

CITY OF BOAZ Council Meeting Agenda June 27, 2022 Boaz Senior Center – 6:00 PM

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Would anyone like to speak under Public Comments?
- V. Adoption of Agenda
- VI. Reading and/or Approval of Minutes of Previous Council Meeting
 - 1. Work Session minutes from 06/13/2022.
 - 2. Council Meeting minutes from 06/13/2022.
- VII. Committee Reports
- VIII. Council Member Reports
 - 1. Boaz Public Library statistics for May 2022
- IX. Public Hearings
 - 1. The City of Boaz Mayor and Council will hold a public hearing on Monday, July 11, 2022 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request from Milton F. Duke, for a zoning change from R-1 (Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3 (General Business District). This property is located at 717 E. Mann Ave. The property owner would like to build a climate controlled self- storage facility.
- X. Proclamations
- XI. New Business
 - 1. Accounts Payable Approve the accounts payable voucher dated June 10, 2022 through June 17, 2022 totaling \$245,155.59.
 - Adopt Resolution No. 2022-1714 authorizing acquisition and transfers of property for public road purposes.
 - 3. Adopt Resolution No. 2022-1715 adopting a Title VI Program
- XII. Old Business
- XIII. Public Comments
- XIV. Mayor's Comments

1. The next Council Meeting will be July 11, 2022.

XV. Adjourn



CITY OF BOAZ Council Work Session Minutes June 13, 2022 Boaz Senior Center – 5:30 PM

Call to Order

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

PRESENT

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

ABSENT

Council Member Josh Green

II. New Business

Department Head Reports

Street Superintendent Kenny Smith reported they are close to starting the paving project on Highway 205. He said they should start paving on Thursday. Kenny said the side-armed mower should be here by the end of this month.

Police Chief Michael Abercrombie stated two guys should graduate at the end of this month.

Fire Chief Jeff Beck said four new guys completed their schooling and are now certified firefighters.

Personnel Director Kerry Walls discussed the job description for the Jailer/Dispatcher position is being updated to add additional responsibilities.

2. Discuss Council Meeting Agenda

Mayor Dyar asked if anyone had any questions regarding the agenda for the Council Meeting. There was no response.

III. Public Comments

Shane Alexander of 4785 Bethsaida Road Boaz, Alabama 35957 addressed the Mayor and Council regarding his neighbors having roosters behind their house. He said they have at least fifty chickens, and it is more of a sound issue than anything. The Mayor, Council, and Building Inspector Nick Borden discussed the issue. City Attorney Christie Knowles is going to look into the City of Boaz Sound Ordinance to see if there is anything that can be done.

| IV. | Ad | iourn |
|-----|----|-------|

The meeting adjourned at 5:42 P.M.

David Dyar

Mayor

ATTEST:

Beth Stephens

Assistant City Clerk/Treasurer



CITY OF BOAZ Council Meeting Minutes June 13, 2022 Boaz Senior Center – 6:00 PM

Call to Order

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

PRESENT

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

ABSENT

Council Member Josh Green

II. Invocation

Kenny Smith gave the Invocation.

III. Pledge of Allegiance

Councilman Johnny Willis led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Dyar asked if anyone would like to speak under Public Comments. There was no response.

V. Adoption of Agenda

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

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

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

- 1. Council Work Session Minutes 05/23/2022
- 2. Council Meeting Minutes 05/23/2022

VII. Committee Reports

1. Mayor Dyar announced the Boaz Planning Commission will hold a public hearing on Thursday, June 23, 2022 at 6 pm in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Milton F. Duke for a zoning change from R-1 (Low Density Detached Residential District) and R-2 (Medium Density Detached Residential District) to B-3 (General Business District). The property is located at 717 E. Mann Avenue. The property owner would like to build a climate controlled self-storage facility.

VIII. Council Member Reports

- Fire Department Report May 2022
 Council Member Ellis gave a report on the Boaz Fire Department for May 2022. See attached report.
- Street Department Report May 2022
 Mayor Dyar gave a report on the Boaz Street Department for May 2022. See attached report.
- Police Department Report May 2022
 Council Member Willis gave a report on the Boaz Police Department for May 2022. See attached report.
- Boaz Parks & Recreation Report May 2022
 Council Member Sims gave a report on the Boaz Parks and Recreation Center for May 2022.
 See attached report.
- Senior Center Report May 2022
 Council Member Matthews gave a report on the Boaz Senior Center for May 2022. See attached report.

IX. Public Hearings

1. A Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 13 Coosa Road Boaz, Alabama 35956 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 Ellis, Seconded by Council Member Willis to open the Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 13 Coosa Road, Boaz, Alabama 35956 as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150 at 6:07 P.M.

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

Mayor Dyar asked if anyone would like to speak "for" or "against" ascertaining, fixing, and determining the amount of assessment to be charged as a lien on property located at 13 Coosa Road Boaz, Alabama 35956 as a result of the City ordering the demolition of the building on property pursuant to Ordinance No. 2020-1150. There was no response.

Motion made by Council Member Ellis, Seconded by Council Member Matthews to close the Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 13 Coosa Road, Boaz, Alabama 35956 as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150 at 6:08 P.M.

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

Item 2.

 A Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 551 Denson Avenue Boaz, Alabama 35957 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 Ellis, Seconded by Council Member Matthews to open the Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 551 Denson Avenue, Boaz, Alabama 35957 as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150 at 6:09 P.M.

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

Mayor Dyar asked if anyone would like to speak "for" or "against" ascertaining, fixing, and determining the amount of assessment to be charged as a lien on property located at 551 Denson Avenue Boaz, Alabama 35957 as a result of the City ordering the demolition of the building on property pursuant to Ordinance No. 2020-1150. There was no response.

Motion made by Council Member Ellis, Seconded by Council Member Matthews to close the Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 551 Denson Avenue, Boaz, Alabama 35957 as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150 at 6:010 P.M.

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

X. New Business

1. Accounts Payable - Approve the accounts payable voucher dated May 20, 2022 through June 9, 2022 totaling \$381,592.11.

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

 Adopt Resolution No. 2022-1708 ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property known as 13 Coosa Road, Boaz, AL 35956; Parcel ID# 2503063000066008, in the City of Boaz, Alabama, as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.

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

3. Adopt Resolution No. 2022-1709 ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property known as 551 Denson Ave., Boaz, AL 35957; Parcel ID# 2503064001022000, in the City of Boaz, Alabama, as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.

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

Item 2.

- Adopt Resolution No. 2022-1710 authorizing economic development agreement with Higdor Coffee, LLC d/b/a Scooters Coffee.
 - Motion made by Council Member Matthews, Seconded by Council Member Willis. Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews
- 5. Adopt Resolution No. 2022-1711 authorizing the City Clerk/ Treasurer to arrange and contract for the sale of city owned surplus property.
 - Motion made by Council Member Sims, Seconded by Council Member Willis. Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews
- 6. Adopt Resolution No. 2022-1712 authorizing the contract for a phone system upgrade with Farmers Telecommunications Cooperative in the amount of \$14,824.00.
 - Motion made by Council Member Matthews, Seconded by Council Member Willis. Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews
- 7. Adopt Resolution No. 2022-1713 authorizing the City of Boaz to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment to local unit retirees and beneficiaries of deceased retirees under the provisions of Section 2 of Act 229 of the Regular Session of the 2022 Legislature.
 - Motion made by Council Member Matthews, Seconded by Council Member Ellis. Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews
- 8. Introduce Resolution No. 2022-1714 authorizing acquisition and transfer of property for public road purposes.
 - Motion made by Council Member Ellis, Seconded by Council Member Willis. Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews
- 9. Approve to update the Jailer/Dispatcher job description.
 - Motion made by Council Member Willis, Seconded by Council Member Ellis. Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews
- 10. Executive Session to discuss future economic development.
 - Motion made by Council Member Ellis, Seconded by Council Member Willis for the Council to enter into an Executive Session to discuss future economic development for approximately twenty minutes at 6:18 P.M.
 - Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews
 - Motion made by Council Member Matthews, Seconded by Council Member Willis for the Council to close the Executive Session at 6:42 P.M.
 - Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews

Item 2.

- 1. Mayor Dyar announced the next Council Meeting will be June 27, 2022.
- 2. Mayor Dyar thanked Elizabeth Summers and the Sand Mountain Reporter for attending the Council Meetings and other events for the City of Boaz.

XII. Adjourn

The Council Meeting adjourned at 6:42 P.M.

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

| | David Dyar | |
|--------------------------------|------------|--|
| | Mayor | |
| | | |
| | | |
| ATTEST: | | |
| ATTEST. | | |
| | | |
| | | |
| Beth Stephens | | |
| Assistant City Clerk/Treasurer | | |

Boaz Public Library June 27, 2022 Council Meeting

Statistics for May 2022

Total items checked out = 6,508 Digital items downloaded = 1,441 Internet uses = 1,743 New registered patrons = 60 Total programs = 33 Total attendance at programs = 1,018 Total library visits = 3,240

Announcements

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

| Monthly Report for Boaz P | ublicijibrary: 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // 1. // | 022 | Director Lynn Bulgess |
|---------------------------|--|-----|-----------------------|
| Material | Adult | YA | Juvenile |
| Books | 2106 | 372 | 3098 |
| Print Magazines | 28 | 0 | 0 |
| DVD | 555 | 0 | 238 |
| CD | 76 | 0 | 5 |
| Games | 11 | 0 | 19 |
| Microfilm | 0 | 0 | 0 |
| Total | 2776 | 372 | 3360 |

| Electronic Circulation | Adult | YA | Juvenile |
|------------------------|-------|----|----------|
| eBooks | 703 | 46 | 134 |
| eMagazines | 41 | 0 | 0 |
| Downloadable Audio | 403 | 18 | 48 |
| Streaming Video | 40 | 0 | 8 |
| Total | 1187 | 64 | 190 |

| New Borrowers | Adult: | 43 | YA: | 2 | Juvenile: 15 |
|---------------------|---------|-----|-----------|---|----------------|
| Internet Usage | Adult: | 562 | Juvenile: | 0 | Wireless: 1181 |
| Interlibrary Loan | Loaned: | 0 | Borrowed: | 0 | Total: 0 |
| Reference Questions | Total: | 615 | | | |
| Volunteer Hours | Total: | 13 |] | | |

| Library Resources | Added | Deleted |
|-------------------|-------|---------|
| Books | 304 | 27 |
| CD's | 0 | 0 |
| DVD's | 0 | 0 |
| Other | 0 | 0 |

| Programs | Children | Juvenile | YA | Adult | General | Total |
|---------------------|----------|----------|-------|-------|----------|-------|
| | 0-5 | 6-11 | 12-18 | 19+ | All Ages | |
| In-Person - Onsite | 6 | 2 | 1 | 6 | 1 | 16 |
| Attendance | 335 | 22 | 5 | 41 | 93 | 496 |
| In-Person - Offsite | 0 | 0 | 0 | 0 | 0 | 0 |
| Attendance | 0 | 0 | 0 | 0 | 0 | 0 |
| In-Person + Stream | 0 | 0 | 0 | 1 | 0 | 1 |
| Attendance | 0 | 0 | 0 | 134 | 0 | 134 |
| Live Virtual | 0 | 0 | 0 | 0 | 0 | 0 |
| Attendance | 0 | 0 | 0 | 0 | 0 | 0 |
| Recorded | 0 | 0 | 0 | 0 | 0 | 0 |
| Attendance | 0 | 0 | 0 | 0 | 0 | 0 |
| Passive | 1 | 0 | 0 | 9 | 6 | 16 |
| Attendance | 26 | 0 | 0 | 136 | 226 | 388 |
| Kit | 0 | 0 | 0 | 0 | 0 | 0 |
| Attendance | 0 | 0 | 0 | 0 | 0 | 0 |

| Grand Total Circulation | Total Internet | Total Electronic Circulation | Library Visits |
|-------------------------|----------------|---------------------------------|----------------|
| 6508 | 1743 | 1441 | 3240 |

Boaz Public Library Programs & Activities May 2022

May 2, 2022

Adult - Books & Brews - Our Book for May is "A Walk in the Woods" by Bill Bryson. We learned about Brazilian coffee then discussed chapters 1-6 while eating snacks and drinking coffee.

5 Adults

May 3, 2022

Preschool - Preschool Storytime - Mrs. Lynn led Storytime by marching, playing instruments, singing, and reading "I Turned My Mom Into a Unicorn" by Brenda Li. In honor of Mother's Day, the children painted a wood bird feeder for their moms and gave them a goodie bag with cookies, a muffin, and a flower.

37 Children and 21 Adults

May 3, 2022

Young Adult - Teen Tuesday - The teens drew artwork on canvas, then made exploding paint bombs to add color to their designs using paint, AlkaSeltzer, and film canisters.

4 YA and 1 Juv

May 4, 2022

All Ages - Homeschool Hangout - This month's theme was Birds of Prey. Facts about owls and other birds were discussed. Students dissected owl pellets and compared their findings with the bone chart that was given to each.

78 Children and 15 Adults

May 5, 2022

Adults - More Than Words: Programs for Adults - For May, we featured Will Kennamer of the Marshall County EMA who spoke on Emergency Preparedness. Patrons made their own take home emergency kits.

9 Adults and 125 Adults Facebook Streams

May 6, 2022

Preschool - Boaz Elementary School PreK Tour - Students from BES visited the Library on a tour of the community. We read the interactive story "Crash, Splash, or Moo" by Bob Shea, and let the children guess what was going to happen. We gave them a tour and each rode the elevator to visit upstairs. Each class was then divided up to play in our STEAM and children's areas.

90 Children and 10 Adults

Item 1.

May 9, 2022

Adult - Books & Brews - We discussed French Press vs. Pour Over techniques of brewing coffee while drinking coffee and eating snacks. We discussed chapters 6-11 of "A Walk in the Woods" by Bill Bryson.

2 Adults

May 10, 2022

Preschool - Preschool Storytime - Mrs. Lynn led Storytime by marching, playing instruments, singing, and reading "Sheep Go To Sleep" by Nancy Shaw. The children used stickers, cotton balls, and crayons on a sheep and stars coloring sheet. They played with the BEAM afterwards.

27 Children and 19 Adults

May 11, 2022

Adult - Lunch & Learn - We made Moroccan-inspired planters and learned about Morocco, succulents, and flowers while eating lunch and dessert.

12 Adults

May 12, 2022

Juvenile - Lego Day - Children designed and built their own cars to compete in a race. Then, we pumped up balloons to secure to their cars, and released the balloon to power the cars. We experimented with different balloon sizes and car details to see how far the cars could travel.

5 Children and 4 Adults

May 16, 2022

Adult - Books & Brews - This week, we drank coffee and ate snacks while discussing Hawaiian coffee and chapters 12-16 of "A Walk in the Woods" by Bill Bryson.

4 Adults

May 17, 2022

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Anywhere Farm" by Phyllis Root. We colored our own flower pots with crayons. Then, we filled them with dirt and planted carrot seeds.

25 Children and 13 Adults

May 17, 2022

Adult - Genealogy - The Boaz Chapter of the NorthEast Alabama Genealogical Society met to discuss 'What is New in Ancestry and How to Do It, Part 1" with speaker Kathy Buttram.

15 Adults

May 19, 2022

Juvenile - Third Thursday Thrills - Children decorated 6-inch pool noodle pieces with items from our Crafty Wagon. Next, we used electric toothbrushes inside the pool noodle and rubber banded markers to the outside. We turned the toothbrushes on and watched the robots 'dance' around the paper making colorful circles.

8 Children and 5 Adults

May 23, 2022

Adult - Books & Brews - We discussed the history of coffee while drinking coffee and eating snacks. Then, we talked about chapters 17-21 of "A Walk in the Woods" by Bill Bryson.

3 Adults

May 24, 2022

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Snake Alley Band" by Elizabeth Nygaard while practicing our animal sounds. We painted wooden snakes with many different colors.

20 Children and 17 Adults

May 24, 2022

Adult - Tuesday Trivia With Agatha Quiztie - We played two rounds of literary trivia while eating pizza. The winners of each round got to pick a prize off of the prize table.

15 Adults

May 31, 2022

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Moose, Goose, and Mouse" by Mordicai Gerstein. We made rainbow houses out of construction paper and glue sticks for Moose, Goose, and Mouse.

35 Children and 21 Adults

Passive Programs

| BEAM | 27 | |
|----------------------|--------------|----|
| Crafty Wagon | 60 | |
| STEAM Area | 25 | |
| Lego Tables | 50 | |
| Game Closet | 6 | |
| Puzzle Table | 8 | |
| Flower Hide & Seek | 58 | |
| 1,000 Books Before h | Kindergarten | 26 |
| Adult Coloring | 38 | |
| Cook the Book | 16 | |
| Golden Ticket | 2 | |

| Recycled Bead Take | Home Craft | 18 |
|-----------------------|------------|----|
| Purple Box Question | 17 | |
| Where's Waldo | 16 | |
| Tearable Puns | 17 | |
| Interactive Crossword | l Puzzle | 4 |



City of Boaz Alabama

DAVID DYAR Mayor COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

PUBLIC NOTICE June 27, 2022

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

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

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

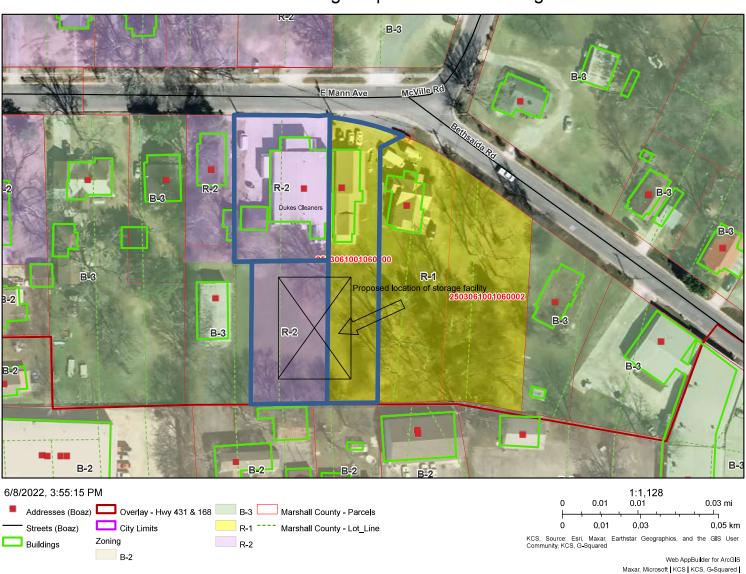
Pin # 53411 (currently zoned R-2) Lots 6 and 7 in Block B of the R. L. McCleskey's Annex to the Town of Boaz, Alabama, according to the plat of said property made by James Respess, Civil Engineer for J.P. King Auction Company in November 23, 1923, as the same appears of record in Plat Book 1, page 73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

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

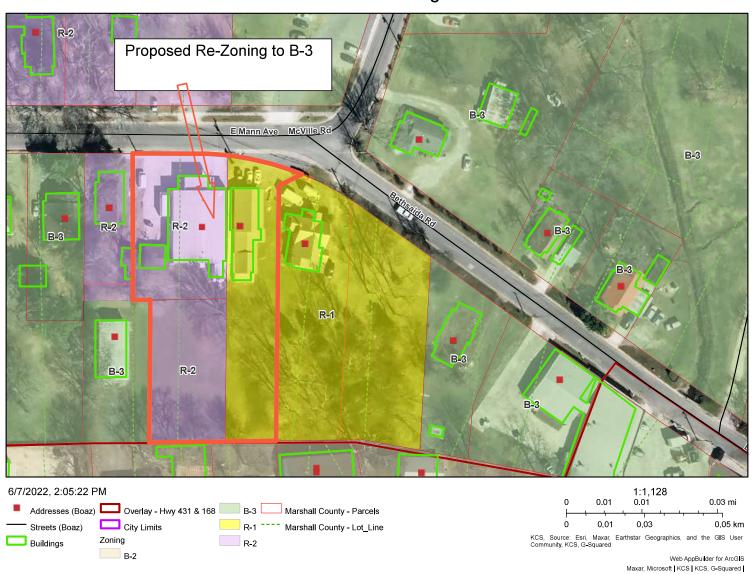
At said time and place, all persons in favor of or in opposition to said zoning change request can be heard.

Beth Stephens Assistant City Clerk/ Treasurer

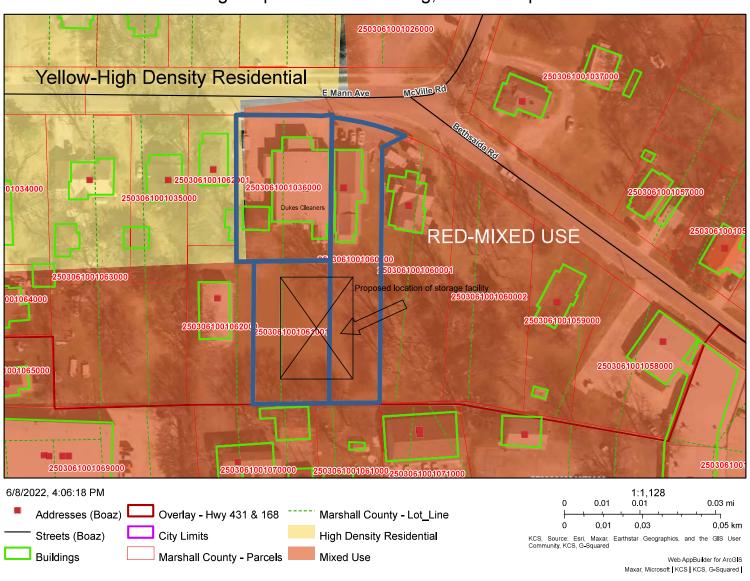
Duke's Rezoning Request For B-3 Zoning



Duke Rezoning



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



Item 1.

| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|-------------|----------------|----------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| 100822 | 06/13/2022 | Boaz Gas Board | 299 | CD | 100822 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$30.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$30.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$30.00 | \$30.00 |
| | | | | | | | Grand Total: | \$30.00 | \$30.00 |

Item 1.

| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|-------------|----------------|----------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| 100822 | 06/13/2022 | Boaz Gas Board | 299 | CD | 100822 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$30.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$30.00 | \$0.00 |
| | | | | | | | Transaction Total: | \$30.00 | \$30.00 |
| | | | | | | | Grand Total: | \$30.00 | \$30.00 |

Item 1. **User:** Chelsea **Item** 2 **Date/Time:** 6/10/2022 10:33 AIVI Page 1 of 13

| Credit Amour | Debit Amount | GL Account Description | GL Account | Trans # | Trans Type | Vendor ID | Vendor Name | Pay/Remit Date | Pay/Remit # |
|--------------|--------------|-------------------------------------|------------------|---------|------------|-----------|-----------------------|----------------|-------------|
| \$109.9 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100742 | CD | 24 | Abbie Auto Parts, Inc | 06/10/2022 | 100742 |
| \$0.0 | \$92.96 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$16.97 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$109.9 | \$109.93 | Transaction Total: | | | - | | | | |
| \$17.5 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100743 | CD | 24 | Abbie Auto Parts, Inc | 06/10/2022 | 100743 |
| \$0.0 | \$17.54 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$17.5 | \$17.54 | Transaction Total: | | | - | | | | |
| \$133.6 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100744 | CD | 24 | Abbie Auto Parts, Inc | 06/10/2022 | 100744 |
| \$0.0 | \$133.67 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$133.6 | \$133.67 | Transaction Total: | | | - | | | | |
| \$8,841.8 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100745 | CD | 2676 | ADCO Pipe & Supply | 06/10/2022 | 100745 |
| \$0.0 | \$8,841.80 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$8,841.8 | \$8,841.80 | Transaction Total: | | | - | | | | |
| \$258.3 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100746 | CD | 981 | Airgas USA, LLC | 06/10/2022 | 100746 |
| \$0.0 | \$258.34 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$258.3 | \$258.34 | Transaction Total: | | | - | | | | |
| \$1,040.0 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100747 | CD | 225 | Alabama ASA | 06/10/2022 | 100747 |
| \$0.0 | \$1,040.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$1,040.0 | \$1,040.00 | Transaction Total: | | | - | | | | |
| \$45.0 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100748 | CD | 825 | Alabama Interactive, | 06/10/2022 | 100748 |
| \$0.0 | \$45.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$45.0 | \$45.00 | Transaction Total: | | | - | | | | |
| \$65.0 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100749 | CD | 274 | Alabama Power Com | 06/10/2022 | 100749 |
| \$0.0 | \$35.50 | Accounts Payable | 01-2-10-2010-000 | | | | | | |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount C | redit Amount |
|-------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|----------------|--------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$29.54 | \$0.00 |
| | | | | - | | | Transaction Total: | \$65.04 | \$65.04 |
| 100750 | 06/10/2022 | ALEXANDER FORD | 1452 | CD | 100750 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$46.68 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$46.68 | \$0.00 |
| | | | | - | | | Transaction Total: | \$46.68 | \$46.68 |
| 100751 | 06/10/2022 | All-Phase Electric Su | 281 | CD | 100751 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$145.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$145.60 | \$0.00 |
| | | | | - | | | Transaction Total: | \$145.60 | \$145.60 |
| 100752 | 06/10/2022 | B & D Wrecker | 528 | CD | 100752 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$897.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$847.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$50.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$897.00 | \$897.00 |
| 100753 | 06/10/2022 | Batey & Sanders, Inc | 734 | CD | 100753 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$595.56 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$595.56 | \$0.00 |
| | | | | - | | | Transaction Total: | \$595.56 | \$595.56 |
| 100754 | 06/10/2022 | Shane Battles | 2664 | CD | 100754 | 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 |
| 100755 | 06/10/2022 | Boaz Foodland mitch | 296 | CD | 100755 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$54.97 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$35.76 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$19.21 | \$0.00 |
| | | | | - | | | Transaction Total: | \$54.97 | \$54.97 |
| 100756 | 06/10/2022 | Boaz Gas Board | 299 | CD | 100756 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$4,138.21 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$4,138.21 | \$0.00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount (| Credit Amount |
|-------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|----------------|---------------|
| | | | | - | | | Transaction Total: | \$4,138.21 | \$4,138.21 |
| 100757 | 06/10/2022 | Boaz Water & Sewer | 304 | CD | 100757 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$8,489.01 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$8,489.01 | \$0.00 |
| | | | | - | | | Transaction Total: | \$8,489.01 | \$8,489.01 |
| 100758 | 06/10/2022 | Boaz Wholesale Tire | 767 | CD | 100758 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,079.75 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$921.93 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$70.91 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$66.91 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$20.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$1,079.75 | \$1,079.75 |
| 100759 | 06/10/2022 | Bobcat Of Huntsville | 1160 | CD | 100759 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$56.83 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$56.83 | \$0.00 |
| | | | | - | | | Transaction Total: | \$56.83 | \$56.83 |
| 100760 | 06/10/2022 | Nate Bryant | 2671 | CD | 100760 | 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 |
| 100761 | 06/10/2022 | C.A. Langford Co., Ir | 313 | CD | 100761 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$5,177.26 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,598.06 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,579.20 | \$0.00 |
| | | | | - | | | Transaction Total: | \$5,177.26 | \$5,177.26 |
| 100762 | 06/10/2022 | Marisol Casas | 2675 | CD | 100762 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$80.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$80.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$80.00 | \$80.00 |
| 100763 | 06/10/2022 | Brittany Chapman | 2670 | CD | 100763 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$50.00 |
| | | | | | | | | | |

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| Credit Amour | Debit Amount | GL Account Description | GL Account | Trans # | Trans Type | Vendor ID | Vendor Name | Pay/Remit Date | Pay/Remit # |
|--------------|--------------|-------------------------------------|------------------|---------|------------|-----------|----------------------|----------------|-------------|
| \$0.0 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50.0 | \$50.00 | Transaction Total: | | | - | | | | |
| \$587.0 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100764 | CD | 748 | Charter Communicati | 06/10/2022 | 100764 |
| \$0.0 | \$587.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$587.0 | \$587.00 | Transaction Total: | | | - | | | | |
| \$707.2 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100765 | CD | 16 | Chevrolet Of Boaz | 06/10/2022 | 100765 |
| \$50.0 | \$0.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$385.46 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$321.79 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$50.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | | | | | | |
| \$757.2 | \$757.25 | Transaction Total: | | | - | | | | |
| \$247.2 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100766 | CD | 365 | Cintas Corporation 7 | 06/10/2022 | 100766 |
| \$0.0 | \$247.20 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$247.2 | \$247.20 | Transaction Total: | | | - | | | | |
| \$42.1 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100767 | CD | 365 | Cintas Corporation 7 | 06/10/2022 | 100767 |
| \$0.0 | \$42.14 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$42.1 | \$42.14 | Transaction Total: | | | _ | | | | |
| \$99.5 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100768 | CD | 365 | Cintas Corporation 7 | 06/10/2022 | 100768 |
| \$0.0 | \$99.57 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$99.5 | \$99.57 | Transaction Total: | | | - | | | | |
| \$23,294.3 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100769 | CD | 1179 | City Of Boaz Reserve | 06/10/2022 | 100769 |
| \$0.0 | \$23,294.36 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$23,294.3 | \$23,294.36 | Transaction Total: | | | _ | | | | |
| \$50.0 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100770 | CD | 2202 | Amanda Cotton | 06/10/2022 | 100770 |

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Pay/Remit # Pay/Remit Date Vendor Name **Vendor ID Trans Type Trans # GL Account GL Account Description Debit Amount Credit Amount** 01-2-10-2010-000 Accounts Payable \$50.00 \$0.00 **Transaction Total:** \$50.00 \$50.00 100771 06/10/2022 Holly Dabbs 2669 CD 100771 01-1-10-1010-000 Cash-General Fund/Wachovia - Accoun \$0.00 \$50.00 Accounts Payable \$50.00 \$0.00 01-2-10-2010-000 **Transaction Total:** \$50.00 \$50.00 06/10/2022 CD 100772 Cash-General Fund/Wachovia - Accoun \$0.00 \$303.60 100772 ESO Solutions, Inc. 2435 01-1-10-1010-000 01-2-10-2010-000 Accounts Payable \$303.60 \$0.00 **Transaction Total:** \$303.60 \$303.60 CD Cash-General Fund/Wachovia - Accoun 100773 06/10/2022 Fast Fixin Foods 520 100773 01-1-10-1010-000 \$0.00 \$8,643.60 01-2-10-2010-000 Accounts Payable \$2,452.90 \$0.00 01-2-10-2010-000 Accounts Payable \$2,242.50 \$0.00 01-2-10-2010-000 Accounts Payable \$2,120.20 \$0.00 01-2-10-2010-000 Accounts Payable \$650.50 \$0.00 01-2-10-2010-000 Accounts Payable \$518.80 \$0.00 Accounts Payable 01-2-10-2010-000 \$500.20 \$0.00 01-2-10-2010-000 Accounts Payable \$158.50 \$0.00 **Transaction Total:** \$8,643.60 \$8,643.60 100774 06/10/2022 521 CD 100774 01-1-10-1010-000 Cash-General Fund/Wachovia - Accoun \$0.00 \$1,112.21 **Fastenal Company** 01-2-10-2010-000 Accounts Payable \$1,112.21 \$0.00 **Transaction Total:** \$1,112.21 \$1,112.21 100775 2665 CD Cash-General Fund/Wachovia - Accoun \$0.00 06/10/2022 Keith Gaither 100775 01-1-10-1010-000 \$230.00 01-2-10-2010-000 Accounts Payable \$230.00 \$0.00 **Transaction Total:** \$230.00 \$230.00 100776 06/10/2022 Gale/Cengage Learni 334 CD 100776 01-1-10-1010-000 Cash-General Fund/Wachovia - Accoun \$0.00 \$267.65

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|-------------|----------------|--------------------|-----------|------------|---------|------------------|-------------------------------------|---------------------|----------------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$142.45 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$97.46 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$27.74 | \$0.00 |
| | | | | - | | | Transaction Total: | \$267.65 | \$267.65 |
| 100777 | 06/10/2022 | Galls | 533 | CD | 100777 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,564.56 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,054.66 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$232.02 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$154.68 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$61.60 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$61.60 | \$0.00 |
| | | | | - | | | Transaction Total: | \$1,564.56 | \$1,564.56 |
| 100778 | 06/10/2022 | Gregory Gentry | 1135 | CD | 100778 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$295.58 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$295.58 | \$0.00 |
| | | | | - | | | Transaction Total: | \$295.58 | \$295.58 |
| 100779 | 06/10/2022 | Rebecca Goodman | 2673 | CD | 100779 | 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 |
| 100780 | 06/10/2022 | Granite Telecommun | 1430 | CD | 100780 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$2,865.71 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,865.71 | \$0.00 |
| | | | | - | | | Transaction Total: | \$2,865.71 | \$2,865.71 |
| 100781 | 06/10/2022 | Angelina Hall | 2528 | CD | 100781 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$200.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$200.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$200.00 | \$200.00 |
| 100782 | 06/10/2022 | Shani Hughes | 2649 | CD | 100782 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$50.00 |
| | | | | | | | | | |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount C | |
|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|----------------|----------|
| | | | | - | | 01-2-10-2010-000 | Accounts Payable | \$50.00 | \$0.00 |
| | | | | | | | Transaction Total: | \$50.00 | \$50.00 |
| 100783 | 06/10/2022 | Ingram Library Servi | 675 | CD | 100783 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$168.17 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$29.46 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$27.96 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$18.73 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$17.97 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$17.45 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$12.06 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.75 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.03 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$10.91 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$10.85 | \$0.00 |
| | | | | - | | | Transaction Total: | \$168.17 | \$168.17 |
| 100784 | 06/10/2022 | Samantha Kemp | 2668 | CD | 100784 | 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 |
| 100785 | 06/10/2022 | Clay Kilpatrick | 2017 | CD | 100785 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$69.65 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$42.27 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$27.38 | \$0.00 |
| | | | | - | | | Transaction Total: | \$69.65 | \$69.65 |
| 100786 | 06/10/2022 | Tyler Koehn | 2666 | CD | 100786 | 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 |
| 100787 | 06/10/2022 | Becky Lee | 2672 | CD | 100787 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$80,00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|---------------------|---------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$80.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$80.00 | \$80.00 |
| 100788 | 06/10/2022 | Kelsey Luce | 2667 | CD | 100788 | 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 |
| 100789 | 06/10/2022 | Marshall Medical Cen | 455 | CD | 100789 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$229.69 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$229.69 | \$0.00 |
| | | | | - | | | Transaction Total: | \$229.69 | \$229.69 |
| 100790 | 06/10/2022 | Salma Martinez | 2678 | CD | 100790 | 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 |
| 100791 | 06/10/2022 | MCI Communication | 714 | CD | 100791 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$42.45 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$42.45 | \$0.00 |
| | | | | - | | | Transaction Total: | \$42.45 | \$42.45 |
| 100792 | 06/10/2022 | Mill Street Pharmacy | 286 | CD | 100792 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$128.94 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$85.96 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$42.98 | \$0.00 |
| | | | | - | | | Transaction Total: | \$128.94 | \$128.94 |
| 100793 | 06/10/2022 | Municipal Software G | 491 | CD | 100793 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$8,000.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$8,000.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$8,000.00 | \$8,000.00 |
| 100794 | 06/10/2022 | Nafeco Inc. | 789 | CD | 100794 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$289.25 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$128.50 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$128.50 | \$0.00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount (| Credit Amount |
|-------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|----------------|---------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$32.25 | \$0.00 |
| | | | | - | | | Transaction Total: | \$289.25 | \$289.25 |
| 100795 | 06/10/2022 | O'Reilly Automotive I | 418 | CD | 100795 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$40.78 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$40.78 | \$0.00 |
| | | | | - | | | Transaction Total: | \$40.78 | \$40.78 |
| 100796 | 06/10/2022 | Peggy Peppers | 2674 | CD | 100796 | 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 |
| 100797 | 06/10/2022 | Piggly Wiggly Grocer | 922 | CD | 100797 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$130.81 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$122.83 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$7.98 | \$0.00 |
| | | | | - | | | Transaction Total: | \$130.81 | \$130.81 |
| 100798 | 06/10/2022 | Quadient Finance US | 2525 | CD | 100798 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,003.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,003.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$1,003.00 | \$1,003.00 |
| 100799 | 06/10/2022 | Jennifer Ramos | 2530 | CD | 100799 | 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 |
| 100800 | 06/10/2022 | Republic Services | 1200 | CD | 100800 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$56,459.40 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$40,669.90 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$12,647.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$3,141.51 | \$0.00 |
| | | | | - | | | Transaction Total: | \$56,459.40 | \$56,459.40 |
| 100801 | 06/10/2022 | Dex Richards | 2551 | CD | 100801 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$26.37 |

Item 1. User: Chelsea | Item | 10 | It

| 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 | \$26.37 | \$0.00 |
| | | | | - | | | Transaction Total: | \$26.37 | \$26.37 |
| 100802 | 06/10/2022 | Chelsea Richey | 2562 | CD | 100802 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$159.01 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$159.01 | \$0.00 |
| | | | | - | | | Transaction Total: | \$159.01 | \$159.01 |
| 100803 | 06/10/2022 | Robinson & Waldrop | 1609 | CD | 100803 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$6,007.50 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6,007.50 | \$0.00 |
| | | | | - | | | Transaction Total: | \$6,007.50 | \$6,007.50 |
| 100804 | 06/10/2022 | Rocic | 394 | CD | 100804 | 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 |
| 100805 | 06/10/2022 | Beronica Rodriguez | 2519 | CD | 100805 | 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 |
| 100806 | 06/10/2022 | Sand Mountain Htg. | 936 | CD | 100806 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$859.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$859.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$859.00 | \$859.00 |
| 100807 | 06/10/2022 | Sand Mountain Media | 941 | CD | 100807 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$584.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$370.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$150.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$64.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$584.00 | \$584.00 |
| 100808 | 06/10/2022 | James Sims | 2677 | CD | 100808 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$112.90 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$112.90 | \$0.00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount C | redit Amount |
|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|----------------|--------------|
| | | | | - | | | Transaction Total: | \$112.90 | \$112.90 |
| 100809 | 06/10/2022 | SYBSL | 2632 | CD | 100809 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$967.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$967.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$967.00 | \$967.00 |
| 100810 | 06/10/2022 | Tractor & Equipment | 950 | CD | 100810 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$991.11 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$791.11 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$200.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$991.11 | \$991.11 |
| 100811 | 06/10/2022 | Tractor Supply | 409 | CD | 100811 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$174.95 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$0.00 | \$10.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$174.95 | \$0.00 |
| | | | | | | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$10.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$184.95 | \$184.95 |
| 100812 | 06/10/2022 | Tri Green Equipment | 2569 | CD | 100812 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,043.94 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$876.58 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$167.36 | \$0.00 |
| | | | | - | | | Transaction Total: | \$1,043.94 | \$1,043.94 |
| 100813 | 06/10/2022 | Tucker, Danny | 1022 | CD | 100813 | 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 |
| 100814 | 06/10/2022 | Verizon Connect Flee | 2482 | CD | 100814 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$312.11 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$312.11 | \$0.00 |
| | | | | - | | | Transaction Total: | \$312.11 | \$312.11 |
| 100815 | 06/10/2022 | Water Way | 2039 | CD | 100815 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$116.90 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|-------------|----------------|-------------------|-----------|------------|---------|------------------|-------------------------------------|---------------------|----------------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$0.00 | \$33.99 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$54.94 | \$0.00 |
| | | | | | | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$33.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$20.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$19.98 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$10.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$10.99 | \$0.00 |
| | | | | - | | | Transaction Total: | \$150.89 | \$150.89 |
| 100816 | 06/10/2022 | WBSA Radio | 964 | CD | 100816 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$925.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$800.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$125.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$925.00 | \$925.00 |
| 100817 | 06/10/2022 | Weathers Hardware | 966 | CD | 100817 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$529.18 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$0.00 | \$6.87 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$184.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$60.57 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$51.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$38.04 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$35.80 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$28.68 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$28.63 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$17.96 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$15.18 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$12.26 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$12.23 | \$0.00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$7.18 | \$0.00 |
| | | | | | | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$6.87 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.87 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.30 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$6.06 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$5.99 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$5.11 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2.86 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1.46 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1.02 | \$0.00 |
| | | | | - | | | Transaction Total: | \$536.05 | \$536.05 |
| 100818 | 06/10/2022 | Willmore Training 24 | 902 | CD | 100818 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$550.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$550.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$550.00 | \$550.00 |
| 100819 | 06/10/2022 | WILSON'S SCREEN P | 1443 | CD | 100819 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$472.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$472.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$472.00 | \$472.00 |
| 100820 | 06/10/2022 | Wilson, Wesley | 1201 | CD | 100820 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$296.46 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$296.46 | \$0.00 |
| | | | | - | | | Transaction Total: | \$296.46 | \$296.46 |
| | | | | | | | Grand Total: | \$154,313.05 | \$154,313.05 |

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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 |
|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| 100821 | 06/10/2022 | Verizon Connect Flee | 2482 | CD | 100821 | 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 |
| | | | | | | | Grand Total: | \$321.11 | \$321.11 |

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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 |
|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| 100821 | 06/10/2022 | Verizon Connect Flee | 2482 | CD | 100821 | 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 |
| | | | | | | | Grand Total: | \$321.11 | \$321.11 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount C | redit Amount |
|-------------|----------------|-------------|-----------|------------|---------|------------------|------------------------|----------------|--------------|
| 103 | 06/17/2022 | Nafeco Inc. | 789 | CD | 103 | 05-1-00-1010-000 | Cash - Public Safety | \$0.00 | \$4,582.50 |
| | | | | | | 05-2-00-2010-000 | Accounts Payable | \$4,582.50 | \$0.00 |
| | | | | - | | | Transaction Total: | \$4,582.50 | \$4,582.50 |
| | | | | | | | Grand Total: | \$4,582.50 | \$4,582.50 |

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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 |
|-------------|----------------|---------------------|-----------|------------|---------|------------------|--------------------------------------|---------------------|----------------------|
| 2254 | 06/17/2022 | Shania Bearden | 2691 | CD | 2254 | 14-1-00-1014-000 | Cash-Cash Bonds/Southtrust - Account | \$0.00 | \$174.00 |
| | | | | | | 14-2-00-2010-000 | Accounts Payable | \$174.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$174.00 | \$174.00 |
| 2255 | 06/17/2022 | Laurissa Medina Rod | 2690 | CD | 2255 | 14-1-00-1014-000 | Cash-Cash Bonds/Southtrust - Account | \$0.00 | \$248.00 |
| | | | | | | 14-2-00-2010-000 | Accounts Payable | \$248.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$248.00 | \$248.00 |
| | | | | | | | Grand Total: | \$422.00 | \$422.00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount C | redit Amount |
|-------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|----------------|--------------|
| 100823 | 06/17/2022 | Abbie Auto Parts, Inc | 24 | CD | 100823 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$832.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$700.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$132.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$832.00 | \$832.00 |
| 100824 | 06/17/2022 | Abbie Auto Parts, Inc | 24 | CD | 100824 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$429.95 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$429.95 | \$0.00 |
| | | | | - | | | Transaction Total: | \$429.95 | \$429.95 |
| 100825 | 06/17/2022 | Advanced Asphalt Pr | 2663 | CD | 100825 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$2,767.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$2,767.60 | \$0.00 |
| | | | | - | | | Transaction Total: | \$2,767.60 | \$2,767.60 |
| 100826 | 06/17/2022 | AEIC LLC | 2682 | CD | 100826 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$90.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$90.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$90.00 | \$90.00 |
| 100827 | 06/17/2022 | ALABAMA DEPARTME | 1575 | CD | 100827 | 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 |
| 100828 | 06/17/2022 | Alabama Power Com | 274 | CD | 100828 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$104.41 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$104.41 | \$0.00 |
| | | | | - | | | Transaction Total: | \$104.41 | \$104.41 |
| 100829 | 06/17/2022 | Amazon Capital Serv | 1737 | CD | 100829 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$269.59 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$88.98 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$67.75 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$56.90 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$55.96 | \$0.00 |
| | | | | - | | | Transaction Total: | \$269.59 | \$269. |

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Date/Time: 6/17/2022 11:48 AIVI

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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 |
|-------------|----------------|---------------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| 100830 | 06/17/2022 | Bagby Elevator Co. | 488 | CD | 100830 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$170.97 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$170.97 | \$0.00 |
| | | | | - | | | Transaction Total: | \$170.97 | \$170.97 |
| 100831 | 06/17/2022 | Amber Blair | 2689 | CD | 100831 | 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 |
| 100832 | 06/17/2022 | Jaime Bliss | 2688 | CD | 100832 | 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 |
| 100833 | 06/17/2022 | Boaz Foodland mitch | 296 | CD | 100833 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$111.75 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$52.15 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$47.68 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.92 | \$0.00 |
| | | | | - | | | Transaction Total: | \$111.75 | \$111.75 |
| 100834 | 06/17/2022 | BOAZ POWER WASH | 1340 | CD | 100834 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$200.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$150.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$50.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$200.00 | \$200.00 |
| 100835 | 06/17/2022 | Boaz Wholesale Tire | 767 | CD | 100835 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,081.75 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$864.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$70.91 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$70.91 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$55.93 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$20.00 | \$0.00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount C | redit Amount |
|-------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|----------------|--------------|
| | | | | - | | | Transaction Total: | \$1,081.75 | \$1,081.75 |
| 100836 | 06/17/2022 | Bobcat Of Huntsville | 1160 | CD | 100836 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$6,147.60 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$5,800.00 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$347.60 | \$0.00 |
| | | | | - | | | Transaction Total: | \$6,147.60 | \$6,147.60 |
| 100837 | 06/17/2022 | Buffalo Rock Co. | 892 | CD | 100837 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$3,523.70 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,334.30 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,009.80 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$683.40 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$496.20 | \$0.00 |
| | | | | - | | | Transaction Total: | \$3,523.70 | \$3,523.70 |
| 100838 | 06/17/2022 | C.A. Langford Co., Ir | 313 | CD | 100838 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$2,243.36 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,213.97 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$538.20 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$491.19 | \$0.00 |
| | | | | - | | | Transaction Total: | \$2,243.36 | \$2,243.36 |
| 100839 | 06/17/2022 | Center Point Publishi | 312 | CD | 100839 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$363.72 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$227.10 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$136.62 | \$0.00 |
| | | | | - | | | Transaction Total: | \$363.72 | \$363.72 |
| 100840 | 06/17/2022 | Cherokee Electric Co | 316 | CD | 100840 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$433.79 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$433.79 | \$0.00 |
| | | | | - | | | Transaction Total: | \$433.79 | \$433.79 |
| 100841 | 06/17/2022 | Cintas Corporation 7 | 365 | CD | 100841 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$614.40 |
| | | | | | | | | | |

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| Credit Amoun | Debit Amount | GL Account Description | GL Account | Trans # | Trans Type | Vendor ID | Vendor Name | Pay/Remit Date | Pay/Remit # |
|--------------|---------------------|-------------------------------------|------------------|---------|------------|-----------|---------------------|----------------|-------------|
| \$138.0 | \$0.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$367.20 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$247.20 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$138.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | | | | | | |
| \$752.4 | \$752.40 | Transaction Total: | | | - | | | | |
| \$870.2 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100842 | CD | 502 | Demco, Inc. | 06/17/2022 | 100842 |
| \$0.0 | \$870.26 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$870.2 | \$870.26 | Transaction Total: | | | - | | | | |
| \$189.9 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100843 | CD | 506 | Dixon Tire Service | 06/17/2022 | 100843 |
| \$0.0 | \$174.95 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$15.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$189.9 | \$189.95 | Transaction Total: | | | - | | | | |
| \$4,142.8 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100844 | CD | 417 | Double Delta Farm F | 06/17/2022 | 100844 |
| \$0.0 | \$4,142.88 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$4,142.8 | \$4,142.88 | Transaction Total: | | | - | | | | |
| \$50.0 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100845 | CD | 2687 | Claire East | 06/17/2022 | 100845 |
| \$0.0 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50.0 | \$50.00 | Transaction Total: | | | - | | | | |
| \$2,451.5 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100846 | CD | 520 | Fast Fixin Foods | 06/17/2022 | 100846 |
| \$0.0 | \$1,967.70 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$286.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$101.80 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$81.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.0 | \$15.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$2,451. | \$2,451.50 | Transaction Total: | | | - | | | | |

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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 |
|-------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| 100847 | 06/17/2022 | Fleet Pride Inc | 974 | CD | 100847 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$85.65 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$85.65 | \$0.00 |
| | | | | - | | | Transaction Total: | \$85.65 | \$85.65 |
| 100848 | 06/17/2022 | Elena Fowler | 2686 | CD | 100848 | 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 |
| 100849 | 06/17/2022 | Gale/Cengage Learni | 334 | CD | 100849 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$25.49 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$25.49 | \$0.00 |
| | | | | - | | | Transaction Total: | \$25.49 | \$25.49 |
| 100850 | 06/17/2022 | Galls | 533 | CD | 100850 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,054.66 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,054.66 | \$0.00 |
| | | | | - | | | Transaction Total: | \$1,054.66 | \$1,054.66 |
| 100851 | 06/17/2022 | Go Medical Group | 227 | CD | 100851 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$181.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$181.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$181.00 | \$181.00 |
| 100852 | 06/17/2022 | Tiffany Hames | 1904 | CD | 100852 | 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 |
| 100853 | 06/17/2022 | Ingram Library Servi | 675 | CD | 100853 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$181.87 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$61.24 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$51.14 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$18.38 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$15.66 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$14.56 | \$0.00 |

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| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | GL Account | GL Account Description | Debit Amount | Credit Amount |
|-------------|----------------|------------------------|-----------|------------|---------|------------------|-------------------------------------|---------------------|---------------|
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$11.64 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$9.25 | \$0.00 |
| | | | | - | | | Transaction Total: | \$181.87 | \$181.87 |
| 100854 | 06/17/2022 | Inline Electric Albert | 1565 | CD | 100854 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$32.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$32.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$32.00 | \$32.00 |
| 100855 | 06/17/2022 | Clay Kilpatrick | 2017 | CD | 100855 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$27.38 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$27.38 | \$0.00 |
| | | | | - | | | Transaction Total: | \$27.38 | \$27.38 |
| 100856 | 06/17/2022 | Ronald E. Lighty | 2591 | CD | 100856 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$425.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$425.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$425.00 | \$425.00 |
| 100857 | 06/17/2022 | Jessica Lipscomb | 2681 | CD | 100857 | 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 |
| 100858 | 06/17/2022 | Lowe's | 527 | CD | 100858 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,247.90 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$1,247.90 | \$0.00 |
| | | | | - | | | Transaction Total: | \$1,247.90 | \$1,247.90 |
| 100859 | 06/17/2022 | Marshall County Com | 2057 | CD | 100859 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$5,000.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$5,000.00 | \$0.00 |
| | | | | - | | | Transaction Total: | \$5,000.00 | \$5,000.00 |
| 100860 | 06/17/2022 | Marshall Industrial S | 696 | CD | 100860 | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00 | \$1,139.75 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$507.35 | \$0.00 |
| | | | | | | 01-2-10-2010-000 | Accounts Payable | \$298.90 | \$0.00 |

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| Credit Amount | Debit Amount | GL Account Description | GL Account | Trans # | Trans Type | Vendor ID | Vendor Name | Pay/Remit Date | Pay/Remit # |
|---------------|---------------------|-------------------------------------|------------------|---------|------------|-----------|-----------------------|----------------|-------------|
| \$0.00 | \$169.50 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$164.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$1,139.75 | \$1,139.75 | Transaction Total: | | | - | | | | |
| \$104.88 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100861 | CD | 455 | Marshall Medical Cen | 06/17/2022 | 100861 |
| \$0.00 | \$104.88 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$104.88 | \$104.88 | Transaction Total: | | | _ | | | | |
| \$25,617.94 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100862 | CD | 686 | Marshall-Dekalb Elec | 06/17/2022 | 100862 |
| \$0.00 | \$25,617.94 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$25,617.94 | \$25,617.94 | Transaction Total: | | | - | | | | |
| \$50.00 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100863 | CD | 2626 | Tori Martin | 06/17/2022 | 100863 |
| \$0.00 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50.00 | \$50.00 | Transaction Total: | | | - | | | | |
| \$50.00 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100864 | CD | 2685 | Dezeryae Mashburn | 06/17/2022 | 100864 |
| \$0.00 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50.00 | \$50.00 | Transaction Total: | | | - | | | | |
| \$1,922.75 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100865 | CD | 159 | Mes(Municpal Emerg | 06/17/2022 | 100865 |
| \$0.00 | \$1,922.75 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$1,922.75 | \$1,922.75 | Transaction Total: | | | - | | | | |
| \$5,054.14 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100866 | CD | 789 | Nafeco Inc. | 06/17/2022 | 100866 |
| \$0.00 | \$4,869.80 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$152.09 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$32.25 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$5,054.14 | \$5,054.14 | Transaction Total: | | | - | | | | |
| \$620.52 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100867 | CD | 418 | O'Reilly Automotive I | 06/17/2022 | 100867 |

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| Credit Amount | Debit Amount | GL Account Description | GL Account | Trans # | Trans Type | Vendor ID | Vendor Name | Pay/Remit Date | Pay/Remit # |
|---------------|---------------------|-------------------------------------|------------------|---------|------------|-----------|-----------------------|----------------|-------------|
| \$0.00 | \$508.80 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$40.79 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$40.79 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$26.60 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$3.54 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$620.52 | \$620.52 | Transaction Total: | | | _ | | | | |
| \$1,764.20 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100868 | CD | 905 | Pack's Nursery, Inc | 06/17/2022 | 100868 |
| \$0.00 | \$1,630.20 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$134.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$1,764.20 | \$1,764.20 | Transaction Total: | | | _ | | | | |
| \$258.72 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100869 | CD | 154 | Partek Solutions | 06/17/2022 | 100869 |
| \$0.00 | \$258.72 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$258.72 | \$258.72 | Transaction Total: | | | _ | | | | |
| \$100.00 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100870 | CD | 2680 | Laura Pearce | 06/17/2022 | 100870 |
| \$0.00 | \$100.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$100.00 | \$100.00 | Transaction Total: | | | - | | | | |
| \$330.90 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100871 | CD | 922 | Piggly Wiggly Grocer | 06/17/2022 | 100871 |
| \$0.00 | \$322.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$8.90 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$330.90 | \$330.90 | Transaction Total: | | | - | | | | |
| \$800.00 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100872 | CD | 1758 | Professional Laborato | 06/17/2022 | 100872 |
| \$0.00 | \$450.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$350.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$800.00 | \$800.00 | Transaction Total: | | | - | | | | |

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| t Credit Amo | Debit Amount | GL Account Description | GL Account | Trans # | Trans Type | Vendor ID | Vendor Name | Pay/Remit Date | Pay/Remit # |
|--------------|---------------------|-------------------------------------|------------------|---------|------------|-----------|------------------------|----------------|-------------|
| 0 \$244 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100873 | CD | 2008 | Quadient Leasing US | 06/17/2022 | 100873 |
| 3 \$0 | \$244.83 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| 3 \$244 | \$244.83 | Transaction Total: | | | - | | | | |
|) \$790 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100874 | CD | 936 | Sand Mountain Htg. | 06/17/2022 | 100874 |
| 0 \$0 | \$790.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$790 | \$790.00 | Transaction Total: | | | - | | | | |
| 0 \$50 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100875 | CD | 941 | Sand Mountain Media | 06/17/2022 | 100875 |
| 0 \$0 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50 | \$50.00 | Transaction Total: | | | - | | | | |
| 0 \$50 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100876 | CD | 2684 | Madison Self | 06/17/2022 | 100876 |
| 0 \$0 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50 | \$50.00 | Transaction Total: | | | - | | | | |
| \$4,880 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100877 | CD | 2592 | The Way Commercia | 06/17/2022 | 100877 |
| 0 \$0 | \$4,880.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$4,880 | \$4,880.00 | Transaction Total: | | | - | | | | |
| 0 \$135 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100878 | CD | 88 | Triple Point Industrie | 06/17/2022 | 100878 |
| 0 \$0 | \$135.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$135 | \$135.00 | Transaction Total: | | | - | | | | |
| 968 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100879 | CD | 2039 | Water Way | 06/17/2022 | 100879 |
|) \$0 | \$30.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| 8 \$0 | \$17.98 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| 9 \$0 | \$10.99 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| 9 \$0 | \$9.99 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| 5 \$68 | \$68.96 | Transaction Total: | | | = | | | | |

Item 1.

| Credit Amoun | Debit Amount (| GL Account Description | GL Account | Trans # | Trans Type | Vendor ID | Vendor Name | Pay/Remit Date | Pay/Remit # |
|--------------|----------------|-------------------------------------|------------------|---------|------------|-----------|----------------------|----------------|-------------|
| \$50.00 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100880 | CD | 2683 | Teresa Waters | 06/17/2022 | 100880 |
| \$0.00 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50.00 | \$50.00 | Transaction Total: | | | - | | | | |
| \$977.73 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100881 | CD | 966 | Weathers Hardware | 06/17/2022 | 100881 |
| \$887.43 | \$0.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$887.43 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$887.43 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | | | | | | |
| \$0.00 | \$48.25 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$15.05 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$6.50 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$5.36 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$4.68 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$3.55 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$3.40 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$1.97 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$0.00 | \$1.54 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$1,865.10 | \$1,865.16 | Transaction Total: | | | _ | | | | |
| \$50.00 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100882 | CD | 1868 | Crystal Whitaker | 06/17/2022 | 100882 |
| \$0.00 | \$50.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$50.00 | \$50.00 | Transaction Total: | | | _ | | | | |
| \$58.00 | \$0.00 | Cash-General Fund/Wachovia - Accoun | 01-1-10-1010-000 | 100883 | CD | 526 | Williams Express Lub | 06/17/2022 | 100883 |
| \$0.00 | \$58.00 | Accounts Payable | 01-2-10-2010-000 | | | | | | |
| \$58.00 | \$58.00 | Transaction Total: | | | _ | | | | |
| \$82,043.88 | \$82,043.88 | Grand Total: | | | | | | | |

\$3,443.05

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\$3,443.05

| Pay/Remit # | Pay/Remit Date | Vendor Name | Vendor ID | Trans Type | Trans # | ns # GL Account GL Account Description Debit Amount Credit Amount | | | |
|-------------|----------------|----------------------|-----------|------------|---------|---|-------------------------------|------------|------------|
| 1628 | 06/17/2022 | Marshall-Dekalb Elec | 686 | CD | 1628 | 12-1-10-1010-000 | Cash - Facility Management Fd | \$0.00 | \$3,443.05 |
| | | | | | | 12-2-00-2010-000 | Accounts Payable | \$3,443.05 | \$0.00 |
| | | | | - | | | Transaction Total: | \$3,443.05 | \$3,443.05 |
| | | | | | | | Grand Total: | \$3,443.05 | \$3,443.05 |

RESOLUTION NO. 2022-1714

AUTHORIZING ACQUISITION AND TRANSFER OF PROPERTY FOR PUBLIC ROAD PURPOSES

WHEREAS, the Mayor and City Council of the City of Boaz have become aware that portions of a public road, to wit, Fuller Road, are not physically located in the platted road; and

WHEREAS, the adjoining landowners and the Mayor and City Council of the City of Boaz wish to deed amongst themselves various small portions of real property so as to insure that the physical location of the road and the platted road are consistent; and

WHEREAS the adjacent property owners have executed deeds to effectuate this purpose with various tracts being received by the City of Boaz and various tracts being transferred to the City of Boaz as set forth on the survey dated March 18, 2022 attached hereto and incorporated herein by reference; and

WHEREAS, the Mayor and City Council for the City of Boaz, for the public purposes of correcting Fuller Road which is a platted public road so as to match the physical location of said road, wish to accept certain deeds from the adjacent landowners and to deed and transfer certain property to the adjoining landowners to accomplish this purpose.

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

- 1. Public Purpose. That the herein described property being transferred is not needed for public or municipal purposes. The property herein described being received is needed for public municipal purposes.
- 2. Transferred Property. The interest of the City of Boaz, Alabama in and to the hereinafter described real property shall be transferred as follows and that the Mayor, is hereby authorized to execute and deliver the deed of the City conveying all of the City's right, title and interest in and to said property:

Tract 2 From Boaz to Patel

City of Boaz Marshall County, Alabama Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office and run South 00°23'12" East along the West line of said Lot 4 for a distance of 230.45 feet to the Southwest corner of Lot 4; thence run North 50°26'26" East along the chord of a curve to the left having a radius = 107.40 feet and a delta = 14°31'59" for a distance of 27.24 feet measured along the arc of said curve to the point of beginning. From said point of beginning run North 67°25'50" East along a curve to the right having a radius = 174.98 feet a delta = 47°51'55" for a distance of 146.18 feet measured along the arc of said curve; thence run North 87°11'50" East and along a curve to the left having a radius = 132.40 feet, and a delta = 08°19'56" for a distance of 19.25 feet measured along the arc of said curve; thence run South 70°05'21" West for a distance of 133.70 feet; thence run South 68°05'16" West and along a curve to the left having a radius = 379.64 feet, a delta = 04°00'11", for a distance of 26.52 feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of the platted right-of-way for Fuller Road, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.042 acres (1828 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 6 From Boaz to Brennan King

City of Boaz Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South 00°23'12" East for a distance of 251.08 feet; thence run South 17°47'43" East for a distance of 31.78 feet to the point of beginning. From said point of beginning continue South 17°47'43" East for a distance of 10.67 feet; thence run North 56°19'25" East and along a curve to the left having a radius = 167.40 feet, a delta = 17°32'48" for a distance of 51.27 feet measured along the arc of said curve; thence run South 65°29'59" West and along a curve to the left having a radius = 319.64 and a delta = 04°56'06" for a distance of 27.53 feet measured along the arc of said curve; thence run South 71°57'30" West along the chord of a curve to the right having a radius = 70.19 feet, a delta = 17°51'09" for a distance of 21.87 feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of the platted right-of-way for Fuller Road, Fuller Estates, Phase One, as recorded in Plat Book 7, Page 277, in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.007

acres (288 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

3. Property Received. The interest of the following landowners in and to the hereinafter described property shall be received by the City of Boaz and that the Mayor is hereby authorized to execute and deliver any document receiving the right, title and interest in and to said property:

Tract 1- From Patel to Boaz

City of Boaz Marshall County, Alabama

Commence at the Northeast corner of Lot 6, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South 09°15'23" East along the western right-of-way line of Fuller Road, for a distance of 179.23 feet to the point of beginning. From said point of beginning continue South 09°15'23" East for a distance of 7.73 feet; thence run South 15°41'07" West along a curve to the right having a radius = 70.00 feet; a delta = 49°53'01" for a distance of 60.94 feet measured along the arc of said curve; thence run South 40°37'38" West for a distance of 114.67 feet, thence run South 53°34'24" West along the chord of a curve to the right having a radius = 220.00 feet, a delta = 25°53'33" for a distance of 99.42 feet measured along the arc of said curve; thence run South 74°46'31" West along the chord of a curve to the right having a radius = 132.40 feet, a delta = 16°30'41" for a distance of 38.16 feet measured along the arc of said curve; thence run North 70°05'21" East for a distance of 39.90 feet; thence run North 55°04'57" East and continue along a curve to the left having a radius = 45.00 feet, a delta = $30^{\circ}00'48"$ for a distance of 23.57 feet measured along the arc of said curve; thence run North 40°04'33" East a distance of 205.30 feet; thence run North 24° 45'10" East and along a curve to the left having a radius = 75.00 feet, a delta = $30^{\circ}38'45''$ for a distance of 40.12feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of Lots 4 & 5, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County lying and being in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.096 acres (4,174 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 3 From Patel to Boaz

City of Boaz Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South $00^{\circ}23'12''$ East for a distance of 222.92 feet to the point of beginning. From said point of beginning run South $00^{\circ}23'12''$ East for a distance of 7.53 feet; thence run North $50^{\circ}26'26''$ East along the chord of a curve to the left having a radius = 107.40 feet, a delta = $14^{\circ}31'59''$ for a distance of 27.24 feet measured along the arc of said curve; thence run South $64^{\circ}33'33''$ West along the chord of a curve to the left having a radius = 379.64 feet; a delta = $03^{\circ}03'15''$ for a distance of 20.24 feet measured along the arc of said curve; thence run South $73^{\circ}05'55''$ West along a chord of a curve to the right having a radius = 10.19 feet; a delta = $20^{\circ}07'58''$ a distance of 3.58 feet to the point of beginning.

Said parcel of land being a portion of Lot 4 lying in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.002 acres (88 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 4 From Billy and Wanda King to Boaz

City of Boaz Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South 00°23'12" East for a distance of 251.08 feet; thence run South 17°47'43" East for a distance of 31.78 feet; thence run North 71°57'30" East along the chord of a curve to the left having a radius = 70.19 feet, a delta = 17°51'09" for a distance of 21.87 feet measured along the arc of said curve; thence run North 65°29'59" East along the chord of a curve to the right having a radius = 319.64 feet; a delta = 04°56'06" for a distance of 27.53 feet measured along the arc of said curve; thence run North 69°01'42" East along a curve to the right having a radius = 319.64 feet, delta = 02°07'20" for a distance of 11.84 feet measured along the arc of said curve; thence run North 70°05'21" East a distance of 42.16 feet; to the point of beginning. From said point of beginning continue North 70°05'21" East a distance of 85.37 feet; thence run South 86°05'26" West along a curve to the right having a radius = 192.40 feet, a delta = 10°32'43" for a distance of 35.41 feet measured along the arc of said curve; thence run South 79°49'32" West along a curve to the left having a

radius = 114.98, a delta = $23^{\circ}04'31''$ for a distance of 46.31 feet measured along the arc of said curve; thence run South $00^{\circ}52'05''$ East a distance of 18.54 feet to the point of beginning.

Said parcel of land being a portion of the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.020 acres (889 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 5 From Brennan King to Boaz

City of Boaz Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South 00°23'12" East for a distance of 251.08 feet; thence run South 17°47'43" East for a distance of 31.78 feet; thence run North 71°57'30" East along the chord of a curve to the left having a radius = 70.19 feet, a delta = 17°51'09" for a distance of 21.87 feet measured along the arc of said curve; thence run North 65°29'59" East along the chord of a curve to the right having a radius = 319.64 feet; a delta = 04°56'06" for a distance of 27.53 feet measured along the arc of said curve to the point of beginning. From said point of beginning run North 69°01'42" East along a curve to the right having a radius = 319.64 feet, delta = 02°07'20" for a distance of 11.84 feet measured along the arc of said curve; thence run North 70°05'21" East a distance of 42.16 feet; thence run North 00°52'05" West a distance of 18.54 feet; thence run South 55°43'52" West along the chord of a curve to the left having a radius = 114.98 feet; a delta = 25°06"50' for a distance of 50.40 feet measured along the arc of said curve; thence run South 45°21'44" West along the chord of a curve to the right having a radius = 167.40 feet; a delta = 04°22'35" for a distance of 12.79 feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.014 acres (616 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 7 From Brennan King to Boaz

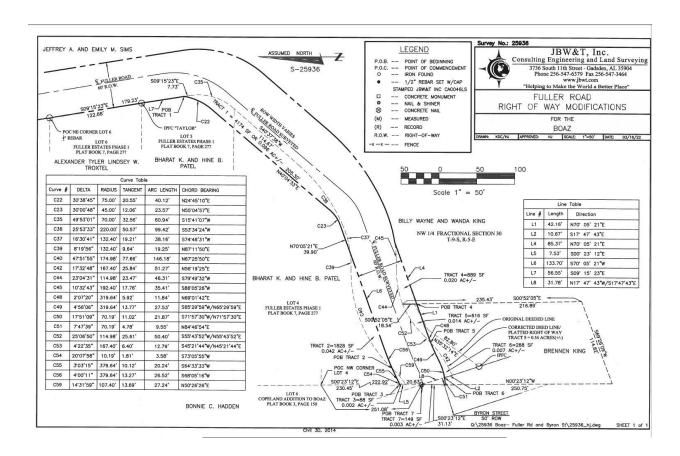
City of Boaz Marshall County, Alabama Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South $00^{\circ}23'12"$ East for a distance of 251.08 feet to the point of beginning. From said point of beginning continue South $00^{\circ}23'12"$ East for a distance of 31.13 feet; thence run North $84^{\circ}46'54"$ East and along the curve to the left having a radius = 70.19 feet, a delta = $07^{\circ}47'39"$ for a distance of 9.55 feet measured along the arc of said curve; thence run North $17^{\circ}47'43"$ West for a distance of 31.78 feet to the point of beginning.

Said parcel of land being a portion of Byron Street right-of-way as recorded on Copeland Addition to Boaz as recorded in Plat Book 3, Page 150 and shown on the plat for Fuller Estate, Phase One as recorded in Plat Book 7, Page 277, lying in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.003 acres (149 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

4. Furthermore, the Mayor is authorized to execute and deliver any other documents

| necessary and required to consummate the transactions contemplated herein. | | | | | |
|--|---------------------|--|--|--|--|
| ADOPTED this the day of, 2022. | | | | | |
| | David Dyar Mayor | | | | |
| ATTEST: | | | | | |
| | | | | | |
| Jill Bright, MMC | | | | | |
| City Clerk/Treasurer | | | | | |

Exhibit A



RESOLUTION NO. 2022-1715

ADOPTING A TITLE VI PROGRAM

WHEREAS, the City of Boaz is a recipient of Federal financial assistance from the Alabama Department of Transportation in support of transit services which imposes certain obligations upon the recipient, including complying with the Title VI Federal requirements; and

WHEREAS, Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving Federal financial assistance; and

WHEREAS, the City of Boaz commits to assure that no person shall, on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987 (PL 100.259), be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination under any program or activity regardless of the funding source;

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Boaz, Alabama as follows:

The Mayor and City Council approves the proposed Title VI Program in order to comply with the Title VI Federal requirements.

The Senior Center Director, in their capacity, will serve as the Title VI Coordinator and is authorized to revise and update the Title VI Program as necessary.

APPROVED AND ADOPTED THIS 27th DAY OF JUNE, 2022.

| David Dyar Mayor |
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CITY OF BOAZ

TITLE VI PROGRAM

June 27, 2022

112 South Church Street Boaz, Alabama 35957 256-593-1107 susan.duvall@cityofboaz.org cityofboaz.org

This document was prepared in accordance with FTA Circular 4702.1B, dated October 1, 2012.

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I. Policy Statement

The City of Boaz ensures compliance with Title VI of the Civil Rights Act of 1964, 49 CFR, Part 21, and related statutes and regulations to the end that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance" (42 U.S.C. Section 2000d) including the denial of meaning access for Limited English Proficient (LEP) persons.

The purpose of this plan is to assist the City of Boaz in its administration and management of activities related to Title VI. The City of Boaz's Title VI Coordinator is Susan Duvall, Director of Boaz Senior Center, who can be contacted at 256-593-1107 and/or emailed susan.duvall@cityofboaz.org.

II. Notice to the Public

The City of Boaz has developed a Title VI Notice to provide information to the public regarding the City of Boaz's Title VI obligations and to inform the public of the protections against discrimination afforded to them by Title VI. The notice also includes contact information to file a discrimination complaint with the City of Boaz as well as information to file a complaint directly with the Federal Transit Administration (FTA).

The City of Boaz has posted the Title VI Notice on the agency's website and in public areas of the agency's offices including the receptionist area and meeting rooms. The notice is also posted in all transit vehicles and at all transit stations and/or stops. This notice will be translated into other languages as needed. A copy of the notice is included as Appendix A.

III. Complaint Procedures and Form

A Title VI complaint may be filed by any individual or individuals who allege that they have been subjected to discrimination or adverse impact under any FTA funded program or activity based on race, color, or national origin. The City of Boaz adopted Title VI complaint procedures to investigate and track complaints. A formal, signed, written Title VI complaint form must be filed within 180 days of the date of the alleged act of discrimination. A copy of the complaint form is included in Appendix B. The complaint procedures and complaint form are also posted on the City of Boaz's website. If information is needed in another language, the complainant can contact 256-593-1107. The statement "If information is needed in another language, contact 256-593-1107" will be posted with the complaint procedures in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor threshold.

Completed complaint forms should be submitted to:

Susan Duvall
Director-Boaz Senior Center
City of Boaz
112 South Church Street
Boaz, AL 35957
256-593-1107
susan.duvall@cityofboaz.org

Once the complaint is received, the City of Boaz will review it to determine who has jurisdiction. The complainant will receive an acknowledgement letter informing them whether the complaint will be investigated by the City of Boaz's office. The City of Boaz will only process complaint forms that are complete and signed.

In a situation where the complainant is unable or incapable of providing a written complaint, a verbal complaint of discrimination may be made to the City of Boaz. Under these circumstances, the complainant will be interviewed and the City of Boaz will assist the complainant in converting the verbal allegations to a formal written complaint.

The City of Boaz has 15 business days to investigate the complaint. If more information is needed to resolve the case, the City of Boaz may contact the complainant. The complainant has 15 business days from the date of this letter to send requested information to the investigator assigned to the case. If the investigator does not receive the additional information from the complainant within 15 business days, the City of Boaz can administratively close the case. A case can also be administratively closed if the complainant no longer wishes to pursue the case.

After the investigator reviews the complaint, they will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. A LOF summarizes the allegations and the interviews regarding the alleged incident and explains whether any disciplinary action, additional training of the accused staff member, or other action will occur. If the complainant wishes to appeal the decision, they have 15 days after the date of the closure letter or the LOF to submit an appeal letter to the City of Boaz.

If the complainant is not satisfied with actions taken locally or if they demand further action, the complaint will be referred to:

Local Transportation Bureau, Transit Section Alabama Department of Transportation 1409 Coliseum Blvd Montgomery, AL 36110

A person may also file a complaint directly with the Federal Transit Administration:

FTA Office of Civil Rights Attn: Complaint Team East Building, 5th Floor – TCR 1200 New Jersey Avenue, SE Washington, DC 20590

IV. Transit-Related Investigations, Complaints, and Lawsuits

The City of Boaz shall maintain a log of Title VI complaints received. The log shall include the date the complaint was filed, a summary of the allegations, the status of the complaint, and actions taken in response to the complaint. Active Title VI transit-related investigations and lawsuits shall also be included in this log. This log shall be included in the Title VI Program that is submitted to ALDOT every three years.

No Title VI transit-related investigations, complaints, or lawsuits have occurred since the previous submission of the Title VI Program to ALDOT. A template of the Log of Transit-Related Title VI Transit Investigations, Complaints, and Lawsuits that will be used if a complaint or lawsuit is filed can be found in Appendix C.

V. Public Participation Plan

The City of Boaz commits to provide early and continuous opportunities for public participation in the transit decision-making process. These opportunities are open to everyone including minority, low-income, and Limited English Proficient (LEP) populations. The Public Participation Plan provides for an open exchange of information and ideas between the public and transit decision makers. The City of Boaz's Public Participation Plan is ongoing and reviewed regularly to identify, meet, and serve the community's needs.

In an effort to integrate the opinions of minority, low-income, and LEP populations into community outreach activities, the City of Boaz's Public Participation Plan will:

- Coordinate with community-based organizations to identify and implement strategies to reach out to members in the affected minority, low-income, and LEP communities.
- Reduce barriers to public participation from these segments of the population.
- Place public notices on transit websites, in the receptionist areas, on transit vehicles, and at stations/stops.

- Utilize the media (social media, local newspapers and magazines, radio, television, etc.) to notify minority, low-income, and LEP populations of public involvement efforts.
- Hold in-person public meetings in locations, facilities, and at meeting times that are convenient and accessible to the minority, low-income, and LEP populations.
- Ensure the decision-making process adequately considers the issues and concerns raised by minority, low-income, and LEP populations.
- Develop transit and Title VI information in English and other languages as needed.
- Make public information available in electronically accessible formats.
- Cross-promote opportunities for public participation with municipalities, community organizations, housing authorities, apartment complexes, colleges, vocational schools, and major area employers.
- Use non-traditional media outlets to solicit input, such as local neighborhood publications, and online outlets like YouTube, Twitter, Instagram, and Facebook.
- Post public participation opportunities on the City of Boaz's social media sites. A sample template is shown below.

Join the City of Boaz at our Public Involvement Meeting for the <PROJECT NAME> in <PROJECT LOCATION>. You will have an opportunity to share ideas about the proposed project and participate in the planning process. Meet us at <MEETING LOCATION> on <DATE> at <TIME>.

Public comments are also accepted via mail and e-mail. Comments must be postmarked or timestamped on or before <DATE>.

Please find the online comment form at cityofboaz.org.

Send completed comment forms to: susan.duvall@cityofboaz.org
Or
Boaz Senior Center
Attn: Susan Duvall
112 South Church Street
Boaz, AL 35957

To date, the City of Boaz has participated in the following public outreach and involvement activities:

• City of Boaz staff members participated in and supported Community-Based Transportation Programs for disadvantaged communities.

- Public Meetings were held at convenient times and accessible locations for minority, low-income, and LEP populations.
- Meeting notifications have been published in outlets that service minority, lowincome, and LEP populations.
- City of Boaz staff members attended local meetings to identify community needs and to participate as a stakeholder agency.
- Public notices were posted on the City of Boaz's website, in the receptionist area, on the transit vehicles, and at stations/stops.
- Title VI information was developed and distributed in English and Spanish.
- Notices of public participation opportunities were posted on the City of Boaz's social media sites.

The Public Participation Plan is evaluated with the assistance of the public who participate in public involvement activities and events. The Public Participation Effectiveness Survey in Appendix D is used to monitor changes in demographics and track the effectiveness of the City of Boaz's public involvement activities and events held in-person and virtually. Names are not collected so responses are anonymous. The survey is available in English and languages that are commonly spoken by LEP persons in the City of Boaz's service area. Participants are encouraged to request assistance from staff members as needed.

Surveys completed after in-person activities and events are deposited into drop boxes by participants. Drop boxes are positioned near exits and clearly labeled in English and languages that are commonly spoken by LEP persons in the City of Boaz's service area.

VI. Limited English Proficiency Plan

The Four Factor Analysis is used to identify Limited English Proficient (LEP) persons who need language assistance, outline how language assistance is provided, and describe how the City of Boaz considers the needs of LEP persons. This assessment balances the following four factors:

- The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity, or service sponsored by the City of Boaz. In addition to the number or proportion of LEP persons served, the analysis identifies:
 - A. How LEP persons interact with the City of Boaz;
 - B. Where LEP communities are located and the number or proportion of LEP persons from each language group to determine the appropriate language services for each language group;

- C. The literacy skills of LEP populations in their native languages to determine whether document translation will be an effective practice or whether translated auditory resources will be more effective; and
- D. Whether or not LEP persons are underserved by the City of Boaz due to language barriers.
- 2. The frequency with which LEP persons come into contact with the City of Boaz's program, activities, or services. The following areas were evaluated:
 - A. Transit user demographics;
 - B. Public meeting participation;
 - C. Customer service interactions in-person, over the phone, and online, (including email and social media);
 - D. Rider surveys; and
 - E. Operator surveys.
- 3. The nature and importance of programs, activities, or services provided by the City of Boaz to people's lives.
- 4. The resources available to the City of Boaz for outreach to LEP persons and the costs associated with that outreach.

The City of Boaz developed a Limited English Proficiency Plan which is located in Appendix E. It includes:

- Results of the Four Factor Analysis, including a description of the LEP population(s) served;
- A description of how language assistance services will be provided;
- The methods used by the City of Boaz to provide language assistance services;
- A description of how employees are trained to provide timely and reasonable language assistance to LEP populations;
- A description of how notice is provided to LEP persons about the availability of language assistance; and
- An explanation of how the plan is monitored, evaluated, and updated.

Safe Harbor Provision

In accordance with the Safe Harbor Provision, the City of Boaz identified that no language groups exceed the threshold of 1,000 persons or 5%, whichever is less, of the total

population eligible to be served by the program.

The 2020 census data for the City of Boaz shows that no language groups meet the threshold. The largest LEP group is Indo-European (280) followed by Spanish (255), However, since it's hard to know which Indo-European language to translate, it makes sense to focus translation efforts in Spanish.

The City of Boaz focuses translation efforts in Spanish, which is one of the largest language groups other than English. Vital documents such as public notices, complaint forms, and complaint procedures are available in Spanish. The City of Boaz also provides free translation services upon request.

VII. Minority Representation on Planning and Advisory Bodies

The City of Boaz will not deny a person the opportunity to participate as a member of a planning, advisory, or similar body which is an integral part of the program on the grounds of race, color, or national origin.

The City of Boaz does not have transit-related non-elected planning boards, advisory councils, or committees that are selected by the City of Boaz. If the City of Boaz establishes advisory bodies, a table will be used to depict the racial breakdown of the membership and will be included in future Title VI programs. A sample table is included in Appendix F. Additionally, a description of efforts made to encourage the participation of minorities on such committees will be included.

VIII. Guidance on Determining Site or Location of Facilities

When acquiring land and/or constructing facilities, the City of Boaz shall not make selections with the purpose or effect of excluding persons from, denying them the benefits of, or subjecting them to discrimination under any Federally funded transit program based on the grounds of race, color, or national origin. The City of Boaz shall comply with all Federal requirements including 49 CFR Part 21 and FTA Circular 4702.1B and subsequent provisions.

The City of Boaz will complete a Title VI equity analysis during the planning stage of any new facility related to the potential site location to ensure the location is selected without regard to race, color, or national origin. Wherever necessary and/or required, the City of Boaz will engage in outreach to persons potentially impacted by the placement of facilities. A Title VI equity analysis will be completed before the site selection to compare the equity impacts of various alternatives. A copy of the Title VI Construction Project Analysis form that will be used to perform the equity analysis can be found in Appendix G.

IX. Additional Title VI Information

Additional Title VI information is included in Appendix H.

X. Board Meeting Resolution of Approved Title VI Program

The City of Boaz Board of Directors approved the Title VI Program on June 27, 2022. A copy of the **AUTHORIZING RESOLUTION** is included as Appendix I.

Appendix A

Title VI Notice to the Public

TITLE VI NOTICE OF PROTECTION AGAINST DISCRIMINATION

The City of Boaz operates its programs without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the City of Boaz.

For more information on the civil rights program and the procedures to file a complaint, contact:

City of Boaz 112 South Church Street Boaz, AL 35957 256-593-1107 susan.duvall@cityofboaz.org

A complaint may be filed directly with the Federal Transit Administration by contacting:

Office of Civil Rights

Attention: Complaint Team

East Building, 5th Floor – TCR

1200 New Jersey Avenue, SE

Washington, DC 20590

FTACivilRightsCommunications@dot.gov

Title VI Notice to the Public in Spanish

TÍTULO VI AVISO DE PROTECCIÓN CONTRA LA DISCRIMINACIÓN

The City of Boaz opera sus programas sin distinción de raza, color y origen nacional de acuerdo con el Título VI de la Ley de Derechos Civiles. Cualquier persona que crea que ha sido agraviada por cualquier acto ilícito o práctica discriminatoria bajo el Título VI puede presentar una queja ante la City of Boaz.

Para obtener más información sobre el programa de derechos civiles y los procedimientos para presentar una queja, comuníquese con:

City of Boaz
112 South Church Street
Boaz, AL 35957
256-593-1107
susan.duvall@cityofboaz.org

Se puede presentar una denuncia directamente ante el Administración Federal de Tránsito poniéndose en contacto con:

Office of Civil Rights
Attention: Complaint Team
East Building, 5th Floor – TCR
1200 New Jersey Avenue, SE
Washington, DC 20590
FTACivilRightsCommunications@dot.gov

Appendix B

Title VI Complaint Form

| Section I., -, -, | | | | | | |
|--|--|-----------------------------|-------------------------------------|--|--|--|
| Name: | | | | 200 the San State of | | |
| Address: | | · . | <u>'</u> | | <u></u> | |
| Phone (Home or Ce | ell): | <u> </u> | Phone (Work |): | <u> </u> | |
| E-mail: | | | <u> </u> | <u>. </u> | | |
| Section II | | | | | | |
| Are you filing this co | omplaint on your | own behalf? |) | □ Yes | □ No | |
| If you answered "ye | s" to this questio | n, go to Sec | tion III. | | | |
| | If not, please supply the name and relationship of the person for whom you are submitting a complaint: | | | | | |
| Please explain why | you have filed fo | r a third par | ty: | ······································ | | |
| | | | | | | |
| Please confirm that aggrieved party if ye | you obtained the ou are filing on the | permission eir behalf. | of the | □ Yes | □ No | |
| Section III. 🌞 🖫 | 1000 Att. 1975 PAR 425 | | Gen (17) -700 Tank | | D The The Third | |
| I believe the discrim | ination I experier | nced was ba | sed on (check | all that apply): | ASSET TO MENT THE TO STATE OF THE PARTY OF T | |
| □ Race | □ Color | . [| ☐ National Orig | jin | | |
| Date of Alleged Dise | crimination (MM/I | DD/YYYY): | | | | |
| Explain as clearly a discrimination. Descrimination of the period contact information this form. | cribe all persons v erson(s) who disc | who were in criminated a | volved. Include gainst you (if k | e the name and (nown) as well | l contact as names | |
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TITLE VI PROGRAM City of Boaz June 27, 2022

Item 3.

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| l <u> </u> | | |
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| Have you previously filed a Title VI comp agency? | anii wilii liiis | □ Yes | □ No |
|--|----------------------------|---|--|
| Section V | | | 2000 - 1200 - 2000 m. 1200 25 Se Call. 1200 |
| Have you filed this complaint with any oth Federal or State court? | ner Federal, Stat □ Yes | e, or local agency, | or with any |
| If yes, check and specify all that apply: | | | |
| □ Federal Agency: | | | |
| □ Federal Court: | □ State A | gency: | |
| □ State Court: | | gency: | |
| Please provide information about a contact perso | | irt where the complain | t was filed. |
| Name: | | | |
| Title: | | | |
| Agency: | | | |
| Address: | <u> </u> | | |
| Phone: | | | |
| E-mail: | | | |
| Section VI Name of agency complaint is against: | | | |
| Contact person: | | | |
| Title: | | | |
| Phone: | | | |
| E-mail: | | | <u> </u> |
| ttach any written materials or other informaterials | ation that you thi | nk is relevant to vo | our complaint |
| ignature and date required below: | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | our complaint. |
| ignature | Da | ute | |
| lease submit this form in person, by mail, or via e-n | | | |

Р

ail, or via e-mail using the contact
Susan Duvall
City of Boaz
112 South Church Street
Boaz, AL 35957
susan.duvall@cityofboaz.org

Appendix C

Log of Transit-Related Title VI Investigations, Complaints, and Lawsuits

| | Date (MM/DD/YYYY) | Summary of Allegations (Include basis of complaint: race, color, or national origin) | Status: Pending or Closed | Action(s) Taken |
|----------------|----------------------|--|---------------------------------|-----------------|
| Investigations | 18 | | | |
| 1. | | | | |
| 2. | | | | |
| Complaints | | | | |
| 1. | | | | |
| 2. | | | | |
| Lawsuits | | | | |
| 1. | | | | |
| 2. | | | | |

Appendix D

Public Participation Effectiveness Survey

Date of Public Involvement Activity or Event: Transit Project:

Thank you for participating in our planning process! Your engagement helps the City of Boaz improve transit services for our service area. Please complete the brief survey below so we can learn how to improve our public involvement activities and events. Your feedback is anonymous.

This survey is also available in Spanish. Please inform a staff member if you need this survey in a different language or require assistance to complete it.

| How much do you agree or disagree with each statement below? | Strongly Agree | Agree | Neither Agree nor Disagree | Disagre e | Strongly Disagre |
|--|---|---------------|----------------------------------|---------------|---------------------|
| I understand the purpose of this public involvement activity or event. | C International Contractions of the Contraction of | | | | |
| I understand the purpose of the project. | O | <u> </u> | | | |
| Everyone who wanted to speak was given time to do so. | O | 0 | <u> </u> | | |
| This public involvement activity or event was planned in a way that thos affected could participate regardless of having limited English proficienc disabilities, lack of access, or any other barriers. | | 0 | | 0 | 0 |
| Resources (translation services, materials in the languages of the affected communities, etc.) were provided to persons with limited English proficiency. | ~ | <u> </u> | O | | |
| The public involvement process increased my trust of the agencies involved in the project. | es 🔾 ——— | | O | 0 | |
| Overall, I am satisfied with this public involvement activity or event. | 0 | | O | 0 | |
| | | | | | |

| 2. | How would you improve the public involvement process? |
|----|--|
| 3. | How did you learn about this public involvement activity or event? Please be specific. |
| 4. | Which languages do you read, write, and/or understand? |
| 5. | How well do you read English? Very well Somewhat well Not well |
| 3. | How well do you understand spoken English? O Very well O Somewhat well Not well |

TITLE VI PROGRAM
City of
June 27,

Census Data

LANGUAGE SPOKEN AT HOME



| Notes The table above we | |
|--------------------------|--|
| Note: The table shown m | ay have been modified by user selections. Some information may be missing. |
| DATA NOTES | |
| TABLE ID: | S1601 |
| SURVEY/PROGRAM: | American Community Survey |
| VINTAGE: | 2020 |
| DATASET: | ACSST5Y2020 |
| PRODUCT: | ACS 5-Year Estimates Subject Tables |
| UNIVERSE: | None |
| FTP URL: | None |
| API URL: | https://api.census.gov/data/2020/acs/acs5/subject |
| LICED CELECTIONS | |
| USER SELECTIONS | |
| GEOS | Boaz city, Alabama |
| TOPICS | Language Spoken at Home |
| EXCLUDED COLUMNS | Boaz city, Alabama!!Total!!Margin of Error |
| | Boaz city, Alabama!!Percent!!Margin of Error |
| | Boaz city, Alabama!!Percent of specified language speakers!!Speak English only or speak English "very well"!!Margin of Erro |
| | Boaz city, Alabama!!Percent of specified language speakers!!Percent speak English only or speak English "very well"!!Margir of Error |
| | Boaz city, Alabama!!Percent of specified language speakers!!Speak English less than "very well"!!Margin of Error |
| | Boaz city, Alabama!!Percent of specified language speakers!!Percent speak English less than "very well"!!Margin of Error |
| | |
| APPLIED FILTERS | None |

| APPLIED SORTS | None | | | | | |
|------------------|--|--|--|--|--|--|
| PIVOT & GROUPING | None | | | | | |
| WEB ADDRESS | https://data.census.gov/cedsci/table?t=Language%20Spoken%20at%20Home&g=1600000US0107912&tid=ACSST5Y2020.S1 601&moe=false | | | | | |
| TABLE NOTES | Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, for 2020, the 2020 Census provides the official counts of the population and housing units for the nation, states, counties, cities, and towns. For 2016 to 2019, the Population Estimates Program provides estimates of the population for the nation, states, counties, cities, and towns and intercensal housing unit estimates for the nation, states, and counties. | | | | | |
| | Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section. Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section. | | | | | |
| | Source: U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates | | | | | |
| | Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see ACS Technical Documentation). The effect of nonsampling error is not represented in these tables. | | | | | |
| | The 2016-2020 American Community Survey (ACS) data generally reflect the September 2018 Office of Management and Budget (OMB) delineations of metropolitan and micropolitan statistical areas. In certain instances, the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB delineation lists due to differences in the effective dates of the geographic entities. | | | | | |

| COLUMN NOTES | None |
|--------------|---|
| | Explanation of Symbols:- The estimate could not be computed because there were an insufficient number of sample observations. For a ratio of medians estimate, one or both of the median estimates falls in the lowest interval or highest interval of an open-ended distribution. N The estimate or margin of error cannot be displayed because there were an insufficient number of sample cases in the selected geographic area. (X) The estimate or margin of error is not applicable or not available median. The median falls in the lowest interval of an open-ended distribution (for example "2,500-")median+ The median falls in the highest interval of an open-ended distribution (for example "250,000+").** The margin of error could not be computed because there were an insufficient number of sample observations.*** The margin of error could not be computed because the median falls in the lowest interval or highest interval of an open-ended distribution.**** A margin of error is not appropriate because the corresponding estimate is controlled to an independent population or housing estimate. Effectively, the corresponding estimate has no sampling error and the margin of error may be treated as zero. |
| | Estimates of urban and rural populations, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2010 data. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoin urbanization. |

| | Boaz city, Alaba | Boaz city, Alabama | | | | | | | |
|--|------------------|--------------------|---|---|--|--|--|--|--|
| | Total | Percent | Percent of specified language speakers | | | | | | |
| · | | | Speak English only or speak English "very well" | Percent speak English only or speak English "very well" | Speak English less than "very well" | Percent speak English less than "very well" | | | |
| Label | Estimate | Estimate | Estimate | Estimate | Estimate | Estimate | | | |
| Population 5 years and over | 8,775 | (X) | 8,240 | 93.9% | 535 | 6.1% | | | |
| Speak only English | 8,035 | 91.6% | (X) | (X) | (X) | (X) | | | |
| Speak a language other than | | | | V-7 | | - (^ <i>)</i> | | | |
| English | 740 | 8.4% | 205 | 27.7% | 535 | 72.3% | | | |
| SPEAK A LANGUAGE OTHER THAT | ۷. | | | | 1000 | 72.370 | | | |
| ENGLISH | | | | | | | | | |
| Spanish | 442 | 5.0% | 187 | 42.3% | 255 | 57.7% | | | |
| 5 to 17 years old | 161 | 1.8% | 88 | 54.7% | 73 | 45.3% | | | |
| 18 to 64 years old | 258 | 2.9% | 99 | 38.4% | 159 | 61.6% | | | |
| 65 years old and over | 23 | 0.3% | 0 | 0.0% | 23 | 100.0% | | | |
| Other Indo-European languages | | 3.3% | 8 | 2.8% | 280 | 97.2% | | | |
| 5 to 17 years old | 0 | 0.0% | 0 | - | 0 | | | | |
| 18 to 64 years old | 288 | 3.3% | 8 | 2.8% | 280 | 97,2% | | | |
| 65 years old and over | 0 | 0.0% | 0 | - | 0 | | | | |
| Asian and Pacific Island | | | | | | | | | |
| languages · | 0 | 0.0% | o | - | o o | | | | |
| 5 to 17 years old | 0 | 0.0% | 0 | - | 0 | _ | | | |
| 18 to 64 years old | 0 | 0.0% | 0 | - | 0 | | | | |
| 65 years old and over | 0 | 0.0% | 0 | - | 0 | - | | | |
| Other languages | 10 | 0.1% | 10 | 100.0% | 0 | 0.0% | | | |
| 5 to 17 years old | 0 | 0.0% | 0 | - | 0 | - | | | |
| 18 to 64 years old | 10 | 0.1% | 10 | 100.0% | 0 | 0,0% | | | |
| 65 years old and over | 0 | 0.0% | 0 | - | 0 | _ | | | |
| CITIZENS 18 YEARS AND OVER | | | | | | | | | |
| All citizens 18 years old and over | 6,334 | (X) | | 98.1% | 122 | 1,9% | | | |
| Speak only English | 6,185 | 97.6% | (X) | (X) | (X) | (X) | | | |
| Speak a language other than English | 149 | 2.4% | 27 | - | 122 | 81.9% | | | |
| Spanish | 137 | 2.2% | | | 110 | 80.3% | | | |
| Other languages | 12 | 0.2% | | | 12 | 100,0% | | | |

LIMITED ENGLISH PROFICIENCY PLAN

City of Boaz

112 South Church Street
Boaz AL 35957
256-593-1107
susan.duvall@cityofboaz.org
cityofboaz.org

Introduction

This Limited English Proficiency Plan was prepared to address the City of Boaz's responsibilities as a recipient of Federal financial assistance relating to the needs of individuals with limited English proficiency. This plan was prepared in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, et seq. and its implementing regulations which state that no person shall be subjected to discrimination based on race, color, or national origin.

Plan Summary

The City of Boaz developed this Limited English Proficiency Plan to help identify reasonable steps to provide language assistance to persons with limited English proficiency who wish to access transit services provided by the City of Boaz. As defined in Executive Order 13166, LEP persons are those who do not speak English as their primary language and/or have limited ability to read, speak, write, or understand English.

This Plan outlines how the City of Boaz identifies a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how LEP persons are notified that assistance is available.

As the first step in preparing this plan, the City of Boaz completed the U.S. DOT Four Factor Analysis which considers the following factors:

- 1. The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity, or service sponsored by the City of Boaz
- 2. The frequency with which LEP persons come into contact with the City of Boaz's programs, activities, or services
- 3. The nature and importance of programs, activities, or services provided by the City of Boaz to people's lives
- 4. The resources available to the City of Boaz for outreach to LEP persons and the costs associated with that outreach.

Four Factor Analysis Results

1. The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity, or service sponsored by the City of Boaz

The City of Boaz reviewed the 2020 U.S. Census Report and determined that the total population for Boaz is 8,775 (5 years and over). Of those persons, 535(6.1%) residents report speaking English less than very well. Those persons with limited

English proficiency speak the following languages at home: 255 speak Spanish, 280 speak other Indo-European languages. The most popular languages spoken at home (other than English) are Indo-European languages and Spanish. The City of Boaz will likely encounter more persons who speak these languages that benefit from the transit programs than any other LEP persons.

2. The frequency with which LEP persons come into contact with the City of Boaz's programs, activities, or services

The City of Boaz assessed the frequency with which staff and drivers have contact with LEP persons both presently and in the past. The following contact points and frequencies were identified:

| Contact Points | Frequency (Low, Medium, or High) | | | | | |
|---|----------------------------------|--|--|--|--|--|
| Drivers – Fixed Route | N/A | | | | | |
| Drivers – Demand Response | Low | | | | | |
| Information Line | N/A | | | | | |
| Dispatchers | N/A | | | | | |
| Route Guides | N/A | | | | | |
| Reservationist | N/A | | | | | |
| Website | Low | | | | | |
| Social Media | Low | | | | | |
| Receptionist | Low | | | | | |
| Field Supervisors | N/A | | | | | |
| Annual Programs, Activities, and Events | Low | | | | | |

3. The nature and importance of programs, activities, or services provided by the City of Boaz lives

Boaz Senior Center provides the buses for transportation to the seniors who are 60 and older. We provide transportation to the Senior Center, Doctor's appointments within the Boaz City limits, Weekly trips to the grocery store, Walmart, local bill payments. We have 2 buses that have wheelchair accessibility and 2 vans that are wheelchair accessible also. Many of our seniors have a limited income and have had to give up their vehicles because of the maintenance factor and the cost of fuel. We are able to use our fleet of buses to help get them where they need to be.

4. The resources available to the City of Boaz for outreach to LEP persons and the costs associated with that outreach

The City of Boaz assessed its resources and determined that funds are available within the current budget for providing language assistance. The City of Boaz also determined which documents would be most beneficial if translated into other languages and the cost associated with this effort. An inventory of available organizations with which the City of Boaz could partner for outreach and translation efforts was also identified. In addition, bilingual staff, volunteer community agencies, and web-based translation services were identified as ways to reduce the cost of translation services.

Limited English Proficiency Plan Outline

Five action items comprise the City of Boaz's Limited English Proficiency Plan:

- 1. Identify Individuals Requiring Language Assistance
- 2. Provide Language Assistance
- 3. Train Staff
- 4. Provide Notice to LEP Persons
- 5. Monitor and Update the Limited English Proficiency Plan

1. Identify Individuals Requiring Language Assistance

The City of Boaz identifies an LEP person who requires language assistance by:

- Examining customer service records to identify language assistance that was received in the past at meetings, online, or over the phone to determine whether language assistance might be needed for similar situations in the future;
- Regularly surveying drivers and other first-line staff who have direct or indirect contact with LEP individuals; and
- Assigning a staff person to greet participants as they arrive at events sponsored by the City of Boaz. By engaging participants in conversation, staff may informally gauge each attendee's ability to speak and understand English.

2. Provide Language Assistance

The City of Boaz assists an LEP person who requires language assistance by:

- Networking with local human service organizations that provide service to LEP individuals and seeking opportunities to provide information on the City of Boaz's programs and services through these organizations;
- Implementing a Hispanic Education and Outreach program:
- Posting the City of Boaz's Title VI Notice, Complaint Procedures, Complaint Form, and Limited English Proficiency Plan on the City of Boaz's website;
- Providing travel training to LEP persons;
- Identifying in-house staff with other language abilities to assist with translation services;
- Making public notices, publications, and other printed materials (including online content) available in other languages;

- Providing a bilingual or multilingual Community Outreach Coordinator at community events and public hearings;
- Placing statements in notices, publications, and online content to notify LEP persons that free language interpreter services are available for meetings with a seven-day advance notice;
- Providing language Identification Flash Cards on board the City of Boaz's fleet, in field supervisor vehicles, at the administrative office and at public meetings;
- Provide language translation for LEP persons in Route Guides:
- Utilizing a web-based translation service application such as Google Translate;
 and
- Utilizing telephone translation services.

3. Train Staff

The City of Boaz will train staff members on their roles and responsibilities in providing meaningful access to services for LEP persons by:

- Developing a curriculum and corresponding presentation to educate staff on the Title VI requirements for providing meaningful access to services for LEP persons;
- Providing staff with a description of language assistance services offered by the City of Boaz;
- Providing staff with specific procedures to be followed when encountering a LEP person, including how to handle a potential Title VI complaint; and
- Instructing staff on the use of Language Identification Flashcards.

4. Provide Notice to LEP Persons

The City of Boaz will provide notice to LEP persons in both oral and written communications by:

- Offering general information, such as hours of operation, etc., on the City of Boaz's customer service line in multiple languages;
- Implementing the use of an automated greeting in both English and Spanish directing callers to select which language they prefer; and
- Providing the following written communications in both English and Spanish

- Introduction section of the City of Boaz's which contains information on accessibility, and general riding information;
- Temporary signs at stations/stops and transit centers informing customers of any detours and route changes;
- Fliers onboard the City of Boaz's fleet containing information about route changes, rider alerts, fare increases, and public meetings;
- Signage that displays safety or system policy information;
- Interior bus signage displaying cash fare cost of monthly discount passes and special promotions and campaigns and
- Title VI Notice, Complaint Procedures, and Complaint Form.

5. Monitor and Update the Limited English Proficiency Plan

This plan is designed to be flexible and should be viewed as a work in progress. As such, it is important to consider whether new documents and services should be made accessible for LEP persons and to monitor changes in demographics and types of services.

The City of Boaz will update the Limited English Proficiency Plan as required by the U.S. DOT. At a minimum, the plan will be reviewed and updated when data from the most recent U.S. Census is made available, when clear and higher concentrations of LEP individuals are present in the City of Boaz's service area, and/or during the process of updating the City of Boaz's Title VI Program.

The City of Boaz will monitor and update its Limited English Proficiency Plan by:

- Determining how the needs of LEP persons are addressed;
- Determining the current LEP population in the service area and whether the need for translation services has changed;
- Determining whether local language assistance programs are effective and sufficient to meet the need;
- Determining whether the City of Boaz's financial resources are sufficient to fund the needed language assistance efforts;
- Determining whether the City of Boaz has fully complied with the goals of the Limited English Proficiency Plan; and

 Determining whether complaints were received concerning the City of Boaz's failure to meet the needs of LEP individuals.

Dissemination of the City of Boaz's Limited English Proficiency Plan

The Limited English Proficiency Plan will be disseminated to customers and the community by:

- Publishing the Limited English Proficiency Plan and the Title VI Program on City
 of Boaz's website so that any person or agency with internet access can view and
 download these documents. Alternatively, any person or agency may request a
 copy of the documents at no cost via telephone, e-mail, mail, or in- person. LEP
 individuals may request that these plans be translated into various languages. If
 feasible, the City of Boaz will accommodate such requests.
- Sharing updates to the Limited English Proficiency Plan on the City of Boaz social media sites.
- Distributing the Limited English Proficiency Plan to human service organizations in the service area.

Questions or comments regarding the Limited English Proficiency Plan may be submitted to the City of Boaz using the following contact information:

Susan Duvall
112 South Church Street
Boaz, AL 35957
256-593-1107
susan.duvall@cityofboaz.org
cityofboaz.org

Alabama Department of Transportation Language Identification Cards Card 1 of 2 Instructions: Place a check by the language spoken. Mark this box if you read or speak English. English ضع علامة في هذا المربع إذا كنت تقرأ أو تتحدث العربية. Arabic խուքսուդ բրճ ոչուղ իտատերճ տՂո ճաստիուսուղ՝ Armenian եթե խոսում՝ կամ՝ կարդում՝ եջ Հայերեն: যদি আপনি বাংলা পড়েন বা বলেন তা হলে এই বাক্সে দাগ দিন। Bengali ឈូមបញ្ជាក់ក្នុងប្រអប់នេះ បើអ្នកអាន ឬនិយាយភាសា ខ្មែរ ។ Cambodian Motka i kahhon ya yangin ûntûngnu' manaitai pat ûntûngnu' kumentos Chamorro. Chamorro 如果你能读中文或讲中文,请选择此框。 Simplified Chinese 如果你能讀中文或講中文,請選擇此框。 Traditional Chinese Označite ovaj kvadratić ako čitate ili govorite hrvatski jezik. Croatian Zaškrtněte tuto kolonku, pokud čtete a hovoříte česky. CzechKruis dit vakje aan als u Nederlands kunt lezen of spreken. Dutch اگر خواندن و نوشتن فارسی بلد هستید، این مربع را علامت بزنید. Farsi Cocher ici si vous lisez ou parlez le français. FrenchKreuzen Sie dieses Kästchen an, wenn Sie Deutsch lesen oder sprechen. German Σημειώστε αυτό το πλαίσιο αν διαβάζετε ή μιλάτε Ελληνικά. GreekMake kazye sa a si ou li oswa ou pale kreyòl ayisyen. Haitian Creole अगर आप हिन्दी बोलते या पढ़ सकते हों तो इस बक्स पर चिह्न लगाएँ। Hìndi Kos lub voj no yog koj paub twm thiab hais lus Hmoob. Hmong Jelölje meg ezt a kockát, ha megérti vagy beszéli a magyar nyelvet. Hungarian Source: Language Identification Flashcard - 2004 Census Test AWI / OCR U.S. Census Bureau, Economics and Statistics Administration, U.S. Department of Commerce 9/15/2005 www.lep.gov/ISpeakCards2004.pdf

| Alabama Department of Transportation Card 2 of 2 Instructions: Place a check by the language Id | entification Cards guage spoken. |
|---|-------------------------------------|
| Markaam daytoy nga kahon no makabasa wenno makasaoka iti Ilocano. | Ilocano |
| Marchi questa casella se legge o parla italiano. | Italian |
| □ 日本語を読んだり、話せる場合はここに印を付けてください。 | Japanese |
| □ 한국어를 읽거나 말할 수 있으면 이 칸에 표시하십시오. | Korean |
| 🗌 ໃຫ້ໝາຍໃສ່ຊ່ອງນີ້ ຖ້າທ່ານອ່ານຫຼືປາກພາສາລາວ. | Laotian |
| Prosimy o zaznaczenie tego kwadratu, jeżeli posługuje się Pan/Pani językiem polskim. | Polish |
| Assinale este quadrado se você lê ou fala português. | Portuguese |
| Însemnați această căsuță dacă citiți sau vorbiți românește. | Romanian |
| Пометьте этот квадратик, если вы читаете или говорите по-русски. | Russian |
| Обележите овај квадратић уколико читате или говорите српски језик. | Serbian |
| Označte tento štvorček, ak viete čítať alebo hovoriť po slovensky. | Slovak |
| Marque esta casilla si lee o habla español. | Spanish |
| Markahan itong kuwadrado kung kayo ay marunong magbasa o magsalita ng Tagalog. | Tagalog |
| | Thai |
| Maaka 'i he puha ni kapau 'oku ke lau pe lea fakatonga. | Tongan |
| Відмітьте цю клітинку, якщо ви читаєте або говорите українською мовою. | Ukranian |
| اگرآپ اردو پڑھتے یا بولتے ہیں تواس خانے میں نشان لگائیں۔ | Urdu |
| Xin đánh dấu vào ô này nếu quý vị biết đọc và nói được Việt Ngữ. | Vietnamese |
| באצייכנט דעם קעסטל אויב איר לייענט אדער רעדט אידיש. | Yiddish |
| Source: Language Identification Flashcard - 2004 Census Test U.S. Census Bureau, Economics and Statistics Administration, U.S. Department of Commerce www.lep.gov/ISpeakCards2004.pdf | AWI / OCR 9/15/2005 |

Appendix F

Table Depicting Minority Representation on Planning and Advisory Bodies

| | Number of People Represented on the Committee | | | | | | | | |
|-------------------------------------|---|-----------------------|---------------------|-------------------|--------------------|--------|--|--|--|
| | Caucasian | Hispanic or Latino | African American | Asian American | Native American | Other: | | | |
| Population | | | | | | | | | |
| <name of<br="">Committee></name> | | | | | | | | | |
| <name of<br="">Committee></name> | | | | | | | | | |
| <name committee="" of=""></name> | | | | | | | | | |

Appendix G

Title VI Construction Project Analysis

| Name of Agency: | |
|--|--|
| Contact Person: | Title: |
| Mailing Address: | |
| City/State/ZIP: | |
| Phone: | E-mail: |
| Describe the low-income and/or minority po affected by the construction project and the r | opulations and minority-owned businesses within the area method used to identify these populations and businesses. |
| | |
| | |
| Describe the adverse effects the project would construction. | d have on the groups identified above both during and after |
| | |
| | |
| Provide a detailed list of all minority-owned construction project. | businesses and households that will be affected by the |
| | |

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| | | | | | | · | | |
|---|---|-----------------------------|------------------------------|---------------------------------------|-----------------------------|--------------------------|-------------------------|---------------------------|
| Describe t | he potential | negative env | rironmental i | mpact, suc | h as noise, | air, and wat | er pollutio | n. |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | - | |
| | | | | | | | | |
| Describe t adverse so | he relocation ocial, econor | n program a | and/or other nmental effe | measures ects of the | that will be proposed co | e used to nonstruction p | nitigate an project. | y identifie |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| for each o describe t accessibili | of the identifi the potential ty. | ed low-incor positive ef | me and/or r fects, such | ninority co as an in | mmunities a | and minorit | y-owned b service, r | ousinesses nobility, c |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | <u>.</u> | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | |

7. Describe all mitigation and environment enhancement actions incorporated into the project to address the adverse effects, including any special features of the relocation program that go beyond the

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| | requirements of the Uniform Relocation Act and address adverse community effects, such as separatio or cohesion issues, and replacement of community resources destroyed by the project. |
|----|--|
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| _ | |
| 8. | Describe the remaining effects, if any, and why further mitigation is not proposed. |
| | • |
| _ | |
| _ | |
| _ | |
| _ | |
| _ | |
| _ | |
| - | |
| 9. | Provide a comparison of mitigation and environmental enhancement actions that affect predominantly low-income and minority areas with mitigation and environmental enhancement actions implemented in predominantly non-low-income and non-minority areas if the project traverses these different areas. If there is no basis for such a comparison, describe why that is so. |
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Appendix H

Additional Title VI Information

All ALDOT subrecipients must address each of the following:

| 1. | Describe pending applications for financial assistance currently provided by other Federal agencies to the applicant. | | |
|---|---|--|--|
| | N/A | | |
| 2. Summarize civil rights compliance reviews conducted by other local, standard agencies during the last three years. (Include the reason for review of the agency that performed the review, and findings or recommendations.) | | st three years. (Include the reason for review, name | |
| | | | |
| 3. | Is your agency considered a minority organization: Yes x No | | |
| ٠ | If yes, check the category(ies) that apply. | | |
| | ☐ Hispanic American ☐ A | Subcontinent Asian-American sian-Pacific American Other | |
| | | | |
| ١. | Does your agency provide transportation services to minority communities? | | |
| | □ Yes No | | |
| | If yes, check the category(ies) that apply. | | |
| | □ Black American□ Hispanic American□ Native American | ☐ Subcontinent Asian-American☐ Asian-Pacific American☐ Other | |

| 5. | Did your Title VI Coordinator/EEO Officer change during the reporting period or since your last Title VI Plan was approved? If yes, please provide the name and contact information for the new Title VI Coordinator/EEO Officer. No |
|----|---|
| 6. | Did your organization's projects and/or services that have Title VI, Limited English Proficiency, or Environmental Justice impacts change? |
| | □ Yes □ No |
| | If yes, please complete the following items: |
| | a. Provide a brief description of these projects/service changes. |
| | b. What did you do to ensure that populations affected by the project and/or service change had meaningful access to and involvement in the development process? |
| | c. What percentage of LEP populations and/or populations impacted by environmental injustice were affected by the project and/or service change? |