



CITY OF BOAZ
Council Meeting Agenda
May 22, 2023
Boaz Senior Center – 6:00 PM

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Would anyone like to speak under Public Comments?
- V. Adoption of Agenda
- VI. Reading and/or Approval of Minutes of Previous Council Meeting
 1. Adopt the Work Session minutes and Council Meeting minutes from May 8, 2023.
- VII. Committee Reports
 1. Boaz Legacy Commission Report- Wayne Hunt
 2. The City of Boaz Planning Commission will hold a public hearing on Thursday, June 1st at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to discuss an amendment of section 11.02.03 Procedure of the Boaz Zoning Ordinance no. 2021-1154, as follows:

Section 11.02.03 amended to add section (3) which provides as follows:

3. Upon receipt of a negative recommendation from the Commission, the Council review process may be initiated at the request of the Applicant. Any owner of adjoining property may also request the Council review process of any positive recommendation upon which the appealing adjoining property owner objected at the Commission hearing or in writing prior to the Commission hearing. An appeal shall be submitted in writing, on any form prescribed for that purpose by the City and accompanied by the required fee, and shall state the decision appealed from, the facts and basis for the appeal, and the relief or action sought. No fee is required where an appeal is filed by the Building Official or other public official in pursuance of his/her official duties. For Commission decisions taken after May 1, 2023, all Commission decision appeals to the Council shall be filed within ten (10) calendar days following the decision that is being appealed. The time will extend to the next business day when the tenth day falls on a day the City is not open for business. For Commission decisions prior to May, 2023, all appeals must be filed within six (6) months of the decision appealed from. The timely filing of an appeal shall stay the operation of the decision of the Commission. The Council will conduct a

public hearing on all appeals where a public hearing was held prior to the decision being appealed from. Notice shall be given of the proposed hearing in the same manner as was required for the decision being appealed.

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

3. The City of Boaz Planning Commission will hold a public hearing on Thursday, June 01, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to approve a ROW dedication from TWAS Properties, LLC to the City of Boaz for a strip of land along Butler Avenue containing 0.14 Acres +/- as described in the provided plat showing Lot 1, Parcel ID 1809303000063002, Book 6941, Page 281 TWAS PROPERTIES LLC, 72,049 Sq. Ft.+/- 1.65 Acres +/-.

At said time and place, all persons in favor of or in opposition to said right of way dedication request can be heard.

4. The City of Boaz Planning Commission will hold a public hearing on Thursday, June 01, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request of a Preliminary Subdivision Plat from Mr. Randall Pankey. The Dogwood Farms II subdivision will be located along Bruce Road, starting at the intersection of Mcville Road toward State Route 168. Mr. Pankey is seeking to build Patio/ Garden Homes on the property.

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

5. The City of Boaz Planning Commission will hold a public hearing on Thursday, June 1st at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Brett Keller. Mr. Keller is seeking to rezone property located at 465 Gold Kist Street from R-1 (Low Density Detached Residential District) to R-3 (High Density Single-Family Residential District). Mr. Keller seeks to build a duplex on the property.

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

6. The City of Boaz Planning Commission will hold a public hearing on Thursday, June 8th, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Tony Catanzaro for a zoning change from R-2 (Medium Density Detached Residential District) to R-3 (High Density Single-Family Residential District). This property is located on Bassett Street containing 5.53 acres+/- . The property owner is seeking to construct (townhouses) attached single-family dwellings.

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

7. The City of Boaz Planning Commission will hold a public hearing on Thursday, June 8th, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Tony Catanzaro for a zoning change from R-2 (Medium Density Detached Residential District) to R-3 (High Density Single-Family Residential District). This property is located on Daily St. adjacent to Douglas St. containing 6 acres. (Parcel no. 2401011003046000) The property owner is seeking to construct (townhouses) attached single-family dwellings.

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

VIII. Council Member Reports

IX. Public Hearings

X. New Business

- [1.](#) Accounts Payable - Approve the accounts payable voucher dated May 4, 2023 through May 12, 2023 totaling \$522,822.42.
2. Reappoint Bruce Sanford to the Boaz Legacy Commission with a term expiring 05/27/2027.
- [3.](#) Adopt Resolution No. 2023-1744 authorizing J.C. Cheek contractor, Inc. to stripe Martin Street, Old Crossville, and Gilbreath in the amount of \$25,680.00 to be paid out of the Street Improvement Fund.

XI. Public Comments

XII. Mayor's Comments

1. The next Council Meeting will be June 12, 2023.

XIII. Adjourn



CITY OF BOAZ
Council Work Session Minutes
May 08, 2023
Boaz Senior Center – 5:30 PM

I. Call to Order

Mayor Dyar called the meeting to order at 5:31 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. New Business

1. Department Head Reports

Fire Chief Jeff Beck reported on the Boaz Fire Department.

Police Chief Michael Abercrombie reported on the Boaz Police Department.

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

Librarian Lynn Burgess reported on the the Boaz Public Library.

2. Discuss Council Meeting Agenda

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

Councilman Ellis asked if the recommendations from the Boaz Planning Commission were general.

Building Inspector Nick Borden, Council Members, and Mayor Dyar discussed the items proposed in the Ordinances listed on the agenda.

The Mayor and Council discussed addressing yards that are overgrown. Mayor Dyar stated to call him if you see a yard that is overgrown.

III. Adjourn

The meeting adjourned at 5:46 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
May 08, 2023
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

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

ABSENT

- Council Member Josh Greer

II. Invocation

Council Member Ellis 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 to amend the agenda to add Caleb Williams to Item No. 2 under new business, Seconded by Council Member Ellis.

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

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

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

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

1. Adopt the Work Session minutes and Council Meeting minutes from April 24, 2023.

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

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

VII. Council Member Reports

1. Boaz Fire Department report for April 2023.

Council Member Ellis gave a report on the Boaz Fire Department for April 2023. See attached report.

2. Boaz Street Department report for April 2023.

Mayor Dyar gave a report on the Boaz Street Department for April 2023. See attached report.

3. Boaz Police Department report for April 2023.

Council Member Willis gave a report on the Boaz Police Department for April 2023. See attached report.

4. Boaz Parks and Recreation report for April 2023.

Council Member Sims gave a report on the Boaz Parks and Recreation Department for April 2023. See attached report.

5. Boaz Senior Center report for April 2023.

Council Member Matthews gave a report on the Boaz Senior Center for April 2023. See attached report.

6. EnterTextHere

Council Member Matthews gave a report on the Boaz Public Library for April 2023. See attached report.

VIII. Public Hearings

1. A Public Hearing to discuss and amend the City of Boaz Zoning Ordinance Number 2021-1154 as follows:

§3-03 R-3 HIGH DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT

§3.03.02 Triplexes and quadplexes. Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.

1. Building Materials for duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.

- a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
- b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building façade
- c) Corrugated fiberglass
- d) Non-corrugated and highly reflective sheet metal
- e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

§3.04 R-4 Multi-Family Residential District

§3.04.01 Additional Requirements

2. Building Materials for multi-family dwellings including duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products,
 - d) such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
3. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building façade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

Table 3-2 Area and Dimensional Requirements, Residential Districts,

Adding a minimum square footage requirement of 900sf (Square Foot) of living space per dwelling unit. In R-3 and R-4 Districts concerning Duplexes, Triplexes or Quadplexes.

§2-06 Fences, Walls & Hedges

§2.06.03 In residential districts, fences may not exceed 6' in height. However, fences located forward of the principle building may not exceed 30" in height.

Motion made by Council Member Ellis to open the Public Hearing at 6:09 P.M., Seconded by Council Member Matthews.

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

Mayor Dyar asked if anyone would like to speak "for" or "against" amending the Zoning Ordinance. There was no response.

Motion made by Council Member Matthews to close the Public Hearing at 6:10 P.M., Seconded by Council Member Sims.

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

IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated April 20, 2023 through May 2, 2023 totaling \$92,571.95.

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

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

2. Appoint Boaz City School Board member with a term expiring 04/26/2028.

Motion made by Council Member Ellis to appoint Caleb Williams to the Boaz City School Board with a term expiring 04/26/2028, Seconded by Council Member Willis.

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

3. Introduce Ordinance No. 2023-1168 to amend Section 3.03.02 of the Zoning Ordinance of the City of Boaz, Alabama to as follows:

§3-03 R-3 HIGH DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT

§3.03.02 Triplexes and quadplexes. Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.

1. Building Materials for duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.

- a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
- b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building façade
- c) Corrugated fiberglass
- d) Non-corrugated and highly reflective sheet metal
- e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

Motion made by Council Member Sims to suspend the rules in order to adopt Ordinance No. 2023-1168, Seconded by Council Member Ellis.

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

Motion made by Council Member Willis to adopt Ordinance No. 2023-1168, Seconded by Council Member Matthews.

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

4. Introduce Ordinance No. 2023-1169 to amend Section 3.04.01 of the Zoning Ordinance of the City of Boaz, Alabama to as follows:

§3.04 R-4 Multi-Family Residential District

§3.04.01 Additional Requirements

2. Building Materials for multi-family dwellings including duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
3. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building façade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

Motion made by Council Member Sims to suspend the rules in order to adopt Ordinance No. 2023-1169, Seconded by Council Member Ellis.

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

Motion made by Council Member Ellis to adopt Ordinance No. 2023-1169, Seconded by Council Member Matthews.

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

5. Introduce Ordinance No. 2023-1170 to amend Table 3-2 Area and Dimensional Requirements, Residential Districts, as follows:

Table 3-2 Area and Dimensional Requirements, Residential Districts,

Adding a minimum square footage requirement of 900sf (Square Foot) of living space per dwelling unit. In R-3 and R-4 Districts concerning Duplexes, Triplexes or Quadplexes.

Motion made by Council Member Ellis to suspend the rules in order to adopt Ordinance No. 2023-1170, Seconded by Council Member Matthews.

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

Motion made by Council Member Sims to adopt Ordinance No. 2023-1170, Seconded by Council Member Ellis.

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

6. Introduce Ordinance No. 2023-1171 to amend Section 2-06 Fences Walls & Hedges of the Zoning Ordinance of the City of Boaz, Alabama to as follows:

§2-06 Fences, Walls & Hedges

§2.06.03 In residential districts, fences may not exceed 6' in height. However, fences located forward of the principle building may not exceed 30" in height.

Motion made by Council Member Matthews to suspend the rules in order to adopt Ordinance No. 2023-1171, Seconded by Council Member Willis.

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

Motion made by Council Member Ellis to adopt Ordinance No. 2023-1171, Seconded by Council Member Willis.

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

- X. Mayor's Comments

1. Jason Proctor is appointed to the Boaz Planning Commission with a term expiring 12/01/2028

Mayor Dyar announced Jason Proctor is appointed to the Boaz Planning Commission with a term expiring 12/01/2028.

2. The Boaz Public Library will be having their 50th anniversary celebration Thursday, May 11th at 10:00 A.M.

Mayor Dyar announced the Boaz Public Library will be having their 50th anniversary celebration Thursday, May 11th at 10:00 A.M.

3. The next Council Meeting will be May 22, 2023.

Mayor Dyar announced the next Council Meeting will be May 22, 2023.

XI. Adjourn

The Council Meeting adjourned at 6:16 P.M.

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

The motion passed by unanimous voice vote.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 2.

PUBLIC NOTICE May 16, 2023

The City of Boaz Planning Commission will hold a public hearing on Thursday, June 1st at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to discuss an amendment of section 11.02.03 Procedure of the Boaz Zoning Ordinance no. 2021-1154, as follows

Section 11.02.03 amended to add section (3) which provides as follows:

3. Upon receipt of a negative recommendation from the Commission, the Council review process may be initiated at the request of the Applicant. Any owner of adjoining property may also request the Council review process of any positive recommendation upon which the appealing adjoining property owner objected at the Commission hearing or in writing prior to the Commission hearing. An appeal shall be submitted in writing, on any form prescribed for that purpose by the City and accompanied by the required fee, and shall state the decision appealed from, the facts and basis for the appeal, and the relief or action sought. No fee is required where an appeal is filed by the Building Official or other public official in pursuance of his/her official duties. For Commission decisions taken after May 1, 2023, all Commission decision appeals to the Council shall be filed within ten (10) calendar days following the decision that is being appealed. The time will extend to the next business day when the tenth day falls on a day the City is not open for business. For Commission decisions prior to May, 2023, all appeals must be filed within six (6) months of the decision appealed from. The timely filing of an appeal shall stay the operation of the decision of the Commission. The Council will conduct a public hearing on all appeals where a public hearing was held prior to the decision being appealed from. Notice shall be given of the proposed hearing in the same manner as was required for the decision being appealed.

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

Chairman
Boaz Planning Commission



City of Boaz Alabama

David Dyar
Mayor

COUNCIL Item 3.
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

PUBLIC NOTICE

05/15/2023

The City of Boaz Planning Commission will hold a public hearing on Thursday, June 01, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to approve a ROW dedication from TWAS Properties, LLC to the City of Boaz for a strip of land along Butler Avenue containing 0.14 Acres +/- . As described in the provided plat showing Lot 1, Parcel ID 1809303000063002, Book 6941, Page 281 TWAS PROPERTIES LLC, 72,049 Sq. Ft.+/- 1.65 Acres +/-.

A legal description is as follows:

A Parcel of land situated on the southwest one-quarter of the southwest one-quarter of section 30, Township 9, South, Range 5 East, Marshall County, Alabama

At said time and place, all persons in favor of or in opposition of said right of way dedication can be heard.

Chairman
Boaz Planning Commission



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 4.

PUBLIC NOTICE 05/15/2023

The City of Boaz Planning Commission will hold a public hearing on Thursday, June 01, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request of a Preliminary Subdivision Plat from Mr. Randall Pankey. The Dogwood Farms II subdivision will be located along Bruce Road, starting at the intersection of Mcville Road toward State Route 168. Mr. Pankey is seeking to build Patio/ Garden Homes on the property.

A legal description is as follows:

A PART OF TRACTS 5 & 6 OF J.A. KILPATRICK LANDS, AS RECORDED IN PLAT BOOK 2, PAGE 180, PROBATE OFFICE OF MARSHALL COUNTY, ALABAMA, ALSO BEING A PART OF SECTION 31, TOWNSHIP 09 SOUTH, RANGE 5 EAST, HUNTSVILLE MERIDIAN, MARSHALL COUNTY, ALABAMA BEING MORE PARTICULARLY DESCRIBED AS BEGINNING AT A 1 2 INCH DIAMETER REBAR WITH YELLOW CAP STAMPED TUCKER LS 21862, LOCATED AT THE NORTHEAST CORNER OF LOT 8 OF DOGWOOD FARMS I SUBDIVISION, AS RECORDED IN PLAT BOOK 8, PAGE 413, PROBATE OFFICE, MARSHALL COUNTY, ALABAMA, THEN N41°50'36"W A DISTANCE OF 170.48 FEET TO A 1 2 INCH DIAMETER REBAR WITH YELLOW CAP STAMPED TUCKER LS 21862 ON THE SOUTH RIGHT-OF-WAY OF BRUCE ROAD. THEN ALONG SAID SOUTH RIGHT-OF-WAY N59°55'13"E A DISTANCE OF 22.59 FEET TO AN IRON SET (THIS IRON AND ALL OTHER IRONS REFERRED TO AS "SET" ARE 1 2 INCH DIAMETER REBAR WITH A YELLOW PLASTIC CAP STAMPED ALLEN PLS 31826). THEN CONTINUE ALONG SAID RIGHT-OF-WAY S89°23'40"E A DISTANCE OF 603.78 FEET TO AN IRON SET. THEN LEAVING SAID RIGHT-OF-WAY S03°34'17"E A DISTANCE OF 137.69 FEET TO AN IRON SET. THEN N89°23'40"W A DISTANCE OF 518.17 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.81 ACRES MORE OR LESS.

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

Chairman
Boaz Planning Commission



City of Boaz Alabama

David Dyar
Mayor

COUNCIL Item 5.
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

PUBLIC NOTICE

May 16, 2023

The City of Boaz Planning Commission will hold a public hearing on Thursday, June 1st at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Brett Keller. Mr. Keller is seeking to rezone property located at 465 Gold Kist Street St. From R-1 (Low Density Detached Residential District) to R-3 (High Density Single-Family Residential District). Mr. Keller seeks to build a duplex on the property. The legal description is as follows:

The North half of Lots 22, 23, 24, and 25 in Block of the R. E. Aldridge Addition as prepared by southern Realty Co., of Boaz, Ala., and surveyed by J.M. Morton, C.S. and platted and recorded in Plat Book 1 Page 46 in the Probate Office of Marshall County, Alabama, together with all improvements located thereon. (B-15909;tm)

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

Chairman
Boaz Planning Commission



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 6.

PUBLIC NOTICE OF RESCHEDULED MEETING May 5, 2023

The City of Boaz Planning Commission meeting scheduled for May the 11th 2023 has been rescheduled for June 8th 2023. Please see details below.

The City of Boaz Planning Commission will hold a public hearing on Thursday, June 8th at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Tony Catanzaro for a zoning change from R-2 (Medium Density Detached Residential District) to R-3 (High Density Single-Family Residential District). This property is located on Bassett Street containing 5.53 acres+/- . The property owner is seeking to construct (townhouses) attached single-family dwellings.

A legal description is as follows:

STATE OF ALABAMA:
COUNTY OF MARSHALL:

LEGAL DESCRIPTION:

BEGIN AT A 1/2" REBAR CAPPED(DOWDY) ON THE EASTERLY R/W OF BASSETT STREET (40' R/W) MARKING THE NW CORNER OF TRACT (1), LOWERY ADDITION, AS RECORDED IN PLAT BOOK "8", PAGE 146, SLIDE 1B-88, IN THE PROBATE OFFICE OF MARSHALL COUNTY, ALABAMA, THENCE ALONG SAID R/W N00°23'45"E 272.30' TO A 1/2" REBAR CAPPED(DOWDY), THENCE LEAVING SAID R/W N61°10'52"E 147.73' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S89°28'25"E 24.71' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N00°59'40"E 68.05' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N89°44'25"W 152.90' TO A 1/2" REBAR CAPPED(DOWDY) ON THE EASTERLY R/W OF BASSETT STREET (40' R/W), THENCE ALONG SAID R/W THE FOLLOWING BEARINGS AND DISTANCES: THENCE N00°15'55"E 27.01' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N09°39'33"E 63.92' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N40°30'54"E 38.30' TO A 1/2" REBAR CAPPED(DOWDY), THENCE LEAVING SAID R/W S84°08'03"E 186.96' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N88°54'29"E 272.79' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S02°06'42"W 43.37' TO A 1/2" REBAR CAPPED(LS31150), THENCE S00°14'35"W 64.15' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S00°01'48"W 411.68' TO A 1/2" REBAR (CAP DESTROYED), THENCE N89°35'08"W 247.14' TO A 1/2" REBAR CAPPED(CA-497-LS), THENCE N89°58'06"W 249.53' TO THE POINT OF BEGINNING, CONTAINING 5.53 ACRES MORE OR LESS.

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

Chairman
Boaz Planning Commission



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 7.

PUBLIC NOTICE OF RESCHEDULED MEETING May 5th, 2023

The City of Boaz Planning Commission meeting scheduled for May 11th 2023 has been rescheduled for June 8th 2023. Please see details below.

The City of Boaz Planning Commission will hold a public hearing on Thursday, June 8th 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Tony Catanzaro for a zoning change from R-2 (Medium Density Detached Residential District) to R-3 (High Density Single-Family Residential District). This property is located on Daily St. adjacent to Douglas St. containing 6 acres. (Parcel no. 2401011003046000) The property owner is seeking to construct (townhouses) attached single-family dwellings.

A legal description is as follows:

STATE OF ALABAMA:
COUNTY OF MARSHALL:

LEGAL DESCRIPTION:

BEGIN AT A 2" PIPE ON THE NORTHERLY R/W OF DAILEY STREET (40' R/W) AND MARKING THE SW CORNER OF LOT (27), I.A. COOLEY & MARY COOLEY ESTATES, AS RECORDED IN PLAT BOOK "3", PAGE 50, SLIDE 1A-110, THENCE LEAVING SAID R/W AND ALONG THE WEST LINE OF SAID LOT (27) N00°53'03"E 369.79' TO A 1 1/2" PIPE MARKING THE NW CORNER OF SAID LOT (27), THENCE N89°47'40"E 330.05' TO A 1 1/2" PIPE AT A FENCE CORNER, THENCE S88°16'52"E 175.32' TO A 1/2" REBAR (CAP DESTROYED) AT A FENCE CORNER, THENCE S89°23'43"E 103.54' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S01°33'07"W 112.29' TO A 1/2" REBAR, THENCE S89°04'41"E 133.95' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S00°37'21"W 262.32' TO A 1/2" REBAR CAPPED(DOWDY) ON THE NORTHERLY R/W OF DAILEY STREET (40' R/W), THENCE ALONG SAID R/W A CHORD BEARING AND DISTANCE OF N89°03'51"W 742.68' TO THE POINT OF BEGINNING, CONTAINING 6.03 ACRES MORE OR LESS.

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

Chairman
Boaz Planning Commission

**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
223	05/08/2023	Alabama Crime Victir	58	CD	223	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$364.00
						14-2-00-2010-000	Accounts Payable	\$364.00	\$0.00
Transaction Total:								\$364.00	\$364.00
224	05/08/2023	Alabama Interlock In	2787	CD	224	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$34.00
						14-2-00-2010-000	Accounts Payable	\$34.00	\$0.00
Transaction Total:								\$34.00	\$34.00
225	05/08/2023	Alabama Peace Offic	273	CD	225	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$676.50
						14-2-00-2010-000	Accounts Payable	\$676.50	\$0.00
Transaction Total:								\$676.50	\$676.50
226	05/08/2023	Circuit Clerks' Judicia	18	CD	226	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$330.96
						14-2-00-2010-000	Accounts Payable	\$330.96	\$0.00
Transaction Total:								\$330.96	\$330.96
227	05/08/2023	Citizenship Trust	1058	CD	227	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$139.00
						14-2-00-2010-000	Accounts Payable	\$139.00	\$0.00
Transaction Total:								\$139.00	\$139.00
228	05/08/2023	D.R. Phillips Law Firm	2256	CD	228	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,149.00
						14-2-00-2010-000	Accounts Payable	\$2,149.00	\$0.00
Transaction Total:								\$2,149.00	\$2,149.00
229	05/08/2023	Highway Traffic Safe	178	CD	229	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$60.00
						14-2-00-2010-000	Accounts Payable	\$60.00	\$0.00
Transaction Total:								\$60.00	\$60.00
230	05/08/2023	Marshall County Dist	990	CD	230	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,583.50
						14-2-00-2010-000	Accounts Payable	\$2,583.50	\$0.00
Transaction Total:								\$2,583.50	\$2,583.50

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
231	05/08/2023	Presiding Circuit Judge	19	CD	231	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$320.96
						14-2-00-2010-000	Accounts Payable	\$320.96	\$0.00
Transaction Total:								\$320.96	\$320.96
232	05/08/2023	State Judicial Admin	1273	CD	232	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,318.08
						14-2-00-2010-000	Accounts Payable	\$1,318.08	\$0.00
Transaction Total:								\$1,318.08	\$1,318.08
233	05/08/2023	State Treasurer Final	946	CD	233	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$8,751.79
						14-2-00-2010-000	Accounts Payable	\$8,751.79	\$0.00
Transaction Total:								\$8,751.79	\$8,751.79
Grand Total:								\$16,727.79	\$16,727.79

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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
170	05/10/2023	Bennett Building Inc	3073	CD	170	20-1-00-1077-000	Cash - Bond Account (2020)	\$0.00	\$86,474.17
						20-2-00-2010-000	Accounts Payable	\$86,474.17	\$0.00
Transaction Total:								\$86,474.17	\$86,474.17
Grand Total:								\$86,474.17	\$86,474.17

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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
1706	05/04/2023	Boaz Water & Sewer	304	CD	1706	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$389.26
						12-2-00-2010-000	Accounts Payable	\$389.26	\$0.00
Transaction Total:								\$389.26	\$389.26
1707	05/04/2023	Robinson & Waldrop	1609	CD	1707	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
Transaction Total:								\$210.00	\$210.00
Grand Total:								\$599.26	\$599.26

**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
137	05/04/2023	Stivers Ford Lincoln I	1448	CD	137	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$141,825.00
						33-2-00-2010-000	Accounts Payable	\$141,825.00	\$0.00
Transaction Total:								\$141,825.00	\$141,825.00
Grand Total:								\$141,825.00	\$141,825.00

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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
171	05/12/2023	FORSYTH BUIDLING	1366	CD	171	20-1-00-1077-000	Cash - Bond Account (2020)	\$0.00	\$38,402.00
						20-2-00-2010-000	Accounts Payable	\$19,201.00	\$0.00
						20-2-00-2010-000	Accounts Payable	\$19,201.00	\$0.00
Transaction Total:								\$38,402.00	\$38,402.00
Grand Total:								\$38,402.00	\$38,402.00

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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
103470	05/05/2023	Abbie Auto Parts, Inc	24	CD	103470	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$234.60
						01-2-10-2010-000	Accounts Payable	\$99.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$79.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.18	\$0.00
Transaction Total:							\$234.60	\$234.60	
103471	05/05/2023	ABS Office Systems	26	CD	103471	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$665.00
						01-2-10-2010-000	Accounts Payable	\$665.00	\$0.00
Transaction Total:							\$665.00	\$665.00	
103472	05/05/2023	Affordable Counselin	2824	CD	103472	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$260.00
						01-2-10-2010-000	Accounts Payable	\$260.00	\$0.00
Transaction Total:							\$260.00	\$260.00	
103473	05/05/2023	Alabama Association	1699	CD	103473	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	
103474	05/05/2023	Alabama Fire College	64	CD	103474	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$530.00
						01-2-10-2010-000	Accounts Payable	\$530.00	\$0.00
Transaction Total:							\$530.00	\$530.00	
103475	05/05/2023	Alabama Firearms Ac	2998	CD	103475	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
Transaction Total:							\$800.00	\$800.00	
103476	05/05/2023	Alabama Interactive,	825	CD	103476	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:							\$60.00	\$60.00	

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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
103477	05/05/2023	Alabama Power Com	274	CD	103477	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,429.39
						01-2-10-2010-000	Accounts Payable	\$997.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$295.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$107.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
							Transaction Total:	\$1,429.39	\$1,429.39
103478	05/05/2023	Amazon Capital Serv	1737	CD	103478	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$580.07
						01-2-10-2010-000	Accounts Payable	\$277.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$239.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.09	\$0.00
							Transaction Total:	\$580.07	\$580.07
103479	05/05/2023	Vicki Bailey	2950	CD	103479	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
							Transaction Total:	\$100.00	\$100.00
103480	05/05/2023	Boaz Farm & Garden	380	CD	103480	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$62.99
						01-2-10-2010-000	Accounts Payable	\$62.99	\$0.00
							Transaction Total:	\$62.99	\$62.99
103481	05/05/2023	Boaz Foodland mitch	296	CD	103481	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$331.38
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.88	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
Transaction Total:								\$331.38	\$331.38
103482	05/05/2023	Boaz Gas Board	299	CD	103482	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,377.18
						01-2-10-2010-000	Accounts Payable	\$6,377.18	\$0.00
Transaction Total:								\$6,377.18	\$6,377.18
103483	05/05/2023	Boaz Officials Associ	384	CD	103483	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,120.00
						01-2-10-2010-000	Accounts Payable	\$3,120.00	\$0.00
Transaction Total:								\$3,120.00	\$3,120.00
103484	05/05/2023	Boaz Water & Sewer	304	CD	103484	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,277.54
						01-2-10-2010-000	Accounts Payable	\$7,277.54	\$0.00
Transaction Total:								\$7,277.54	\$7,277.54
103485	05/05/2023	Boaz Wholesale Tire	767	CD	103485	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$102.91
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
Transaction Total:								\$102.91	\$102.91
103486	05/05/2023	Buffalo Rock Co.	892	CD	103486	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,966.00
						01-2-10-2010-000	Accounts Payable	\$1,115.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$809.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.50	\$0.00
Transaction Total:								\$1,966.00	\$1,966.00
103487	05/05/2023	Capital One	2186	CD	103487	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,900.64
						01-2-10-2010-000	Accounts Payable	\$1,900.64	\$0.00
Transaction Total:								\$1,900.64	\$1,900.64

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103488	05/05/2023	CF Media	3116	CD	103488	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
103489	05/05/2023	Cintas Corporation 7	365	CD	103489	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
Transaction Total:								\$50.39	\$50.39
103490	05/05/2023	Melissa Craig	3134	CD	103490	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
103491	05/05/2023	Custom Pest Control	200	CD	103491	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	\$10.00	\$0.00
Transaction Total:								\$165.00	\$165.00
103492	05/05/2023	Barbara Davis	3135	CD	103492	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
103493	05/05/2023	Demco, Inc.	502	CD	103493	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$884.15

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						01-2-10-2010-000	Accounts Payable	\$884.15	\$0.00
Transaction Total:								\$884.15	\$884.15
103494	05/05/2023	Dixon Tire Service	506	CD	103494	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.90
						01-2-10-2010-000	Accounts Payable	\$100.90	\$0.00
Transaction Total:								\$100.90	\$100.90
103495	05/05/2023	Dust Buddy Cleaning	2604	CD	103495	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$350.00	\$0.00
Transaction Total:								\$350.00	\$350.00
103496	05/05/2023	Edmondson Screen F	1041	CD	103496	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$186.92
						01-2-10-2010-000	Accounts Payable	\$186.92	\$0.00
Transaction Total:								\$186.92	\$186.92
103497	05/05/2023	Elite Fitness 256	1932	CD	103497	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:								\$35.00	\$35.00
103498	05/05/2023	Etowah Co Communi	71	CD	103498	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,180.00
						01-2-10-2010-000	Accounts Payable	\$760.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
Transaction Total:								\$1,180.00	\$1,180.00
103499	05/05/2023	Fast Fixin Foods	520	CD	103499	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$289.50
						01-2-10-2010-000	Accounts Payable	\$245.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$43.70	\$0.00
Transaction Total:								\$289.50	\$289.50
103500	05/05/2023	First Baptist Church	523	CD	103500	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

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								Transaction Total:	\$300.00	\$300.00
103501	05/05/2023	Sharron Fortenberry	3136	CD	103501	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
103502	05/05/2023	Four Star Print & Ofc	518	CD	103502	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$34.99	
						01-2-10-2010-000	Accounts Payable	\$34.99	\$0.00	
								Transaction Total:	\$34.99	\$34.99
103503	05/05/2023	Fun Express, LLC	2035	CD	103503	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,687.06	
						01-2-10-2010-000	Accounts Payable	\$1,545.22	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$141.84	\$0.00	
								Transaction Total:	\$1,687.06	\$1,687.06
103504	05/05/2023	Gale/Cengage Learni	334	CD	103504	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$89.22	
						01-2-10-2010-000	Accounts Payable	\$89.22	\$0.00	
								Transaction Total:	\$89.22	\$89.22
103505	05/05/2023	Maggie D. Griffith	2884	CD	103505	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00	
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00	
								Transaction Total:	\$150.00	\$150.00
103506	05/05/2023	Henry Schein Inc	462	CD	103506	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:	\$62.00	\$62.00
103507	05/05/2023	Hillside Greenhouse	546	CD	103507	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,100.00	
						01-2-10-2010-000	Accounts Payable	\$1,100.00	\$0.00	
								Transaction Total:	\$1,100.00	\$1,100.00
103508	05/05/2023	Ingram Library Servi	675	CD	103508	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$377.58	

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						01-2-10-2010-000	Accounts Payable	\$201.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$129.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.66	\$0.00
Transaction Total:								\$377.58	\$377.58
103509	05/05/2023	Keet Consulting Serv	239	CD	103509	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,250.00
						01-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00
Transaction Total:								\$1,250.00	\$1,250.00
103510	05/05/2023	Clay Kilpatrick	2017	CD	103510	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$63.66
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00
Transaction Total:								\$63.66	\$63.66
103511	05/05/2023	Kirkpatrick Concrete,	340	CD	103511	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$51.60
						01-2-10-2010-000	Accounts Payable	\$51.60	\$0.00
Transaction Total:								\$51.60	\$51.60
103512	05/05/2023	Mark C Pope Associa	2709	CD	103512	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$277.89
						01-2-10-2010-000	Accounts Payable	\$277.89	\$0.00
Transaction Total:								\$277.89	\$277.89
103513	05/05/2023	Marshall County Dist	990	CD	103513	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$614.40
						01-2-10-2010-000	Accounts Payable	\$614.40	\$0.00
Transaction Total:								\$614.40	\$614.40
103514	05/05/2023	Marshall Industrial Si	696	CD	103514	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,405.93
						01-2-10-2010-000	Accounts Payable	\$360.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$332.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$322.88	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$258.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$131.55	\$0.00
Transaction Total:								\$1,405.93	\$1,405.93
103515	05/05/2023	Marvin's -Blue Tarp C	698	CD	103515	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$76.49
						01-2-10-2010-000	Accounts Payable	\$76.49	\$0.00
Transaction Total:								\$76.49	\$76.49
103516	05/05/2023	Ashley McClendon	3137	CD	103516	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
103517	05/05/2023	MCI Communication	714	CD	103517	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$41.91
						01-2-10-2010-000	Accounts Payable	\$41.91	\$0.00
Transaction Total:								\$41.91	\$41.91
103518	05/05/2023	Medical Center Hm E	337	CD	103518	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$88.00
						01-2-10-2010-000	Accounts Payable	\$56.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.00	\$0.00
Transaction Total:								\$88.00	\$88.00
103519	05/05/2023	Mobile Communicatic	137	CD	103519	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,235.00
						01-2-10-2010-000	Accounts Payable	\$1,235.00	\$0.00
Transaction Total:								\$1,235.00	\$1,235.00
103520	05/05/2023	NAFCA	3133	CD	103520	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
Transaction Total:								\$25.00	\$25.00
103521	05/05/2023	Nafeco Inc.	789	CD	103521	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$654.80
						01-2-10-2010-000	Accounts Payable	\$513.80	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$141.00	\$0.00
Transaction Total:								\$654.80	\$654.80
103522	05/05/2023	O'Reilly Automotive I	418	CD	103522	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26.23
						01-2-10-2010-000	Accounts Payable	\$13.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.25	\$0.00
Transaction Total:								\$26.23	\$26.23
103523	05/05/2023	Oil Change Specialist	907	CD	103523	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$90.70
						01-2-10-2010-000	Accounts Payable	\$90.70	\$0.00
Transaction Total:								\$90.70	\$90.70
103524	05/05/2023	Omni Business Mach	913	CD	103524	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$471.84
						01-2-10-2010-000	Accounts Payable	\$471.84	\$0.00
Transaction Total:								\$471.84	\$471.84
103525	05/05/2023	Overdrive	1256	CD	103525	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00
						01-2-10-2010-000	Accounts Payable	\$1,000.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$1,500.00	\$1,500.00
103526	05/05/2023	Pack's Nursery, Inc	905	CD	103526	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$330.00
						01-2-10-2010-000	Accounts Payable	\$330.00	\$0.00
Transaction Total:								\$330.00	\$330.00
103527	05/05/2023	Piggly Wiggly Grocer	922	CD	103527	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$376.40
						01-2-10-2010-000	Accounts Payable	\$351.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.60	\$0.00
Transaction Total:								\$376.40	\$376.40
103528	05/05/2023	Hollie Plunkett	3138	CD	103528	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103529	05/05/2023	Pneu-Dart Inc	3123	CD	103529	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$90.44
						01-2-10-2010-000	Accounts Payable	\$90.44	\$0.00
Transaction Total:								\$90.44	\$90.44
103530	05/05/2023	PowerQuip, Inc.	550	CD	103530	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$463.32
						01-2-10-2010-000	Accounts Payable	\$199.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$164.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.40	\$0.00
Transaction Total:								\$463.32	\$463.32
103531	05/05/2023	Prolab Services	2755	CD	103531	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
103532	05/05/2023	Raymond James & A	3132	CD	103532	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,500.00
						01-2-10-2010-000	Accounts Payable	\$2,500.00	\$0.00
Transaction Total:								\$2,500.00	\$2,500.00
103533	05/05/2023	Robinson & Waldrop	1609	CD	103533	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,001.25
						01-2-10-2010-000	Accounts Payable	\$4,001.25	\$0.00
Transaction Total:								\$4,001.25	\$4,001.25
103534	05/05/2023	Sand Mountain Auto	1659	CD	103534	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
103535	05/05/2023	Sand Mountain Pest I	2610	CD	103535	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$225.00	\$225.00
103536	05/05/2023	Sand Mountain Pest I	2610	CD	103536	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
Transaction Total:								\$78.00	\$78.00
103537	05/05/2023	Sand Mountain Vend	538	CD	103537	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.00
						01-2-10-2010-000	Accounts Payable	\$67.00	\$0.00
Transaction Total:								\$67.00	\$67.00
103538	05/05/2023	Nicholas Sherman	3139	CD	103538	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$174.40
						01-2-10-2010-000	Accounts Payable	\$174.40	\$0.00
Transaction Total:								\$174.40	\$174.40
103539	05/05/2023	Southern Pipe & Sup	572	CD	103539	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.26
						01-2-10-2010-000	Accounts Payable	\$14.26	\$0.00
Transaction Total:								\$14.26	\$14.26
103540	05/05/2023	The Cell Site	3141	CD	103540	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22.00
						01-2-10-2010-000	Accounts Payable	\$22.00	\$0.00
Transaction Total:								\$22.00	\$22.00
103541	05/05/2023	Therapy Plus Fitness	393	CD	103541	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
Transaction Total:								\$75.00	\$75.00
103542	05/05/2023	Tractor Supply Credit	409	CD	103542	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$304.55

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						01-2-10-2010-000	Accounts Payable	\$304.55	\$0.00
Transaction Total:								\$304.55	\$304.55
103543	05/05/2023	Traffic Signs	199	CD	103543	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,376.00
						01-2-10-2010-000	Accounts Payable	\$1,260.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$115.70	\$0.00
Transaction Total:								\$1,376.00	\$1,376.00
103544	05/05/2023	Tucker, Danny	1022	CD	103544	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
Transaction Total:								\$1,200.00	\$1,200.00
103545	05/05/2023	US Hydraulics	2662	CD	103545	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$321.00
						01-2-10-2010-000	Accounts Payable	\$321.00	\$0.00
Transaction Total:								\$321.00	\$321.00
103546	05/05/2023	Verizon Connect Flee	2482	CD	103546	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$324.06
						01-2-10-2010-000	Accounts Payable	\$324.06	\$0.00
Transaction Total:								\$324.06	\$324.06
103547	05/05/2023	Water Way	2039	CD	103547	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.93
						01-2-10-2010-000	Accounts Payable	\$64.93	\$0.00
Transaction Total:								\$64.93	\$64.93
103548	05/05/2023	Weathers Hardware	966	CD	103548	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.59
						01-2-10-2010-000	Accounts Payable	\$15.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.01	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.44	\$0.00
Transaction Total:								\$27.59	\$27.59

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103549	05/05/2023	Weathers Rental Cen	965	CD	103549	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
Transaction Total:								\$65.00	\$65.00
103550	05/05/2023	Wilks Tire & Battery	967	CD	103550	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$428.98
						01-2-10-2010-000	Accounts Payable	\$428.98	\$0.00
Transaction Total:								\$428.98	\$428.98
103551	05/05/2023	Willmore Training 24	902	CD	103551	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.00
						01-2-10-2010-000	Accounts Payable	\$575.00	\$0.00
Transaction Total:								\$575.00	\$575.00
103552	05/05/2023	Wilson's Screen Print	1443	CD	103552	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$520.00
						01-2-10-2010-000	Accounts Payable	\$520.00	\$0.00
Transaction Total:								\$520.00	\$520.00
Grand Total:								\$55,388.04	\$55,388.04

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433	05/12/2023	Boaz City Board of E	395	CD	433	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$25,000.00
						16-2-00-2010-000	Accounts Payable	\$25,000.00	\$0.00
Transaction Total:								\$25,000.00	\$25,000.00
Grand Total:								\$25,000.00	\$25,000.00

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159	05/12/2023	Advanced Asphalt Pr	2663	CD	159	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$3,150.00
						03-2-10-2010-000	Accounts Payable	\$3,150.00	\$0.00
Transaction Total:								\$3,150.00	\$3,150.00
160	05/12/2023	Kirkpatrick Concrete,	340	CD	160	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$575.00
						03-2-10-2010-000	Accounts Payable	\$575.00	\$0.00
Transaction Total:								\$575.00	\$575.00
161	05/12/2023	Whitaker Contracting	754	CD	161	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$191.05
						03-2-10-2010-000	Accounts Payable	\$191.05	\$0.00
Transaction Total:								\$191.05	\$191.05
Grand Total:								\$3,916.05	\$3,916.05

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103553	05/12/2023	Abbie Auto Parts, Inc	24	CD	103553	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$37.85
						01-2-10-2010-000	Accounts Payable	\$37.85	\$0.00
Transaction Total:								\$37.85	\$37.85
103554	05/12/2023	AJCEF	66	CD	103554	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
103555	05/12/2023	Alabama Power Com	274	CD	103555	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$181.56
						01-2-10-2010-000	Accounts Payable	\$112.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.08	\$0.00
Transaction Total:								\$181.56	\$181.56
103556	05/12/2023	ALEXANDER FORD	1452	CD	103556	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$653.49
						01-2-10-2010-000	Accounts Payable	\$602.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.99	\$0.00
Transaction Total:								\$653.49	\$653.49
103557	05/12/2023	Amazon Capital Servi	1737	CD	103557	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$839.57
						01-2-10-2010-000	Accounts Payable	\$785.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.79	\$0.00
Transaction Total:								\$839.57	\$839.57
103558	05/12/2023	Bagby Elevator Co.	488	CD	103558	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$176.44
						01-2-10-2010-000	Accounts Payable	\$176.44	\$0.00
Transaction Total:								\$176.44	\$176.44
103559	05/12/2023	Baker, Jerry Wayne J	112	CD	103559	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,480.00

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						01-2-10-2010-000	Accounts Payable	\$1,480.00	\$0.00
Transaction Total:								\$1,480.00	\$1,480.00
103560	05/12/2023	Boaz Farm & Garden	380	CD	103560	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$55.98
						01-2-10-2010-000	Accounts Payable	\$55.98	\$0.00
Transaction Total:								\$55.98	\$55.98
103561	05/12/2023	Boaz Foodland mitch	296	CD	103561	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$358.00
						01-2-10-2010-000	Accounts Payable	\$75.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.48	\$0.00
Transaction Total:								\$358.00	\$358.00
103562	05/12/2023	BOAZ POWER WASH	1340	CD	103562	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
103563	05/12/2023	Boaz Wholesale Tire	767	CD	103563	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$214.75
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.93	\$0.00
Transaction Total:								\$214.75	\$214.75
103564	05/12/2023	Buffalo Rock Co.	892	CD	103564	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,990.00
						01-2-10-2010-000	Accounts Payable	\$1,814.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,704.30	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$1,589.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,477.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$404.60	\$0.00
Transaction Total:								\$6,990.00	\$6,990.00
103565	05/12/2023	Kevin Burns	2235	CD	103565	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.55
						01-2-10-2010-000	Accounts Payable	\$27.55	\$0.00
Transaction Total:								\$27.55	\$27.55
103566	05/12/2023	Natasha Calhoun	3147	CD	103566	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
Transaction Total:								\$45.00	\$45.00
103567	05/12/2023	Charter Communicati	748	CD	103567	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$537.07
						01-2-10-2010-000	Accounts Payable	\$537.07	\$0.00
Transaction Total:								\$537.07	\$537.07
103568	05/12/2023	Chevrolet Of Boaz	16	CD	103568	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,376.94
						01-2-10-2010-000	Accounts Payable	\$672.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$614.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.23	\$0.00
Transaction Total:								\$1,376.94	\$1,376.94
103569	05/12/2023	Cintas Corporation 7	365	CD	103569	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.15
						01-2-10-2010-000	Accounts Payable	\$50.15	\$0.00
Transaction Total:								\$50.15	\$50.15
103570	05/12/2023	Cintas Corporation 7	365	CD	103570	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$331.96
						01-2-10-2010-000	Accounts Payable	\$331.96	\$0.00
Transaction Total:								\$331.96	\$331.96

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103571	05/12/2023	Cintas Corporation 7	365	CD	103571	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$213.13
						01-2-10-2010-000	Accounts Payable	\$188.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.14	\$0.00
							Transaction Total:	\$213.13	\$213.13
103572	05/12/2023	City Of Boaz Reserve	1179	CD	103572	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24,677.99
						01-2-10-2010-000	Accounts Payable	\$24,677.99	\$0.00
							Transaction Total:	\$24,677.99	\$24,677.99
103573	05/12/2023	Cornutt Contracting	41	CD	103573	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,200.00
						01-2-10-2010-000	Accounts Payable	\$1,000.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
							Transaction Total:	\$1,200.00	\$1,200.00
103574	05/12/2023	Dell Computer Corp.	742	CD	103574	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,866.68
						01-2-10-2010-000	Accounts Payable	\$8,866.68	\$0.00
							Transaction Total:	\$8,866.68	\$8,866.68
103575	05/12/2023	Demco, Inc.	502	CD	103575	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,081.01
						01-2-10-2010-000	Accounts Payable	\$765.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$316.01	\$0.00
							Transaction Total:	\$1,081.01	\$1,081.01
103576	05/12/2023	Dixon Tire Service	506	CD	103576	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$159.95
						01-2-10-2010-000	Accounts Payable	\$159.95	\$0.00
							Transaction Total:	\$159.95	\$159.95
103577	05/12/2023	ESO Solutions, Inc.	2435	CD	103577	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60
						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
							Transaction Total:	\$303.60	\$303.60

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103578	05/12/2023	Express Oil Change,	515	CD	103578	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.49
						01-2-10-2010-000	Accounts Payable	\$100.49	\$0.00
Transaction Total:								\$100.49	\$100.49
103579	05/12/2023	Christy Farmer	3142	CD	103579	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
Transaction Total:								\$45.00	\$45.00
103580	05/12/2023	FARMERS TELECOM	1324	CD	103580	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,000.00
						01-2-10-2010-000	Accounts Payable	\$3,000.00	\$0.00
Transaction Total:								\$3,000.00	\$3,000.00
103581	05/12/2023	Farmtown	519	CD	103581	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26.99
						01-2-10-2010-000	Accounts Payable	\$26.99	\$0.00
Transaction Total:								\$26.99	\$26.99
103582	05/12/2023	Fast Fixin Foods	520	CD	103582	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,908.40
						01-2-10-2010-000	Accounts Payable	\$3,034.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,970.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,640.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,163.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,879.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$759.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$334.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$59.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.00	\$0.00
Transaction Total:								\$13,908.40	\$13,908.40

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103583	05/12/2023	Aaron Fuentes	3145	CD	103583	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
103584	05/12/2023	Angie Galloway	3143	CD	103584	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
Transaction Total:								\$45.00	\$45.00
103585	05/12/2023	Ingram Library Servi	675	CD	103585	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$160.53
						01-2-10-2010-000	Accounts Payable	\$140.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.01	\$0.00
Transaction Total:								\$160.53	\$160.53
103586	05/12/2023	Inline Electric Supply	1565	CD	103586	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,369.57
						01-2-10-2010-000	Accounts Payable	\$2,369.57	\$0.00
Transaction Total:								\$2,369.57	\$2,369.57
103587	05/12/2023	Tiffany Jenkins	3146	CD	103587	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
103588	05/12/2023	Lake Guntersville Por	2481	CD	103588	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,420.00
						01-2-10-2010-000	Accounts Payable	\$2,420.00	\$0.00
Transaction Total:								\$2,420.00	\$2,420.00
103589	05/12/2023	Lowe's	527	CD	103589	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56.91
						01-2-10-2010-000	Accounts Payable	\$56.91	\$0.00
Transaction Total:								\$56.91	\$56.91
103590	05/12/2023	Marshall Co Conventi	442	CD	103590	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,263.50
						01-2-10-2010-000	Accounts Payable	\$3,263.50	\$0.00

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								Transaction Total:	\$3,263.50	\$3,263.50
103591	05/12/2023	Marshall County Cor	2057	CD	103591	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,000.00	
									\$5,000.00	\$0.00
								Transaction Total:	\$5,000.00	\$5,000.00
103592	05/12/2023	Marshall Industrial Si	696	CD	103592	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$510.00	
									\$283.50	\$0.00
									\$226.50	\$0.00
								Transaction Total:	\$510.00	\$510.00
103593	05/12/2023	Midamerica Books	404	CD	103593	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$615.60	
									\$615.60	\$0.00
								Transaction Total:	\$615.60	\$615.60
103594	05/12/2023	Mowrey Elevator Co	2771	CD	103594	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00	
									\$150.00	\$0.00
								Transaction Total:	\$150.00	\$150.00
103595	05/12/2023	Trung Nguyen	3144	CD	103595	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00	
									\$45.00	\$0.00
								Transaction Total:	\$45.00	\$45.00
103596	05/12/2023	Oil Change Specialist	907	CD	103596	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$72.60	
									\$72.60	\$0.00
								Transaction Total:	\$72.60	\$72.60
103597	05/12/2023	Pack's Nursery, Inc	905	CD	103597	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$418.00	
									\$330.00	\$0.00
									\$88.00	\$0.00
								Transaction Total:	\$418.00	\$418.00

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103598	05/12/2023	Piggly Wiggly Grocer	922	CD	103598	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$922.44
						01-2-10-2010-000	Accounts Payable	\$634.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$922.44	\$922.44
103599	05/12/2023	Quadient Finance US	2525	CD	103599	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,003.00
						01-2-10-2010-000	Accounts Payable	\$1,003.00	\$0.00
Transaction Total:								\$1,003.00	\$1,003.00
103600	05/12/2023	Republic Services	1200	CD	103600	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60,589.54
						01-2-10-2010-000	Accounts Payable	\$43,626.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13,673.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,289.29	\$0.00
Transaction Total:								\$60,589.54	\$60,589.54
103601	05/12/2023	Sand Mountain Medi	941	CD	103601	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.00
						01-2-10-2010-000	Accounts Payable	\$80.00	\$0.00
Transaction Total:								\$80.00	\$80.00
103602	05/12/2023	Karen Stanfield	2655	CD	103602	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103603	05/12/2023	Beth Stephens	2423	CD	103603	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$174.89
						01-2-10-2010-000	Accounts Payable	\$174.89	\$0.00
Transaction Total:								\$174.89	\$174.89
103604	05/12/2023	The Way Commercia	2592	CD	103604	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
Transaction Total:								\$4,880.00	\$4,880.00
103605	05/12/2023	Thompson Tractor Cr	771	CD	103605	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$385.01
						01-2-10-2010-000	Accounts Payable	\$385.01	\$0.00
Transaction Total:								\$385.01	\$385.01
103606	05/12/2023	Triple Point Industrie	88	CD	103606	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.40
						01-2-10-2010-000	Accounts Payable	\$140.40	\$0.00
Transaction Total:								\$140.40	\$140.40
103607	05/12/2023	Tucker, Danny	1022	CD	103607	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
Transaction Total:								\$350.00	\$350.00
103608	05/12/2023	Water Way	2039	CD	103608	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$76.92
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.98	\$0.00
Transaction Total:								\$76.92	\$76.92
103609	05/12/2023	WBSA Radio	964	CD	103609	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00

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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	\$125.00	\$0.00
Transaction Total:								\$925.00	\$925.00
103610	05/12/2023	Weathers Hardware	966	CD	103610	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,084.42
						01-2-10-2010-000	Accounts Payable	\$0.00	\$73.32
						01-2-10-2010-000	Accounts Payable	\$421.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$272.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$229.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$208.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$140.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$113.11	\$0.00
						01-2-10-2010-000	Accounts Payable	\$107.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$83.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$76.07	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$73.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$66.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.99	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 5/11/2023 2:09 PM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$13.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.29	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.79	\$0.00
Transaction Total:								\$2,157.74	\$2,157.74
103611	05/12/2023	Kelli Whorton	3035	CD	103611	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
103612	05/12/2023	Wilson, Wesley	1201	CD	103612	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$88.91
						01-2-10-2010-000	Accounts Payable	\$88.91	\$0.00
Transaction Total:								\$88.91	\$88.91
Grand Total:								\$154,490.11	\$154,490.11

RESOLUTION NO. 2023-1744

A RESOLUTION AUTHORIZING STRIPING STREETS BY J.C. CHEEK CONTRACTOR, INC. FOR MARTIN STREET, OLD CROSSVILLE, AND GILBREATH

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 J.C. Cheek Contractor, Inc. to stripe the following streets:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Martin Street:				
Sol Yel CL2T	4	mi	2400.00	\$9,600.00
Sol Wht CL2T	4	mi	2400.00	\$9,600.00
Old Crossville:				
Sol Yel CL2T	1	mi	2400.00	\$2,400.00
Sol Wht CL2T	1	mi	2400.00	\$2,400.00
Gilbreath:				
Sol Yel CL2T	.35	mi	2400.00	\$840.00
Sol Wht CL2T	.35	mi	2400.00	<u>\$840.00</u>

Total Price : \$25,680.00

2. That the Mayor is hereby authorized to approve payment to J.C. Cheek Contractor, Inc. in the amount of \$25,680.00 to be paid out of the Street Improvement Fund.

APPROVED AND ADOPTED THIS 22ND DAY OF MAY, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer