9:00am at Boaz City Hall to discuss an application for Downtown Design Review.

The Downtown Design Committee will review a Design Review Application from James Ramsey and Matthew Bliss to repair the damaged section of an exterior wall per stamped drawings, replace current signage, paint exterior walls white to match ornate low rib vertical siding (per renderings provided). This building is located at 111 North Broad St. Boaz, AL 35957.
- VIII. Council Member Reports
 1. Boaz Street Department report for November 2022.
 2. Boaz Parks and Recreation report for November 2022.
 3. Boaz Public Library report for November 2022.
- IX. Public Hearings
 1. There will be a Public Hearing ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama 35957 Parcel ID# 05-01-12-0-001-024.004. The Mayor and Council will consider a resolution assessing costs and a line in the amount of \$7,786.01. The Public Hearing will be January 9, 2023 at 6:00 P.M. at the Boaz Senior Center located at 112 S Church Street Boaz, Alabama 35957.
- X. Proclamations
- XI. New Business

- [1.](#) Accounts Payable - Approve the accounts payable voucher dated December 9, 2022 through December 15, 2022 totaling \$510,025.80.
- [2.](#) Adopt Resolution No. 2022-1732 authorizing Mayor David Dyar to enter into a relocation agreement with Marshall-Dekalb Electric Cooperative to relocate utility poles at US 431/SR 168 for ATRIP grant road improvement.
3. Reappoint Paige Oden to the Boaz Downtown Design Committee with a term expiring 09/13/2026.
4. Appoint Matthew Bliss to the Boaz Downtown Design Committee with a term expiring 09/13/2027.

XII. Old Business

XIII. Public Comments

XIV. Mayor's Comments

1. The next Council Meeting will be January 9, 2023.

XV. Adjourn



CITY OF BOAZ
Council Work Session Minutes
December 05, 2022
Boaz Senior Center – 5:30 PM

I. Call to Order

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

PRESENT

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

ABSENT

Council Member David Ellis

II. New Business

1. Department Head Reports

Personnel Director Jack Self gave an update on Speedy Gonzales.

Police Chief Michael Abercrombie stated a cadet graduated the Academy this week and the new animal control officer started today.

Librarian Lynn Burgess stated the columns at the Library are finished and look fantastic. Mrs. Burgess stated that the James Spann morning went good. They had about 113 people show up to see James Spann.

2. Discuss Council Meeting Agenda

The Mayor and Council discussed item number 4 under New Business.

Parks and Recreation Director Sonja Hard discussed item number 5 under New Business with the Mayor and Council.

III. Adjourn

The meeting adjourned at 5:44 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
December 05, 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 Josh Greer

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

ABSENT

Council Member David Ellis

II. Invocation

Mayor Dyar gave the Invocation.

III. Pledge of Allegiance

Mike Matthews 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 Greer, Council Member Willis, Council Member Sims, Council Member Matthews

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

1. Adopt the Work Session minutes and Council Meeting minutes from November 28, 2022.

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

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

VII. Council Member Reports

1. Boaz Fire Department report for November 2022.

Mayor Dyar gave a report on the Boaz Fire Department for November 2022. See attached report.

2. Boaz Police Department stats for November 2022.

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

VIII. Public Hearings

1. A Public Hearing ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama, Parcel ID# 05-01-12-0-001-024.004. The Mayor and Council will consider a resolution assessing costs and a lien in the amount of \$5,319.01.

Motion made by Council Member Matthews to open the Public Hearing at 6:05 P.M.,
Seconded by Council Member Sims.

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

Mayor Dyar asked if there was anyone to speak "for" ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama. There was no response.

Mayor Dyar asked if there was anyone to speak "against" ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama. There was no response.

Motion made by Council Member Sims to close the Public Hearing at 6:006 P.M., Seconded by Council Member Greer.

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

IX. Proclamations

1. Alexander Ford- 50th Anniversary

Mayor Dyar read the Proclamation recognizing the 50 year anniversary for Alexander Ford Incorporated.

2. Arbor Day- December 6, 2022

Mayor Dyar read the Proclamation proclaiming December 6, 2022 as Celebrate Arbor Day in the City of Boaz with an October Glory Maple being planted.

X. New Business

1. Accounts Payable - Approve the accounts payable voucher dated November 28, 2022 totaling \$46,672.69.

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

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

2. Adopt Resolution No. 2022-1728 ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property known as 16 Pleasant Hill Cutoff Rd., Boaz, Alabama 35956; Parcel ID#05-01-12-0-001-023.004; in the city of Boaz, Alabama, as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.

Motion made by Council Member Willis to reject Resolution No. 2022-1728 due to an error in the cost of demolition, Seconded by Council Member Matthews.

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

3. Adopt Resolution No. 2022-1729 awarding Bid No. 2022-10-115 for the Boaz Public Library roof replacement to GMC Blue Service, Inc. in the amount of \$86,162.00 and awarding Alternate Bid No. 1 to GMC Blue Service, Inc. in the amount of \$3,251.00.

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

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

4. Adopt Resolution No. 2022-1730 awarding Bid No. 2022-10-116, McKee Project No. 22-114 for the Renovations to Boaz Retail Center to Bennett Building in the amount of \$4,266,894.00.

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

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

5. Adopt Resolution No. 2022-1731 authorizing the purchase of a Sand Pro 3040, QAS Nail Drag, and AutoMat Drag Mat from Jerry Pate Turf & Irrigation for a total of \$30,639.98 for equipment, dealer prep, and delivery. This equipment is being purchased from Jerry Pate Turf & Irrigation through Omnia contract number 2017025 and Omnia Participant number 5372560.

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

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

6. Appoint Jamie Bliss to the Boaz Alcohol License Review Committee with a term expiring 11/02/2025.

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

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

7. Executive Session to discuss future economic development.

Motion made by Council Member Sims to enter into Executive Session to discuss future Economic Development for approximately 20 minutes at 6:20 P.M., Seconded by Council Member Matthews.

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

Motion made by Council Member Matthews to close the Executive Session at 6:43 P.M., Seconded by Council Member Willis.

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

XI. Mayor's Comments

1. The next Council Meeting will be December 19, 2022.

Mayor Dyar announced the next Council Meeting will be December 19, 2022.

XII. Adjourn

The meeting adjourned at 6:43 P.M.

Motion made by Council Member Matthews, Seconded by Council Member Willis. The motion passed on a unanimous voice vote.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

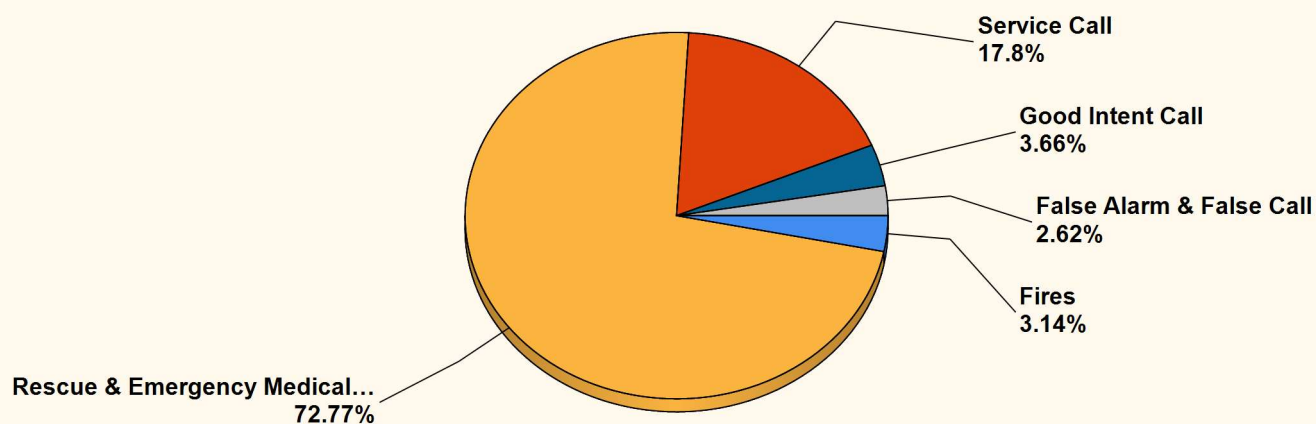
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2022 | End Date: 11/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	3.14%
Rescue & Emergency Medical Service	139	72.77%
Service Call	34	17.8%
Good Intent Call	7	3.66%
False Alarm & False Call	5	2.62%
TOTAL	191	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	2	1.05%
141 - Forest, woods or wildland fire	1	0.52%
142 - Brush or brush-and-grass mixture fire	1	0.52%
143 - Grass fire	1	0.52%
151 - Outside rubbish, trash or waste fire	1	0.52%
311 - Medical assist, assist EMS crew	1	0.52%
321 - EMS call, excluding vehicle accident with injury	130	68.06%
322 - Motor vehicle accident with injuries	5	2.62%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.52%
324 - Motor vehicle accident with no injuries.	1	0.52%
352 - Extrication of victim(s) from vehicle	1	0.52%
551 - Assist police or other governmental agency	1	0.52%
553 - Public service	1	0.52%
554 - Assist invalid	32	16.75%
600 - Good intent call, other	3	1.57%
611 - Dispatched & cancelled en route	3	1.57%
651 - Smoke scare, odor of smoke	1	0.52%
700 - False alarm or false call, other	1	0.52%
715 - Local alarm system, malicious false alarm	1	0.52%
733 - Smoke detector activation due to malfunction	2	1.05%
743 - Smoke detector activation, no fire - unintentional	1	0.52%
TOTAL INCIDENTS:	191	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 Police Stats

November 2022

Arrest: 81

Response Calls: 2148

Incident Reports: 137

Traffic Citations: 186

Non-Traffic Citations: 0

Accidents: 28

Private Property Accidents: 6

Fatalities: 2

Animal Control

Response Calls: 23

K9's & Felines picked up: 20



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE

12/13/2022

The Downtown Design Committee will meet Tuesday, December, 20 2022 at 9:00am at Boaz City Hall to discuss an application for Downtown Design Review.

The Downtown Design Committee will review a Design Review Application from James Ramsey and Matthew Bliss to repair the damaged section of an exterior wall per stamped drawings, replace current signage, paint exterior walls white to match ornate low rib vertical siding (per renderings provided). This building is located at 111 North Broad St. Boaz, AL 35957.

Thank you,

Nick Borden
Building Inspector
City of Boaz

November Load Totals Street Dept.

Leaves/Grass	110.5 Loads
Limbs	62.5 Loads
Junk/Rubbish	60.5 Loads
Litter	139 Bags

Parks and Recreation November 2022

Pool News

Water Aerobics

Morning class - 35

Class schedule:

Tuesday & Thursday 8:00 AM

Lifeguard of the Month - November

Hunter Smith

Yoga

Yoga

17 participants in November

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

November Reservations

Natatorium: 4

Conference Rooms: 16

Gym: 3

Old Mill Park: 1

Altrusa Gala

General Elections

Christmas Under the Stars

Sports

Total Registration Numbers and Dates

Boaz Public Library
December 19, 2022
Council Meeting

Statistics for November 2022

Total items checked out = 6,474

Digital items downloaded = 1,624

Internet uses = 1,832

New registered patrons = 61

In Person/Virtual/Recorded Programs = 18 with 465 in attendance

Passive Programs = 24 with 413 participating

Total library visits = 2,942

Announcements

2023 will bring new programs for all ages. 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: NOVEMBER 2022			Director: Lynn Burgess
Material	Adult	YA	Juvenile
Books	1932	272	3511
Print Magazines	20	0	0
DVD	443	0	222
CD	56	0	8
Games	10	0	0
Microfilm	0	0	0
Total	2461	272	3741

Electronic Circulation	Adult	YA	Juvenile
eBooks	822	35	85
eMagazines	90	0	0
Downloadable Audio	476	14	39
Streaming Video	53	0	10

Miscellaneous	0	0	0	Total
New Borrowers	Adult: 42	YA: 7	Juvenile: 12	61
Internet Usage	Adult: 409	Juvenile: 8	Wireless: 1415	1832
Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0	
Reference Questions	Total: 630			
Volunteer Hours	Total: 6			

Library Resources	Added	Deleted
Books	252	676
CD's	10	1
DVD's	55	3
Other	0	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In-Person +/- Live Stream - Onsite	5	2	1	5	3	16
Attendance	225	51	9	49	109	443
In-Person +/- Live Stream - Offsite	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Live Virtual Only (No In-person)	0	0	0	1	0	1
Attendance	0	0	0	8	0	8
Recorded	0	0	0	1	0	1
Attendance	0	0	0	14	0	14
Passive	1	3	1	13	6	24
Attendance	4	124	1	126	158	413
Kit	0	0	0	0	0	0
Attendance	0	0	0	0	0	0

Grand Total Circulation	Total Internet	Total Electronic Circulation	Library Visits
6474	1832	1624	2942

Boaz Public Library
Programs & Activities
November 2022

Item 3.

November 1, 2022

Adult - Tuesday Trivia With Agatha Quiztie - Patrons joined us for a "Harry Potter" trivia night using the Kahoot! computer program. We provided pizza and prizes.

1 Child, 4 YA, 3 Adults

November 1, 2022

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You Find a Leaf" by Aimee Sicure. We used a parachute to bounce leaves around with the children. Then, we made leaf tracings with printer paper and crayons to color on top of the leaves.

16 Children and 13 Adults

November 1, 2022

Young Adult - Retro Remix Crafts - Teens made crafts out of things from the 1980's.

2 Children, 5 YA, 2 Adults

November 2, 2022

All Ages - Homeschool Hangout - The Boaz Police Department, Marshall County Sheriff's Office, and the Drug Task Force brought some of the equipment they use and explained each piece.

25 Children, 2 YA, and 12 Adults

November 2, 2022

Adult - Introvert Book Club - Patrons 18 and up met via Zoom to discuss "Nothing to See Here" by Kevin Wilson.

2 Adults

November 3, 2022

Adults - More Than Words: Programs for Adults - Ethnobotanist and plant chemist John de la Parra presented "Medicinal Plants: From the Scared to the Scientific." We provide snacks and drinks. We also live-streamed the event on our Facebook page.

1 Child 14 Adults in person
5 Peak live views

November 3, 2022

Adults - Recorded - More Than Words: Programs for Adults - Ethnobotanist and plant chemist John de la Parra presented "Medicinal Plants: From the Scared to the Scientific." We provide snacks and drinks. We also live-streamed the event on our Facebook page.

14 Adults Recorded

November 7, 2022

Adult - Books & Brews Book Club - We had coffee and discussed the book "Nothing to See Here" by Kevin Wilson.

2 Adults

November 8, 2022

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. The Boaz Fire Department read "Clifford and the Fire Dog Challenge." Then, they put on their firesuit and talked about each piece. Finally, we went outside to view the firetruck.

31 Children and 21 Adults

November 9, 2022

Adults - Lunch & Learn - We made a mini charcuterie board and cheeseballs. Patrons brought their own lunch and we provided drinks and desserts.

1 YA, 15 Adults

November 9, 2022

Adult - Introvert Book Club - Patrons 18 and up met via Zoom to discuss "Nothing to See Here" by Kevin Wilson.

2 Adults

November 10, 2022

Juvenile - Lego Day - Children designed and built different types of racecars. The cars were then pulled back on a rubber band slingshot tied to a chair to shoot them forward on our track.

15 Children and 8 Adults

November 14, 2022

All Ages - Pop-Up Crafternoon - Various supplies and leftover crafts from past events were available.

2 Children and 2 Adults

November 15, 2022

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "There Was an Old Lady Who Swallowed Some Leaves!" by Lucille Colandro. We used a parachute to bounce leaves around with the children. Then, the children made old ladies eating leaves out of construction paper, glue, and leaves.

21 Children and 18 Adults

November 16, 2022

All Ages - Shepherd's Place - The Boaz Police Department brought one of their K9s, Vixen, and answered questions about her, shared how K9s train, and showed her in action.

57 Children and 9 Adults

November 16, 2022

Adult - Introvert Book Club - Patrons 18 and up met via Zoom to discuss "Nothing to See Here" by Kevin Wilson.

2 Adults

November 17, 2022

Juvenile - Third Thursday Thrills - Children mixed paint with water to dilute it. Then, they could use a squeeze bottle or a straw to suck up paint onto their canvas. Then, they could blow the colors around to create paintings.

18 Children and 10 Adults

November 22, 2022

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "'Twas the Night Before Thanksgiving" by Dav Pilkey. During the singing and reading, jars of heavy whipping cream and salt were passed around to be shaken to make butter. We made sand art pictures by peeling back the stickers and pouring sand onto the sticky parts. Then, we had a Thanksgiving Feast of popcorn, apple slices, raisins, mini muffins, Capri Suns, and the butter we made.

39 Children and 22 Adults

November 22, 2022

Adult - Tuesday Trivia With Agatha Quiztie - Patrons joined us for a "Golden Girls" trivia night using the Kahoot! Computer program. We provided pizza and prizes.

3 Adults

November 23, 2022

Adult - Introvert Book Club - Patrons 18 and up met via Zoom to discuss "Nothing to See Here" by Kevin Wilson.

2 Adults

November 29, 2022

Preschool - Preschool Storytime - Mrs. Lynn led Storytime by marching, playing instruments, singing, and reading "Pete the Cat: Hide and Seek" by James Dean. Children traced their hands to make a body and made Pete the Cat out of construction paper. Then, Pete the Cats were hidden in the children's area for them to find.

28 Children and 16 Adults

Passive Programs

Crafty Wagon	20
STEAM Area	23
Lego Tables	64
Puzzle Table	30
Connect Four	3
Turkey Hide and Seek	108
Question of the Month	18
Kid's Gaming Computers	8
Monthly Reading Challenge	8
1,000 Books Before Kindergarten	4
Adult Coloring	20
Cook the Book	6
Golden Ticket	1
Purple Box Question	7
Tearable	9
Take Home Craft	9
Interactive Crossword Puzzle	3
Give These Books Titles	10
Just For Fun	4
Knot of the Month	7
King Tutt Day	27
Lunch & Learn Take Home Craft Bags	10
Adult Beanstack Challenge	13
Young Adult Beanstack Challenge	1

NOTICE REGARDING A PUBLIC HEARING ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON PROPERTY IN THE CITY OF BOAZ, ALABAMA AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 2020-1150

WHEREAS, heretofore the City Council of the City of Boaz, Alabama declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

16 PLEASANT HILL CUTOFF RD., BOAZ, ALABAMA, PARCEL ID# 05-01-12-0-001-024.004

LEGAL DESCRIPTION:

To reach the point of beginning of a tract or parcel of land described herein commence at the NE corner of the SE ¼ of the SE ¼, Section 12, Township 10 South, Range 4 East of Huntsville Meridian and run South 64° 44'00" West, 43.10' to a point which is the point of the beginning; thence run South 79° 44'00" West, 120' to a point; thence run South 88° 25'00" West, 19.80' to a point on the South R/W of Pleasant Hill Road (80' R/W); thence run South 21° 09'00" East, leaving said R/W, 45.83' to an existing ½" rebar; thence run South, 21° 09'00" East, 104.00' to an existing ½" rebar; thence run North 79° 32'00" East, 40.00' to an existing ½" rebar; thence run South 10 degrees 14' 00" East 342.00' to the centerline of a creek; thence run Northeasterly along the center line of a creek; thence run Northeasterly along the center line of said creek for a distance 68.9' to a point in the West line of that certain tract conveyed to Margaret E. Bishop by deed recorded in Book "1370", Page 421; thence run South 03 ° 08' West for a distance of 189.74' to the SW corner of said tract; thence run North 58° 48' East for a distance of 185' to a point in the West margin of a county road; thence run Northerly and along said road for a distance of 522.63' to the South R/W line of Pleasant Hill Road and the point of beginning. Said description embracing a portion of SE ¼ of the SE ¼ in Section 12, Township 10 South, Range 4 East, of the Huntsville Meridian , Etowah County, Alabama.

PARCEL IDENTIFICATION NUMBER:

Parcel 05-01-12-0-001-023.004

WHEREAS, the City has completed demolition of said building at the City's expense and the appropriate municipal official has made a report to the Council of said costs.

THEREFORE, you are hereby notified that the Clerk of the City has set the report of costs for a public hearing at a meeting of the Council on **January 9, 2023 at 6:00 pm** whereupon the Council will consider a resolution assessing costs and a lien in the amount of \$7,786.01.

Witness my hand and seal of office this 15th day of December, 2022.

Beth Stephens, Clerk
Boaz, Alabama

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 12/15/2022 11:25 AM
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
145	12/15/2022	Blades Group	2848	CD	145	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$1,263.00
						03-2-10-2010-000	Accounts Payable	\$1,263.00	\$0.00
Transaction Total:								\$1,263.00	\$1,263.00
146	12/15/2022	C.A. Langford Co., Ir	313	CD	146	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$600.64
						03-2-10-2010-000	Accounts Payable	\$600.64	\$0.00
Transaction Total:								\$600.64	\$600.64
Grand Total:								\$1,863.64	\$1,863.64

City of Boaz
Payment Posting Journal

User: Beth St
Date/Time: 12/15/2022 11:11 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
137	12/15/2022	GAME DAY ATHLETIC	1583	CD	137	18-1-00-1076-000	Cash-Capital Improvement State - Sour	\$0.00	\$25,549.40
						18-2-00-2010-000	Accounts Payable	\$25,549.40	\$0.00
Transaction Total:								\$25,549.40	\$25,549.40
Grand Total:								\$25,549.40	\$25,549.40

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 12/9/2022 3:27 PM
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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
166	12/09/2022	Alabama Crime Victir	58	CD	166	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$314.00
						14-2-00-2010-000	Accounts Payable	\$314.00	\$0.00
Transaction Total:								\$314.00	\$314.00
167	12/09/2022	Alabama Impaired D	1785	CD	167	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$577.00
						14-2-00-2010-000	Accounts Payable	\$577.00	\$0.00
Transaction Total:								\$577.00	\$577.00
168	12/09/2022	Alabama Interlock In	2787	CD	168	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$34.00
						14-2-00-2010-000	Accounts Payable	\$34.00	\$0.00
Transaction Total:								\$34.00	\$34.00
169	12/09/2022	Alabama Peace Offic	273	CD	169	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$539.50
						14-2-00-2010-000	Accounts Payable	\$539.50	\$0.00
Transaction Total:								\$539.50	\$539.50
170	12/09/2022	Circuit Clerks' Judicia	18	CD	170	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$268.05
						14-2-00-2010-000	Accounts Payable	\$268.05	\$0.00
Transaction Total:								\$268.05	\$268.05
171	12/09/2022	Citizenship Trust	1058	CD	171	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$116.00
						14-2-00-2010-000	Accounts Payable	\$116.00	\$0.00
Transaction Total:								\$116.00	\$116.00
172	12/09/2022	D.R. Phillips Law Firm	2256	CD	172	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,634.50
						14-2-00-2010-000	Accounts Payable	\$1,634.50	\$0.00
Transaction Total:								\$1,634.50	\$1,634.50
173	12/09/2022	Highway Traffic Safe	178	CD	173	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$60.00
						14-2-00-2010-000	Accounts Payable	\$60.00	\$0.00
Transaction Total:								\$60.00	\$60.00

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174	12/09/2022	Marshall County Dist	990	CD	174	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,346.51
						14-2-00-2010-000	Accounts Payable	\$2,346.51	\$0.00
Transaction Total:								\$2,346.51	\$2,346.51
175	12/09/2022	Presiding Circuit Judg	19	CD	175	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$253.05
						14-2-00-2010-000	Accounts Payable	\$253.05	\$0.00
Transaction Total:								\$253.05	\$253.05
176	12/09/2022	State Judicial Admin	1273	CD	176	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,005.90
						14-2-00-2010-000	Accounts Payable	\$1,005.90	\$0.00
Transaction Total:								\$1,005.90	\$1,005.90
177	12/09/2022	State Treasurer Finar	946	CD	177	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$7,546.94
						14-2-00-2010-000	Accounts Payable	\$7,546.94	\$0.00
Transaction Total:								\$7,546.94	\$7,546.94
178	12/09/2022	Strother, Olan F	431	CD	178	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$200.00
						14-2-00-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
Grand Total:								\$14,895.45	\$14,895.45

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1670	12/15/2022	FIRST BANK OF BOA	1402	CD	1670	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$140,838.08
						12-2-00-2010-000	Accounts Payable	\$140,838.08	\$0.00
Transaction Total:								\$140,838.08	\$140,838.08
Grand Total:								\$140,838.08	\$140,838.08

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144	12/09/2022	Ennis-Flint Inc	2951	CD	144	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$2,459.25
						03-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00
						03-2-10-2010-000	Accounts Payable	\$1,209.25	\$0.00
Transaction Total:								\$2,459.25	\$2,459.25
Grand Total:								\$2,459.25	\$2,459.25

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102291	12/09/2022	Abbie Auto Parts, Inc	24	CD	102291	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$306.36
						01-2-10-2010-000	Accounts Payable	\$306.36	\$0.00
						Transaction Total:		\$306.36	\$306.36
102292	12/09/2022	Abbie Auto Parts, Inc	24	CD	102292	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$108.24
						01-2-10-2010-000	Accounts Payable	\$108.24	\$0.00
						Transaction Total:		\$108.24	\$108.24
102293	12/09/2022	Abbie Auto Parts, Inc	24	CD	102293	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$72.38
						01-2-10-2010-000	Accounts Payable	\$72.38	\$0.00
						Transaction Total:		\$72.38	\$72.38
102294	12/09/2022	ABS Office Systems	26	CD	102294	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$665.00
						01-2-10-2010-000	Accounts Payable	\$665.00	\$0.00
						Transaction Total:		\$665.00	\$665.00
102295	12/09/2022	Alabama Power Com	274	CD	102295	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,571.87
						01-2-10-2010-000	Accounts Payable	\$922.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$319.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
						Transaction Total:		\$1,571.87	\$1,571.87
102296	12/09/2022	Amazon Capital Serv	1737	CD	102296	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,314.26
						01-2-10-2010-000	Accounts Payable	\$382.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$301.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$298.30	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$156.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$97.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.60	\$0.00
Transaction Total:								\$1,314.26	\$1,314.26
102297	12/09/2022	AUTOWS TOWING	2954	CD	102297	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,642.96
						01-2-10-2010-000	Accounts Payable	\$4,366.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$276.09	\$0.00
Transaction Total:								\$4,642.96	\$4,642.96
102298	12/09/2022	B & D Wrecker	528	CD	102298	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$342.50
						01-2-10-2010-000	Accounts Payable	\$257.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$85.00	\$0.00
Transaction Total:								\$342.50	\$342.50
102299	12/09/2022	Baker, Jerry Wayne J	112	CD	102299	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
102300	12/09/2022	Linda Blakely	2964	CD	102300	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
102301	12/09/2022	BMSS	2886	CD	102301	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14,039.04
						01-2-10-2010-000	Accounts Payable	\$14,039.04	\$0.00
Transaction Total:								\$14,039.04	\$14,039.04
102302	12/09/2022	Boaz Gas Board	299	CD	102302	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$11,382.46
						01-2-10-2010-000	Accounts Payable	\$11,382.46	\$0.00
Transaction Total:								\$11,382.46	\$11,382.46

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102303	12/09/2022	Boaz Water & Sewer	304	CD	102303	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,206.56
						01-2-10-2010-000	Accounts Payable	\$8,206.56	\$0.00
						Transaction Total:		\$8,206.56	\$8,206.56
102304	12/09/2022	Boaz Wholesale Tire	767	CD	102304	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$233.82
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.00	\$0.00
Transaction Total:		\$233.82	\$233.82						
102305	12/09/2022	Capital One	2186	CD	102305	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,601.82
						01-2-10-2010-000	Accounts Payable	\$0.00	\$284.55
						01-2-10-2010-000	Accounts Payable	\$5,601.82	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$284.55	\$0.00
Transaction Total:		\$5,886.37	\$5,886.37						
102306	12/09/2022	Charter Communicati	748	CD	102306	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$521.71
						01-2-10-2010-000	Accounts Payable	\$521.71	\$0.00
Transaction Total:		\$521.71	\$521.71						
102307	12/09/2022	Chevrolet Of Boaz	16	CD	102307	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$626.76
						01-2-10-2010-000	Accounts Payable	\$626.76	\$0.00
Transaction Total:		\$626.76	\$626.76						
102308	12/09/2022	Cintas Corporation 7	365	CD	102308	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$307.01
						01-2-10-2010-000	Accounts Payable	\$307.01	\$0.00
Transaction Total:		\$307.01	\$307.01						

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102309	12/09/2022	Cintas Corporation 7	365	CD	102309	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$126.27
						01-2-10-2010-000	Accounts Payable	\$126.27	\$0.00
					Transaction Total:			\$126.27	\$126.27
102310	12/09/2022	Cintas Corporation 7	365	CD	102310	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$181.63
						01-2-10-2010-000	Accounts Payable	\$181.63	\$0.00
					Transaction Total:			\$181.63	\$181.63
102311	12/09/2022	City Of Boaz Reserve	1179	CD	102311	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23,997.84
						01-2-10-2010-000	Accounts Payable	\$23,997.84	\$0.00
					Transaction Total:			\$23,997.84	\$23,997.84
102312	12/09/2022	Dell Marketing LP	439	CD	102312	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,259.75
						01-2-10-2010-000	Accounts Payable	\$9,259.75	\$0.00
					Transaction Total:			\$9,259.75	\$9,259.75
102313	12/09/2022	Dixon Tire Service	506	CD	102313	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,101.90
						01-2-10-2010-000	Accounts Payable	\$1,101.90	\$0.00
					Transaction Total:			\$1,101.90	\$1,101.90
102314	12/09/2022	Angelia Dotson	2901	CD	102314	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
102315	12/09/2022	Elite Fitness 256	1932	CD	102315	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
					Transaction Total:			\$35.00	\$35.00
102316	12/09/2022	ESO Solutions, Inc.	2435	CD	102316	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60
						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
					Transaction Total:			\$303.60	\$303.60

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102317	12/09/2022	Etowah Co Communi	71	CD	102317	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,180.00
						01-2-10-2010-000	Accounts Payable	\$760.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
						Transaction Total:		\$1,180.00	\$1,180.00
102318	12/09/2022	Etowah Co. Drug Enf	1101	CD	102318	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,050.00
						01-2-10-2010-000	Accounts Payable	\$1,050.00	\$0.00
						Transaction Total:		\$1,050.00	\$1,050.00
102319	12/09/2022	Express Oil Change,	515	CD	102319	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$126.23
						01-2-10-2010-000	Accounts Payable	\$126.23	\$0.00
						Transaction Total:		\$126.23	\$126.23
102320	12/09/2022	Farmtown	519	CD	102320	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$161.20
						01-2-10-2010-000	Accounts Payable	\$161.20	\$0.00
						Transaction Total:		\$161.20	\$161.20
102321	12/09/2022	Fast Fixin Foods	520	CD	102321	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,981.80
						01-2-10-2010-000	Accounts Payable	\$855.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$759.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$96.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.00	\$0.00
Transaction Total:		\$1,981.80	\$1,981.80						
102322	12/09/2022	First Capital Ins. Age	1253	CD	102322	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

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Transaction Total:								\$350.00	\$350.00
102323	12/09/2022	Joseph Fountain	2961	CD	102323	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$420.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
Transaction Total:								\$420.00	\$420.00
102324	12/09/2022	Four Star Print & Ofc	518	CD	102324	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$81.98
						01-2-10-2010-000	Accounts Payable	\$81.98	\$0.00
Transaction Total:								\$81.98	\$81.98
102325	12/09/2022	Gale/Cengage Learni	334	CD	102325	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$57.73
						01-2-10-2010-000	Accounts Payable	\$57.73	\$0.00
Transaction Total:								\$57.73	\$57.73
102326	12/09/2022	Galls	533	CD	102326	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$420.98
						01-2-10-2010-000	Accounts Payable	\$306.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$94.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.32	\$0.00
Transaction Total:								\$420.98	\$420.98
102327	12/09/2022	GAME DAY ATHLETIC	1583	CD	102327	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,900.00
						01-2-10-2010-000	Accounts Payable	\$4,900.00	\$0.00
Transaction Total:								\$4,900.00	\$4,900.00
102328	12/09/2022	Maggie D. Griffith	2884	CD	102328	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
Transaction Total:								\$150.00	\$150.00
102329	12/09/2022	Erika Hardin	2821	CD	102329	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

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102330	12/09/2022	Nick Higdon	2960	CD	102330	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$420.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
Transaction Total:								\$420.00	\$420.00
102331	12/09/2022	IDville	2953	CD	102331	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,799.00
						01-2-10-2010-000	Accounts Payable	\$2,799.00	\$0.00
Transaction Total:								\$2,799.00	\$2,799.00
102332	12/09/2022	Ingram Library Servi	675	CD	102332	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$151.37
						01-2-10-2010-000	Accounts Payable	\$88.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.60	\$0.00
Transaction Total:								\$151.37	\$151.37
102333	12/09/2022	Jack Self	2801	CD	102333	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$58.13
						01-2-10-2010-000	Accounts Payable	\$31.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.25	\$0.00
Transaction Total:								\$58.13	\$58.13
102334	12/09/2022	Jack Self	2801	CD	102334	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$310.95
						01-2-10-2010-000	Accounts Payable	\$215.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$95.63	\$0.00
Transaction Total:								\$310.95	\$310.95
102335	12/09/2022	JB Remodeling	2955	CD	102335	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,955.55
						01-2-10-2010-000	Accounts Payable	\$7,955.55	\$0.00
Transaction Total:								\$7,955.55	\$7,955.55
102336	12/09/2022	Keet Consulting Serv	239	CD	102336	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

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102337	12/09/2022	Jordan Kilgo	2957	CD	102337	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$210.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
						Transaction Total:		\$210.00	\$210.00
102338	12/09/2022	Clay Kilpatrick	2017	CD	102338	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.63
						01-2-10-2010-000	Accounts Payable	\$30.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.25	\$0.00
Transaction Total:		\$59.63	\$59.63						
102339	12/09/2022	Kirkpatrick Concrete,	340	CD	102339	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$529.50
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.50	\$0.00
Transaction Total:		\$529.50	\$529.50						
102340	12/09/2022	Hilsman, Larry	1653	CD	102340	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						
102341	12/09/2022	Lashay McNeal	2965	CD	102341	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						
102342	12/09/2022	Lowe's	527	CD	102342	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.92
						01-2-10-2010-000	Accounts Payable	\$0.00	\$85.48
						01-2-10-2010-000	Accounts Payable	\$94.92	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$85.48	\$0.00
Transaction Total:		\$180.40	\$180.40						
102343	12/09/2022	Kyle Mayo	2959	CD	102343	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$560.00
						01-2-10-2010-000	Accounts Payable	\$560.00	\$0.00

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Transaction Total:								\$560.00	\$560.00
102344	12/09/2022	MCI Communication	714	CD	102344	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.14
						01-2-10-2010-000	Accounts Payable	\$44.14	\$0.00
Transaction Total:								\$44.14	\$44.14
102345	12/09/2022	Medical Center Hm E	337	CD	102345	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
102346	12/09/2022	Midamerica Books	404	CD	102346	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,108.55
						01-2-10-2010-000	Accounts Payable	\$696.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$412.05	\$0.00
Transaction Total:								\$1,108.55	\$1,108.55
102347	12/09/2022	Brittany Miller	2484	CD	102347	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
102348	12/09/2022	O'Reilly Automotive I	418	CD	102348	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$179.37
						01-2-10-2010-000	Accounts Payable	\$170.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.48	\$0.00
Transaction Total:								\$179.37	\$179.37
102349	12/09/2022	Old Dominion Brush	908	CD	102349	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,807.23
						01-2-10-2010-000	Accounts Payable	\$2,369.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$438.23	\$0.00
Transaction Total:								\$2,807.23	\$2,807.23
102350	12/09/2022	Omni Business Mach	913	CD	102350	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$97.98
						01-2-10-2010-000	Accounts Payable	\$97.98	\$0.00

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Transaction Total:								\$97.98	\$97.98
102351	12/09/2022	Paige Bankston Desig	2455	CD	102351	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$175.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
Transaction Total:								\$175.00	\$175.00
102352	12/09/2022	Penworthy	918	CD	102352	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,779.27
						01-2-10-2010-000	Accounts Payable	\$3,781.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,997.65	\$0.00
Transaction Total:								\$5,779.27	\$5,779.27
102353	12/09/2022	Piggly Wiggly Grocer	922	CD	102353	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$556.61
						01-2-10-2010-000	Accounts Payable	\$386.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$119.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.80	\$0.00
Transaction Total:								\$556.61	\$556.61
102354	12/09/2022	Leah Pounds	2966	CD	102354	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
102355	12/09/2022	Darrell Prater	2958	CD	102355	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.00
						01-2-10-2010-000	Accounts Payable	\$140.00	\$0.00
Transaction Total:								\$140.00	\$140.00
102356	12/09/2022	Protect Youth Sports	2412	CD	102356	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$373.00
						01-2-10-2010-000	Accounts Payable	\$373.00	\$0.00
Transaction Total:								\$373.00	\$373.00
102357	12/09/2022	Quadient Finance US	2525	CD	102357	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,508.00

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						01-2-10-2010-000	Accounts Payable	\$1,508.00	\$0.00
						Transaction Total:		\$1,508.00	\$1,508.00
102358	12/09/2022	Republic Services	1200	CD	102358	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54,181.58
						01-2-10-2010-000	Accounts Payable	\$39,345.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12,030.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,805.27	\$0.00
						Transaction Total:		\$54,181.58	\$54,181.58
102359	12/09/2022	Robinson & Waldrop	1609	CD	102359	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,651.25
						01-2-10-2010-000	Accounts Payable	\$3,651.25	\$0.00
						Transaction Total:		\$3,651.25	\$3,651.25
102360	12/09/2022	Sally Beauty Holding	2963	CD	102360	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$71.00
						01-2-10-2010-000	Accounts Payable	\$71.00	\$0.00
						Transaction Total:		\$71.00	\$71.00
102361	12/09/2022	Sand Mountain Htg.	936	CD	102361	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
102362	12/09/2022	Sand Mountain Pest	2610	CD	102362	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00
						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
						Transaction Total:		\$225.00	\$225.00
102363	12/09/2022	Sand Mountain Signs	1064	CD	102363	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$84.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
						Transaction Total:		\$84.00	\$84.00
102364	12/09/2022	Sand Mtn Small Anim	937	CD	102364	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,155.00

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						01-2-10-2010-000	Accounts Payable	\$560.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$560.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						Transaction Total:		\$1,155.00	\$1,155.00
102365	12/09/2022	Colby Smith	2962	CD	102365	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$210.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
						Transaction Total:		\$210.00	\$210.00
102366	12/09/2022	Snead State Commu	944	CD	102366	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10,000.00
						01-2-10-2010-000	Accounts Payable	\$10,000.00	\$0.00
						Transaction Total:		\$10,000.00	\$10,000.00
102367	12/09/2022	Southern Pipe & Sup	572	CD	102367	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.19
						01-2-10-2010-000	Accounts Payable	\$94.19	\$0.00
						Transaction Total:		\$94.19	\$94.19
102368	12/09/2022	Beth Stephens	2423	CD	102368	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$143.12
						01-2-10-2010-000	Accounts Payable	\$143.12	\$0.00
						Transaction Total:		\$143.12	\$143.12
102369	12/09/2022	Temple J Electric LLC	2738	CD	102369	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,955.50
						01-2-10-2010-000	Accounts Payable	\$5,055.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$900.50	\$0.00
						Transaction Total:		\$5,955.50	\$5,955.50
102370	12/09/2022	Tennessee Valley Ba	1693	CD	102370	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,930.00
						01-2-10-2010-000	Accounts Payable	\$6,930.00	\$0.00
						Transaction Total:		\$6,930.00	\$6,930.00
102371	12/09/2022	Thacker Paint	2725	CD	102371	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,455.29

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						01-2-10-2010-000	Accounts Payable	\$448.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$307.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$305.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$195.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$124.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$73.98	\$0.00
						Transaction Total:		\$1,455.29	\$1,455.29
102372	12/09/2022	The Way Commercia	2592	CD	102372	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
						Transaction Total:		\$4,880.00	\$4,880.00
102373	12/09/2022	Therapy Plus Fitness	393	CD	102373	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						Transaction Total:		\$75.00	\$75.00
102374	12/09/2022	Totally Promotional	2918	CD	102374	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$283.00
						01-2-10-2010-000	Accounts Payable	\$283.00	\$0.00
						Transaction Total:		\$283.00	\$283.00
102375	12/09/2022	Tractor Supply Comp	2500	CD	102375	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$313.40
						01-2-10-2010-000	Accounts Payable	\$313.40	\$0.00
						Transaction Total:		\$313.40	\$313.40
102376	12/09/2022	Triple Point Industrie	88	CD	102376	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
102377	12/09/2022	Tucker, Danny	1022	CD	102377	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$675.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$275.00	\$0.00
						Transaction Total:		\$675.00	\$675.00
102378	12/09/2022	U.S. Postal Service P	289	CD	102378	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
102379	12/09/2022	Vak Pak Inc	1611	CD	102379	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,100.00
						01-2-10-2010-000	Accounts Payable	\$2,100.00	\$0.00
						Transaction Total:		\$2,100.00	\$2,100.00
102380	12/09/2022	Verizon Connect Flee	2482	CD	102380	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$321.11
						01-2-10-2010-000	Accounts Payable	\$321.11	\$0.00
						Transaction Total:		\$321.11	\$321.11
102381	12/09/2022	Water Way	2039	CD	102381	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56.94
						01-2-10-2010-000	Accounts Payable	\$44.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
						Transaction Total:		\$56.94	\$56.94
102382	12/09/2022	WBSA Radio	964	CD	102382	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,100.00
						01-2-10-2010-000	Accounts Payable	\$975.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
						Transaction Total:		\$1,100.00	\$1,100.00
102383	12/09/2022	Weathers Hardware	966	CD	102383	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$784.81
						01-2-10-2010-000	Accounts Payable	\$171.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$104.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$92.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.97	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$74.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.00	\$0.00
Transaction Total:								\$784.81	\$784.81
102384	12/09/2022	Willmore Training 24	902	CD	102384	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$650.00
						01-2-10-2010-000	Accounts Payable	\$650.00	\$0.00
Transaction Total:								\$650.00	\$650.00
102385	12/09/2022	WILSON'S SCREEN P	1443	CD	102385	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,800.00
						01-2-10-2010-000	Accounts Payable	\$8,800.00	\$0.00
Transaction Total:								\$8,800.00	\$8,800.00
Grand Total:								\$232,090.48	\$232,090.48

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102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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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
102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

City of Boaz
Payment Posting Journal

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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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
102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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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
102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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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
102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

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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
102386	12/12/2022	Marshall County Chri	2969	CD	102386	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,654.00
						01-2-10-2010-000	Accounts Payable	\$1,654.00	\$0.00
Transaction Total:								\$1,654.00	\$1,654.00
Grand Total:								\$1,654.00	\$1,654.00

**City of Boaz
Payment Posting Journal**

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1668	12/09/2022	Boaz Water & Sewer	304	CD	1668	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$465.50
						12-2-00-2010-000	Accounts Payable	\$465.50	\$0.00
					Transaction Total:				\$465.50
1669	12/09/2022	Robinson & Waldrop	1609	CD	1669	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
Grand Total:								\$675.50	\$675.50

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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
428	12/15/2022	Boaz City Board of E	395	CD	428	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$90,000.00
						16-2-00-2010-000	Accounts Payable	\$90,000.00	\$0.00
Transaction Total:								\$90,000.00	\$90,000.00
Grand Total:								\$90,000.00	\$90,000.00

RESOLUTION NO. 2022-1732

A RESOLUTION AUTHORIZING MAYOR DAVID DYAR TO ENTER INTO A RELOCATION AGREEMENT WITH MARSHALL-DEKALB ELECTRIC COOPERATIVE TO RELOCATE UTILITY POLES AT US 431/SR 168 FOR ATRIP GRANT ROAD IMPROVEMENT

WHEREAS, MDEC owns the overhead power and communication poles and utilities located in the US 431 at SR 168 (the “Utilities”);

WHEREAS, Boaz is resurfacing SR 168 and requires the Utilities to be relocated and is doing so through an ATRIP grant;

WHEREAS, Boaz and MDEC wish to document their agreement relating to relocation of the Utilities;

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

That it authorizes the Mayor of the City of Boaz, Alabama to enter into a relocation agreement with Marshall-Dekalb Electric Cooperative to relocate utility poles at US 431/SR 168 for ATRIP grant road improvement.

ADOPTED AND APPROVED THIS 19TH DAY OF DECEMBER, 2022.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer