



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

- I.** Call to Order
- II.** Invocation
- III.** Pledge of Allegiance
- IV.** Would anyone like to speak under Public Comments?
- V.** Adoption of Agenda
- VI.** Reading and/or Approval of Minutes of Previous Council Meeting
  - [1.](#) Work Session Minutes March 28, 2022
  - [2.](#) Council Meeting Minutes March 28, 2022
- VII.** Committee Reports
- VIII.** Council Member Reports
  - [1.](#) Boaz Fire Department Report March 2022
  - [2.](#) Street Department Report March 2022
  - [3.](#) Boaz Police Department Report March 2022
  - [4.](#) Boaz Public Library Reports March 2022 and Announcements
- IX.** Public Hearings
  - [1.](#) A public hearing to hear an application from Om Rudra Inc dba Double Bridge Grocery located at 13730 Alabama Highway 168, Boaz, Alabama 35957. The business has applied for a Retail Beer (off premises only) and Retail Table Wine (off premises only).
  - [2.](#) A public hearing in regards to the appropriate municipal official, pursuant to Ordinance No. 2020-1150, finding that a building located at 118 Old Denson Road is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition.
  - [3.](#) A public hearing in regards to the appropriate municipal official, pursuant to Ordinance No. 2020-1150, finding that a building, inoperable vehicles and other structures located at 16 Pleasant Hill Cutoff Road is a dangerous condition because it is unsafe to the extent that it is a public nuisance and is subject to demolition and/or removal.
- X.** Proclamations
- XI.** New Business

- [1.](#) Accounts Payable - Approve the accounts payable voucher dated March 28, 2022 through April 8, 2022 totaling \$191,010.22.
- [2.](#) Adopt Resolution No. 2022-1704 approving the issuance of a business license for retail beer and retail table wine (off premises only) to Om Rudra Inc. dba Double Bridge Grocery located at 13730 AL Highway 168, Boaz, AL 35957.
- [3.](#) Adopt Resolution No. 2022-1705 approving the building located at 118 Old Denson Road Boaz, AL is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition.
- [4.](#) Adopt Resolution No. 2022-1706 approving a building, inoperable vehicles and other structures located at 16 Pleasant Hill Cutoff Road Boaz, AL is a dangerous condition because it is unsafe to the extent that it is a public nuisance and is subject to demolition and/or removal.

**XII. Old Business**

**XIII. Public Comments**

**XIV. Mayor's Comments**

1. National D.A.R.E. Day for our community will be Thursday, April 21, 2022.
2. School Board Interviews will be held Thursday, April 21, 2022 at the Boaz Senior Center starting at 5:00 P.M.
3. All City of Boaz departments will be closed Friday, April 15, 2022 in observance of Good Friday with the exception of Fire and Police.
4. The next Council Meeting will be April 25, 2022.

**XV. Adjourn**



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

I. Call to Order

The Mayor and the Council met on March 28, 2022 at 5:30 PM for a work session.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Josh Greer

Council Member Johnny Willis (5:39 PM)

Council Member Jeff Sims (5:43)

Council Member Mike Matthews

II. New Business

1. Department Head Reports

Street Superintendent Kenny Smith reported on the Boaz Street Department.

Fire Chief Jeff Beck stated Engine 2 is in service. He is looking to surplus Engine 3. Aroney Volunteer Fire Department Chief Garrett Gray inquired about Engine 3. Chief Beck said the value on fire engines vary. Engine 3 is a 1995 model and has about 66,000 miles on it. Mayor Dyar said he would like to see us be a neighbor and give Aroney Volunteer Fire Department Engine 3. He thinks we would get more value if we gave the engine to them because they help us and we help them. City Attorney Christie Knowles stated we could just get a small amount for it or surplus and donate the engine. Council Member Greer says he is all for it. Council Member Matthews wanted to know if it is better to donate or price low. Council Member Ellis said that is good with him to donate the engine. After discussion the council asked if we could go ahead and surplus and donate Engine 3 on the agenda for tonight. City Attorney Christie Knowles said we could make a motion to amend the agenda to declare Engine 3 as surplus and donate it to the Aroney Volunteer Fire Department, then do separate motions to approve declaring Engine 3 as surplus and to approve the donation to Engine 3 to the Aroney Volunteer Fire Department.

Municipal Clerk Whitney Hall reported on the Boaz Municipal Court.

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

Librarian Lynn Burgess reported on the Boaz Public Library.

2. Discuss Council Meeting Agenda

The Mayor and Council went over the agenda.

Mayor Dyar filled in Council Member Willis and Council Member Sims on the discussion regarding Engine 3. Council Member Willis said he thought it would be fantastic. Council Member Sims said it would be good for us to do whatever we can to help volunteer fire departments that help us.

Council Member Matthews inquired about getting grants to construct sidewalks for the kids walking home from school. Mayor Dyar stated he had looked into that before and the issue was obtaining the right-of-ways and moving utilities to do that. Mayor Dyar said we will take a peek at that again and get cost assessments.

### III. Adjourn

The meeting adjourned at 5:48 P.M.

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David Dyar  
Mayor

Attest:

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Beth Stephens  
Assistant City Clerk/ Treasurer



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

I. Call to Order

The regular meeting of the Boaz City Council was called to order by Mayor Dyar at 6:01 PM on March 28, 2022.

PRESENT

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

II. Invocation

Council Member Sims gave the Invocation.

III. Pledge of Allegiance

Mayor Dyar led the Pledge of Allegiance.

IV. Mayor Dyar asked if anyone would like to speak under Public Comments.

V. Adoption of Agenda

Motion made by Council Member Sims, Seconded by Council Member Willis to amend the Agenda to declare Engine 3 as surplus and donate Engine 3 to the Aroney Volunteer Fire Department.

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

Motion made by Council Member Sims, Seconded by Council Member Willis to adopt the agenda as amended.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, 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 Matthews, Seconded by Council Member Greer.

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

1. March 14, 2022 Work Session Minutes
2. March 14, 2022 Council Meeting Minutes

## VII. Council Member Reports

1. Council Member Matthews gave the report on the Boaz Public Library. See attached report.

## VIII. Public Hearings

1. There will be a Public Hearing on April 11, 2022 at 6:00 P.M. in regards to the appropriate municipal official, pursuant to Ordinance No. 2020-1150, finding that a building, inoperable vehicles and other structures located at 16 Pleasant Hill Cutoff Road is a dangerous condition because it is unsafe to the extent that it is a public nuisance and is subject to demolition and/or removal. City Attorney Christie Knowles noted during the meeting that this public hearing will include the building and inoperable vehicles. The meeting will be held at the Boaz Senior Center.
2. There will be a Public Hearing on April 11, 2022 at 6:00 P.M. in regards to the appropriate municipal official, pursuant to Ordinance No. 2020-1150, finding that a building located at 118 Old Denson Road is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition. The meeting will be held at the Boaz Senior Center.

## IX. Proclamations

1. Librarian Lynn Burgess read the Proclamation for National Library Week- April 3-9, 2022.

## X. New Business

1. Accounts Payable - Approve the accounts payable voucher dated March 17, 2022 through March 25, 2022 totaling \$488,314.31.  
Motion made by Council Member Ellis, Seconded by Council Member Greer.  
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews
2. Commander John Tuck with VFW Post 6837 gave a presentation to the City of Boaz Police Department. Commander Tuck stated Chief Abercrombie reached out to him regarding a drone to help the police department track. Chief Abercrombie provided a few quotes for nice drones ranging from \$7,000 to \$9,000. Commander Tuck says the VFW will pay \$3500 on one of these drones if the City will pay the rest. Mayor Dyar thanked commander Tuck and the VFW and said the City will pay their part.
3. Motion made by Council Member Ellis, Seconded by Jeff Sims to declare Engine 3 surplus.  
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews
4. Motion made by Council Member Ellis, Seconded by Mike Matthews to approve the donation of Engine 3 to the Aroney Volunteer Fire Department.

## XI. Mayor's Comments

1. The next Council Meeting will be April 11, 2022.
2. Mayor Dyar wanted to remind employees to file the Statement of Economic Interest form that is due by April 30.

XII. Adjourn

The meeting adjourned at 6:15 PM.

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

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

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David Dyar  
Mayor

Attest:

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Beth Stephens  
Assistant City Clerk/ Treasurer

# Boaz Fire Dept

Boaz, AL

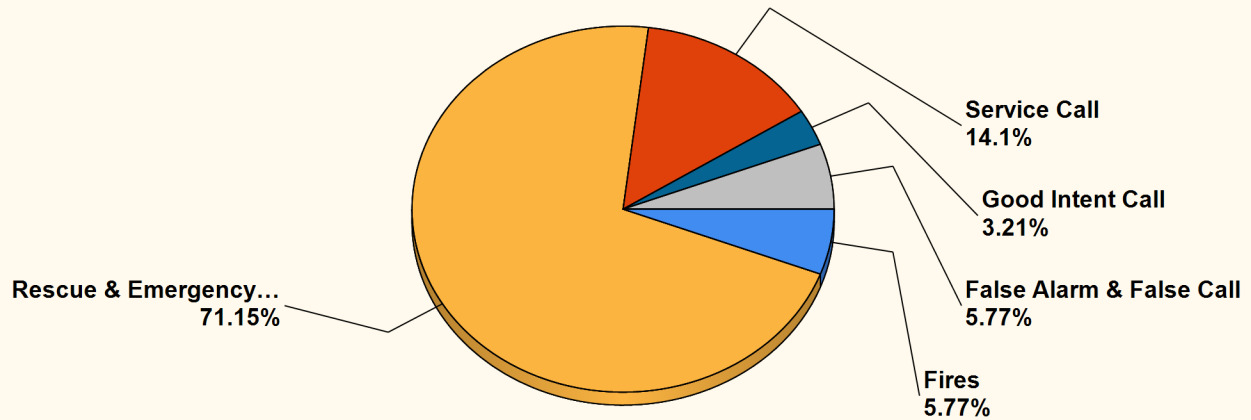
This report was generated on 4/11/2022 1:38:10 PM



Item 1.

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2022 | End Date: 03/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	5.77%
Rescue & Emergency Medical Service	111	71.15%
Service Call	22	14.1%
Good Intent Call	5	3.21%
False Alarm & False Call	9	5.77%
<b>TOTAL</b>	<b>156</b>	<b>100%</b>

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



emergencyreporting  
Doc Id: 553  
Page # 1 of 2



### Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	1.92%
118 - Trash or rubbish fire, contained	1	0.64%
131 - Passenger vehicle fire	1	0.64%
142 - Brush or brush-and-grass mixture fire	3	1.92%
143 - Grass fire	1	0.64%
311 - Medical assist, assist EMS crew	1	0.64%
320 - Emergency medical service, other	1	0.64%
321 - EMS call, excluding vehicle accident with injury	96	61.54%
322 - Motor vehicle accident with injuries	9	5.77%
324 - Motor vehicle accident with no injuries.	4	2.56%
531 - Smoke or odor removal	1	0.64%
554 - Assist invalid	21	13.46%
611 - Dispatched & cancelled en route	3	1.92%
651 - Smoke scare, odor of smoke	2	1.28%
700 - False alarm or false call, other	4	2.56%
735 - Alarm system sounded due to malfunction	5	3.21%
<b>TOTAL INCIDENTS:</b>	<b>156</b>	<b>100%</b>

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

## BOAZ STREET DEPARTMENT

MARCH 2022

14 LOADS OF LEAVES

55 LOADS OF REFUSE REMOVED

100 LOADS OF LIMBS REMOVED

138 BAGS OF LITTER

## BOAZ POLICE DEPARTMENT

## Boaz Police Stats

March 2022

Officer	Arrests	Male	Female	White	Black	Hispanic	Asian	Unknown
ALLBRIGHT, J.	0	0	0	0	0	0	0	0
BAKER, D.	1	0	0	0	0	0	0	0
BENEFIELD, S.	0	0	0	0	0	0	0	0
CLEMONS, J.	0	0	0	0	0	0	0	0
DAKE, J.	0	0	0	0	0	0	0	0
DAVIS, J.	0	0	0	0	0	0	0	0
GOSS, J.	0	0	0	0	0	0	0	0
HISTES, J.	0	0	0	0	0	0	0	0
HARRIS, D.	0	0	0	0	0	0	0	0
JACOBS, S.	0	0	0	0	0	0	0	0
KENNEDY, S.	0	0	0	0	0	0	0	0
KLOOG, Y.	0	0	0	0	0	0	0	0
LAMAR, J.	0	0	0	0	0	0	0	0
KING, T.	0	0	0	0	0	0	0	0
REYES, F.	0	0	0	0	0	0	0	0
RHODES, J.	0	0	0	0	0	0	0	0
ROHLF, J.	0	0	0	0	0	0	0	0
TURNER, M.	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0

Arrest: 102

Response Calls: 2412

Incident Reports: 140

Traffic Citations: 116

Non-Traffic Citations: 1

Accidents: 33

Private Property Accidents: 14

Fatalities: 0

**Boaz Public Library**  
**April 11, 2022**  
**Council Meeting**

**Statistics for March 2022**

**Total items checked out = 6,952**

**Digital items downloaded = 1,569**

**Internet uses = 750**

**New registered patrons = 64**

**Total programs = 24**

**Total attendance at programs = 876**

**Total library visits = 3,103**

**Announcements**

**The Friends of the Library is now a 501c3 organization and all donations are tax deductible. If you shop online via Amazon, a new and easy way to support the Library is by purchasing through [smile.amazon.com](https://smile.amazon.com) and choosing Friends of the Boaz Library as your charitable organization. Amazon will give a portion of eligible sales to the Friends to help toward library support and improvement.**

Monthly Report for Boaz Public Library: MARCH 2022			Director: Lynn Burgess
Material	Adult	YA	Juvenile
Books	2325	373	3303
Print Magazines	9	0	0
DVD	647	0	229
CD	53	0	2
Games	2	0	9
Microfilm	0	0	0
<b>Total</b>	<b>3036</b>	<b>373</b>	<b>3543</b>

Electronic Circulation	Adult	YA	Juvenile
eBooks	806	41	155
eMagazines	73	0	0
Downloadable Audio	393	36	27
Streaming Video	31	0	7
<b>Total</b>	<b>1303</b>	<b>77</b>	<b>189</b>

<b>New Borrowers</b>	Adult: 39	YA: 8	Juvenile: 17
<b>Internet Usage</b>	Adult: 614	Juvenile: 12	Wireless: 124
<b>Interlibrary Loan</b>	Loaned: 0	Borrowed: 0	Total: 0
<b>Reference Questions</b>	Total: 680		
<b>Volunteer Hours</b>	Total: 0		

Library Resources	Added	Deleted
Books	415	17
CD's	100	0
DVD's	15	0
Other	0	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In-Person - Onsite	5	3	1	1	2	12
Attendance	225	46	2	10	122	405
In-Person - Offsite	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
In-Person + Stream	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
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	1	0	2	8	12
Attendance	10	15	0	11	435	471
Kit	0	0	0	0	0	0
Attendance	0	0	0	0	0	0

Grand Total Circulation	Total Internet	Total Electronic Circulation	Library Visits
6952	750	1569	3103



## Boaz Public Library

March 2022

March 1, 2022

Preschool – Preschool Storytime – Mrs. Savannah and Mrs. Chelsea, dressed as The Cat in the Hat, led Storytime by marching and playing instruments, singing songs, and reading “The Cat in the Hat” by Dr. Seuss. We made our own Cat in the Hat’s out of construction paper and glue. Then, everyone could take a photo with the Cat.

36 children

22 adults

March 1, 2022

Young Adults – Teen Tuesday – Teens printed out a photo of their choosing to make Faux Stained Glass. Then, they used puffy paint to outline their photo on one side of a picture frame glass. Flipped over, they then painted in their design with acrylic paint mixed with mod podge.

2 YA

March 2, 2022

Juvenile – Homeschool Hangout – Mrs. Savannah led the children through a PowerPoint of Art Appreciation: Seurat & Van Gogh. We discussed a brief history of both artists, as well as some of their more famous pieces of work and how both artists were part of the Post-Impressionist movement. Then, they made their own Pointillism painting of a tree using paint and q-tips to create the dotting effect.

86 children

21 adults

March 3, 2022

All Ages – Dr. Seuss Crafternoon – Everyone could make Dr. Seuss-themed crafts for Read Across America Week including: The Cat in the Party Hat, cupcake liner Lorax, cupcake liner Truffala Trees, tissue paper hot air balloons, Cat in the Hat hats, Daisy Head Maisy headbands, and more.

11 children

4 adults

March 8, 2022

Preschool – Preschool Storytime – Mrs. Savannah led Storytime by marching and playing instruments, singing songs, and reading “Strange Planet: The Sneaking, Hiding, Vibrating Creature” by Nathan Pyle. We made aliens and flying saucers using construction paper and popsicle sticks.

27 children

17 adults

March 10, 2022

Item 4.

Juvenile – Lego Day – Children made various types of pizza either from their imagination or from a paper guide.

15 children  
8 adults

March 15, 2022

Preschool – Preschool Storytime – Mrs. Savannah led Storytime by marching and playing instruments, singing songs, and reading “Five Little Leprechauns” by Jeffrey Burton and “Ten Lucky Leprechauns” by Kathryn Heling and Deborah Hembrook. Each child colored their own Leprechaun coloring sheet to be displayed in the library for St. Patrick’s Day.

24 children  
13 adults

March 15, 2022

Adults – Genealogy Program – The Boaz Chapter of the Northeast Alabama Genealogical Society met for their monthly meeting.

10 adults

March 17, 2022

Juvenile – Third Thursday Thrills – Children picked out a photo to make Faux Stained Glass. Then, they used puffy paint to outline their photo on one side of a picture frame glass. Flipped over, they then painted in their design with acrylic paint mixed with mod podge.

7 children  
4 adults

March 22, 2022

Preschool – Preschool Storytime – Mrs. Savannah led Storytime by marching and playing instruments, singing songs, and reading “Pete the Cat’s Groovy Imagination” by Kimberly & James Dean. We made submarines using brown paper bags and construction paper.

22 children  
14 adults

March 29, 2022

Preschool – Preschool Storytime – Mrs. Savannah led Storytime by marching and playing instruments, singing songs, and reading “Chez Bob” by Bob Shea. We made alligator chefs using construction paper and glue sticks.

31 children  
19 adults

Juvenile – IditaRead Challenge Party – Kids who participated in the reading challenge were invited to have snacks and build their own stuffed husky. Those who completed the reading challenge were awarded a completion certificate.

8 children

4 adults

Passive Programs

BEAM	15
Crafty Wagon	75
STEAM Area	100
Lego Tables	102
Game & Puzzle Closet	8
Clover Hide & Seek	101
Question of the Month	13
Adult March Madness	9
IditaRead Challenge	15
1,000 Books Before Kindergarten	10
Cook the Book	2
Puzzle	21



## **Notice of Public Hearing**

### **License to Sell Alcoholic Beverages**

Notice is hereby given that Om Rudra Inc d/b/a Double Bridge Grocery located at 13730 Alabama Highway 168, Boaz, Alabama 35957 has made application to the City of Boaz, Alabama to approve the issuance of a Retail Beer (off premises only) and a Retail Table Wine (off premises only) licenses by the Alabama Alcoholic Beverage Control Board and that the 11<sup>th</sup> day of April, 2022 at 6:00 p.m., at the next regular meeting of the Boaz City Council, has been set for the hearing thereon by the Boaz City Council. Such hearing shall be held at the Boaz Senior Center, 112 Church Street, Boaz, Alabama. Any interested person may appear at said place and time and be heard for or against the granting of such approval.

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Jill Bright, MMC  
City Clerk/Treasurer

### **Legal Publication Notice**

NOTICE IS HEREBY GIVEN that the City of Boaz, Alabama's Appropriate Municipal Official, pursuant to Ordinance No. 2020-1150, has made a finding that a building located on the following described property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition:

**STREET ADDRESS:** 118 OLD DENSON RD., BOAZ, AL 35957

**LEGAL DESCRIPTION:**

All that part of Lot 5 Block 2 of the Chandler Addition to Boaz, as appears of record in Plat Book 1, Page 32, in the Probate Office For Marshall County, Alabama, particularly described as beginning at a concrete monument on the western margin of Old Denson Road (having a 50 foot right-of-way), that is southeasterly 580.97 feet from the southern margin of Billy Dyar Boulevard; Thence from the true point of beginning, continue in a southeasterly direction along said western margin, 104.77 feet to a concrete monument; Thence deflecting an angle of 89 degrees 08 minutes 18 seconds to the right, continue in a southwesterly direction 173.42 feet to a concrete monument; Thence deflecting an angle of 90 degrees 4 minutes 04 seconds to the right continue in a northwesterly direction 108.67 feet to a concrete monument; Thence deflecting an angle of 90 degrees 20 minutes 14 seconds to the right continue in a northeasterly direction 173.49 feet to the point of true beginning, being subject to any outstanding road or utility easements.

**PARCEL IDENTIFICATION NUMBER:**

Parcel 2503063000038000

All persons interested in said property are hereby notified that if the unsafe or dangerous condition is not remedied by demolition of said building on said property within 45 days of February 16, 2022, the demolition will be accomplished by the City and the cost thereof assessed against said property. In the meantime, it is ordered that said building and said property be and remain vacated.

A public hearing as provided for by Section G(a) set forth in Ordinance No. 2020-1150 will be held on this matter at the regular meeting of the Boaz City Council at the Boaz Senior Citizen Center, 112 Church Street, Boaz, Alabama, on **April 11, 2022, at 6:00 p.m.** Anyone interested in the status of these proceedings should inquire with the Boaz City Clerk at (256) 593-9537 or at 112 North Broad Street, Boaz, Alabama.

### Legal Publication Notice

NOTICE IS HEREBY GIVEN that the City of Boaz, Alabama's Appropriate Municipal Official, pursuant to Ordinance No. 2020-1150, has made a finding that a building located on the following described property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition:

**STREET ADDRESS:** 16 Pleasant Hill Cutoff Rd., Boaz AL 35956

**LEGAL DESCRIPTION:**

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

**PARCEL IDENTIFICATION NUMBER:**

Parcel 05-01-12-0-001-024.004; PPIN 5139

All persons interested in said property are hereby notified that if the unsafe or dangerous condition is not remedied by demolition of said building on said property within 45 days of February 16, 2022, the demolition will be accomplished by the City and the cost thereof assessed against said property. In the meantime, it is ordered that said building and said property be and remain vacated.

A public hearing as provided for by Section G(a) set forth in Ordinance No. 2020-1150 will be held on this matter at the regular meeting of the Boaz City Council at the Boaz Senior Citizen Center, 112 Church Street, Boaz, Alabama, on **April 11, 2022, at 6:00 p.m.** Anyone interested in the status of these proceedings should inquire with the Boaz City Clerk at (256) 593-9537 or at 112 North Broad Street, Boaz, Alabama.

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/1/2022 11:59 AM  
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1607	04/01/2022	Boaz Water & Sewer	304	CD	1607	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$410.39
						12-2-00-2010-000	Accounts Payable	\$410.39	\$0.00
<b>Transaction Total:</b>								<b>\$410.39</b>	<b>\$410.39</b>
1608	04/01/2022	CWS SECURITY	1673	CD	1608	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$200.00
						12-2-00-2010-000	Accounts Payable	\$200.00	\$0.00
<b>Transaction Total:</b>								<b>\$200.00</b>	<b>\$200.00</b>
1609	04/01/2022	Marshall-Dekalb Elec	686	CD	1609	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$416.60
						12-2-00-2010-000	Accounts Payable	\$416.60	\$0.00
<b>Transaction Total:</b>								<b>\$416.60</b>	<b>\$416.60</b>
1610	04/01/2022	Robinson & Waldrop	1609	CD	1610	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
<b>Transaction Total:</b>								<b>\$210.00</b>	<b>\$210.00</b>
<b>Grand Total:</b>								<b>\$1,236.99</b>	<b>\$1,236.99</b>

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 4/1/2022 12:46 PM  
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
124	04/01/2022	Pro-Clean Carpet Car	386	CD	124	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$195.00
						18-2-00-2010-000	Accounts Payable	\$195.00	\$0.00
<b>Transaction Total:</b>								<b>\$195.00</b>	<b>\$195.00</b>
125	04/01/2022	Sand Mountain Glass	1732	CD	125	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$482.00
						18-2-00-2010-000	Accounts Payable	\$482.00	\$0.00
<b>Transaction Total:</b>								<b>\$482.00</b>	<b>\$482.00</b>
126	04/01/2022	Weathers Hardware	966	CD	126	18-1-00-1076-000	Cash-Capital Improvement State - Sou	\$0.00	\$152.79
						18-2-00-2010-000	Accounts Payable	\$84.83	\$0.00
						18-2-00-2010-000	Accounts Payable	\$66.06	\$0.00
						18-2-00-2010-000	Accounts Payable	\$1.90	\$0.00
<b>Transaction Total:</b>								<b>\$152.79</b>	<b>\$152.79</b>
<b>Grand Total:</b>								<b>\$829.79</b>	<b>\$829.79</b>

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100145	04/01/2022	Abbie Auto Parts, Inc	24	CD	100145	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$328.13
						01-2-10-2010-000	Accounts Payable	\$322.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.21	\$0.00
Transaction Total:								\$328.13	\$328.13
100146	04/01/2022	Abbie Auto Parts, Inc	24	CD	100146	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$87.48
						01-2-10-2010-000	Accounts Payable	\$38.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.50	\$0.00
Transaction Total:								\$87.48	\$87.48
100147	04/01/2022	Airgas USA, LLC	981	CD	100147	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$239.63
						01-2-10-2010-000	Accounts Payable	\$239.63	\$0.00
Transaction Total:								\$239.63	\$239.63
100148	04/01/2022	Alabama Association	39	CD	100148	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
100149	04/01/2022	Amazon Capital Serv	1737	CD	100149	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.27
						01-2-10-2010-000	Accounts Payable	\$225.27	\$0.00
Transaction Total:								\$225.27	\$225.27
100150	04/01/2022	Baker, Jerry Wayne J	112	CD	100150	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$750.00
						01-2-10-2010-000	Accounts Payable	\$750.00	\$0.00
Transaction Total:								\$750.00	\$750.00
100151	04/01/2022	Boaz Foodland mitch	296	CD	100151	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.60
						01-2-10-2010-000	Accounts Payable	\$59.60	\$0.00
Transaction Total:								\$59.60	\$59.60

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100152	04/01/2022	Boaz Water & Sewer	304	CD	100152	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,034.79
						01-2-10-2010-000	Accounts Payable	\$6,034.79	\$0.00
					Transaction Total:				
100153	04/01/2022	Boaz Wholesale Tire	767	CD	100153	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$70.91
						01-2-10-2010-000	Accounts Payable	\$70.91	\$0.00
					Transaction Total:				
100154	04/01/2022	Bright, Jill	303	CD	100154	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$62.60
						01-2-10-2010-000	Accounts Payable	\$50.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.70	\$0.00
					Transaction Total:				
100155	04/01/2022	Chevrolet Of Boaz	16	CD	100155	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$683.10
						01-2-10-2010-000	Accounts Payable	\$683.10	\$0.00
					Transaction Total:				
100156	04/01/2022	Cintas Corporation 7	365	CD	100156	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$517.10
						01-2-10-2010-000	Accounts Payable	\$258.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$258.55	\$0.00
					Transaction Total:				
100157	04/01/2022	Cintas Corporation 7	365	CD	100157	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$47.81
						01-2-10-2010-000	Accounts Payable	\$47.81	\$0.00
					Transaction Total:				
100158	04/01/2022	Cintas Corporation 7	365	CD	100158	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$190.84
						01-2-10-2010-000	Accounts Payable	\$190.84	\$0.00
					Transaction Total:				
100159	04/01/2022	Custom Pest Control	200	CD	100159	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$330.00

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						01-2-10-2010-000	Accounts Payable	\$330.00	\$0.00
						<b>Transaction Total:</b>		<b>\$330.00</b>	<b>\$330.00</b>
100160	04/01/2022	Dixon, Trey	773	CD	100160	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.00
						01-2-10-2010-000	Accounts Payable	\$14.00	\$0.00
						<b>Transaction Total:</b>		<b>\$14.00</b>	<b>\$14.00</b>
100161	04/01/2022	East Gadsden Sportir	2567	CD	100161	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$399.50
						01-2-10-2010-000	Accounts Payable	\$399.50	\$0.00
						<b>Transaction Total:</b>		<b>\$399.50</b>	<b>\$399.50</b>
100162	04/01/2022	EMS Training Center	1019	CD	100162	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$236.00
						01-2-10-2010-000	Accounts Payable	\$236.00	\$0.00
						<b>Transaction Total:</b>		<b>\$236.00</b>	<b>\$236.00</b>
100163	04/01/2022	FARMERS TELECOM	1324	CD	100163	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,607.99
						01-2-10-2010-000	Accounts Payable	\$4,607.99	\$0.00
						<b>Transaction Total:</b>		<b>\$4,607.99</b>	<b>\$4,607.99</b>
100164	04/01/2022	Fast Fixin Foods	520	CD	100164	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$190.70
						01-2-10-2010-000	Accounts Payable	\$190.70	\$0.00
						<b>Transaction Total:</b>		<b>\$190.70</b>	<b>\$190.70</b>
100165	04/01/2022	First Baptist Church	523	CD	100165	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
						<b>Transaction Total:</b>		<b>\$300.00</b>	<b>\$300.00</b>
100166	04/01/2022	Gale/Cengage Learni	334	CD	100166	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56.98
						01-2-10-2010-000	Accounts Payable	\$56.98	\$0.00
						<b>Transaction Total:</b>		<b>\$56.98</b>	<b>\$56.98</b>
100167	04/01/2022	Brandon Hare	2433	CD	100167	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.34



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						01-2-10-2010-000	Accounts Payable	\$32.34	\$0.00
<b>Transaction Total:</b>								<b>\$32.34</b>	<b>\$32.34</b>
100168	04/01/2022	Ingram Library Servi	675	CD	100168	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$284.24
						01-2-10-2010-000	Accounts Payable	\$115.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.01	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.04	\$0.00
<b>Transaction Total:</b>								<b>\$284.24</b>	<b>\$284.24</b>
100169	04/01/2022	K & G Metals	2161	CD	100169	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$711.00
						01-2-10-2010-000	Accounts Payable	\$375.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$336.00	\$0.00
<b>Transaction Total:</b>								<b>\$711.00</b>	<b>\$711.00</b>
100170	04/01/2022	Kristi Owens	2497	CD	100170	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$600.00
						01-2-10-2010-000	Accounts Payable	\$600.00	\$0.00
<b>Transaction Total:</b>								<b>\$600.00</b>	<b>\$600.00</b>
100171	04/01/2022	Lemaster, Phillip	1031	CD	100171	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$29.26
						01-2-10-2010-000	Accounts Payable	\$29.26	\$0.00
<b>Transaction Total:</b>								<b>\$29.26</b>	<b>\$29.26</b>
100172	04/01/2022	Marshall Industrial Si	696	CD	100172	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$106.25
						01-2-10-2010-000	Accounts Payable	\$106.25	\$0.00
<b>Transaction Total:</b>								<b>\$106.25</b>	<b>\$106.25</b>

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100173	04/01/2022	Marshall-Dekalb Elec	686	CD	100173	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,345.35
						01-2-10-2010-000	Accounts Payable	\$9,345.35	\$0.00
							<b>Transaction Total:</b>	<b>\$9,345.35</b>	<b>\$9,345.35</b>
100174	04/01/2022	Mill Street Pharmacy	286	CD	100174	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$43.17
						01-2-10-2010-000	Accounts Payable	\$43.17	\$0.00
							<b>Transaction Total:</b>	<b>\$43.17</b>	<b>\$43.17</b>
100175	04/01/2022	Omni Business Mach	913	CD	100175	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,233.87
						01-2-10-2010-000	Accounts Payable	\$753.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$479.92	\$0.00
							<b>Transaction Total:</b>	<b>\$1,233.87</b>	<b>\$1,233.87</b>
100176	04/01/2022	Piggly Wiggly Grocer	922	CD	100176	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$199.21
						01-2-10-2010-000	Accounts Payable	\$165.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.96	\$0.00
							<b>Transaction Total:</b>	<b>\$199.21</b>	<b>\$199.21</b>
100177	04/01/2022	Robinson & Waldrop	1609	CD	100177	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,545.25
						01-2-10-2010-000	Accounts Payable	\$3,301.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,244.00	\$0.00
							<b>Transaction Total:</b>	<b>\$4,545.25</b>	<b>\$4,545.25</b>
100178	04/01/2022	Sand Mountain Vend	538	CD	100178	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$37.00
						01-2-10-2010-000	Accounts Payable	\$37.00	\$0.00
							<b>Transaction Total:</b>	<b>\$37.00</b>	<b>\$37.00</b>
100179	04/01/2022	Sand Mtn Small Anir	937	CD	100179	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,316.00

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						01-2-10-2010-000	Accounts Payable	\$934.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$738.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$644.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,316.00</b>	<b>\$2,316.00</b>
100180	04/01/2022	Tri Green Equipment	2569	CD	100180	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$808.24
						01-2-10-2010-000	Accounts Payable	\$808.24	\$0.00
<b>Transaction Total:</b>								<b>\$808.24</b>	<b>\$808.24</b>
100181	04/01/2022	Tucker, Danny	1022	CD	100181	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,200.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,200.00</b>	<b>\$1,200.00</b>
100182	04/01/2022	Verizon Wireless	535	CD	100182	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,340.16
						01-2-10-2010-000	Accounts Payable	\$2,340.16	\$0.00
<b>Transaction Total:</b>								<b>\$2,340.16</b>	<b>\$2,340.16</b>
100183	04/01/2022	Water Way	2039	CD	100183	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.93
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.99	\$0.00
<b>Transaction Total:</b>								<b>\$65.93</b>	<b>\$65.93</b>
100184	04/01/2022	Weathers Hardware	966	CD	100184	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$802.15
						01-2-10-2010-000	Accounts Payable	\$0.00	\$29.99
						01-2-10-2010-000	Accounts Payable	\$221.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$79.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.98	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$64.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.17	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$29.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.58	\$0.00
<b>Transaction Total:</b>								<b>\$832.14</b>	<b>\$832.14</b>
<b>Grand Total:</b>								<b>\$40,236.84</b>	<b>\$40,236.84</b>

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164	03/28/2022	Eidson & Associates,	1691	CD	164	20-1-00-1077-000	Cash - Bond Account (2020)	\$0.00	\$23,356.50
						20-2-00-2010-000	Accounts Payable	\$23,356.50	\$0.00
<b>Transaction Total:</b>								<b>\$23,356.50</b>	<b>\$23,356.50</b>
<b>Grand Total:</b>								<b>\$23,356.50</b>	<b>\$23,356.50</b>

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164	03/28/2022	Eidson & Associates,	1691	CD	164	20-1-00-1077-000	Cash - Bond Account (2020)	\$0.00	\$23,356.50
						20-2-00-2010-000	Accounts Payable	\$23,356.50	\$0.00
Transaction Total:								\$23,356.50	\$23,356.50
Grand Total:								\$23,356.50	\$23,356.50

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2246	04/01/2022	Rickey Collie	2581	CD	2246	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$276.00
						14-2-00-2010-000	Accounts Payable	\$276.00	\$0.00
Transaction Total:								\$276.00	\$276.00
Grand Total:								\$276.00	\$276.00

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100144	03/30/2022	Alabama Fire College	64	CD	100144	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$4,340.00
						01-2-10-2010-000	Accounts Payable	\$4,340.00	\$0.00
Transaction Total:								\$4,340.00	\$4,340.00
Grand Total:								\$4,340.00	\$4,340.00



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100144	03/30/2022	Alabama Fire College	64	CD	100144	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$4,340.00
						01-2-10-2010-000	Accounts Payable	\$4,340.00	\$0.00
Transaction Total:								\$4,340.00	\$4,340.00
Grand Total:								\$4,340.00	\$4,340.00

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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
100143	03/29/2022	Rains Body Shop	616	CD	100143	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$2,102.28
						01-2-10-2010-000	Accounts Payable	\$2,102.28	\$0.00
Transaction Total:								\$2,102.28	\$2,102.28
Grand Total:								\$2,102.28	\$2,102.28

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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
100143	03/29/2022	Rains Body Shop	616	CD	100143	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$2,102.28
						01-2-10-2010-000	Accounts Payable	\$2,102.28	\$0.00
Transaction Total:								\$2,102.28	\$2,102.28
Grand Total:								\$2,102.28	\$2,102.28

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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
100185	04/08/2022	Abbie Auto Parts, Inc	24	CD	100185	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$111.26
						01-2-10-2010-000	Accounts Payable	\$111.26	\$0.00
					Transaction Total:		\$111.26	\$111.26	
100186	04/08/2022	Abbie Auto Parts, Inc	24	CD	100186	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$193.79
						01-2-10-2010-000	Accounts Payable	\$158.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:		\$193.79	\$193.79						
100187	04/08/2022	Abbie Auto Parts, Inc	24	CD	100187	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.12
						01-2-10-2010-000	Accounts Payable	\$75.12	\$0.00
					Transaction Total:		\$75.12	\$75.12	
100188	04/08/2022	Alabama Power Com	274	CD	100188	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,427.36
						01-2-10-2010-000	Accounts Payable	\$1,243.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$118.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.04	\$0.00
Transaction Total:		\$1,427.36	\$1,427.36						
100189	04/08/2022	Albertville-Boaz Recy	1088	CD	100189	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$17,216.37
						01-2-10-2010-000	Accounts Payable	\$17,216.37	\$0.00
					Transaction Total:		\$17,216.37	\$17,216.37	
100190	04/08/2022	Amazon Capital Serv	1737	CD	100190	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13.23
						01-2-10-2010-000	Accounts Payable	\$13.23	\$0.00
					Transaction Total:		\$13.23	\$13.23	
100191	04/08/2022	AT & T	2278	CD	100191	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,247.43
						01-2-10-2010-000	Accounts Payable	\$1,247.43	\$0.00
					Transaction Total:		\$1,247.43	\$1,247.43	

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100192	04/08/2022	B & D Wrecker	528	CD	100192	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$365.00
						01-2-10-2010-000	Accounts Payable	\$365.00	\$0.00
<b>Transaction Total:</b>								<b>\$365.00</b>	<b>\$365.00</b>
100193	04/08/2022	Boaz Farm & Garden	380	CD	100193	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$119.96
						01-2-10-2010-000	Accounts Payable	\$119.96	\$0.00
<b>Transaction Total:</b>								<b>\$119.96</b>	<b>\$119.96</b>
100194	04/08/2022	Boaz Gas Board	299	CD	100194	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14,433.88
						01-2-10-2010-000	Accounts Payable	\$14,433.88	\$0.00
<b>Transaction Total:</b>								<b>\$14,433.88</b>	<b>\$14,433.88</b>
100195	04/08/2022	Bobcat Of Huntsville	1160	CD	100195	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$209.00
						01-2-10-2010-000	Accounts Payable	\$209.00	\$0.00
<b>Transaction Total:</b>								<b>\$209.00</b>	<b>\$209.00</b>
100196	04/08/2022	Christin Bunn	2584	CD	100196	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
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
100197	04/08/2022	C.A. Langford Co., Ir	313	CD	100197	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,083.33
						01-2-10-2010-000	Accounts Payable	\$1,083.33	\$0.00
<b>Transaction Total:</b>								<b>\$1,083.33</b>	<b>\$1,083.33</b>
100198	04/08/2022	Capital One	2186	CD	100198	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$937.70
						01-2-10-2010-000	Accounts Payable	\$937.70	\$0.00
<b>Transaction Total:</b>								<b>\$937.70</b>	<b>\$937.70</b>
100199	04/08/2022	Challenger Teamwea	257	CD	100199	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$74.65
						01-2-10-2010-000	Accounts Payable	\$74.65	\$0.00
<b>Transaction Total:</b>								<b>\$74.65</b>	<b>\$74.65</b>

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100200	04/08/2022	Charter Communicati	748	CD	100200	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$587.34
						01-2-10-2010-000	Accounts Payable	\$587.34	\$0.00
					Transaction Total:				
100201	04/08/2022	Cintas Corporation 7	365	CD	100201	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$258.55
						01-2-10-2010-000	Accounts Payable	\$258.55	\$0.00
					Transaction Total:				
100202	04/08/2022	Cintas Corporation 7	365	CD	100202	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$288.81
						01-2-10-2010-000	Accounts Payable	\$288.81	\$0.00
					Transaction Total:				
100203	04/08/2022	City Of Boaz Reserve	1179	CD	100203	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23,144.17
						01-2-10-2010-000	Accounts Payable	\$23,144.17	\$0.00
					Transaction Total:				
100204	04/08/2022	Core Distinction Gro	2048	CD	100204	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00
						01-2-10-2010-000	Accounts Payable	\$1,500.00	\$0.00
					Transaction Total:				
100205	04/08/2022	Dell Marketing LP	439	CD	100205	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,263.78
						01-2-10-2010-000	Accounts Payable	\$7,263.78	\$0.00
					Transaction Total:				
100206	04/08/2022	Dixon Tire Service	506	CD	100206	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$348.90
						01-2-10-2010-000	Accounts Payable	\$348.90	\$0.00
					Transaction Total:				
100207	04/08/2022	Drone Nerds, Inc.	271	CD	100207	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,280.00
						01-2-10-2010-000	Accounts Payable	\$8,280.00	\$0.00
					Transaction Total:				

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100208	04/08/2022	Dunham's Sports	2589	CD	100208	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$524.94
						01-2-10-2010-000	Accounts Payable	\$524.94	\$0.00
<b>Transaction Total:</b>								<b>\$524.94</b>	<b>\$524.94</b>
100209	04/08/2022	Elite Fitness 256	1932	CD	100209	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
<b>Transaction Total:</b>								<b>\$35.00</b>	<b>\$35.00</b>
100210	04/08/2022	ESO Solutions, Inc.	2435	CD	100210	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60
						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
<b>Transaction Total:</b>								<b>\$303.60</b>	<b>\$303.60</b>
100211	04/08/2022	Etowah Co Communi	71	CD	100211	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,180.00
						01-2-10-2010-000	Accounts Payable	\$1,180.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,180.00</b>	<b>\$1,180.00</b>
100212	04/08/2022	Farmtown	519	CD	100212	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$84.90
						01-2-10-2010-000	Accounts Payable	\$84.90	\$0.00
<b>Transaction Total:</b>								<b>\$84.90</b>	<b>\$84.90</b>
100213	04/08/2022	Fast Fixin Foods	520	CD	100213	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,806.00
						01-2-10-2010-000	Accounts Payable	\$1,287.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$344.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$174.50	\$0.00
<b>Transaction Total:</b>								<b>\$1,806.00</b>	<b>\$1,806.00</b>
100214	04/08/2022	Fleet Pride Inc	974	CD	100214	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.08
						01-2-10-2010-000	Accounts Payable	\$32.08	\$0.00
<b>Transaction Total:</b>								<b>\$32.08</b>	<b>\$32.08</b>
100215	04/08/2022	Four Star Print & Ofc	518	CD	100215	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$229.64

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						01-2-10-2010-000	Accounts Payable	\$122.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$87.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
<b>Transaction Total:</b>								<b>\$229.64</b>	<b>\$229.64</b>
100216	04/08/2022	Gale/Cengage Learni	334	CD	100216	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$29.24
						01-2-10-2010-000	Accounts Payable	\$29.24	\$0.00
<b>Transaction Total:</b>								<b>\$29.24</b>	<b>\$29.24</b>
100217	04/08/2022	Galls	533	CD	100217	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,033.00
						01-2-10-2010-000	Accounts Payable	\$0.00	\$432.60
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$432.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$221.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$216.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$196.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$145.58	\$0.00
						01-2-10-2010-000	Accounts Payable	\$118.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.98	\$0.00
<b>Transaction Total:</b>								<b>\$1,465.60</b>	<b>\$1,465.60</b>
100218	04/08/2022	Granite Telecommun	1430	CD	100218	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,665.13
						01-2-10-2010-000	Accounts Payable	\$3,665.13	\$0.00
<b>Transaction Total:</b>								<b>\$3,665.13</b>	<b>\$3,665.13</b>
100219	04/08/2022	Angelina Hall	2528	CD	100219	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$320.00
						01-2-10-2010-000	Accounts Payable	\$320.00	\$0.00
<b>Transaction Total:</b>								<b>\$320.00</b>	<b>\$320.00</b>
100220	04/08/2022	Hillside Greenhouse	546	CD	100220	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.00



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						01-2-10-2010-000	Accounts Payable	\$80.00	\$0.00
						<b>Transaction Total:</b>		<b>\$80.00</b>	<b>\$80.00</b>
100221	04/08/2022	Tiffany Hunt	2587	CD	100221	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
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100222	04/08/2022	Ingram Library Servi	675	CD	100222	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$208.53
						01-2-10-2010-000	Accounts Payable	\$41.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.90	\$0.00
						<b>Transaction Total:</b>		<b>\$208.53</b>	<b>\$208.53</b>
100223	04/08/2022	Johnson Lumber Co	142	CD	100223	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$105.54
						01-2-10-2010-000	Accounts Payable	\$67.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.37	\$0.00
						<b>Transaction Total:</b>		<b>\$105.54</b>	<b>\$105.54</b>
100224	04/08/2022	JR Properties, LLC	2590	CD	100224	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$16,952.46
						01-2-10-2010-000	Accounts Payable	\$16,952.46	\$0.00
						<b>Transaction Total:</b>		<b>\$16,952.46</b>	<b>\$16,952.46</b>
100225	04/08/2022	Keet Consulting Serv	239	CD	100225	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,175.00

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						01-2-10-2010-000	Accounts Payable	\$1,175.00	\$0.00
						<b>Transaction Total:</b>		<b>\$1,175.00</b>	<b>\$1,175.00</b>
100226	04/08/2022	Blake Lightsey	2582	CD	100226	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
						<b>Transaction Total:</b>		<b>\$75.00</b>	<b>\$75.00</b>
100227	04/08/2022	Guzman, Luis	1774	CD	100227	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.36
						01-2-10-2010-000	Accounts Payable	\$24.36	\$0.00
						<b>Transaction Total:</b>		<b>\$24.36</b>	<b>\$24.36</b>
100228	04/08/2022	Marshall Co Softball I	716	CD	100228	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,630.00
						01-2-10-2010-000	Accounts Payable	\$3,630.00	\$0.00
						<b>Transaction Total:</b>		<b>\$3,630.00</b>	<b>\$3,630.00</b>
100229	04/08/2022	Marshall Industrial Si	696	CD	100229	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$109.05
						01-2-10-2010-000	Accounts Payable	\$109.05	\$0.00
						<b>Transaction Total:</b>		<b>\$109.05</b>	<b>\$109.05</b>
100230	04/08/2022	MCI Communication	714	CD	100230	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.92
						01-2-10-2010-000	Accounts Payable	\$42.92	\$0.00
						<b>Transaction Total:</b>		<b>\$42.92</b>	<b>\$42.92</b>
100231	04/08/2022	Mill Street Pharmacy	286	CD	100231	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2.28
						01-2-10-2010-000	Accounts Payable	\$2.28	\$0.00
						<b>Transaction Total:</b>		<b>\$2.28</b>	<b>\$2.28</b>
100232	04/08/2022	Omni Business Mach	913	CD	100232	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$412.85
						01-2-10-2010-000	Accounts Payable	\$412.85	\$0.00
						<b>Transaction Total:</b>		<b>\$412.85</b>	<b>\$412.85</b>
100233	04/08/2022	Jarron Patterson	2583	CD	100233	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100234	04/08/2022	Ty Patterson	2588	CD	100234	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
						<b>Transaction Total:</b>		<b>\$100.00</b>	<b>\$100.00</b>
100235	04/08/2022	Piggly Wiggly Grocer	922	CD	100235	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.90
						01-2-10-2010-000	Accounts Payable	\$21.90	\$0.00
						<b>Transaction Total:</b>		<b>\$21.90</b>	<b>\$21.90</b>
100236	04/08/2022	Plexus Worldwide, LL	2586	CD	100236	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$16.40
						01-2-10-2010-000	Accounts Payable	\$16.40	\$0.00
						<b>Transaction Total:</b>		<b>\$16.40</b>	<b>\$16.40</b>
100237	04/08/2022	PowerQuip, Inc.	550	CD	100237	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$83.58
						01-2-10-2010-000	Accounts Payable	\$83.58	\$0.00
						<b>Transaction Total:</b>		<b>\$83.58</b>	<b>\$83.58</b>
100238	04/08/2022	Sand Mountain Htg. i	936	CD	100238	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$643.00
						01-2-10-2010-000	Accounts Payable	\$439.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$204.00	\$0.00
						<b>Transaction Total:</b>		<b>\$643.00</b>	<b>\$643.00</b>
100239	04/08/2022	Sand Mountain Medi	941	CD	100239	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$584.00
						01-2-10-2010-000	Accounts Payable	\$520.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
						<b>Transaction Total:</b>		<b>\$584.00</b>	<b>\$584.00</b>
100240	04/08/2022	Sand Mountain Vend	538	CD	100240	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.00
						01-2-10-2010-000	Accounts Payable	\$43.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$37.00	\$0.00
						<b>Transaction Total:</b>		<b>\$80.00</b>	<b>\$80.00</b>
100241	04/08/2022	Ashley Taylor	2585	CD	100241	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
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100242	04/08/2022	Therapy Plus Fitness	393	CD	100242	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
						<b>Transaction Total:</b>		<b>\$100.00</b>	<b>\$100.00</b>
100243	04/08/2022	Tractor Supply	409	CD	100243	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$580.13
						01-2-10-2010-000	Accounts Payable	\$98.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$94.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$81.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.58	\$0.00
						<b>Transaction Total:</b>		<b>\$580.13</b>	<b>\$580.13</b>
100244	04/08/2022	Tri Green Equipment	2569	CD	100244	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$99.94
						01-2-10-2010-000	Accounts Payable	\$99.94	\$0.00
						<b>Transaction Total:</b>		<b>\$99.94</b>	<b>\$99.94</b>
100245	04/08/2022	Tucker, Danny	1022	CD	100245	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

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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
<b>Transaction Total:</b>								<b>\$400.00</b>	<b>\$400.00</b>
100246	04/08/2022	Vanguard Fitness	1346	CD	100246	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$29.00
						01-2-10-2010-000	Accounts Payable	\$29.00	\$0.00
<b>Transaction Total:</b>								<b>\$29.00</b>	<b>\$29.00</b>
100247	04/08/2022	Verizon Connect Flee	2482	CD	100247	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
<b>Transaction Total:</b>								<b>\$321.11</b>	<b>\$321.11</b>
100248	04/08/2022	Water Way	2039	CD	100248	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28.97
						01-2-10-2010-000	Accounts Payable	\$28.97	\$0.00
<b>Transaction Total:</b>								<b>\$28.97</b>	<b>\$28.97</b>
100249	04/08/2022	WBSA Radio	964	CD	100249	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00
						01-2-10-2010-000	Accounts Payable	\$925.00	\$0.00
<b>Transaction Total:</b>								<b>\$925.00</b>	<b>\$925.00</b>
100250	04/08/2022	Weathers Hardware	966	CD	100250	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$179.99
						01-2-10-2010-000	Accounts Payable	\$0.00	\$9.93
						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$9.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.53	\$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	\$0.49	\$0.00
						<b>Transaction Total:</b>		<b>\$189.92</b>	<b>\$189.92</b>
100251	04/08/2022	Williams Express Lub	526	CD	100251	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$351.12
						01-2-10-2010-000	Accounts Payable	\$351.12	\$0.00
						<b>Transaction Total:</b>		<b>\$351.12</b>	<b>\$351.12</b>
100252	04/08/2022	Willmore Training 24	902	CD	100252	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$650.00
						01-2-10-2010-000	Accounts Payable	\$650.00	\$0.00
						<b>Transaction Total:</b>		<b>\$650.00</b>	<b>\$650.00</b>
100253	04/08/2022	WILSON'S SCREEN P	1443	CD	100253	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,554.00
						01-2-10-2010-000	Accounts Payable	\$1,554.00	\$0.00
						<b>Transaction Total:</b>		<b>\$1,554.00</b>	<b>\$1,554.00</b>
						<b>Grand Total:</b>		<b>\$118,631.82</b>	<b>\$118,631.82</b>

## RESOLUTION NUMBER 2022-1704

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

**Whereas**, Om Rudra Inc. doing business as Double Bridge Grocery has previously filed an application with the City Clerk of the City of Boaz for a business license for 050 - Retail Beer (Off Premises Only) and a 070 - Retail Table Wine (Off Premises Only) at its location of 13730 AL Hwy 168 Boaz, AL 35957 in the city limits of the City of Boaz, and

**Whereas**, after a thorough review, the City of Boaz Alcohol License Review Committee has recommended to the City Council that the application be approved for a business license, and

**Whereas**, a public hearing has been held by the City Council of the City of Boaz, Alabama to hear comments by concerned citizens in order to determine the public sentiment toward the issuance of such license.

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

1. That upon consideration of the application for business license for 050 - Retail Beer (Off Premises Only) and 070 - Retail Table Wine (Off Premises Only) by Om Rudra Inc. doing business as Double Bridge Grocery, and after a public hearing upon the matter, the City Clerk is hereby authorized and directed to issue to Om Rudra Inc. doing business as Double Bridge Grocery a license for 050 – Retail Beer (Off Premises Only) and 070 – Retail Table Wine (Off Premises Only) at its location of 13730 AL Hwy 168 Boaz, AL 35957 within the city limits of the City of Boaz, Alabama, provided the Alabama Alcoholic Beverage Control Board also issues a license for such sale of alcoholic beverages.

This Resolution is PASSED, ADOPTED AND APPROVED this the 11<sup>th</sup> day of April, 2022 in a regular meeting of the Boaz City Council.

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David Dyar  
Mayor

Attest:

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Jill Bright, MMC  
City Clerk/Treasurer

**RESOLUTION NO. 2022-1705**

**A RESOLUTION ORDERING THE DEMOLITION OF A BUILDING OR STRUCTURE LOCATED AT 118 OLD DENSON RD., BOAZ ALABAMA, PARCEL ID# 2503063000038000, IN COMPLIANCE WITH SECTIONS 11-40-30 THROUGH 11-40-36, SECTIONS 11-53B-1 THROUGH 11-53B-16, INCLUSIVE, OF THE CODE OF ALABAMA, AND IN COMPLIANCE WITH ORDINANCE NUMBER 2020-1150 OF THE CITY OF BOAZ, ALABAMA; AND CALLING FOR THE CITY TO CAUSE SAID DEMOLITION TO BE PERFORMED AND DIRECTING THE CITY ATTORNEY AND THE CITY CLERK TO CAUSE THE COST OF SUCH DEMOLITION TO BE CHARGED AGAINST THE LAND ON WHICH THE BUILDING OR STRUCTURE EXISTS AS A MUNICIPAL LIEN OR CAUSE SUCH COST TO BE RECOVERED IN A SUIT AT LAW AGAINST THE OWNER OR OWNERS**

**WHEREAS**, the Appropriate Municipal Official of the City of Boaz, Alabama, determined that the condition of the building or structure located at **118 OLD DENSON RD., BOAZ ALABAMA, PARCEL ID# 2503063000038000**, is in such a condition as to make it dangerous to the life, health, property, morals, safety, or general welfare of the public or the occupants.

**WHEREAS**, contemporaneously with the filing of "Finding of Public Nuisance, Notice and Order to Remedy and Notice of Lis Pendens" on February 16, 2022, a copy of same was sent via certified mail, properly addressed and postage prepaid, to:

A. All person or persons, firm, association, or corporation last assessing the subject property for state taxes to the address on file in the Marshall County Revenue Commissioner's Office,

B. The record property owner or owners (including any owner or owners of an interest in the subject property) as shown from a search of records of the office the Judge of Probate of Marshall County, Alabama, at the owner or owners' last known address and at the address of the subject property,

C. All mortgagees of record as shown from a search of the records of the office of the Judge of Probate of Marshall County, Alabama, to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the Appropriate Municipal Official,

D. All lien holders of record as shown from a search of the records of the office of the Judge of Probate of Marshall County, Alabama to the address set forth in the



statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the Appropriate Municipal Official,

E. Such other persons who are otherwise known to the City Clerk or to the Appropriate Municipal Official who could have an interest in the subject property.

**WHEREAS**, contemporaneously with the filing of the "Finding of Public Nuisance, Notice and Order to Remedy, and Notice of Lis Pendens", a copy of the same was posted at or within three feet of an entrance to the building on the subject property and posted in four public places located within the City: Boaz City Hall, Boaz Gas Board, Boaz Public Library and the Boaz Water & Sewer Board.

**WHEREAS**, notice that the Appropriate Municipal Official has made a finding that the subject property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition and that a public hearing would be held on a certain date was also given to all interested parties and to the public at large by publication in the *Sand Mountain Reporter*.

**BE IT RESOLVED by the City Council of Boaz, Alabama** while in regular session on April 11, 2022 at 6:00 p.m. as follows:

**Section 1.** A Public Hearing was held on April 11, 2022, at 6:00 p.m. and after due deliberation the Council of the City finds that the structure standing at **118 OLD DENSON RD., BOAZ ALABAMA, PARCEL ID# 2503063000038000**, is unsafe to the extent of becoming a public nuisance to the citizens of the City and is due to be demolished in compliance with Sections 11-40-30 through 11-40-36 and Sections 11-53B-1 through 11-53B-16, inclusive, of the Code of Alabama (1975), and Ordinance Number 2020-1150 of the City;

**Section 2.** That the City shall cause said demolition to be performed by its own employees and/or by contractor(s); and

**Section 3.** That the City Attorney and the City Clerk are hereby directed to cause the cost of such demolition to be charged against the land on which the building or structure is located and shall constitute a lien on the property for the amount of the assessment or cause such cost to be recovered in a suit at law against the owner or owners.

ADOPTED this the \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
David Dyar, Mayor

ATTEST: \_\_\_\_\_  
Jill Bright, Clerk

**CERTIFICATION OF CLERK**

I, Jill Bright, Clerk of Boaz, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Boaz, Alabama, on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Witness my hand and seal of office this \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Jill Bright, Clerk

## RESOLUTION NO. 2022-1706

**A RESOLUTION ORDERING THE DEMOLITION OF A BUILDING OR STRUCTURE LOCATED AT 16 PLEASANT HILL CUTOFF RD., BOAZ, ALABAMA, PARCEL ID# 05-01-12-0-001-024.004, PIN 5139, IN COMPLIANCE WITH SECTIONS 11-40-30 THROUGH 11-40-36, SECTIONS 11-53B-1 THROUGH 11-53B-16, INCLUSIVE, OF THE CODE OF ALABAMA, AND IN COMPLIANCE WITH ORDINANCE NUMBER 2020-1150 OF THE CITY OF BOAZ, ALABAMA; AND CALLING FOR THE CITY TO CAUSE SAID DEMOLITION TO BE PERFORMED AND DIRECTING THE CITY ATTORNEY AND THE CITY CLERK TO CAUSE THE COST OF SUCH DEMOLITION TO BE CHARGED AGAINST THE LAND ON WHICH THE BUILDING OR STRUCTURE EXISTS AS A MUNICIPAL LIEN OR CAUSE SUCH COST TO BE RECOVERED IN A SUIT AT LAW AGAINST THE OWNER OR OWNERS**

**WHEREAS**, the Appropriate Municipal Official of the City of Boaz, Alabama, determined that the condition of the building or structure located at **16 PLEASANT HILL CUTOFF RD., BOAZ, ALABAMA, PARCEL ID# 05-01-12-0-001-024.004**, is in such a condition as to make it dangerous to the life, health, property, morals, safety, or general welfare of the public or the occupants.

**WHEREAS**, contemporaneously with the filing of "Finding of Public Nuisance, Notice and Order to Remedy and Notice of Lis Pendens" on February 16, 2022, a copy of same was sent via certified mail, properly addressed and postage prepaid, to:

A. All person or persons, firm, association, or corporation last assessing the subject property for state taxes to the address on file in the Marshall County Revenue Commissioner's Office,

B. The record property owner or owners (including any owner or owners of an interest in the subject property) as shown from a search of records of the office the Judge of Probate of Marshall County, Alabama, at the owner or owners' last known address and at the address of the subject property,

C. All mortgagees of record as shown from a search of the records of the office of the Judge of Probate of Marshall County, Alabama, to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the Appropriate Municipal Official,

D. All lien holders of record as shown from a search of the records of the office of the Judge of Probate of Marshall County, Alabama to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the Appropriate Municipal Official,

E. Such other persons who are otherwise known to the City Clerk or to the Appropriate Municipal Official who could have an interest in the subject property.

**WHEREAS**, contemporaneously with the filing of the "Finding of Public Nuisance, Notice and Order to Remedy, and Notice of Lis Pendens", a copy of the same was posted at or within three feet of an entrance to the building on the subject property and posted in four public places located within the City: Boaz City Hall, Boaz Gas Board, Boaz Public Library and the Boaz Water & Sewer Board.

**WHEREAS**, notice that the Appropriate Municipal Official has made a finding that the subject property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition and that a public hearing would be held on a certain date was also given to all interested parties and to the public at large by publication in the *Sand Mountain Reporter*.

**BE IT RESOLVED by the City Council of Boaz, Alabama** while in regular session on April 11, 2022 at 6:00 p.m. as follows:

**Section 1.** A Public Hearing was held on April 11, 2022, at 6:00 p.m. and after due deliberation the Council of the City finds that the structure standing at **16 PLEASANT HILL CUTOFF RD., BOAZ, ALABAMA, PARCEL ID# 05-01-12-0-001-024.004**, is unsafe to the extent of becoming a public nuisance to the citizens of the City and is due to be demolished in compliance with Sections 11-40-30 through 11-40-36 and Sections 11-53B-1 through 11-53B-16, inclusive, of the Code of Alabama (1975), and Ordinance Number 2020-1150 of the City;

**Section 2.** That the City shall cause said demolition to be performed by its own employees and/or by contractor(s); and

**Section 3.** That the City Attorney and the City Clerk are hereby directed to cause the cost of such demolition to be charged against the land on which the building or structure is located and shall constitute a lien on the property for the amount of the assessment or cause such cost to be recovered in a suit at law against the owner or owners.

ADOPTED this the \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
David Dyar, Mayor

ATTEST: \_\_\_\_\_  
Jill Bright, Clerk

**CERTIFICATION OF CLERK**

I, Jill Bright, Clerk of Boaz, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Boaz, Alabama, on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Witness my hand and seal of office this \_\_\_\_\_ \_\_\_\_, 20\_\_.

\_\_\_\_\_  
Jill Bright, Clerk