



CITY OF BOAZ
Council Meeting Agenda
August 28, 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 August 14, 2023.

VII. Committee Reports

1. The downtown Design Committee will meet Friday, September 1, 2023 at 9:00 A.M. at Boaz City Hall to discuss, review and entertain a motion to approve the following applications.

An application from Brian and Natasha McDowell concerning the following changes to their building located at 102 South Main Street Boaz:

- To install three new windows on the second floor of the front of their building.
- To install an 8' x 8' (64sf) Salon 10:42 sign on the back of the building.
- To paint the top half of the building black leaving the natural brick on the bottom (on front and back only). Mural to remain.

VIII. Public Hearings

1. The City of Boaz Council will hold a public hearing on Thursday, August 31, 2023 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request for appeal from Dr. Mark L.Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk's existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431.
2. A public hearing to hear a request from Keith and Darla Lasseter, for a zoning change from B-2 (Community Commercial District) to B-1 (Neighborhood Commercial District). This property is

located at 106 N. McCleskey St. Boaz, 35957. The property owners would like to have the option of using the existing house on the property as residential or business use. At said time and place, all persons in favor of or in opposition to said zoning change request can be heard.

IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated August 11, 2023 through August 18, 2023 totaling \$198,609.83.
2. Introduce Ordinance No. 2023-1178 to rezone the property owned by Keith and Darla Lasseter from B-2 (Community Commercial District) to B-1 (Neighborhood Commercial District).
3. Appoint Tiffany English to the Downtown Design Committee effective immediately with a term expiring 08/28/2028.
4. Appoint Fran Milwee to the Downtown Design Committee effective immediately with a term expiring 09/13/2024.
5. Approve the solicitation of bids for the renovation of existing building for City of Boaz Courtroom.
6. Adopt Resolution No. 2023-1753 authorizing the City Clerk/ Treasurer to arrange and contract for the sale and/or disposal of City owned surplus property.
7. Adopt Resolution No. 2023-1755 adopting a transportation plan pursuant to the Rebuild Alabama Act 2019-2 for the City of Boaz Fiscal Year 2023-2024.
8. Adopt Resolution No. 2023-1757 to void and rescind Resolution No. 2022-1726 approving the purchase of a 2023 F150 Supercrew 4x4 pickup and to approve the purchase of a 2023 Ford F150 Supercrew 4x4 pickup for the Boaz Street Department from Stivers Ford Lincoln, the vendor that currently holds the State of Alabama bid, in the amount of \$45,112.00 to be paid out of the Capital Projects Fund.
9. Adopt Resolution No. 2023-1754 accepting the resignation of Jeff Sims as Place 4 Councilmember effective August 28, 2023 and declaring a vacancy in the office of Councilmember for Council Place Number 4.
10. Adopt Resolution No. 2023-1756 appointing _____ to serve as Mayor Pro Tempore for the remainder of the elected term.

X. Public Comments

XI. Mayor's Comments

1. The Boaz vs Albertville blood drive will be in Boaz on August 30th from 7:00 A.M. until 6:00 P.M. at the Boaz Parks and Recreation Center.
2. There will be a special called Council Meeting on Thursday, August 31, 2023 at 6:00 P.M. at the Boaz Senior Center.
3. The next regularly scheduled Council Meeting will be September 11, 2023.
4. Councilmember Place 4 will be appointed at the September 11, 2023 Council Meeting. Anyone interested in Councilmember Place 4 should turn in a resume to City Clerk/ Treasurer Beth Stephens at Boaz City Hall no later than September 8, 2023 at 4:00 P.M.

XII. Adjourn



CITY OF BOAZ
Council Work Session Minutes
August 14, 2023
Boaz Senior Center – 5:00 PM

I. Call to Order

Mayor Dyar called the meeting to order at 5:00 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. New Business

1. Department Head Reports

Fire Chief Jeff Beck reported on the Boaz Fire department.

Senior Center Director Susan Duvall reported on the Boaz Senior Center.

2. Discuss Council Meeting Agenda

Mayor Dyar asked if there were any questions regarding the agenda. There was no response.

3. Executive Session to discuss future economic development and to discuss name and character of individual/ individuals.

Motion made by Council Member Ellis to enter into Executive Session for approximately 30 minutes at 5:05 P.M., 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 close the Executive Session at 5:54 P.M., Seconded by Council Member Matthews.

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

III. Adjourn

The meeting adjourned at 5:55 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
 Council Meeting Minutes
 August 14, 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

Council Member Sims led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

Voting Yea: Mayor Dyar, Council Member 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 July 24, 2023.

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

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

VII. Council Member Reports

1. Boaz Fire Department report for July 2023.

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

- 2. Boaz Street Department report for July 2023.

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

- 3. Boaz Police Department report for July 2023.

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

- 4. Boaz Parks and Recreation report for July 2023.

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

- 5. Boaz Public Library report for July 2023.

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

VIII. Public Hearings

- 1. The City of Boaz Council will hold a public hearing on Monday, August 28, 2023 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request from Keith and Darla Lasseter, for a zoning change from B-2 (Community Commercial District) to B-1 (Neighborhood Commercial District). This property is located at 106 N. McCleskey St. Boaz, 35957. The property owners would like to have the option of using the existing house on the property as residential or business use. At said time and place, all persons in favor of or in opposition to said zoning change request can be heard.

Mayor Dyar announced that the City of Boaz Council will hold a public hearing on Monday, August 28, 2023 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request from Keith and Darla Lasseter, for a zoning change from B-2 (Community Commercial District) to B-1 (Neighborhood Commercial District). This property is located at 106 N. McCleskey St. Boaz, 35957. The property owners would like to have the option of using the existing house on the property as residential or business use. At said time and place, all persons in favor of or in opposition to said zoning change request can be heard.

- 2. A public hearing to hear a request for appeal from Dr. Mark L.Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk’s existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431.

Motion made by Council Member Ellis to table Item number 2 under Public Hearings, Seconded by Council Member Matthews.

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

City Attorney Christie Knowles stated some certified mail did not go out. They decided it was best to wait and send out new certified mail to make sure the City gets that right.

IX. New Business

- 1. Accounts Payable - Approve the accounts payable voucher dated July 21, 2023 through August 7, 2023 totaling \$606,050.78.

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

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

- 2. Introduce Ordinance No. 2023-1177 to rezone lots 11 and 12 of the Hospital Heights Extension adjoining Dr. Turk's property located at 2378 US Hwy 431 Boaz, Alabama 35957 from R-1 (Low Density Detached Residential District) to B-2 (Community Commercial District).

Motion made by Council Member Matthews to table Item number 2 under New Business, Seconded by Council Member Sims.

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

- 3. Adopt Resolution No. 2023-1743 authorizing Mayor Dyar to enter into agreements between the City of Boaz, Alabama and Alabama & Tennessee River Railway, LLC on behalf of the City of Boaz.

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

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

- 4. Adopt Resolution No. 2023-1750 authorizing Mayor Dyar to enter into an agreement between the City of Boaz, Alabama and Volkert, Inc., in the amount of \$48,433.00 for Engineering Design Services for Boaz Street Paving Project- FY 2024 on behalf of the City of Boaz.

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

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

- 5. Adopt Resolution No. 2023-1751 authorizing Mayor Dyar to enter into an agreement between the City of Boaz, Alabama and Volkert, Inc., in the amount of \$96,230.00 for Engineering Design Services for Corley Avenue Widening on behalf of the City of Boaz.

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

- 6. Adopt Resolution No. 2023-1752 authorizing the City Clerk/ Treasurer to arrange and contract for the sale and/or disposal of City owned surplus property.

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

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

- 7. Appoint Frank Scott to the Boaz Gas Board with a term expiring 10/01/2025.

Motion made by Council Member Ellis to appoint Frank Scott to the Boaz Gas Board with a term expiring 10/01/2027, Seconded by Council Member Willis.

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

Item 1.

X. Mayor's Comments

1. The next Council Meeting will be August 28, 2023.

Mayor Dyar announced the next Council Meeting will be August 28, 2023.

XI. Adjourn

The Council Meeting adjourned at 6:17 P.M.

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

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

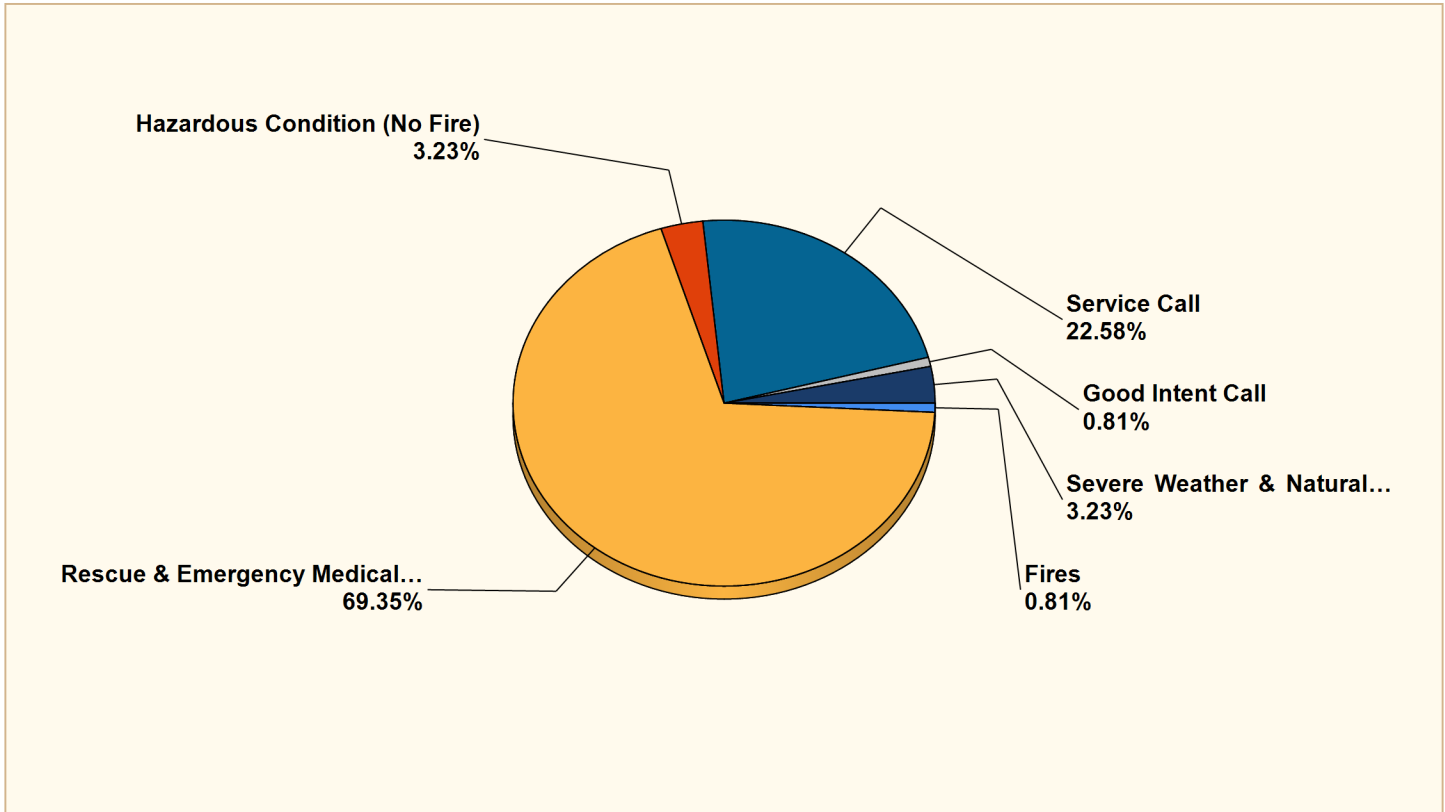
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 07/01/2023 | End Date: 07/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	0.81%
Rescue & Emergency Medical Service	86	69.35%
Hazardous Condition (No Fire)	4	3.23%
Service Call	28	22.58%
Good Intent Call	1	0.81%
Severe Weather & Natural Disaster	4	3.23%
TOTAL	124	100%

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



Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
151 - Outside rubbish, trash or waste fire	1	0.81%
320 - Emergency medical service, other	1	0.81%
321 - EMS call, excluding vehicle accident with injury	80	64.52%
322 - Motor vehicle accident with injuries	4	3.23%
324 - Motor vehicle accident with no injuries.	1	0.81%
400 - Hazardous condition, other	1	0.81%
413 - Oil or other combustible liquid spill	1	0.81%
444 - Power line down	2	1.61%
500 - Service Call, other	7	5.65%
531 - Smoke or odor removal	1	0.81%
554 - Assist invalid	20	16.13%
611 - Dispatched & cancelled en route	1	0.81%
800 - Severe weather or natural disaster, other	4	3.23%
TOTAL INCIDENTS:	124	100%

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

August 2023 Load Totals - Street Dept.

Leaves/Grass – 18 loads

Limbs - 226 loads

Junk/Rubbish - 106 loads

Litter - 66 bags

The leaf truck has unresolved computer/sensor issues. This is an ongoing issue that has been keeping it down intermittently.

Boaz Police Stats

JULY 2023

Arrest: 114

Response Calls: 2140

Incident Reports: 154

Traffic Citations: 445

Accidents: 24

Private Property Accidents: 6

Fatalities: 0

Animal Control

Response Calls: 31

Animals picked up: 15

Parks and Recreation July 2023

Pool News

Water Aerobics - July

Morning class - 72 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Yoga

Yoga

21 participants in July

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

July Reservations

Natorium: 7

Conference Rooms: 5

Old Mill Park 16

Outdoor Pool 12

Sports

Group Swim Lessons

Adaptive Needs Swim Lessons

District 2 Diving Championships 22 Participants

70 Swimmers qualified for State Swim Meet

2 USSSA Baseball Tournaments

Fall Softball Registration 40 Registrants

Fall Baseball Registration 52 Registrants

Fall T-Ball Registration 39 Registrants

Fall Soccer Registration 111 Registrants

Pickleball

22 Scheduled events for July

Events - July

N. Alabama Mega Workout - Fitness at Old Mill Park

Dancing in the Park at Old Mill Park

Zumba in the Park at Old Mill Park

Youth Basketball Skills Training Classes - 400 Participants

Camp Boaz - Outdoor Pool (Every Week)

- Monday, Tuesday, Wednesday, Thursday
- 1585 Children Participated

Academy Day Care - Outdoor Pool (Every Week)

- Tuesday and Thursday
- 168 Children Participated

Boaz Public Library
August 14, 2023
Council Meeting

Statistics for July 2023

Total items checked out = 11,162

Digital items downloaded = 1,996

Internet uses = 2,870

New registered patrons = 122

In Person/Virtual/Recorded Programs = 38 with 1,137 in attendance

Passive Programs = 19 with 437 participating

Total library visits = 4,898

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: JULY 2023			Director: Lynn Burgess
Print Circulation	Adult	Juvenile	YA
Books	2468	5040	518
Print Magazines	27	0	0
Physical Audio/Video Circ.			
DVD	531	316	0
CD	121	13	0
Other Physical Circulation			
Games	5	28	6
Microfilm	0	0	0
Other Physical Material	25	86	3
Electronic Circulation			
eBooks	953	72	44
eMagazines	18	0	0
Downloadable Audio	688	88	17
Streaming Video	102	14	0

Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0
Internet Usage	Adult: 615	Children: 30	Wireless: 2225
New Borrowers	Juvenile: 49	Adult: 73	Total: 122
Reference Questions	Total: 640	Volunteer Hours	Total: 27

Library Resources	Added	Deleted
Books	193	22
CD's	5	0
DVD's	33	1
Other	64	0

Programs	Adult	YA	Juvenile	All Ages	Total
In Person Programs	9	3	15	11	38
In Person Attendance	138	35	485	479	1137
Live Virtual Programs	0	0	0	0	0
Live Virtual Attendance	0	0	0	0	0
Non-Live/Recorded Programs	0	0	0	0	0
Non-Live Views	0	0	0	0	0
Passive Programs	12	0	6	1	19
Passive Attendance	151	0	211	75	437

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
9187	1996	11162	2870	4898

Boaz Public Library
Children's Programs & Activities
July 2023

Item 1.

July 3, 2023

All Ages - Summer Reading Program - Montgomery Zoo - The Montgomery Zoo showcased various animals such as hissing cockroaches, a parrot, a tortoise, a hawk, and sugar gliders.

96 Children and 103 Adults

July 5, 2023

All Ages - Crafternoon - All ages could choose to make friendship bracelets, VHS crafts, or journals.

5 Children and 7 Adults

July 6, 2023

Juvenile - Central Primary - We made friendship bracelets and necklaces.

19 Children and 5 Adults

July 7, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Tomorrow I'll be Kind" by Jessica Hische. We made kindness sayings from foam kits.

31 Children and 22 Adults

July 7, 2023

All Ages - Everyone was invited to bring a pillow and a blanket, and we served popcorn and Kool-Aid while watching "Lyle, Lyle, Crocodile."

9 Children, 2 YA, and 4 Adults

July 10, 2023

All Ages - Summer Reading Program - Ventriloquist, Barry Mitchell and his friends provided humor, magic, and storytelling centered around kindness and togetherness. Afterward, we had popsicles.

38 Children, 1 YA, and 25 Adults

July 11, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Group Hug" by Jean Reidy. We made masks of either a moose, an owl, a raccoon, or a black bear.

23 Children and 15 Adults

July 12, 2023

Preschool - Camp Boaz - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Group Hug" by Jean Reidy. We made masks of either a moose, an owl, a raccoon, or a black bear.

12 Children and 3 Adults

July 13, 2023

Juvenile - Academy of Early Learning - Each child chose three crafts from past programs to make.

27 Children and 2 Adults

July 13, 2023

Juvenile - Central Primary - Each child chose three crafts from past programs to make.

14 Children and 1 Adult

July 14, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Group Hug" by Jean Reidy. We made masks of either a moose, an owl, a raccoon, or a black bear.

27 Children and 19 Adults

July 17, 2023

All Ages - Summer Reading Program - We held our end-of-summer-reading party at the Boaz Rec. Center pool. We served pizza and chips and had door prize drawings.

32 Children, 4 YA, and 23 Adults

July 18, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "How Do Dinosaurs Learn to be Kind?" by Jane Yolen. We made kindness traits with sunshine out of foam kits.

37 Children and 17 Adults

July 19, 2023

Preschool - Camp Boaz - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "How Do Dinosaurs Learn to be Kind?" by Jane Yolen. We made kindness traits with sunshine out of foam kits.

13 Children and 4 Adults

July 19, 2023

All Ages - STEAM Day - Everyone could make solar prints using plants, household objects, ribbons, and more. Then, everyone could draw with chalk.

9 Children, 4 YA, and 7 Adults

July 20, 2023

Juvenile - Academy of Early Learning - Each child drew with chalk on our sidewalks.

26 Children and 2 Adults

July 20, 2023

Juvenile - Central Primary - Each child drew with chalk on our sidewalks.

14 Children and 1 Adult

July 21, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "How Do Dinosaurs Learn to be Kind?" by Jane Yolen. We made kindness traits with sunshine out of foam kits.

40 Children and 27 Adults

July 22, 2023

All Ages - Everyone was invited to bring a pillow and a blanket, and we served popcorn and Kool-Aid while watching "The Bad Guys."

10 Children, 1 YA, and 4 Adults

July 25, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "A Small Kindness" by Stacy McNulty. We made kindness crowns out of construction paper and colored them.

23 Children and 20 Adults

July 27, 2023

Juvenile - Central Primary - We played Bingo with chances to win candy bars.

14 Children and 2 Adults

July 28, 2023

Item 1.

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "A Small Kindness" by Stacy McAnulty. We made kindness crowns out of construction paper and colored them.

14 Children and 11 Adults

Passive Programs

BEAM	8
Family Room	75
Crafty Wagon	50
STEAM Area	60
Lego Tables	60
Floor Crossword	15
Kid's Gaming Computers	30
1,000 Books Before Kindergarten	18

Boaz Public Library
Teen & Adult
Programs & Activities
July 2023

Item 1.

July 3, 2023

Teens - Teen Tuesday - VHS and Journal Crafts - Ages 13-19 made VHS tape lights, purses, and pencil boxes. They also made journals out of old books.

3 Juvenile, 6 YA, 1 Adult

July 6, 2023

All Ages - Let's Cook Together - A member of the community did a demonstration about how to make traditional Italian cookies called Pizzelles. Patrons got to ask questions, sample food, and win door prizes.

21 Juvenile, 10 YA, 23 Adults

July 10, 2023

All Ages - Library Got Game - Patrons chose games to play from our wide selection of board games and were able to bring their own games to share.

3 Juvenile, 3 Adults

July 11, 2023

Adult - Dungeons & Dragons - Patrons participated in a fantasy role-playing game set in an imaginary world based loosely on medieval myth.

1 YA, 3 Adults

July 13, 2023

Adult - Lunch & Learn - Decorative Lanterns - Adults made decorative lantern home decor. Patrons brought their own lunch and we provided drinks and dessert.

1 Juvenile, 14 YA, 25 Adults

July 13, 2023

Teens - Teens Only Iced Coffee Mixer - Teens could come hang out with their friends and make new friends at this teens only event. We made them custom iced coffee drinks and served the drinks in a cool color changing cup that they got to take home with them.

4 Juvenile, 14 YA

July 14, 2023

Adults - Movie Day - We provided popcorn and drinks for patrons to enjoy while watching the movie "Mrs. Harris Goes to Paris".

2 Juvenile, 1 YA, 4 Adults

July 18, 2023

Teens - Anime Club - Teens and adults watched "First Squad" the movie while eating Japanese snacks.

1 Juvenile, 5 YA, 1 Adults

July 18, 2023

Adults - Genealogy Society Meeting - The subject for the month was 'What is new in Ancestry and tips on how to use them' with speaker Kathy Buttram.

7 Adults

July 20, 2023

All Ages - The Ukesters - All ages could come and enjoy a concert performed by The Ukesters Ukulele Band.

13 Juvenile, 3 YA, 12 Adults

July 24, 2023

Adults - Books & Brews Book Club - Patrons drank coffee and ate snacks while discussing the book "The Diamond Eye" by Kate Quinn.

4 Adults

July 25, 2023

Adults - Dungeons & Dragons - Patrons participated in a fantasy role-playing game set in an imaginary world based loosely on medieval myth.

1 YA, 2 Adults

July 25, 2023

Adults - Tuesday Trivia With Agatha Quiztie - Patrons tested their knowledge of "Disney Movies" while eating pizza and winning prizes.

7 Juvenile, 4 YA, 14 Adults

July 26 , 2023

Adults - Bingo - Patrons played the game Bingo for a chance to win prizes.

20 Juvenile, 3 YA, 23 Adults

July 27, 2023

All Ages - Book Swap - All ages could come and bring their own books to trade with other patrons.

5 YA, 2 Adults

July 28, 2023

Adults - Movie Day - We provided popcorn and drinks for patrons to enjoy while watching the movie "The War With Grandpa".

2 Adults

Passive Programs

Adult Coloring	25
Cook the Book	10
Purple Box Question	20
Tearable	12
Take Home Craft	10
Just For Fun	8
Book Notes	5
Kindness Cards	11
Ask a Librarian	18
Bright Spot	12
Selfie to the Shelfie	19
Golden Ticket	1

PUBLIC NOTICE AUGUST 15, 2023

The City of Boaz Council will hold a public hearing on Thursday, August 31, 2023 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request for appeal from Dr. Mark L. Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk's existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431. A legal description is as follows:

All that part of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate office in Marshall County, Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right of way (40°) of James Avenue, at the Southeast corner of Lot 11; thence leaving said right-of-way and along the South line of said lot, N 89° 21' 31" W a distance of 195.47 feet to a capped iron found on the Westerly line of said lot; thence leaving the South line and along the Westerly line N 17° 45' 04" W a distance of 85.09 feet to an iron pin set; thence leaving said Westerly lot line, N 70° 54' 03" E a distance of 50.00 feet to an iron pin set; thence N 17° 43' 14" W a distance of 3.60 feet to an iron pin set on the North line of said lot; thence along said Northerly lot line, S 89° 00' 44" E a distance of 177.07 feet to an iron pin set, on the Westerly right-of-way of said James Avenue, at the Northeast corner of said lot; thence along said right-of-way and the Easterly line off said lot S01° 03' 14" W a distance of 100.00 feet to the point of beginning, containing 0.48 acres, more or less and except any easements or right-of-ways, and being a portion of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County, Alabama.

All that part of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right-of-way (40°) of James Avenue, at the Northeast corner of Lot 12; thence along said right of way, S 01° 03' 14" W a distance of 100.00 feet to an iron pin set at the Southeast corner of said lot; thence leaving said right-of-way and along the South line of said lot, N 89°00' 44" W a distance of 177.07 feet to an iron pin set thence leaving the South line of said lot, N 17°45'14" W a distance of 105.60 feet E a distance of 211.12 feet to the point of beginning, containing 0.45 acres, more or less, less and except any easements or right-of-way, and being a portion of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall /county, Alabama. According to the plat and survey of Joe B. Davis PLS/AL Reg. No 19744 dated May 7, 1999

At the said time and place, all persons in favor of or in opposition to said rezoning can be heard.

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 August 9, 2023

The City of Boaz Council will hold a public hearing on Monday, August 28, 2023 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request from Keith and Darla Lasseter, for a zoning change from B-2 (Community Commercial District) to B-1 (Neighborhood Commercial District). This property is located at 106 N. McCleskey St. Boaz, 35957. The property owners would like to have the option of using the existing house on the property as residential or business use. A legal description is as follows:

Commence at the Northwest corner of Lot #3, in Block "A", of R.L. McCleskey's Annex to Boaz, Alabama, as recorded in Plat Book "1", page 73, Marshall County Probate Office and run N89°00'00E, along the north line of Lot #3, 137.42 feet (M) 168.000 feet @ to a point on the West R/W of North McCleskey Street (60'R/W); thence run S00°19'11"W, along said R/W, 25.00 feet to an existing ½" rebar and the point of beginning of the property described herein; thence continue S00°19'11"W, along said R/W, 78.47 feet (M) 75.00 feet @ to a point; thence run N89°06'12"W, leaving said R/W and along the South line of Lot #4, 138.42 feet to an existing ½" pipe at fence corner at the Southwest corner of Lot #4; thence run N00°54'50"E, along the West line of Lots #4 and 3, 73.91 feet (M) 75.00 feet (R) to an existing 1" pipe; thence run N89°00'00"E, 137.68 feet to the point of beginning. Said property being a portion of Lots #3 and 4, Block "A", R.L. McCleskey's Annex to Boaz, Alabama Marshall County, Alabama. [Property commonly referred to as: **106 North McCleskey Street, Boaz, Alabama.**]

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

Beth Stephens
City Clerk/ Treasurer

**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
202	08/11/2023	FORSYTH BUILDING	1366	CD	202	30-1-00-1011-000	Cash Account - America Rescue Plan A	\$0.00	\$19,201.00
						30-2-00-2010-000	Accounts Payable	\$19,201.00	\$0.00
							Transaction Total:	\$19,201.00	\$19,201.00
							Grand Total:	\$19,201.00	\$19,201.00

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104349	08/18/2023	Abbie Auto Parts, Inc	24	CD	104349	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5.36
						01-2-10-2010-000	Accounts Payable	\$2.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.60	\$0.00
Transaction Total:								\$5.36	\$5.36
104350	08/18/2023	ALEXANDER FORD	1452	CD	104350	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$52.89
						01-2-10-2010-000	Accounts Payable	\$52.89	\$0.00
Transaction Total:								\$52.89	\$52.89
104351	08/18/2023	All-Phase Electric Sup	281	CD	104351	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$84.55
						01-2-10-2010-000	Accounts Payable	\$84.55	\$0.00
Transaction Total:								\$84.55	\$84.55
104352	08/18/2023	Amazon Capital Servi	1737	CD	104352	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,848.57
						01-2-10-2010-000	Accounts Payable	\$978.51	\$0.00
						01-2-10-2010-000	Accounts Payable	\$657.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$543.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$165.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$149.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$122.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$107.03	\$0.00
Transaction Total:								\$2,848.57	\$2,848.57
104353	08/18/2023	Karen Barnes	3268	CD	104353	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
104354	08/18/2023	Beacon Athletics LLC	806	CD	104354	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,354.00
						01-2-10-2010-000	Accounts Payable	\$1,354.00	\$0.00

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								Transaction Total:	\$1,354.00	\$1,354.00
104355	08/18/2023	Seth Benefield	2938	CD	104355	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$79.98	
						01-2-10-2010-000	Accounts Payable	\$79.98	\$0.00	
								Transaction Total:	\$79.98	\$79.98
104356	08/18/2023	Marie Boatwright	2306	CD	104356	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
104357	08/18/2023	Boaz Foodland mitch	296	CD	104357	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.47	
						01-2-10-2010-000	Accounts Payable	\$9.57	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00	
								Transaction Total:	\$27.47	\$27.47
104358	08/18/2023	Boaz Wholesale Tire	767	CD	104358	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,456.82	
						01-2-10-2010-000	Accounts Payable	\$1,012.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$756.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$503.00	\$0.00	
						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	\$30.00	\$0.00	
								Transaction Total:	\$2,456.82	\$2,456.82
104359	08/18/2023	Bobcat of Gadsden	2919	CD	104359	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,484.14	
						01-2-10-2010-000	Accounts Payable	\$1,484.14	\$0.00	
								Transaction Total:	\$1,484.14	\$1,484.14
104360	08/18/2023	Brooks Cleaners	3160	CD	104360	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$20.40	

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						01-2-10-2010-000	Accounts Payable	\$20.40	\$0.00
Transaction Total:								\$20.40	\$20.40
104361	08/18/2023	Buffalo Rock Co.	892	CD	104361	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$387.50
						01-2-10-2010-000	Accounts Payable	\$139.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$138.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.20	\$0.00
Transaction Total:								\$387.50	\$387.50
104362	08/18/2023	Center Point Publishi	312	CD	104362	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
Transaction Total:								\$140.22	\$140.22
104363	08/18/2023	Cherokee Electric Co	316	CD	104363	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$421.90
						01-2-10-2010-000	Accounts Payable	\$421.90	\$0.00
Transaction Total:								\$421.90	\$421.90
104364	08/18/2023	Chevrolet Of Boaz	16	CD	104364	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$84.48
						01-2-10-2010-000	Accounts Payable	\$84.48	\$0.00
Transaction Total:								\$84.48	\$84.48
104365	08/18/2023	Cintas Corporation 7	365	CD	104365	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$501.23
						01-2-10-2010-000	Accounts Payable	\$218.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$215.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
Transaction Total:								\$501.23	\$501.23
104366	08/18/2023	Duckett Construction	1486	CD	104366	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00
						01-2-10-2010-000	Accounts Payable	\$1,500.00	\$0.00
Transaction Total:								\$1,500.00	\$1,500.00

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104367	08/18/2023	Express Oil Change,	515	CD	104367	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.49
						01-2-10-2010-000	Accounts Payable	\$80.49	\$0.00
Transaction Total:								\$80.49	\$80.49
104368	08/18/2023	Farmtown	519	CD	104368	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$99.98
						01-2-10-2010-000	Accounts Payable	\$99.98	\$0.00
Transaction Total:								\$99.98	\$99.98
104369	08/18/2023	Gale/Cengage Learni	334	CD	104369	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$329.88
						01-2-10-2010-000	Accounts Payable	\$155.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$83.97	\$0.00
Transaction Total:								\$329.88	\$329.88
104370	08/18/2023	Henry Schein Inc	462	CD	104370	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.50
						01-2-10-2010-000	Accounts Payable	\$94.50	\$0.00
Transaction Total:								\$94.50	\$94.50
104371	08/18/2023	JKS Fast Fixin Foods	3253	CD	104371	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$458.50
						01-2-10-2010-000	Accounts Payable	\$180.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$180.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$73.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.90	\$0.00
Transaction Total:								\$458.50	\$458.50
104372	08/18/2023	Marshall Co Conventi	442	CD	104372	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,222.00
						01-2-10-2010-000	Accounts Payable	\$3,222.00	\$0.00
Transaction Total:								\$3,222.00	\$3,222.00
104373	08/18/2023	Marshall County Chil	3261	CD	104373	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
Transaction Total:								\$100.00	\$100.00
104374	08/18/2023	Marshall County Gas	1059	CD	104374	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
Transaction Total:								\$7.80	\$7.80
104375	08/18/2023	Marshall Industrial Si	696	CD	104375	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$99.00
						01-2-10-2010-000	Accounts Payable	\$99.00	\$0.00
Transaction Total:								\$99.00	\$99.00
104376	08/18/2023	Marshall Medical Cen	455	CD	104376	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$392.57
						01-2-10-2010-000	Accounts Payable	\$392.57	\$0.00
Transaction Total:								\$392.57	\$392.57
104377	08/18/2023	Marshall-Dekalb Elec	686	CD	104377	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28,508.36
						01-2-10-2010-000	Accounts Payable	\$28,508.36	\$0.00
Transaction Total:								\$28,508.36	\$28,508.36
104378	08/18/2023	Melanie McCormick	3267	CD	104378	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
104379	08/18/2023	Dakota Miller	3266	CD	104379	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
104380	08/18/2023	Miriam Ramos	3262	CD	104380	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
104381	08/18/2023	Mallory Mobley	3265	CD	104381	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$76.00

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						01-2-10-2010-000	Accounts Payable	\$76.00	\$0.00
Transaction Total:								\$76.00	\$76.00
104382	08/18/2023	Old Dominion Brush	908	CD	104382	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$989.58
						01-2-10-2010-000	Accounts Payable	\$989.58	\$0.00
Transaction Total:								\$989.58	\$989.58
104383	08/18/2023	Omni Business Mach	913	CD	104383	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$963.94
						01-2-10-2010-000	Accounts Payable	\$963.94	\$0.00
Transaction Total:								\$963.94	\$963.94
104384	08/18/2023	Pack's Nursery, Inc	905	CD	104384	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$112.50
						01-2-10-2010-000	Accounts Payable	\$97.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
Transaction Total:								\$112.50	\$112.50
104385	08/18/2023	Paragon	367	CD	104385	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$73.32
						01-2-10-2010-000	Accounts Payable	\$73.32	\$0.00
Transaction Total:								\$73.32	\$73.32
104386	08/18/2023	Piggly Wiggly Grocer	922	CD	104386	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$643.99
						01-2-10-2010-000	Accounts Payable	\$616.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.96	\$0.00
Transaction Total:								\$643.99	\$643.99
104387	08/18/2023	PowerQuip, Inc.	550	CD	104387	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$192.96
						01-2-10-2010-000	Accounts Payable	\$136.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.70	\$0.00
Transaction Total:								\$192.96	\$192.96
104388	08/18/2023	Courtney Steele	3264	CD	104388	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
104389	08/18/2023	US Hydraulics	2662	CD	104389	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$48.36
						01-2-10-2010-000	Accounts Payable	\$48.36	\$0.00
Transaction Total:								\$48.36	\$48.36
104390	08/18/2023	Water Way	2039	CD	104390	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.98
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
Transaction Total:								\$59.98	\$59.98
104391	08/18/2023	Weathers Hardware	966	CD	104391	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$566.64
						01-2-10-2010-000	Accounts Payable	\$0.00	\$38.35
						01-2-10-2010-000	Accounts Payable	\$169.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$80.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$43.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.01	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$38.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.33	\$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	\$5.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.96	\$0.00
Transaction Total:								\$604.99	\$604.99
104392	08/18/2023	Desmond Wilson	3263	CD	104392	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
Grand Total:								\$49,008.21	\$49,008.21

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104275	08/11/2023	Abbie Auto Parts, Inc	24	CD	104275	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5.99
						01-2-10-2010-000	Accounts Payable	\$5.99	\$0.00
Transaction Total:								\$5.99	\$5.99
104276	08/11/2023	Affordable Counselin	2824	CD	104276	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
104277	08/11/2023	Alabama Power Com	274	CD	104277	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$178.91
						01-2-10-2010-000	Accounts Payable	\$108.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.46	\$0.00
Transaction Total:								\$178.91	\$178.91
104278	08/11/2023	ALEXANDER FORD	1452	CD	104278	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$61.57
						01-2-10-2010-000	Accounts Payable	\$61.57	\$0.00
Transaction Total:								\$61.57	\$61.57
104279	08/11/2023	Amazon Capital Servi	1737	CD	104279	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$226.34
						01-2-10-2010-000	Accounts Payable	\$99.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.95	\$0.00
Transaction Total:								\$226.34	\$226.34
104280	08/11/2023	Axon Enterprises, Inc	2722	CD	104280	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,065.20
						01-2-10-2010-000	Accounts Payable	\$6,065.20	\$0.00
Transaction Total:								\$6,065.20	\$6,065.20
104281	08/11/2023	Bagby Elevator Co.	488	CD	104281	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

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104282	08/11/2023	Baker, Jerry Wayne J	112	CD	104282	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,400.00
						01-2-10-2010-000	Accounts Payable	\$1,400.00	\$0.00
Transaction Total:								\$1,400.00	\$1,400.00
104283	08/11/2023	Ally Beavers	2809	CD	104283	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
104284	08/11/2023	Boaz Farm & Garden	380	CD	104284	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
104285	08/11/2023	Boaz Foodland mitch	296	CD	104285	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23.27
						01-2-10-2010-000	Accounts Payable	\$14.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
Transaction Total:								\$23.27	\$23.27
104286	08/11/2023	Boaz Power Washing	1340	CD	104286	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,250.00
						01-2-10-2010-000	Accounts Payable	\$2,250.00	\$0.00
Transaction Total:								\$2,250.00	\$2,250.00
104287	08/11/2023	Book Systems	478	CD	104287	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$370.00
						01-2-10-2010-000	Accounts Payable	\$370.00	\$0.00
Transaction Total:								\$370.00	\$370.00
104288	08/11/2023	Julie Bright	2723	CD	104288	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
104289	08/11/2023	Brown Hardware	310	CD	104289	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$235.85
						01-2-10-2010-000	Accounts Payable	\$235.85	\$0.00

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								Transaction Total:	\$235.85	\$235.85
104290	08/11/2023	Dawn Burnett	3247	CD	104290	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
104291	08/11/2023	Center Point Publishi	312	CD	104291	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	
								Transaction Total:	\$233.10	\$233.10
104292	08/11/2023	Chevrolet Of Boaz	16	CD	104292	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60.37	
						01-2-10-2010-000	Accounts Payable	\$60.37	\$0.00	
								Transaction Total:	\$60.37	\$60.37
104293	08/11/2023	Cintas Corporation 7	365	CD	104293	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$476.97	
						01-2-10-2010-000	Accounts Payable	\$274.41	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$202.56	\$0.00	
								Transaction Total:	\$476.97	\$476.97
104294	08/11/2023	City Of Boaz Reserve	1179	CD	104294	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$25,875.95	
						01-2-10-2010-000	Accounts Payable	\$25,875.95	\$0.00	
								Transaction Total:	\$25,875.95	\$25,875.95
104295	08/11/2023	Civic Plus LLC	661	CD	104295	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,747.50	
						01-2-10-2010-000	Accounts Payable	\$3,747.50	\$0.00	
								Transaction Total:	\$3,747.50	\$3,747.50
104296	08/11/2023	Clarks Pharmacy	366	CD	104296	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.15	
						01-2-10-2010-000	Accounts Payable	\$19.15	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$5.00	\$0.00	
								Transaction Total:	\$24.15	\$24.15

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104297	08/11/2023	Commercial Energy S	2603	CD	104297	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,780.70
						01-2-10-2010-000	Accounts Payable	\$2,780.70	\$0.00
Transaction Total:								\$2,780.70	\$2,780.70
104298	08/11/2023	Creative Product Sou	1625	CD	104298	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$527.40
						01-2-10-2010-000	Accounts Payable	\$527.40	\$0.00
Transaction Total:								\$527.40	\$527.40
104299	08/11/2023	CWS SECURITY	1673	CD	104299	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,032.29
						01-2-10-2010-000	Accounts Payable	\$1,032.29	\$0.00
Transaction Total:								\$1,032.29	\$1,032.29
104300	08/11/2023	Dixon Tire Service	506	CD	104300	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$494.00
						01-2-10-2010-000	Accounts Payable	\$494.00	\$0.00
Transaction Total:								\$494.00	\$494.00
104301	08/11/2023	Etowah Co Communi	71	CD	104301	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
Transaction Total:								\$760.00	\$760.00
104302	08/11/2023	Fast Fixin Foods	520	CD	104302	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.80
						01-2-10-2010-000	Accounts Payable	\$27.80	\$0.00
Transaction Total:								\$27.80	\$27.80
104303	08/11/2023	Four Star Print & Ofc	518	CD	104303	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22.50
						01-2-10-2010-000	Accounts Payable	\$22.50	\$0.00
Transaction Total:								\$22.50	\$22.50
104304	08/11/2023	Rickey Gable	3248	CD	104304	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

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104305	08/11/2023	Marina Gayosso Cruz	2754	CD	104305	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
104306	08/11/2023	Maggie D. Griffith	2884	CD	104306	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
104307	08/11/2023	Ethan Hall	3256	CD	104307	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
104308	08/11/2023	Verenise Hernandez	3243	CD	104308	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
104309	08/11/2023	Virginia Hurtado	3224	CD	104309	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$177.51
						01-2-10-2010-000	Accounts Payable	\$177.51	\$0.00
Transaction Total:								\$177.51	\$177.51
104310	08/11/2023	Ingram Library Servi	675	CD	104310	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$129.29
						01-2-10-2010-000	Accounts Payable	\$96.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.76	\$0.00
Transaction Total:								\$129.29	\$129.29
104311	08/11/2023	JKS Fast Fixin Foods	3253	CD	104311	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$110.20
						01-2-10-2010-000	Accounts Payable	\$48.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.90	\$0.00
Transaction Total:								\$110.20	\$110.20

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104312	08/11/2023	Johnson's Auto Detai	195	CD	104312	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$125.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
Transaction Total:								\$125.00	\$125.00
104313	08/11/2023	Michael Kerr	2907	CD	104313	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
104314	08/11/2023	Brianna Lee	2511	CD	104314	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
104315	08/11/2023	Lowe's	527	CD	104315	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$131.08
						01-2-10-2010-000	Accounts Payable	\$131.08	\$0.00
Transaction Total:								\$131.08	\$131.08
104316	08/11/2023	Marshall Co Health D	113	CD	104316	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$85.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$85.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$200.00	\$200.00
104317	08/11/2023	Marshall Industrial Si	696	CD	104317	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$814.80
						01-2-10-2010-000	Accounts Payable	\$737.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.50	\$0.00
Transaction Total:								\$814.80	\$814.80
104318	08/11/2023	MCI Communication	714	CD	104318	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$41.98
						01-2-10-2010-000	Accounts Payable	\$41.98	\$0.00
Transaction Total:								\$41.98	\$41.98

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104319	08/11/2023	Medical Center Hm E	337	CD	104319	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
Transaction Total:								\$40.00	\$40.00
104320	08/11/2023	Jessica Moody	2781	CD	104320	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
104321	08/11/2023	Samantha Mooney	3244	CD	104321	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
104322	08/11/2023	Makayla Morgan	2758	CD	104322	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
104323	08/11/2023	O'Reilly Automotive I	418	CD	104323	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.39
						01-2-10-2010-000	Accounts Payable	\$39.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.99	\$0.00
Transaction Total:								\$64.39	\$64.39
104324	08/11/2023	Piggly Wiggly Grocer	922	CD	104324	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$47.26
						01-2-10-2010-000	Accounts Payable	\$47.26	\$0.00
Transaction Total:								\$47.26	\$47.26
104325	08/11/2023	Brad Pounds	2990	CD	104325	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$308.00
						01-2-10-2010-000	Accounts Payable	\$308.00	\$0.00
Transaction Total:								\$308.00	\$308.00
104326	08/11/2023	Prolab Services	2755	CD	104326	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00

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						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
Transaction Total:								\$225.00	\$225.00
104327	08/11/2023	Leesa Pryor	3245	CD	104327	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
104328	08/11/2023	Quadient Finance US	2525	CD	104328	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,164.20
						01-2-10-2010-000	Accounts Payable	\$1,164.20	\$0.00
Transaction Total:								\$1,164.20	\$1,164.20
104329	08/11/2023	Republic Services	1200	CD	104329	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$62,327.27
						01-2-10-2010-000	Accounts Payable	\$48,346.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11,393.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,587.29	\$0.00
Transaction Total:								\$62,327.27	\$62,327.27
104330	08/11/2023	Robinson & Waldrop	1609	CD	104330	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,051.50
						01-2-10-2010-000	Accounts Payable	\$5,051.50	\$0.00
Transaction Total:								\$5,051.50	\$5,051.50
104331	08/11/2023	Amanda Robinson	3249	CD	104331	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
104332	08/11/2023	Brandy Ross	3250	CD	104332	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
104333	08/11/2023	Sand Mtn Small Anir	937	CD	104333	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$58.00
						01-2-10-2010-000	Accounts Payable	\$58.00	\$0.00

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Transaction Total:								\$58.00	\$58.00
104334	08/11/2023	Taylor Scott	3254	CD	104334	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
104335	08/11/2023	Savannah Seay	3246	CD	104335	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
104336	08/11/2023	Stanley Access Tech	3242	CD	104336	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$288.75
						01-2-10-2010-000	Accounts Payable	\$288.75	\$0.00
Transaction Total:								\$288.75	\$288.75
104337	08/11/2023	Cameron Stephens	3251	CD	104337	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
104338	08/11/2023	The Way Commercia	2592	CD	104338	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
104339	08/11/2023	Tractor Supply Credit	409	CD	104339	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,528.61
						01-2-10-2010-000	Accounts Payable	\$1,528.61	\$0.00
Transaction Total:								\$1,528.61	\$1,528.61
104340	08/11/2023	TriGreen Equipment	2605	CD	104340	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$69.27
						01-2-10-2010-000	Accounts Payable	\$69.27	\$0.00
Transaction Total:								\$69.27	\$69.27
104341	08/11/2023	Tugger Automotive	3148	CD	104341	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$562.89
						01-2-10-2010-000	Accounts Payable	\$336.55	\$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	\$226.34	\$0.00
Transaction Total:								\$562.89	\$562.89
104342	08/11/2023	Jeremy Vineyard	2009	CD	104342	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
104343	08/11/2023	Chelsea Wallace	3252	CD	104343	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
104344	08/11/2023	Water Way	2039	CD	104344	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$124.86
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
Transaction Total:								\$124.86	\$124.86
104345	08/11/2023	WBSA Radio	964	CD	104345	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
Transaction Total:								\$925.00	\$925.00
104346	08/11/2023	Weathers Hardware	966	CD	104346	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$564.05
						01-2-10-2010-000	Accounts Payable	\$0.00	\$37.42
						01-2-10-2010-000	Accounts Payable	\$162.11	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$61.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.31	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$37.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.54	\$0.00

**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
						01-2-10-2010-000	Accounts Payable	\$31.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.70	\$0.00
Transaction Total:								\$601.47	\$601.47
104347	08/11/2023	Tyler Williams	3255	CD	104347	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
104348	08/11/2023	Ashley Windsor	2203	CD	104348	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
Grand Total:								\$128,900.62	\$128,900.62

**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
2301	08/11/2023	Javaughn Edgar Aror	3257	CD	2301	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
Transaction Total:								\$500.00	\$500.00
2302	08/11/2023	Renee Braswell	3258	CD	2302	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
Transaction Total:								\$500.00	\$500.00
2303	08/11/2023	Johnathan Hale	3259	CD	2303	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
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$1,500.00	\$1,500.00

ORDINANCE NO. 2023-1178

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CITY OF BOAZ, ALABAMA.

BE IT ORDAINED by the City of Boaz, Alabama, as follows:

SECTION 1. That after the adoption and posting of this ordinance the following described property owned by Keith and Darla Lasseter, currently zoned B-2 (Community Commercial District), shall henceforth be zoned B-1 (Neighborhood Commercial District). The property is located at 106 N. McCleskey Street Boaz, Alabama 35957.

Legal description is as follows:

Commence at the Northwest corner of Lot #3, in Block "A", of R.L. McClesky's Annex to Boaz, Alabama, as recorded in Plat Book "1", page 73, Marshall County Probate Office and run N89°00'00"E, along the north line of Lot #3, 137.42 feet (M) 168.000 feet @ to a point on the West R/W of North McCleskey Street (60'R/W); thence run S00°19'11"W, along said R/W, 25.00 feet to an existing ½" rebar and the point of beginning of the property described herein; thence continue S00°19'11"W, along said R/W, 78.47 feet (M) 75.00 feet @ to a point; thence run N89°06'12"W, leaving said R/W and along the South line of Lot #4, 138.42 feet to an existing ½" pipe at fence corner at the Southwest corner of Lot #4; thence run N00°54'50"E, along the West line of Lots #4 and 3, 73.91 feet (M) 75.00 feet (R) to an existing 1" pipe; thence run N89°00'00"E, 137.68 feet to the point of beginning. Said property being a portion of Lots #3 and 4, Block "A", R.L. McCleskey's Annex to Boaz, Alabama Marshall County, Alabama. [Property commonly referred to as: **106 North McCleskey Street, Boaz, Alabama.**]

SECTION 2. Any part of any ordinance in conflict herewith is expressly repealed.

SECTION 3. This amendment shall not change any other terms and conditions of the zoning ordinance of the City of Boaz, Alabama.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF BOAZ, ALABAMA, THIS THE ____ DAY OF _____, 2023.

David Dyar
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1753

A RESOLUTION TO AUTHORIZE THE CITY CLERK/TREASURER TO ARRANGE AND CONTRACT FOR THE SALE AND/OR DISPOSAL OF CITY OWNED SURPLUS PROPERTY

WHEREAS, the Council and Mayor of the City of Boaz, Alabama, authorize the City Clerk/Treasurer to arrange and contract for the sale and/or disposal of City owned surplus property,

WHEREAS, these property items are listed on the attached document, Schedule A, which is considered a part of this resolution, and

WHEREAS, it is deemed to be a sound and prudent managerial decision to declare all items listed to be classified as surplus property,

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz, that all property items listed shall be deemed as surplus property and the City Clerk/Treasurer be instructed to sale and/or dispose of this declared surplus property.

APPROVED AND ADOPTED THIS 28th DAY OF AUGUST, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

SCHEDULE A

2014 Dodge Caravan VIN No. 2C7WDGBG7ER405032

RESOLUTION NO. 2023-1755

A RESOLUTION ADOPTING A TRANSPORTATION PLAN PURSUANT TO THE REBUILD ALABAMA ACT 2019-2 FOR THE CITY OF BOAZ FISCAL YEAR 2023/2024

WHEREAS, the Alabama legislature in Act. No. 2019-2 adopted the Rebuild Alabama Act;

WHEREAS, the Rebuild Alabama Act provides for an allocation among the municipalities of the state on the basis of the ratio of population of each municipality to the total population of all municipalities of the state a portion of the additional taxes levied under the Act to be used for transportation infrastructure, improvement, preservation and maintenance;

WHEREAS, the Act provides that the municipal governing body of the City of Boaz shall adopt an annual Transportation Plan no later than August 31st each year which shall provide a detailed list of projects for which expenditures are intended to be made in the next fiscal year and shall be based upon an estimate of the revenues anticipated from the fund in which the additional revenue is deposited during the next fiscal year; and

WHEREAS, the Act further provides that any such funds shall be used only for the maintenance, improvement, replacement, and construction of roads and bridges maintained by the City of Boaz and such other uses as are defined in the Act.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Boaz as follows:

1. The City Council of the City of Boaz hereby passes this Resolution as its Transportation Plan submitted in compliance with the Rebuild Act, Act No. 2019-2 along with Exhibit A which includes a list of streets to be paved.
2. Pursuant to the 2019-2 Act, the State of Alabama distributed to the City of Boaz from the Rebuild Alabama Act fund for the first fiscal year (FY19/20) \$43,073.60, the second fiscal year (FY20-21) \$63,766.60, and the third fiscal year (FY21-22) \$82,268.63 with increasing allocations for the next fiscal year thereafter. As of July 31, 2023 the total amount received from The Rebuild Alabama Fund is \$70,636.28. The amount received has not been spent to date but has been placed in an account to accumulate in order to pay for a street project in the future.
3. Pursuant to the Act, the City anticipates expending funds received in part or in whole to fund any of the following listed projects: Maintenance, improvements, replacements, and construction of roads and bridges as funds allow. To fund required matching amounts for road and bridge projects as funds allow or to fund bond payments or debt repayment for road or bridge projects as funds allow.
4. The City Clerk is hereby authorized and instructed to post a copy of this Resolution as its FY23/24 Transportation Plan in a conspicuous place at the normal three posting places within the city of Boaz. It will also be placed on the website of the City of Boaz www.cityofboaz.org

ADOPTED THIS THE 28TH DAY OF AUGUST, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Exhibit A

City of Boaz, Alabama Transportation Plan Fiscal Year 2023-2024

1. Aurora Rd
2. Bradford St
3. Billy Dyar Blvd
4. Bruce Rd
5. Cherokee St
6. Corley Ave
7. Double Bridges Rd
8. Elrod Ave
9. Gilliland Ave
10. Goble Rd
11. Gold Kist St
12. Henderson Rd
13. James St
14. Lake Circle
15. Lee Holcomb Rd
16. Maness Lane
17. McDowell Circle
18. Moody Rd
19. Mountain Dr
20. Perigo St
21. Pine St
22. Pleasant Hill Church Rd
23. Riveroak Rd
24. Roden Ave
25. Union Lane
26. Wagner Dr (West)
27. Watts Rd

RESOLUTION NO. 2023-1757

A RESOLUTION TO VOID AND RESCIND RESOLUTION NO. 2022-1726 APPROVING THE PURCHASE OF A 2023 FORD F150 SUPERCREW 4X4 PICKUP AND TO APPROVE THE PURCHASE OF A 2023 FORD F150 SUPERCREW 4X4 PICKUP FROM STIVERS FORD LINCOLN

WHEREAS, the City of Boaz, Alabama, approved Resolution No. 2022-1726 to purchase a 2023 Ford F-150 Supercrew 4WD from Stivers Ford Lincoln, the vendor that currently holds the State of Alabama bid, in the amount of \$40,872 for the Street Department;

WHEREAS, after the Resolution was approved, it was discovered that there were no 2023 Ford F-150 Supercrew 4WD trucks available for this price;

WHEREAS, the Mayor and Council therefore approve to void and rescind Resolution No. 2022-1726;

WHEREAS, the Mayor and Council wish to purchase a 2023 Ford F150 Supercrew 4WD from Stivers Ford Lincoln, the vendor that currently holds the State of Alabama bid, in the amount of \$45,112; and

WHEREAS, this vehicle will be used for the Street Department.

WHEREAS, the Mayor and Council agree to pay for this vehicle out of the Capital Projects Fund.

THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Boaz, Alabama that Resolution No. No. 2022-1726 be void and rescinded and that a 2023 Ford F150 Supercrew 4WD be purchased from Stivers Ford Lincoln in the amount of \$45,112.

APPROVED AND ADOPTED THIS 28th DAY OF AUGUST, 2023.

ATTEST:

David Dyar
Mayor

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1754**RESOLUTION ACCEPTING RESIGNATION OF COUNCILMEMBER JEFF SIMS**

WHEREAS, Councilmember Jeff Sims has submitted to the Mayor and City Council his letter of resignation as Councilmember for Place Number 4, to be effective August 28, 2023, a copy of said resignation letter attached hereto as Exhibit “A”; and

WHEREAS, the City Council recognizes the significant public service contributions of Jeff Sims in his service as Councilmember; and

WHEREAS, the City Council finds and determines that the resignation of Jeff Sims should be accepted, and his resignation shall be effective August 28, 2023.

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

1. That the resignation of Jeff Sims as Place 4 Councilmember is hereby accepted, and the effective date of said resignation shall be August 28, 2023.
2. That the City Council hereby declares a vacancy in the office of Councilmember for Council Place Number 4.
3. That this Resolution shall take effect upon its passage and adoption by the City Council.

APPROVED AND ADOPTED THIS 28th DAY OF AUGUST, 2023.

ATTEST:

David Dyar
Mayor

Beth Stephens
City Clerk/Treasurer

August 17, 2023

Dear Mayor Dyar,

As of today I am resigning my position on the Boaz City Council. I am pursuing another career opportunity and it won't allow for me to serve on the City Council any longer. It has been an my honor and privilege to work with you and the rest of the council to serve the Boaz community over the last 7 years. I would like to thank the citizens who gave me the opportunity to be elected to the council and hope to continue to support and serve Boaz in alternative ways in the future.

Thank you,



Jeff Sims

RESOLUTION NO. 2023-1756

WHEREAS, the current Mayor Pro Tempore has resigned from Place 4 of the City of Boaz, Alabama Council; and

WHEREAS, it is necessary that the Council elect a Mayor Pro Tempore who will perform the duties of the Mayor when he is absent or unable to perform his duties; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz, Alabama that _____ is hereby appointed to serve as Mayor Pro Tempore for the remainder of the elected term.

ADOPTED AND PASSED THIS 28TH DAY OF AUGUST, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

SAVE LIVES

Item 1.

**BOAZ VS ALBERTVILLE
BLOOD DRIVE**

August 30 | 7 a.m. – 6 p.m.

Boaz Parks & Recreation

**400 Elizabeth Street
Boaz, AL 35957**

LIFESOUTH
Community Blood Centers

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NOTICE OF SPECIAL CALLED MEETING OF BOAZ CITY COUNCIL

The Boaz City Council will have a special called meeting on **Thursday, August 31, 2023, at 6:00 p.m.** at the **Boaz Senior Center, 112 S Church Street, Boaz, Alabama**. At said special called meeting the City Council will consider the following the items of business: (i) a public hearing to hear a request for appeal from Dr. Mark L. Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk's existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431; (ii) an ordinance to rezone lots 11 and 12 of the Hospital Heights Extension adjoining Dr. Turk's property located at 2378 US Hwy 431 Boaz, AL 35957 from R-1 (Low Density Detached Residential District) to B-2 (Community Commercial District) and (iii) conducting such other business as may properly come before the Municipality.

The special meeting is open to the public and all interested persons are invited to attend.

This notice of a Special Called Meeting is being posted August 15, 2023 at Boaz City Hall, Boaz Public Library, Boaz Water Board, and Boaz Gas Board (being the normal locations where notices of special meetings are posted).