



CITY OF BOAZ  
Council Meeting Agenda  
January 09, 2023  
Boaz Senior Center – 6:00 PM

- I.** Call to Order
- II.** Invocation
- III.** Pledge of Allegiance
- IV.** Would anyone like to speak under Public Comments?
- V.** Adoption of Agenda
- VI.** Reading and/or Approval of Minutes of Previous Council Meeting
  - [1.](#) Adopt the Work Session and Council Meeting minutes from December 19, 2022.
- VII.** Committee Reports
- VIII.** Council Member Reports
  - [1.](#) Boaz Fire Department report for December 2022.
  - [2.](#) Boaz Street Department report for December 2022.
  - [3.](#) Boaz Police Department report for December 2022.
  - [4.](#) Boaz Parks and Recreation report for December 2022.
  - [5.](#) Boaz Senior Center report for December 2022.
  - [6.](#) Boaz Public Library report for December 2022.
- IX.** Public Hearings
  - [1.](#) A Public Hearing ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama, Parcel ID# 05-01-12-0-001-024.004. The Mayor and Council will consider a resolution assessing costs and a lien in the amount of \$7,786.01.
- X.** Proclamations
- XI.** New Business
  - [1.](#) Accounts Payable - Approve the accounts payable voucher dated December 16, 2022 through December 30, 2022 totaling \$405,773.99.
  - [2.](#) Adopt Resolution No. 2022-1733 ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property known as 16 Pleasant Hill Cutoff Road Boaz, Alabama 35956; Parcel ID# 05-01-12-0-001-023.004; in the City of Boaz, Alabama, as a

result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.

- [3.](#) Adopt Resolution No. 2022-1734 allowing the City of Boaz to reimburse expenditures made pursuant to United States Treasury Regulation Section 1.150-2.
- [4.](#) Adopt Resolution No. 2023-1735 authorizing the purchase of a PAC-MAC KBF-20H-HJ W/TKB1828 Grapple Truck to be purchased from Ingram Equipment Company through Sourcewell purchasing cooperative contract number 060920-NAF in the amount of \$191,823.95.
- [5.](#) Adopt Resolution No. 2023-1736 to increase the fee for household garbage and rubbish pickup to \$14.56 per month.

**XII. Old Business**

**XIII. Public Comments**

**XIV. Mayor's Comments**

1. The next Council Meeting will be January 23, 2023.

**XV. Adjourn**



CITY OF BOAZ  
Council Work Session Minutes  
December 19, 2022  
Boaz Senior Center – 5:30 PM

I. Call to Order

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

PRESENT

Mayor David Dyar  
Council Member David Ellis (5:34 P.M.)  
Council Member Josh Greer  
Council Member Johnny Willis  
Council Member Mike Matthews

ABSENT

Council Member Jeff Sims

II. New Business

1. Department Head Reports

Personnel Director Jack Self announced there will be a singing at the Boaz Senior Center tomorrow at 10:00 A.M.

Fire Chief Jeff Beck stated there were a couple of weather sirens having issues again.

Street Department Superintendent Kenny Smith addressed concerns of filling in street holes and garbage can repairs with the Mayor and Council.

Senior Center Director Susan Duvall stated she looked forward to the singers coming to the Senior Center. Mrs. Duvall said Chris Watkins with WBSA will be at the Senior Center for the singing.

2. Discuss Council Meeting Agenda

Mayor Dyar asked if there were any questions regarding the agenda.

The Mayor and Council discussed items number 1 and 4 under New Business.

III. Adjourn

The meeting adjourned at 5:40 P.M.

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer



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

I. Call to Order

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

PRESENT

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

ABSENT

Council Member Jeff Sims

II. Invocation

Police Chief Michael Abercrombie gave the Invocation.

III. Pledge of Allegiance

Mayor Dyar led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

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

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

1. Adopt the Work Session minutes and Council Meeting minutes from December 5, 2022.

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

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

VII. Committee Reports

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

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

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

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

#### VIII. Council Member Reports

##### 1. Boaz Street Department report for November 2022.

Council Member Josh Greer gave a report on the Boaz Street Department for November 2022. See attached report.

##### 2. Boaz Parks and Recreation report for November 2022.

Mayor Dyar gave a report on the Boaz Parks and Recreation Department for November 2022. See attached report.

##### 3. Boaz Public Library report for November 2022.

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

#### IX. Public Hearings

##### 1. There will be a Public Hearing ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama 35957 Parcel ID# 05-01-12-0-001-024.004. The Mayor and Council will consider a resolution assessing costs and a line in the amount of \$7,786.01. The Public Hearing will be January 9, 2023 at 6:00 P.M. at the Boaz Senior Center located at 112 S Church Street Boaz, Alabama 35957.

Mayor Dyar announced there will be a Public Hearing ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property located at 16 Pleasant Hill Cutoff Road Boaz, Alabama 35957 Parcel ID# 05-01-12-0-001-024.004. The Mayor and Council will consider a resolution assessing costs and a line in the amount of \$7,786.01. The Public Hearing will be January 9, 2023 at 6:00 P.M. at the Boaz Senior Center located at 112 S Church Street Boaz, Alabama 35957.

#### X. New Business

##### 1. Accounts Payable - Approve the accounts payable voucher dated December 9, 2022 through December 15, 2022 totaling \$510,025.80.

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 Matthews

2. Adopt Resolution No. 2022-1732 authorizing Mayor David Dyar to enter into a relocation agreement with Marshall-Dekalb Electric Cooperative to relocate utility poles at US 431/SR 168 for ATRIP grant road improvement.

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 Matthews

3. Reappoint Paige Oden to the Boaz Downtown Design Committee with a term expiring 09/13/2026.

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

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

4. Appoint Matthew Bliss to the Boaz Downtown Design Committee Board with a term expiring 09/13/2027.

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

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

#### XI. Mayor's Comments

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

Mayor Dyar announced the next Council Meeting will be January 9, 2023.

Mayor Dyar wished everyone a Merry Christmas and a happy new year.

#### XII. Adjourn

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

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

The Council Meeting adjourned at 6:10 P.M

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer

## November Load Totals Street Dept.

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



# Parks and Recreation November 2022

## Pool News

### Water Aerobics

Morning class - 35

Class schedule:

Tuesday & Thursday 8:00 AM

### Lifeguard of the Month - November

Hunter Smith

## Yoga

### Yoga

17 participants in November

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

## November Reservations

Natatorium: 4

Conference Rooms: 16

Gym: 3

Old Mill Park: 1

Altrusa Gala

General Elections

Christmas Under the Stars

## Sports

### Total Registration Numbers and Dates

**Boaz Public Library**  
**December 19, 2022**  
**Council Meeting**

**Statistics for November 2022**

**Total items checked out = 6,474**

**Digital items downloaded = 1,624**

**Internet uses = 1,832**

**New registered patrons = 61**

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

**Passive Programs = 24 with 413 participating**

**Total library visits = 2,942**

**Announcements**

**2023 will bring new programs for all ages. Check out the Library's website and Facebook page for up-to-date information on programs and services for adults, children, and teens.**

| Monthly Report for Boaz Public Library: NOVEMBER 2022 |             |            | Director: Lynn Burgess |
|---|-------------|------------|------------------------|
| Material  | Adult       | YA         | Juvenile               |
| Books   | 1932        | 272        | 3511                   |
| Print Magazines                                       | 20          | 0          | 0                      |
| DVD   | 443         | 0          | 222                    |
| CD  | 56          | 0          | 8                      |
| Games   | 10          | 0          | 0                      |
| Microfilm   | 0           | 0          | 0                      |
| <b>Total</b>  | <b>2461</b> | <b>272</b> | <b>3741</b>            |

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

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

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

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

| Grand Total Circulation | Total Internet | Total Electronic<br>Circulation | Library Visits |
|-------------------------|----------------|---------------------------------|----------------|
| 6474                    | 1832           | 1624                            | 2942           |

Boaz Public Library  
Programs & Activities  
November 2022

Item 1.

November 1, 2022

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

1 Child, 4 YA, 3 Adults

November 1, 2022

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

16 Children and 13 Adults

November 1, 2022

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

2 Children, 5 YA, 2 Adults

November 2, 2022

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

25 Children, 2 YA, and 12 Adults

November 2, 2022

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

2 Adults

November 3, 2022

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

1 Child 14 Adults in person  
5 Peak live views

November 3, 2022

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

14 Adults Recorded

November 7, 2022

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

2 Adults

November 8, 2022

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

31 Children and 21 Adults

November 9, 2022

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

1 YA, 15 Adults

November 9, 2022

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

2 Adults

November 10, 2022

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

15 Children and 8 Adults

November 14, 2022

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

2 Children and 2 Adults

November 15, 2022

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

21 Children and 18 Adults

November 16, 2022

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

57 Children and 9 Adults

November 16, 2022

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

2 Adults

November 17, 2022

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

18 Children and 10 Adults

November 22, 2022

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

39 Children and 22 Adults

November 22, 2022

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

3 Adults



November 23, 2022

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

2 Adults

November 29, 2022

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

28 Children and 16 Adults

### Passive Programs

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

# Boaz Fire Dept

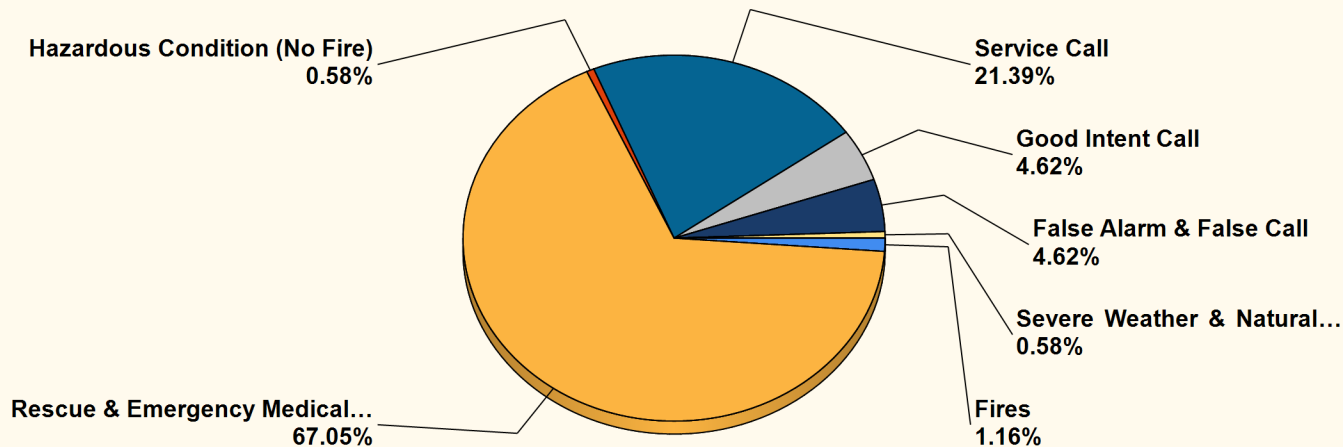
Boaz, AL

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## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2022 | End Date: 12/31/2022



| MAJOR INCIDENT TYPE                | # INCIDENTS | % of TOTAL  |
|------------------------------------|-------------|-------------|
| Fires                              | 2           | 1.16%       |
| Rescue & Emergency Medical Service | 116         | 67.05%      |
| Hazardous Condition (No Fire)      | 1           | 0.58%       |
| Service Call                       | 37          | 21.39%      |
| Good Intent Call                   | 8           | 4.62%       |
| False Alarm & False Call           | 8           | 4.62%       |
| Severe Weather & Natural Disaster  | 1           | 0.58%       |
| <b>TOTAL</b>                       | <b>173</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  
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# Detailed Breakdown by Incident Type

Item 1.

| INCIDENT TYPE  | # INCIDENTS | % of TOTAL  |
|--|-------------|-------------|
| 100 - Fire, other                                      | 1           | 0.58%       |
| 131 - Passenger vehicle fire                           | 1           | 0.58%       |
| 311 - Medical assist, assist EMS crew                  | 1           | 0.58%       |
| 321 - EMS call, excluding vehicle accident with injury | 103         | 59.54%      |
| 322 - Motor vehicle accident with injuries             | 4           | 2.31%       |
| 324 - Motor vehicle accident with no injuries.         | 7           | 4.05%       |
| 352 - Extrication of victim(s) from vehicle            | 1           | 0.58%       |
| 442 - Overheated motor                                 | 1           | 0.58%       |
| 500 - Service Call, other                              | 2           | 1.16%       |
| 522 - Water or steam leak                              | 2           | 1.16%       |
| 531 - Smoke or odor removal                            | 1           | 0.58%       |
| 550 - Public service assistance, other                 | 1           | 0.58%       |
| 554 - Assist invalid                                   | 31          | 17.92%      |
| 600 - Good intent call, other                          | 1           | 0.58%       |
| 611 - Dispatched & cancelled en route                  | 6           | 3.47%       |
| 651 - Smoke scare, odor of smoke                       | 1           | 0.58%       |
| 700 - False alarm or false call, other                 | 3           | 1.73%       |
| 711 - Municipal alarm system, malicious false alarm    | 1           | 0.58%       |
| 715 - Local alarm system, malicious false alarm        | 1           | 0.58%       |
| 735 - Alarm system sounded due to malfunction          | 1           | 0.58%       |
| 745 - Alarm system activation, no fire - unintentional | 2           | 1.16%       |
| 800 - Severe weather or natural disaster, other        | 1           | 0.58%       |
| <b>TOTAL INCIDENTS:</b>                                | <b>173</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.



## December Load Totals Street Dept.

|              |            |
|--------------|------------|
| Leaves/Grass | 65 Loads   |
| Limbs        | 56.5 Loads |
| Junk/Rubbish | 89 Loads   |
| Litter       | 90 Bags    |

## **Boaz Police Stats**

### **December 2022**

Arrest: 72

Response Calls: 2150

Incident Reports: 102

Traffic Citations: 210

Accidents: 32

Private Property Accidents: 6

Fatalities: 0

#### Animal Control

Response Calls: 40

K9's & Felines picked up: 14

# Parks and Rec Report December 2022

## Pool News

### Water Aerobics

Morning class - 36 participants

Class schedule:

Tuesday & Thursday 8:00 AM

### Lifeguard of the Month - December

## Yoga

### Yoga

24 participants in December

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

## December Reservations

Natatorium: 7

Conference Rooms: 30

Gym: 1

Old Mill Park: 1

Fitter Faster Swim Camp

Christmas Under the Stars

## Sports

### Total Registration Numbers and Dates

Basketball: 221 players registered

### Pickleball

19 Scheduled events for December

## Boaz Senior Center

### December, 2022 Report

During the month of December:

We served 1,715 meals. Of these 760 hot were homebound delivered and 570 hot were served here at the center.

We did not have food service the last week but were able to get 385 shelf stable meals we delivered so the homebound would have food during that week. So total for the month is 1,715 meals.

We logged 402 trips on 2 buses and 3 vans. We had a total of 1,400 vehicle miles and total passenger miles 1,215. This includes medical, shopping, and delivering food and our route to pick up and bring to center. We have averaged 40-48 people a day.

Susan Duvall

Boaz Senior Center Director



**Boaz Public Library**  
**January 9, 2023**  
**Council Meeting**

**Statistics for December 2022**

**Total items checked out = 6,465**

**Digital items downloaded = 1,562**

**Internet uses = 1,958**

**New registered patrons = 61**

**In Person/Virtual/Recorded Programs = 14 with 482 in attendance**

**Passive Programs = 25 with 634 participating**

**Total library visits = 2,968**

**Announcements**

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

| Monthly Report for Boaz Public Library: December 2022 |             |            | Director: Lynn Burgess |
|---|-------------|------------|------------------------|
| Material  | Adult       | YA         | Juvenile               |
| Books   | 1910        | 288        | 3510                   |
| Print Magazines                                       | 20          | 0          | 0                      |
| DVD   | 446         | 0          | 204                    |
| CD  | 65          | 0          | 8                      |
| Games   | 6           | 0          | 8                      |
| Microfilm   | 0           | 0          | 0                      |
| <b>Total</b>  | <b>2447</b> | <b>288</b> | <b>3730</b>            |

| Electronic Circulation | Adult | YA | Juvenile |
|------------------------|-------|----|----------|
| eBooks                 | 788   | 52 | 44       |
| eMagazines             | 27    | 0  | 0        |
| Downloadable Audio     | 533   | 12 | 47       |
| Streaming Video        | 11    | 0  | 48       |

| Miscellaneous       |            |              |                | Total |
|---------------------|------------|--------------|----------------|-------|
| New Borrowers       | Adult: 38  | YA: 8        | Juvenile: 15   | 61    |
| Internet Usage      | Adult: 498 | Juvenile: 25 | Wireless: 1435 | 1958  |
| Interlibrary Loan   | Loaned: 0  | Borrowed: 0  | Total: 0       |       |
| Reference Questions | Total: 635 |              |                |       |
| Volunteer Hours     | Total: 3   |              |                |       |

| Library Resources | Added | Deleted |
|-------------------|-------|---------|
| Books             | 255   | 346     |
| CD's              | 5     | 0       |
| DVD's             | 3     | 2       |
| Other             | 0     | 0       |

| Programs                            | Children<br>0-5 | Juvenile<br>6-11 | YA<br>12-18 | Adult<br>19+ | General<br>All Ages | Total |
|-------------------------------------|-----------------|------------------|-------------|--------------|---------------------|-------|
| In-Person +/- Live Stream - Onsite  | 4               | 3                | 1           | 5            | 1                   | 14    |
| Attendance                          | 214             | 54               | 22          | 133          | 59                  | 482   |
| In-Person +/- Live Stream - Offsite | 0               | 0                | 0           | 0            | 0                   | 0     |
| Attendance                          | 0               | 0                | 0           | 0            | 0                   | 0     |
| Live Virtual Only (No In-person)    | 0               | 0                | 0           | 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               | 6                | 1           | 12           | 3                   | 23    |
| Attendance                          | 12              | 208              | 1           | 134          | 215                 | 570   |
| Kit                                 | 0               | 1                | 0           | 1            | 0                   | 2     |
| Attendance                          | 0               | 53               | 0           | 11           | 0                   | 64    |

| Grand Total Circulation | Total Internet | Total Electronic Circulation | Library Visits |
|-------------------------|----------------|------------------------------|----------------|
| 6465                    | 1958           | 1562                         | 2968           |



December 6, 2022

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "How to Catch a Reindeer" by Alice Walstead. We made reindeer countdown calendars from craft kits.

38 Children and 25 Adults

December 7, 2022

**All Ages** - Homeschool Hangout - Everyone painted and decorated three crafts for DIY Christmas gifts.

32 Children, 8 YA, and 19 Adults

December 10, 2022

**Juvenile** - Lego Day - Children designed buildings and towers to go against a wrecking ball made from a golf ball.

18 Children, 4 YA, and 4 Adults

December 13, 2022

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Magic of a Smalltown Christmas" by Megan Alexander. We made ornaments out of stickers and tissue paper.

34 Children and 22 Adults

December 15, 2022

**Juvenile** - Third Thursday Thrills - Children decorated and assembled their own looms out of toilet paper rolls, duct tape, popsicle sticks, and buttons. Then, we followed a pattern to begin knitting yarn around the popsicle sticks. They could make bracelets, necklaces, headbands, or keychains.

10 Children and 7 Adults

December 20, 2022

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before Christmas" by Clement C. Moore and gave each child a different book. Santa Claus (Kenny Smith) visited with each child and gave everyone a stocking of goodies. While waiting to see Santa, children could also color and write a letter that Santa could take with him. Then, we had chips, cookies, marshmallows, and Capri suns.

37 Children and 23 Adults

December 27, 2022

Item 6.

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before New Year's" by Natasha Wing. Each child wore a New Year crown, a necklace, blew a horn, and shook a clapper while we counted down from 10. We held a balloon drop for everyone to play in. Then, we had coloring sheets.

18 Children and 17 Adults

December 29, 2022

**Juvenile** - Warm & Cozy Party - Children who completed December's reading challenge were invited to wear their pajamas and make a snowflake craft, have hot chocolate and cookies, play the Beam, and take home a blanket.

7 Children and 4 Adults

Passive Programs

|                                 |     |
|---------------------------------|-----|
| BEAM                            | 12  |
| Crafty Wagon                    | 100 |
| STEAM Area                      | 59  |
| Lego Tables                     | 56  |
| Connect Four                    | 32  |
| Present Hide and Seek           | 120 |
| Question of the Month           | 12  |
| Kid's Gaming Computers          | 25  |
| Christmas Crafts Grab Bags      | 53  |
| Monthly Reading Challenge       | 7   |
| 1,000 Books Before Kindergarten | 12  |

Boaz Public Library  
Teen & Adult  
Programs & Activities  
December 2022

Item 6.

December 1, 2022

**Adult/Teen**- More Than Words: Programs for Adults - Local meteorologist James Spann came and did a presentation for our patrons. We provided snacks and take home emergency preparedness bags.

36 Juvenile, 6 YA, 72 Adults

December 5, 2022

**Adult** - Books & Brews Book Club - We had coffee and discussed the book "When Elves Attack" by Tim Dorsey.

2 Adults

December 6, 2022

**Teen** - Teen Tuesday - Ornament Party - Ages 13-19 came and created Christmas ornaments. They could take them home with them or donate them to Meals on Wheels. They also had snacks and played games.

6 Juvenile, 9 YA, 7 Adults

December 14, 2022

**Adults** - Lunch & Learn - Ornaments for All - Adults came and made Christmas ornaments. They could choose to either take them home or donate them to Meals on Wheels. Patrons brought their own lunch and we provided drinks and dessert.

12 Adults

December 19, 2022

**Adult** - Books & Brews Book Club - We had coffee and discussed the book "When Elves Attack" by Tim Dorsey

2 Adults

December 27, 2022

**Adults** - Tuesday Trivia With Agatha Quiztie - Patrons played Golden Girls themed trivia while eating pizza and winning prizes.

3 Adults

Passive Programs

|                                 |    |    |
|---------------------------------|----|----|
| Puzzle Table                    | 20 |    |
| Adult Coloring                  | 29 |    |
| Cook the Book                   | 10 |    |
| Golden Ticket                   | 1  |    |
| Purple Box Question             | 3  |    |
| Tearable                        | 20 |    |
| Take Home Craft                 | 11 |    |
| Interactive Crossword Puzzle    | 3  |    |
| Just For Fun                    | 16 |    |
| Knot of the Month               | 10 |    |
| Book Tracker                    | 4  |    |
| Sudoku                          | 6  |    |
| Adult Beanstack Challenge       |    | 12 |
| Young Adult Beanstack Challenge |    | 1  |

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

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

**STREET ADDRESS:**

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

**LEGAL DESCRIPTION:**

To reach the point of beginning of a tract or parcel of land described herein commence at the NE corner of the SE ¼ of the SE ¼, Section 12, Township 10 South, Range 4 East of Huntsville Meridian and run South 64° 44'00" West, 43.10' to a point which is the point of the beginning; thence run South 79°4 46'00" West, 120' to a point; thence run South 88° 25'00" West, 19.80' to a point on the South R/W of Pleasant Hill Road (80' R/W); thence run South 21° 09'00" East, leaving said R/W, 45.83' to an existing ½" rebar; thence run South, 21° 09'00" East, 104.00' to an existing ½" rebar; thence run North 79° 32'00" East, 40.00' to an existing ½" rebar; thence run South 10 degrees 14' 00" East 342.00' to the centerline of a creek; thence run Northeasterly along the center line of a creek; thence run Northeasterly along the center line of said creek for a distance 68.9' to a point in the West line of that certain tract conveyed to Margaret E. Bishop by deed recorded in Book "1370", Page 421; thence run South 03 ° 08' West for a distance of 189.74' to the SW corner of said tract; thence run North 58° 48' East for a distance of 185' to a point in the West margin of a county road; thence run Northerly and along said road for a distance of 522.63' to the South R/W line of Pleasant Hill Road and the point of beginning. Said description embracing a portion of SE ¼ of the SE ¼ in Section 12, Township 10 South, Range 4 East, of the Huntsville Meridian , Etowah County, Alabama.

**PARCEL IDENTIFICATION NUMBER:**

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

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

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

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

---

Beth Stephens, Clerk  
Boaz, Alabama

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 12/22/2022 7:32 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     |
|---------------------------|----------------|------------------|-----------|------------|---------|------------------|--------------------------------------|-------------------|-------------------|
| 2269                      | 12/22/2022     | William Cabrera  | 2986      | CD         | 2269    | 14-1-00-1014-000 | Cash-Cash Bonds/Southtrust - Account | \$0.00            | \$500.00          |
|                           |                |                  |           |            |         | 14-2-00-2010-000 | Accounts Payable                     | \$500.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                  |           |            |         |                  |                                      | <b>\$500.00</b>   | <b>\$500.00</b>   |
| 2270                      | 12/22/2022     | Kimberly Chapman | 2989      | CD         | 2270    | 14-1-00-1014-000 | Cash-Cash Bonds/Southtrust - Account | \$0.00            | \$500.00          |
|                           |                |                  |           |            |         | 14-2-00-2010-000 | Accounts Payable                     | \$500.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                  |           |            |         |                  |                                      | <b>\$500.00</b>   | <b>\$500.00</b>   |
| 2271                      | 12/22/2022     | Corey Griffin    | 2987      | CD         | 2271    | 14-1-00-1014-000 | Cash-Cash Bonds/Southtrust - Account | \$0.00            | \$500.00          |
|                           |                |                  |           |            |         | 14-2-00-2010-000 | Accounts Payable                     | \$500.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                  |           |            |         |                  |                                      | <b>\$500.00</b>   | <b>\$500.00</b>   |
| 2272                      | 12/22/2022     | Tommy Diaz Lucas | 2988      | CD         | 2272    | 14-1-00-1014-000 | Cash-Cash Bonds/Southtrust - Account | \$0.00            | \$1,000.00        |
|                           |                |                  |           |            |         | 14-2-00-2010-000 | Accounts Payable                     | \$1,000.00        | \$0.00            |
| <b>Transaction Total:</b> |                |                  |           |            |         |                  |                                      | <b>\$1,000.00</b> | <b>\$1,000.00</b> |
| <b>Grand Total:</b>       |                |                  |           |            |         |                  |                                      | <b>\$2,500.00</b> | <b>\$2,500.00</b> |

City of Boaz  
Payment Posting Journal

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Item 1.

| Pay/Remit #        | Pay/Remit Date | Vendor Name          | Vendor ID | Trans Type | Trans # | GL Account       | GL Account Description          | Debit Amount | Credit Amount |
|--------------------|----------------|----------------------|-----------|------------|---------|------------------|---------------------------------|--------------|---------------|
| 147                | 12/22/2022     | Whitaker Contracting | 754       | CD         | 147     | 03-1-10-1013-000 | Cash-Street Improvement Account | \$0.00       | \$853.66      |
|                    |                |                      |           |            |         | 03-2-10-2010-000 | Accounts Payable                | \$853.66     | \$0.00        |
| Transaction Total: |                |                      |           |            |         |                  |                                 | \$853.66     | \$853.66      |
| Grand Total:       |                |                      |           |            |         |                  |                                 | \$853.66     | \$853.66      |



**City of Boaz  
Payment Posting Journal**

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Item 1.

| Pay/Remit #        | Pay/Remit Date | Vendor Name           | Vendor ID  | Trans Type | Trans #            | GL Account       | GL Account Description              | Debit Amount | Credit Amount |
|--------------------|----------------|-----------------------|------------|------------|--------------------|------------------|-------------------------------------|--------------|---------------|
| 102496             | 12/30/2022     | ADS Security          | 687        | CD         | 102496             | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$113.59      |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$71.26      | \$0.00        |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$42.33      | \$0.00        |
|                    |                |                       |            |            | Transaction Total: |                  |                                     | \$113.59     | \$113.59      |
| 102497             | 12/30/2022     | Amazon Capital Serv   | 1737       | CD         | 102497             | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$1,481.21    |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$887.88     | \$0.00        |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$408.49     | \$0.00        |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$78.95      | \$0.00        |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$76.85      | \$0.00        |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$29.04      | \$0.00        |
| Transaction Total: |                |                       | \$1,481.21 | \$1,481.21 |                    |                  |                                     |              |               |
| 102498             | 12/30/2022     | Vicki Bailey          | 2950       | CD         | 102498             | 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   |                    |                  |                                     |              |               |
| 102499             | 12/30/2022     | Boaz Foodland mitch   | 296        | CD         | 102499             | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$67.27       |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$44.00      | \$0.00        |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$23.27      | \$0.00        |
| Transaction Total: |                |                       | \$67.27    | \$67.27    |                    |                  |                                     |              |               |
| 102500             | 12/30/2022     | Buffalo Rock Co.      | 892        | CD         | 102500             | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$552.80      |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$552.80     | \$0.00        |
| Transaction Total: |                |                       | \$552.80   | \$552.80   |                    |                  |                                     |              |               |
| 102501             | 12/30/2022     | Center Point Publishi | 312        | CD         | 102501             | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$160.00      |
|                    |                |                       |            |            |                    | 01-2-10-2010-000 | Accounts Payable                    | \$160.00     | \$0.00        |
| Transaction Total: |                |                       | \$160.00   | \$160.00   |                    |                  |                                     |              |               |

**City of Boaz  
Payment Posting Journal**

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| Pay/Remit # | Pay/Remit Date | Vendor Name          | Vendor ID | Trans Type | Trans # | GL Account                | GL Account Description              | Debit Amount      | Credit Amount     |
|-------------|----------------|----------------------|-----------|------------|---------|---------------------------|-------------------------------------|-------------------|-------------------|
| 102502      | 12/30/2022     | Chevrolet Of Boaz    | 16        | CD         | 102502  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,025.25        |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$1,025.25        | \$0.00            |
|             |                |                      |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$1,025.25</b> | <b>\$1,025.25</b> |
| 102503      | 12/30/2022     | Custom Pest Control  | 200       | CD         | 102503  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$165.00          |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$35.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$15.00           | \$0.00            |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$10.00           | \$0.00            |
|             |                |                      |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$165.00</b>   | <b>\$165.00</b>   |
| 102504      | 12/30/2022     | CWS SECURITY         | 1673      | CD         | 102504  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,700.00        |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$1,700.00        | \$0.00            |
|             |                |                      |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$1,700.00</b> | <b>\$1,700.00</b> |
| 102505      | 12/30/2022     | David's Lawn Care Pl | 453       | CD         | 102505  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$7,375.00        |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$7,375.00        | \$0.00            |
|             |                |                      |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$7,375.00</b> | <b>\$7,375.00</b> |
| 102506      | 12/30/2022     | Demco, Inc.          | 502       | CD         | 102506  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$308.86          |
|             |                |                      |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$308.86          | \$0.00            |
|             |                |                      |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$308.86</b>   | <b>\$308.86</b>   |
| 102507      | 12/30/2022     | Dust Buddy Cleaning  | 2604      | CD         | 102507  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$525.00          |

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Payment Posting Journal**

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|-------------|----------------|-----------------------|-----------|------------|---------|---------------------------|-------------------------------------|-------------------|-------------------|
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$525.00          | \$0.00            |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$525.00</b>   | <b>\$525.00</b>   |
| 102508      | 12/30/2022     | FARMERS TELECOM       | 1324      | CD         | 102508  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$677.00          |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$677.00          | \$0.00            |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$677.00</b>   | <b>\$677.00</b>   |
| 102509      | 12/30/2022     | Galls                 | 533       | CD         | 102509  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,218.26        |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$1,218.26        | \$0.00            |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$1,218.26</b> | <b>\$1,218.26</b> |
| 102510      | 12/30/2022     | Grumpy's              | 173       | CD         | 102510  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$25.00           |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$25.00           | \$0.00            |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$25.00</b>    | <b>\$25.00</b>    |
| 102511      | 12/30/2022     | Howard Bentley Buic   | 264       | CD         | 102511  | 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>    |
| 102512      | 12/30/2022     | Ingram Library Servi  | 675       | CD         | 102512  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$177.98          |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$132.75          | \$0.00            |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$24.64           | \$0.00            |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$20.59           | \$0.00            |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$177.98</b>   | <b>\$177.98</b>   |
| 102513      | 12/30/2022     | Knowles & Sullivan, I | 2107      | CD         | 102513  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$7,782.00        |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$7,782.00        | \$0.00            |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$7,782.00</b> | <b>\$7,782.00</b> |
| 102514      | 12/30/2022     | O'Reilly Automotive I | 418       | CD         | 102514  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$20.62           |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$20.62           | \$0.00            |

**City of Boaz  
Payment Posting Journal**

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| Pay/Remit #               | Pay/Remit Date | Vendor Name           | Vendor ID | Trans Type | Trans # | GL Account       | GL Account Description              | Debit Amount      | Credit Amount     |
|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$20.62</b>    | <b>\$20.62</b>    |
| 102515                    | 12/30/2022     | Piggly Wiggly Grocer  | 922       | CD         | 102515  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$369.29          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$369.29          | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$369.29</b>   | <b>\$369.29</b>   |
| 102516                    | 12/30/2022     | Temple J Electric LLC | 2738      | CD         | 102516  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$304.00          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$304.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$304.00</b>   | <b>\$304.00</b>   |
| 102517                    | 12/30/2022     | Tucker, Danny         | 1022      | CD         | 102517  | 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> |
| 102518                    | 12/30/2022     | Verizon Wireless      | 535       | CD         | 102518  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$2,306.13        |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$2,306.13        | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$2,306.13</b> | <b>\$2,306.13</b> |
| 102519                    | 12/30/2022     | Weathers Hardware     | 966       | CD         | 102519  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,079.41        |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$0.00            | \$8.01            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$414.84          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$119.00          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$111.79          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$80.97           | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$43.39           | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$43.26           | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$37.19           | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$32.07           | \$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                    | \$27.94            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$27.77            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$19.99            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$16.36            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$16.09            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$15.40            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$13.92            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$12.99            | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$9.98             | \$0.00             |
|                           |                |             |           |            |         | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$8.01             | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$7.59             | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$7.52             | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$6.38             | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$6.02             | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$4.28             | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$3.88             | \$0.00             |
|                           |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$0.79             | \$0.00             |
| <b>Transaction Total:</b> |                |             |           |            |         |                  |                                     | <b>\$1,087.42</b>  | <b>\$1,087.42</b>  |
| <b>Grand Total:</b>       |                |             |           |            |         |                  |                                     | <b>\$28,876.68</b> | <b>\$28,876.68</b> |



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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 |
|--------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|--------------|---------------|
| 102387             | 12/16/2022     | Abbie Auto Parts, Inc | 24        | CD         | 102387  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$317.86      |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$0.00       | \$74.11       |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$258.12     | \$0.00        |
|                    |                |                       |           |            |         | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$74.11      | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$59.74      | \$0.00        |
| Transaction Total: |                |                       |           |            |         |                  |                                     | \$391.97     | \$391.97      |
| 102388             | 12/16/2022     | Alabama Association   | 1699      | CD         | 102388  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$400.00      |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$200.00     | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$200.00     | \$0.00        |
| Transaction Total: |                |                       |           |            |         |                  |                                     | \$400.00     | \$400.00      |
| 102389             | 12/16/2022     | ALEXANDER FORD        | 1452      | CD         | 102389  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$309.61      |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$309.61     | \$0.00        |
| Transaction Total: |                |                       |           |            |         |                  |                                     | \$309.61     | \$309.61      |
| 102390             | 12/16/2022     | Amazon Capital Serv   | 1737      | CD         | 102390  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$1,594.29    |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$0.00       | \$30.49       |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$845.76     | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$234.16     | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$229.07     | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$99.56      | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$92.35      | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$60.43      | \$0.00        |
|                    |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$32.96      | \$0.00        |
|                    |                |                       |           |            |         | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$30.49      | \$0.00        |
| Transaction Total: |                |                       |           |            |         |                  |                                     | \$1,624.78   | \$1,624.78    |
| 102391             | 12/16/2022     | ARPA District II      | 1713      | CD         | 102391  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$100.00      |

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|-------------|----------------|-----------------------|-----------|------------|---------|---------------------------|-------------------------------------|-----------------|-----------------|
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$100.00        | \$0.00          |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$100.00</b> | <b>\$100.00</b> |
| 102392      | 12/16/2022     | Ashworth Awards       | 2856      | CD         | 102392  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$339.13        |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$339.13        | \$0.00          |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$339.13</b> | <b>\$339.13</b> |
| 102393      | 12/16/2022     | Bagby Elevator Co.    | 488       | CD         | 102393  | 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          |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$170.97</b> | <b>\$170.97</b> |
| 102394      | 12/16/2022     | Brooke Baird          | 2976      | CD         | 102394  | 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>  |
| 102395      | 12/16/2022     | Better Containers Mfi | 752       | CD         | 102395  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$152.61        |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$152.61        | \$0.00          |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$152.61</b> | <b>\$152.61</b> |
| 102396      | 12/16/2022     | Blue360 Media, LLC    | 228       | CD         | 102396  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$335.92        |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$335.92        | \$0.00          |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$335.92</b> | <b>\$335.92</b> |
| 102397      | 12/16/2022     | Boaz Foodland mitch   | 296       | CD         | 102397  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$51.24         |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$28.74         | \$0.00          |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$20.00         | \$0.00          |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$2.50          | \$0.00          |
|             |                |                       |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$51.24</b>  | <b>\$51.24</b>  |
| 102398      | 12/16/2022     | Boaz Wholesale Tire   | 767       | CD         | 102398  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$4,526.73      |
|             |                |                       |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$1,173.91      | \$0.00          |



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|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1,096.00        | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$793.91          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$793.91          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$358.00          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$216.00          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$75.00           | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$20.00           | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$4,526.73</b> | <b>\$4,526.73</b> |
| 102399                    | 12/16/2022     | Bobby's Auto Parts, I | 542       | CD         | 102399  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$18.32           |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$18.32           | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$18.32</b>    | <b>\$18.32</b>    |
| 102400                    | 12/16/2022     | Bobcat of Gadsden     | 2919      | CD         | 102400  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$69.91           |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$69.91           | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$69.91</b>    | <b>\$69.91</b>    |
| 102401                    | 12/16/2022     | Buffalo Rock Co.      | 892       | CD         | 102401  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$540.45          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$316.45          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$224.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$540.45</b>   | <b>\$540.45</b>   |
| 102402                    | 12/16/2022     | Brooke Cash           | 2975      | CD         | 102402  | 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>    |
| 102403                    | 12/16/2022     | Edy Castro Bartolo    | 2972      | CD         | 102403  | 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>    |

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|---------------------------|----------------|-----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 102404                    | 12/16/2022     | Center Point Publishi | 312       | CD         | 102404  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$233.10          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$233.10          | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$233.10</b>   | <b>\$233.10</b>   |
| 102405                    | 12/16/2022     | Cherokee Electric Co  | 316       | CD         | 102405  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$404.99          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$404.99          | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$404.99</b>   | <b>\$404.99</b>   |
| 102406                    | 12/16/2022     | Chevrolet Of Boaz     | 16        | CD         | 102406  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$600.35          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$308.61          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$291.74          | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$600.35</b>   | <b>\$600.35</b>   |
| 102407                    | 12/16/2022     | Cintas Corporation 7  | 365       | CD         | 102407  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$363.26          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$181.63          | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$181.63          | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$363.26</b>   | <b>\$363.26</b>   |
| 102408                    | 12/16/2022     | Clarks Pharmacy       | 366       | CD         | 102408  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$5.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$3.75            | \$0.00            |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1.25            | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$5.00</b>     | <b>\$5.00</b>     |
| 102409                    | 12/16/2022     | Dixon Tire Service    | 506       | CD         | 102409  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$25.00           |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$25.00           | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$25.00</b>    | <b>\$25.00</b>    |
| 102410                    | 12/16/2022     | Double Delta Farm F   | 417       | CD         | 102410  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,340.93        |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1,340.93        | \$0.00            |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$1,340.93</b> | <b>\$1,340.93</b> |

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|-------------|----------------|------------------------|-----------|------------|--------------------|-------------------------------------|-------------------------------------|--------------|---------------|
| 102411      | 12/16/2022     | Edmondson Screen F     | 1041      | CD         | 102411             | 01-1-10-1010-000                    | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$62.00       |
|             |                |                        |           |            |                    | 01-2-10-2010-000                    | Accounts Payable                    | \$62.00      | \$0.00        |
|             |                |                        |           |            | Transaction Total: |                                     |                                     |              |               |
| 102412      | 12/16/2022     | Farmtown               | 519       | CD         | 102412             | 01-1-10-1010-000                    | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$60.00       |
|             |                |                        |           |            |                    | 01-2-10-2010-000                    | Accounts Payable                    | \$60.00      | \$0.00        |
|             |                |                        |           |            | Transaction Total: |                                     |                                     |              |               |
| 102413      | 12/16/2022     | Fast Fixin Foods       | 520       | CD         | 102413             | 01-1-10-1010-000                    | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$1,335.80    |
|             |                |                        |           |            |                    | 01-2-10-2010-000                    | Accounts Payable                    | \$0.00       | \$27.80       |
|             |                |                        |           |            | 01-2-10-2010-000   | Accounts Payable                    | \$592.70                            | \$0.00       |               |
|             |                |                        |           |            | 01-2-10-2010-000   | Accounts Payable                    | \$419.40                            | \$0.00       |               |
|             |                |                        |           |            | 01-2-10-2010-000   | Accounts Payable                    | \$162.90                            | \$0.00       |               |
|             |                |                        |           |            | 01-2-10-2010-000   | Accounts Payable                    | \$79.90                             | \$0.00       |               |
|             |                |                        |           |            | 01-2-10-2010-000   | Accounts Payable                    | \$44.00                             | \$0.00       |               |
|             |                |                        |           |            | 01-2-10-2010-000   | Accounts Payable                    | \$36.90                             | \$0.00       |               |
|             |                |                        |           |            | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$27.80                             | \$0.00       |               |
|             |                |                        |           |            | Transaction Total: |                                     |                                     |              |               |
| 102414      | 12/16/2022     | First Capital Ins. Age | 1253      | CD         | 102414             | 01-1-10-1010-000                    | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$87,774.90   |
|             |                |                        |           |            |                    | 01-2-10-2010-000                    | Accounts Payable                    | \$87,774.90  | \$0.00        |
|             |                |                        |           |            | Transaction Total: |                                     |                                     |              |               |
| 102415      | 12/16/2022     | Four Star Print & Ofc  | 518       | CD         | 102415             | 01-1-10-1010-000                    | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$496.00      |
|             |                |                        |           |            |                    | 01-2-10-2010-000                    | Accounts Payable                    | \$496.00     | \$0.00        |
|             |                |                        |           |            | Transaction Total: |                                     |                                     |              |               |
| 102416      | 12/16/2022     | Galls                  | 533       | CD         | 102416             | 01-1-10-1010-000                    | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$312.76      |
|             |                |                        |           |            |                    | 01-2-10-2010-000                    | Accounts Payable                    | \$239.97     | \$0.00        |
|             |                |                        |           |            |                    | 01-2-10-2010-000                    | Accounts Payable                    | \$72.79      | \$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>\$312.76</b> | <b>\$312.76</b> |
| 102417                    | 12/16/2022     | Green Mountain Renl   | 2841      | CD         | 102417  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$554.19        |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$554.19        | \$0.00          |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$554.19</b> | <b>\$554.19</b> |
| 102418                    | 12/16/2022     | MATT HAMILTON         | 1368      | CD         | 102418  | 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          |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$200.00</b> | <b>\$200.00</b> |
| 102419                    | 12/16/2022     | Ingram Library Servi  | 675       | CD         | 102419  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$323.24        |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$175.69        | \$0.00          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$98.29         | \$0.00          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$29.26         | \$0.00          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$20.00         | \$0.00          |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$323.24</b> | <b>\$323.24</b> |
| 102420                    | 12/16/2022     | International Crane F | 2956      | CD         | 102420  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$452.50        |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$236.25        | \$0.00          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$216.25        | \$0.00          |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$452.50</b> | <b>\$452.50</b> |
| 102421                    | 12/16/2022     | Interstate Battery Sy | 721       | CD         | 102421  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$560.85        |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$423.90        | \$0.00          |
|                           |                |                       |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$136.95        | \$0.00          |
| <b>Transaction Total:</b> |                |                       |           |            |         |                  |                                     | <b>\$560.85</b> | <b>\$560.85</b> |
| 102422                    | 12/16/2022     | Leticia Jacinto       | 2974      | CD         | 102422  | 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>  |

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|---------------------------|----------------|------------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 102423                    | 12/16/2022     | Taylor Kelley          | 2973      | CD         | 102423  | 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>    |
| 102424                    | 12/16/2022     | Marshall Industrial Si | 696       | CD         | 102424  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$375.00          |
|                           |                |                        |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$375.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                        |           |            |         |                  |                                     | <b>\$375.00</b>   | <b>\$375.00</b>   |
| 102425                    | 12/16/2022     | Marshall Medical Cen   | 455       | CD         | 102425  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$798.84          |
|                           |                |                        |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$798.84          | \$0.00            |
| <b>Transaction Total:</b> |                |                        |           |            |         |                  |                                     | <b>\$798.84</b>   | <b>\$798.84</b>   |
| 102426                    | 12/16/2022     | Midwest Tape           | 1843      | CD         | 102426  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,083.07        |
|                           |                |                        |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1,083.07        | \$0.00            |
| <b>Transaction Total:</b> |                |                        |           |            |         |                  |                                     | <b>\$1,083.07</b> | <b>\$1,083.07</b> |
| 102427                    | 12/16/2022     | Mowrey Elevator Co     | 2771      | CD         | 102427  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$150.00          |
|                           |                |                        |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$150.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                        |           |            |         |                  |                                     | <b>\$150.00</b>   | <b>\$150.00</b>   |
| 102428                    | 12/16/2022     | Navigate360, LLC       | 2970      | CD         | 102428  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,498.00        |
|                           |                |                        |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1,498.00        | \$0.00            |
| <b>Transaction Total:</b> |                |                        |           |            |         |                  |                                     | <b>\$1,498.00</b> | <b>\$1,498.00</b> |
| 102429                    | 12/16/2022     | O'Reilly Automotive I  | 418       | CD         | 102429  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$53.97           |
|                           |                |                        |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$53.97           | \$0.00            |
| <b>Transaction Total:</b> |                |                        |           |            |         |                  |                                     | <b>\$53.97</b>    | <b>\$53.97</b>    |
| 102430                    | 12/16/2022     | Pack's Nursery, Inc    | 905       | CD         | 102430  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$150.00          |
|                           |                |                        |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$150.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                        |           |            |         |                  |                                     | <b>\$150.00</b>   | <b>\$150.00</b>   |

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|-------------|----------------|-----------------------|-----------|------------|---------------------------|------------------|-------------------------------------|-----------------|-----------------|
| 102431      | 12/16/2022     | Piggly Wiggly Grocer  | 922       | CD         | 102431                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$32.64         |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$32.64         | \$0.00          |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$32.64</b>  | <b>\$32.64</b>  |
| 102432      | 12/16/2022     | Pro Glass & Tint Inc. | 2012      | CD         | 102432                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$180.00        |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$180.00        | \$0.00          |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$180.00</b> | <b>\$180.00</b> |
| 102433      | 12/16/2022     | Prolab Services       | 2755      | CD         | 102433                    | 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> |
| 102434      | 12/16/2022     | Sand Mountain Medi    | 941       | CD         | 102434                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$144.00        |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$80.00         | \$0.00          |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$64.00         | \$0.00          |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$144.00</b> | <b>\$144.00</b> |
| 102435      | 12/16/2022     | Sand Mountain Vend    | 538       | CD         | 102435                    | 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>  |
| 102436      | 12/16/2022     | STREET COP TRAINI     | 2395      | CD         | 102436                    | 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          |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$225.00</b> | <b>\$225.00</b> |
| 102437      | 12/16/2022     | Telephone & Telecon   | 952       | CD         | 102437                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$19.75         |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$19.75         | \$0.00          |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$19.75</b>  | <b>\$19.75</b>  |
| 102438      | 12/16/2022     | Tractor & Equipment   | 950       | CD         | 102438                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$344.96        |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$344.96        | \$0.00          |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     |                 |                 |

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|---------------------------|----------------|--------------------|-----------|------------|---------|------------------|-------------------------------------|-----------------|-----------------|
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$344.96</b> | <b>\$344.96</b> |
| 102439                    | 12/16/2022     | TriGreen Equipment | 2605      | CD         | 102439  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$427.31        |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$332.21        | \$0.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$95.10         | \$0.00          |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$427.31</b> | <b>\$427.31</b> |
| 102440                    | 12/16/2022     | Tucker, Danny      | 1022      | CD         | 102440  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$800.00        |
|                           |                |                    |           |            |         | 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>\$800.00</b> | <b>\$800.00</b> |
| 102441                    | 12/16/2022     | US Hydraulics      | 2662      | CD         | 102441  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$54.91         |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$54.91         | \$0.00          |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$54.91</b>  | <b>\$54.91</b>  |
| 102442                    | 12/16/2022     | Water Way          | 2039      | CD         | 102442  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$113.93        |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$45.00         | \$0.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$34.96         | \$0.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$21.98         | \$0.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$11.99         | \$0.00          |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$113.93</b> | <b>\$113.93</b> |
| 102443                    | 12/16/2022     | Weathers Hardware  | 966       | CD         | 102443  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$1,248.91      |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$0.00          | \$111.79        |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$647.00        | \$0.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$123.30        | \$0.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$119.99        | \$0.00          |
|                           |                |                    |           |            |         | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$111.79        | \$0.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$104.86        | \$0.00          |

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|---------------------------|----------------|---------------------|-----------|------------|---------|------------------|-------------------------------------|---------------------|---------------------|
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$41.80             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$39.99             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$30.30             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$27.98             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$26.36             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$18.89             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$15.20             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$11.82             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$10.74             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$10.26             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$10.01             | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$8.49              | \$0.00              |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1.92              | \$0.00              |
| <b>Transaction Total:</b> |                |                     |           |            |         |                  |                                     | <b>\$1,360.70</b>   | <b>\$1,360.70</b>   |
| 102444                    | 12/16/2022     | Weathers Rental Cen | 965       | CD         | 102444  | 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>     |
| <b>Grand Total:</b>       |                |                     |           |            |         |                  |                                     | <b>\$112,661.39</b> | <b>\$112,661.39</b> |



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|---------------------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------|-------------------|-------------------|
| 1671                      | 12/22/2022     | FARMERS TELECOM      | 1324      | CD         | 1671    | 12-1-10-1010-000 | Cash - Facility Management Fd | \$0.00            | \$85.95           |
|                           |                |                      |           |            |         | 12-2-00-2010-000 | Accounts Payable              | \$85.95           | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                               | <b>\$85.95</b>    | <b>\$85.95</b>    |
| 1672                      | 12/22/2022     | Marshall-Dekalb Elec | 686       | CD         | 1672    | 12-1-10-1010-000 | Cash - Facility Management Fd | \$0.00            | \$4,319.64        |
|                           |                |                      |           |            |         | 12-2-00-2010-000 | Accounts Payable              | \$4,319.64        | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                               | <b>\$4,319.64</b> | <b>\$4,319.64</b> |
| 1673                      | 12/22/2022     | Marshall-Dekalb Elec | 686       | CD         | 1673    | 12-1-10-1010-000 | Cash - Facility Management Fd | \$0.00            | \$2,437.32        |
|                           |                |                      |           |            |         | 12-2-00-2010-000 | Accounts Payable              | \$2,437.32        | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                               | <b>\$2,437.32</b> | <b>\$2,437.32</b> |
| <b>Grand Total:</b>       |                |                      |           |            |         |                  |                               | <b>\$6,842.91</b> | <b>\$6,842.91</b> |

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|--------------------|----------------|---------------------|-----------|------------|---------|------------------|----------------------------|--------------|---------------|
| 167                | 12/22/2022     | Mckee And Associati | 139       | CD         | 167     | 20-1-00-1077-000 | Cash - Bond Account (2020) | \$0.00       | \$198,410.57  |
|                    |                |                     |           |            |         | 20-2-00-2010-000 | Accounts Payable           | \$198,410.57 | \$0.00        |
| Transaction Total: |                |                     |           |            |         |                  |                            | \$198,410.57 | \$198,410.57  |
| Grand Total:       |                |                     |           |            |         |                  |                            | \$198,410.57 | \$198,410.57  |

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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     |
|---------------------------|----------------|------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 102495                    | 12/27/2022     | Fast Fixin Foods | 520       | CD         | 102495  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$3,495.20        |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$0.00            | \$735.80          |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1,031.90        | \$0.00            |
|                           |                |                  |           |            |         | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$735.80          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$474.00          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$418.00          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$248.50          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$234.80          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$194.00          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$172.60          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$159.80          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$111.80          | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$96.00           | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$82.00           | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$81.60           | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$59.90           | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$43.90           | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$35.60           | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$33.90           | \$0.00            |
|                           |                |                  |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$16.90           | \$0.00            |
| <b>Transaction Total:</b> |                |                  |           |            |         |                  |                                     | <b>\$4,231.00</b> | <b>\$4,231.00</b> |
| <b>Grand Total:</b>       |                |                  |           |            |         |                  |                                     | <b>\$4,231.00</b> | <b>\$4,231.00</b> |

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|-------------|----------------|-----------------------|-----------|------------|----------|--------------------|-------------------------------------|--------------|---------------|
| 102445      | 12/22/2022     | Abbie Auto Parts, Inc | 24        | CD         | 102445   | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$138.14      |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$138.14     | \$0.00        |
|             |                |                       |           |            |          | Transaction Total: |                                     | \$138.14     | \$138.14      |
| 102446      | 12/22/2022     | Alabama Association   | 1699      | CD         | 102446   | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$200.00      |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$100.00     | \$0.00        |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$100.00     | \$0.00        |
|             |                | Transaction Total:    |           | \$200.00   | \$200.00 |                    |                                     |              |               |
| 102447      | 12/22/2022     | Amazon Capital Serv   | 1737      | CD         | 102447   | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$833.23      |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$422.94     | \$0.00        |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$257.06     | \$0.00        |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$60.46      | \$0.00        |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$52.49      | \$0.00        |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$40.28      | \$0.00        |
|             |                | Transaction Total:    |           | \$833.23   | \$833.23 |                    |                                     |              |               |
| 102448      | 12/22/2022     | Bear Creek Contracti  | 2977      | CD         | 102448   | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$250.00      |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$250.00     | \$0.00        |
|             |                | Transaction Total:    |           | \$250.00   | \$250.00 |                    |                                     |              |               |
| 102449      | 12/22/2022     | Boaz Foodland mitch   | 296       | CD         | 102449   | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$20.34       |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$13.18      | \$0.00        |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$7.16       | \$0.00        |
|             |                | Transaction Total:    |           | \$20.34    | \$20.34  |                    |                                     |              |               |
| 102450      | 12/22/2022     | Boaz Wholesale Tire   | 767       | CD         | 102450   | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$57.93       |
|             |                |                       |           |            |          | 01-2-10-2010-000   | Accounts Payable                    | \$57.93      | \$0.00        |
|             |                | Transaction Total:    |           | \$57.93    | \$57.93  |                    |                                     |              |               |

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|-------------|----------------|-----------------------|-----------|------------|---------------------------|------------------|-------------------------------------|-------------------|-------------------|
| 102451      | 12/22/2022     | Boaz Wholesale Tire   | 767       | CD         | 102451                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$70.00           |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$70.00           | \$0.00            |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$70.00</b>    | <b>\$70.00</b>    |
| 102452      | 12/22/2022     | Brindlee Mountain Fi  | 740       | CD         | 102452                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$760.00          |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$760.00          | \$0.00            |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$760.00</b>   | <b>\$760.00</b>   |
| 102453      | 12/22/2022     | Buffalo Rock Co.      | 892       | CD         | 102453                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$394.70          |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$394.70          | \$0.00            |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$394.70</b>   | <b>\$394.70</b>   |
| 102454      | 12/22/2022     | Canon Financial Serv  | 977       | CD         | 102454                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$2,296.60        |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$2,296.60        | \$0.00            |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$2,296.60</b> | <b>\$2,296.60</b> |
| 102455      | 12/22/2022     | Carson Car Revival    | 2985      | CD         | 102455                    | 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            |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$80.00</b>    | <b>\$80.00</b>    |
| 102456      | 12/22/2022     | Dexter Carter         | 2991      | CD         | 102456                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$140.00          |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$140.00          | \$0.00            |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$140.00</b>   | <b>\$140.00</b>   |
| 102457      | 12/22/2022     | Amy Cassels           | 2403      | CD         | 102457                    | 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>    |
| 102458      | 12/22/2022     | Center Point Publishi | 312       | CD         | 102458                    | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$140.22          |
|             |                |                       |           |            |                           | 01-2-10-2010-000 | Accounts Payable                    | \$140.22          | \$0.00            |
|             |                |                       |           |            | <b>Transaction Total:</b> |                  |                                     | <b>\$140.22</b>   | <b>\$140.22</b>   |

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|---------------------------|----------------|----------------------|-----------|------------|---------|------------------|-------------------------------------|-------------------|-------------------|
| 102459                    | 12/22/2022     | Cintas Corporation 7 | 365       | CD         | 102459  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$50.39           |
|                           |                |                      |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$50.39           | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                                     | <b>\$50.39</b>    | <b>\$50.39</b>    |
| 102460                    | 12/22/2022     | Cintas Corporation 7 | 365       | CD         | 102460  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$50.39           |
|                           |                |                      |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$50.39           | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                                     | <b>\$50.39</b>    | <b>\$50.39</b>    |
| 102461                    | 12/22/2022     | Cintas Corporation 7 | 365       | CD         | 102461  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$249.95          |
|                           |                |                      |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$249.95          | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                                     | <b>\$249.95</b>   | <b>\$249.95</b>   |
| 102462                    | 12/22/2022     | Cintas Corporation 7 | 365       | CD         | 102462  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$160.16          |
|                           |                |                      |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$160.16          | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                                     | <b>\$160.16</b>   | <b>\$160.16</b>   |
| 102463                    | 12/22/2022     | Angie Craig          | 2980      | CD         | 102463  | 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>    |
| 102464                    | 12/22/2022     | Anthanasia Driver    | 2981      | CD         | 102464  | 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>    |
| 102465                    | 12/22/2022     | FARMERS TELECOM      | 1324      | CD         | 102465  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$6,032.51        |
|                           |                |                      |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$6,032.51        | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                                     | <b>\$6,032.51</b> | <b>\$6,032.51</b> |
| 102466                    | 12/22/2022     | Fun Express, LLC     | 2035      | CD         | 102466  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$359.60          |
|                           |                |                      |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$359.60          | \$0.00            |
| <b>Transaction Total:</b> |                |                      |           |            |         |                  |                                     | <b>\$359.60</b>   | <b>\$359.60</b>   |

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|-------------|----------------|----------------------|-----------|------------|---------|--------------------|-------------------------------------|--------------|---------------|
| 102467      | 12/22/2022     | Gale/Cengage Learni  | 334       | CD         | 102467  | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$184.43      |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$126.70     | \$0.00        |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$57.73      | \$0.00        |
|             |                |                      |           |            |         | Transaction Total: |                                     | \$184.43     | \$184.43      |
| 102468      | 12/22/2022     | Go Medical Group     | 227       | CD         | 102468  | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$362.00      |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$362.00     | \$0.00        |
|             |                |                      |           |            |         | Transaction Total: |                                     | \$362.00     | \$362.00      |
| 102469      | 12/22/2022     | Bonnie Hadden        | 2984      | CD         | 102469  | 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       |
| 102470      | 12/22/2022     | Barry Harbin         | 2979      | CD         | 102470  | 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       |
| 102471      | 12/22/2022     | Henry Schein Inc     | 462       | CD         | 102471  | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$244.90      |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$176.45     | \$0.00        |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$68.45      | \$0.00        |
|             |                |                      |           |            |         | Transaction Total: |                                     | \$244.90     | \$244.90      |
| 102472      | 12/22/2022     | Honey Wagon          | 599       | CD         | 102472  | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$325.00      |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$325.00     | \$0.00        |
|             |                |                      |           |            |         | Transaction Total: |                                     | \$325.00     | \$325.00      |
| 102473      | 12/22/2022     | Ingram Library Servi | 675       | CD         | 102473  | 01-1-10-1010-000   | Cash-General Fund/Wachovia - Accoun | \$0.00       | \$167.60      |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$51.88      | \$0.00        |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$40.06      | \$0.00        |
|             |                |                      |           |            |         | 01-2-10-2010-000   | Accounts Payable                    | \$36.81      | \$0.00        |

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|-------------|----------------|------------------------|-----------|------------|---------|---------------------------|-------------------------------------|--------------------|--------------------|
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$19.43            | \$0.00             |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$19.42            | \$0.00             |
|             |                |                        |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$167.60</b>    | <b>\$167.60</b>    |
| 102474      | 12/22/2022     | Kristi Owens           | 2497      | CD         | 102474  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00             | \$2,450.00         |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$2,450.00         | \$0.00             |
|             |                |                        |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$2,450.00</b>  | <b>\$2,450.00</b>  |
| 102475      | 12/22/2022     | Marshall County Gas    | 1059      | CD         | 102475  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00             | \$7.80             |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$7.80             | \$0.00             |
|             |                |                        |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$7.80</b>      | <b>\$7.80</b>      |
| 102476      | 12/22/2022     | Marshall Industrial Si | 696       | CD         | 102476  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00             | \$108.95           |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$108.95           | \$0.00             |
|             |                |                        |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$108.95</b>    | <b>\$108.95</b>    |
| 102477      | 12/22/2022     | Marshall-Dekalb Elec   | 686       | CD         | 102477  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00             | \$24,304.84        |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$24,304.84        | \$0.00             |
|             |                |                        |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$24,304.84</b> | <b>\$24,304.84</b> |
| 102478      | 12/22/2022     | Whitney McClendon      | 2982      | CD         | 102478  | 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>     |
| 102479      | 12/22/2022     | Motorola Solutions, I  | 1778      | CD         | 102479  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00             | \$5,500.00         |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$5,500.00         | \$0.00             |
|             |                |                        |           |            |         | <b>Transaction Total:</b> |                                     | <b>\$5,500.00</b>  | <b>\$5,500.00</b>  |
| 102480      | 12/22/2022     | O'Reilly Automotive I  | 418       | CD         | 102480  | 01-1-10-1010-000          | Cash-General Fund/Wachovia - Accoun | \$0.00             | \$27.29            |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$21.84            | \$0.00             |
|             |                |                        |           |            |         | 01-2-10-2010-000          | Accounts Payable                    | \$5.45             | \$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>\$27.29</b>    | <b>\$27.29</b>    |
| 102481                    | 12/22/2022     | Omni Business Mach | 913       | CD         | 102481  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$1,397.33        |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$1,397.33        | \$0.00            |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$1,397.33</b> | <b>\$1,397.33</b> |
| 102482                    | 12/22/2022     | Brad Pounds        | 2990      | CD         | 102482  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$516.00          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$516.00          | \$0.00            |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$516.00</b>   | <b>\$516.00</b>   |
| 102483                    | 12/22/2022     | Pro-Vision         | 2945      | CD         | 102483  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$108.54          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$108.54          | \$0.00            |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$108.54</b>   | <b>\$108.54</b>   |
| 102484                    | 12/22/2022     | Dedra Puckett      | 2978      | CD         | 102484  | 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>    |
| 102485                    | 12/22/2022     | Sand Mountain Medi | 941       | CD         | 102485  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$141.12          |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$141.12          | \$0.00            |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$141.12</b>   | <b>\$141.12</b>   |
| 102486                    | 12/22/2022     | Sand Mountain Pest | 2610      | CD         | 102486  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$78.00           |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$40.00           | \$0.00            |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$38.00           | \$0.00            |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$78.00</b>    | <b>\$78.00</b>    |
| 102487                    | 12/22/2022     | Sand Mountain Vend | 538       | CD         | 102487  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00            | \$53.00           |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$41.00           | \$0.00            |
|                           |                |                    |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$12.00           | \$0.00            |
| <b>Transaction Total:</b> |                |                    |           |            |         |                  |                                     | <b>\$53.00</b>    | <b>\$53.00</b>    |

**City of Boaz  
Payment Posting Journal**

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| Pay/Remit #               | Pay/Remit Date | Vendor Name         | Vendor ID | Trans Type | Trans # | GL Account       | GL Account Description              | Debit Amount    | Credit Amount   |
|---------------------------|----------------|---------------------|-----------|------------|---------|------------------|-------------------------------------|-----------------|-----------------|
| 102488                    | 12/22/2022     | Sean Allan          | 1733      | CD         | 102488  | 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> |
| 102489                    | 12/22/2022     | Larry Sims          | 2983      | CD         | 102489  | 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>  |
| 102490                    | 12/22/2022     | Southern Pipe & Sup | 572       | CD         | 102490  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$24.14         |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$24.14         | \$0.00          |
| <b>Transaction Total:</b> |                |                     |           |            |         |                  |                                     | <b>\$24.14</b>  | <b>\$24.14</b>  |
| 102491                    | 12/22/2022     | Tractor & Equipment | 950       | CD         | 102491  | 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          |
| <b>Transaction Total:</b> |                |                     |           |            |         |                  |                                     | <b>\$400.00</b> | <b>\$400.00</b> |
| 102492                    | 12/22/2022     | TriGreen Equipment  | 2605      | CD         | 102492  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$208.35        |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$208.35        | \$0.00          |
| <b>Transaction Total:</b> |                |                     |           |            |         |                  |                                     | <b>\$208.35</b> | <b>\$208.35</b> |
| 102493                    | 12/22/2022     | Tucker, Danny       | 1022      | CD         | 102493  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$800.00        |
|                           |                |                     |           |            |         | 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>\$800.00</b> | <b>\$800.00</b> |
| 102494                    | 12/22/2022     | Weathers Hardware   | 966       | CD         | 102494  | 01-1-10-1010-000 | Cash-General Fund/Wachovia - Accoun | \$0.00          | \$454.33        |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$199.99        | \$0.00          |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$76.42         | \$0.00          |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$50.98         | \$0.00          |
|                           |                |                     |           |            |         | 01-2-10-2010-000 | Accounts Payable                    | \$39.98         | \$0.00          |

City of Boaz  
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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       | \$29.95      | \$0.00        |
|                    |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable       | \$28.02      | \$0.00        |
|                    |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable       | \$12.03      | \$0.00        |
|                    |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable       | \$9.18       | \$0.00        |
|                    |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable       | \$4.50       | \$0.00        |
|                    |                |             |           |            |         | 01-2-10-2010-000 | Accounts Payable       | \$3.28       | \$0.00        |
| Transaction Total: |                |             |           |            |         |                  |                        | \$454.33     | \$454.33      |
| Grand Total:       |                |             |           |            |         |                  |                        | \$51,197.78  | \$51,197.78   |

**RESOLUTION NO. 2022-1733**

**A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 16 PLEASANT HILL CUTOFF RD., BOAZ, AL 35956; PARCEL ID#05-01-12-0-001-023.004;, IN THE CITY OF BOAZ, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 2020-1150**

**WHEREAS**, heretofore the City Council of Boaz, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 2020-1150, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

**STREET ADDRESS:**

16 Pleasant Hill Cutoff Rd., Boaz 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°4 46'00" West, 120' to a point; thence run South 88° 25'00" West, 19.80' to a point on the South R/W of Pleasant Hill Road (80' R/W); thence run South 21° 09'00" East, leaving said R/W, 45.83' to an existing ½" rebar; thence run South, 21° 09'00" East, 104.00' to an existing ½" rebar; thence run North 79° 32'00" East, 40.00' to an existing ½" rebar; thence run South 10 degrees 14' 00" East 342.00' to the centerline of a creek; thence run Northeasterly along the center line of a creek; thence run Northeasterly along the center line of said creek for a distance 68.9' to a point in the West line of that certain tract conveyed to Margaret E. Bishop by deed recorded in Book "1370", Page 421; thence run South 03 ° 08' West for a distance of 189.74' to the SW corner of said tract; thence run North 58° 48' East for a distance of 185' to a point in the West margin of a county road; thence run Northerly and along said road for a distance of 522.63' to the South R/W line of Pleasant Hill Road and the point of beginning. Said description embracing a portion of SE ¼ of the SE ¼ in Section 12, Township 10 South, Range 4 East, of the Huntsville Meridian , Etowah County, Alabama.

**PARCEL IDENTIFICATION NUMBER:**

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

**INTERESTED PERSONS:**

Willie L Bishop and Margaret Bishop - Life Estate  
Kathy (Bishop) Slaten  
Gary Lee Bishop

**WHEREAS**, the City has completed demolition of said building at the City's expense; and

**WHEREAS**, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 2020-1150, the sum of which was \$7,786.01; and

**WHEREAS**, the City Clerk set the report of costs for a public hearing at a meeting of the Council on January 9, 2023 at 6:00 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section F(b)(1) of Ordinance No. 2020-1150; and

**WHEREAS**, said public hearing was held by the Council; and

**WHEREAS**, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of Boaz, Alabama while in regular session on January 9, 2023 at 6:00 p.m. as follows:

**Section 1.** That the Council hereby assesses the sum of \$7,786.01 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

**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 Meridan and run South 64° 44'00" West, 43.10' to a point which is the point of the beginning; thence run South 79°4 46'00" West, 120' to a point; thence run South 88° 25'00" West, 19.80' to a point on the South R/W of Pleasant Hill Road (80' R/W); thence run South 21° 09'00" East, leaving said R/W, 45.83' to an existing ½" rebar; thence run South, 21° 09'00" East, 104.00' to an existing ½" rebar; thence run North 79° 32'00" East, 40.00' to an existing ½" rebar; thence run South 10 degrees 14' 00" East 342.00' to the centerline of a creek; thence run Northeasterly along the center line of a creek; thence run Northeasterly along the center line of said creek for a distance 68.9' to a point in the West line of that certain tract conveyed to Margaret E. Bishop by deed recorded in Book "1370", Page 421; thence run South 03 ° 08' West for a distance of 189.74' to the SW corner of said tract; thence run North 58° 48' East for a distance of 185' to a point in the West margin of a county road; thence run Northerly and along said road for a distance of 522.63' to the South R/W line of Pleasant Hill Road and the point of beginning. Said description embracing

a portion of SE ¼ of the SE ¼ in Section 12, Township 10 South, Range 4 East, of the Huntsville Meridian , Etowah County, Alabama.

**PARCEL IDENTIFICATION NUMBER:**

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

**INTERESTED PERSONS:**

Willie L Bishop and Margaret Bishop - Life Estate  
Kathy (Bishop) Slaten  
Gary Lee Bishop

**Section 2.** That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Etowah County, Alabama, and the Etowah County Revenue Commissioner. That the City Clerk be authorized and directed to issue an assessment in the amount of \$7,786.01 to the interested persons above as provided by law and that, in the event of a failure to pay the assessment when due, the City Attorney is hereby authorized to take any and all actions necessary to prosecute the lien as permitted by law, including, but not limited to, foreclosure to satisfy the lien.

ADOPTED this the 9th day of January, 2023.

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

ATTEST: \_\_\_\_\_  
Beth Stephens, Clerk

**CERTIFICATION OF CLERK**

I, Beth Stephens, City 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 9th day of January, 2023.

Witness my hand and seal of office this 10th day of January, 2023.

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Beth Stephens, Clerk

**16 Pleasant Hill Cutoff Rd Workshop**

Exhibit A

## Title Search Cost

|   |                          |
|---|--------------------------|
| Accurint Locator Search Cost                | na                       |
| Lis Pendens Recording Cost                  | \$45.00                  |
| Lis Pendens Certified Mailings Cost         | \$35.80                  |
| Sand Mtn Reporter Publication Fee           | \$140.14                 |
| Notice of Demolition Recording Cost         | \$36.00                  |
| Notice of Demolition Certified Mailing Cost | unknown                  |
| Cost of Asbestos Testing                    | na                       |
| Costs of Demolition                         | \$6,967.00               |
| Less Sale of Salvaged Materials             | \$0.00                   |
| Final Assessment Recording Cost             | \$27.00                  |
| Final Assessment Notice Mailings Cost       | \$35.07                  |
| Administrative Fee                          | <u>\$500.00</u>          |
| Total                                       | <u><u>\$7,786.01</u></u> |



**RESOLUTION NO. 2022-1734**  
**REIMBURSEMENT RESOLUTION PURSUANT TO**  
**UNITED STATES TREASURY REGULATION SECTION 1.150-2**

Recitals. (a) The United States Department of the Treasury has issued final regulations relating to the use of proceeds of tax-exempt obligations for the reimbursement of expenditures made prior to the date of issuance of tax-exempt obligations. Under the regulations, in general, if specified requirements are satisfied, then proceeds used for reimbursement are deemed to be spent on the date of reimbursement. If such requirements are not satisfied, then proceeds used for reimbursement will remain subject to rebate, arbitrage and other rules relating to tax-exemption until ultimately spent.

(b) The City of Boaz, Alabama, an Alabama municipal corporation (the “Borrower”) is seeking to undertake various capital improvement projects, specifically including without limitation, curb and gutter improvements, sidewalk and lighting improvements, signage, park improvements, grading, paving, utility relocation, parking lot, roundabout installation, new pavilions, retention pond, fencing, recreational fields, and/or street improvements (collectively, the “Project”).

(c) In order to proceed with acquisition and construction of such necessary capital improvements for some or all of the Project pending the issuance of the tax-exempt obligations, it may be necessary for the Borrower to use its own funds to pay certain expenses in connection with such capital improvements for the Project and the financing thereof.

(d) If the Borrower is required to spend its own funds on such capital improvements pending the issuance of such tax-exempt obligations as may be required to provide temporary or long-term financing for such improvements, it is the Borrower's official intent to reimburse itself for such expenditures out of proceeds of such tax-exempt obligations issued by the Borrower in connection with the Project.

NOW, THEREFORE, BE IT ORDAINED AND RESOLVED BY THE GOVERNING BODY OF THE BORROWER, as follows:

1. The Borrower hereby declares its official intent to pay or reimburse the expenditures made by the Borrower with respect to its Project hereinabove described and herein incorporated by reference and all related improvements thereto in whole or in part from the proceeds of tax-exempt obligations which it may hereafter issue. Pending the issuance of the tax-exempt obligations, any Borrower funds spent on such capital improvements will be expended from its general fund or other revenues of the Borrower.

2. The principal amount of the tax-exempt obligations to be issued for the project for which expenditures are to be made is not presently known but is expected to be more than \$8,000,000. The amount for which the Borrower expects to reimburse itself from the proceeds of the borrowing is not more than approximately \$3,500,000.

3. Any reimbursement to the Borrower shall be on or before the later of the date 18 months after the first expenditure is paid or after the property is placed in service. Any expenditure to be reimbursed shall be a capital expenditure properly chargeable to capital account (or would be so chargeable with a proper election, such as an election under Section 266 of the Internal Revenue Code) under general Federal income tax principles.

Duly adopted this 9<sup>th</sup> day of January, 2023.

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

Attest:

\_\_\_\_\_  
Beth Stephens, City Clerk

**RESOLUTION NO. 2023-1735****A RESOLUTION AUTHORIZING THE PURCHASE OF A PAC-MAC KBF-20H-HJ  
W/TKB1828 GRAPPLE TRUCK FROM INGRAM EQUIPMENT COMPANY  
THROUGH SOURCEWELL**

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BOAZ,  
ALABAMA, AS FOLLOWS:

1. That the Mayor and City Council for Boaz, Alabama, hereby authorize the purchase of a PAC-MAC KBF-20H-HJ W/TKB1828 Grapple Truck from Ingram Equipment Company through Sourcewell purchasing cooperative contract number 060920-NAF, approved by the State of Alabama and the Public Examiners Office, in the amount of \$191,823.95 for the Boaz Street Department;
2. That the Mayor is hereby authorized to approve payment to Ingram Equipment Company in the amount of \$191,823.95 for a PAC-MAC KBF-20H-HJ W/TKB1828 Grapple Truck;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Boaz, Alabama.

**APPROVED AND ADOPTED THIS 9<sup>TH</sup> DAY OF JANUARY, 2023.**

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer

## RESOLUTION NO. 2023-1736

### A RESOLUTION TO INCREASE FEE FOR HOUSEHOLD GARBAGE AND RUBBISH PICKUP

**WHEREAS**, the fee charged to citizens inside the city limits for household garbage and rubbish pickup is currently \$13.75 per month, and

**WHEREAS**, due to increases in the fees charged by the contracted service provider for such household garbage pickup, The Mayor and City Council of the City of Boaz, Alabama have determined that in order to cover the cost of providing household garbage pickup, rubbish pickup and a recycling program, it is necessary to increase the amount charged to individual households for such services, and

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

1. That the amount charged to individual households inside the city limits for household garbage and rubbish pickup must be and is hereby increased to \$14.56 per month. This amount is required to cover the current cost of providing such household garbage pickup, rubbish pickup and recycling expenses incurred by the city.
2. That the Clerk for the City of Boaz, Alabama shall forward a copy of this resolution to the Board of Water and Sewer Commissioners for the City of Boaz, Alabama for inclusion on monthly statements beginning as of February 1, 2023.

**APPROVED AND ADOPTED ON THIS 9<sup>TH</sup> DAY OF JANUARY, 2023.**

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer