



CITY OF BOAZ
Council Meeting Agenda
June 12, 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 22, 2023.

VII. Council Member Reports

1. Boaz Fire Department report for May 2023.
2. Boaz Street Department report for May 2023.
3. Boaz Police Department report for May 2023.
4. Boaz Parks and Recreation report for May 2023.
5. Boaz Senior Center report for May 2023.
6. Boaz Public Library report for May 2023.

VIII. Public Hearings

1. The City of Boaz Council will hold a public hearing on Monday, June 26th, 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 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.
2. The City of Boaz Council will hold a public hearing on Monday, June 26th, 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 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.

IX. New Business

- [1.](#) Accounts Payable - Approve the accounts payable voucher dated May 19, 2023 through June 2, 2023 totaling \$300,008.80.
- [2.](#) Adopt Resolution No. 2023-1745 authorizing the payment to J.C. Cheek Contractor, Inc. to stripe Bethsaida Road in the amount of \$27,277.20 to be paid out of the Street Improvement Fund.
- [3.](#) Adopt Resolution No. 2023-1746 awarding KG Project #22-0045 for City Wide Paving for the City of Boaz, Alabama to Whitaker Contracting Corp. in the amount of \$2,423,899.96.
- [4.](#) Adopt Resolution No. 2023-1747 authorizing the Mayor to enter into a lease agreement with Snead State Community College.

X. Public Comments

XI. Mayor's Comments

1. Darby Pruitt has been appointed to the Boaz Planning Commission Board with a term expiring December 1, 2028.
2. The next Council Meeting will be June 26, 2023.

XII. Adjourn



CITY OF BOAZ
Council Work Session Minutes
May 22, 2023
Boaz Senior Center – 5:30 PM

I. Call to Order

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

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Josh Greer

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

II. New Business

1. Department Head Reports

Street Superintendent Kenny Smith reported on the Boaz Street Department.

Police Chief Michael Abercrombie reported on the Boaz Police Department.

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

Librarian Lynn Burgess reported on the Boaz Public Library.

2. Discuss Council Meeting Agenda

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

3. Discuss animal Ordinance.

Mayor Dyar announced the animal Ordinance needs addressed. He stated we need a good Ordinance that can be enforced. Mayor Dyar said City Attorney Christie Knowles will look over the Ordinance and hopefully get us a good Ordinance put together.

III. Adjourn

The meeting adjourned at 5:50 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
May 22, 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 Josh Greer
Council Member Johnny Willis
Council Member Jeff Sims
Council Member Mike Matthews

II. Invocation

Mayor Dyar gave the Invocation.

III. Pledge of Allegiance

Council Member Willis led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

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

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

1. Adopt the Work Session minutes and Council Meeting minutes from May 8, 2023.

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

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

VII. Committee Reports

1. Boaz Legacy Commission Report- Wayne Hunt

Wayne Hunt gave an update on the Boaz Legacy Commission.

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.

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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 +/-.

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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.

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- 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.

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- 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.

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containing 6 acres. (Parcel no. 2401011003046000) The property owner is seeking to construct (townhouses) attached single-family dwellings.

VIII. New Business

1. Accounts Payable - Approve the accounts payable voucher dated May 4, 2023 through May 12, 2023 totaling \$522,822.42.

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

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

2. Reappoint Bruce Sanford to the Boaz Legacy Commission with a term expiring 05/27/2027.

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

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

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.

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

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

IX. Mayor's Comments

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

Mayor Dyar announced the next Council Meeting will be June 12, 2023.

X. Adjourn

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

The meeting adjourned at 6:18 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

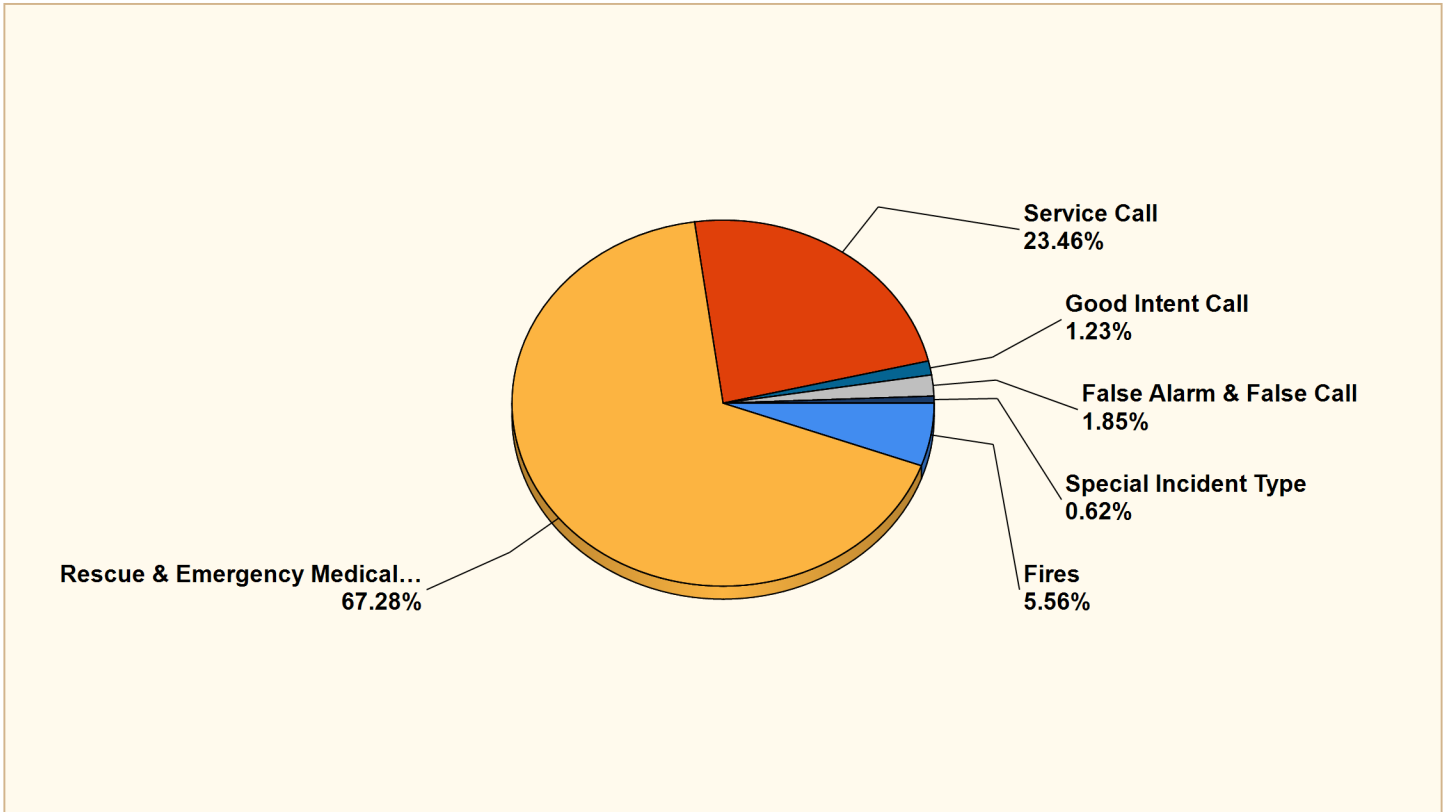
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2023 | End Date: 05/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	5.56%
Rescue & Emergency Medical Service	109	67.28%
Service Call	38	23.46%
Good Intent Call	2	1.23%
False Alarm & False Call	3	1.85%
Special Incident Type	1	0.62%
TOTAL	162	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
100 - Fire, other	1	0.62%
111 - Building fire	3	1.85%
112 - Fires in structure other than in a building	2	1.23%
113 - Cooking fire, confined to container	1	0.62%
118 - Trash or rubbish fire, contained	1	0.62%
142 - Brush or brush-and-grass mixture fire	1	0.62%
311 - Medical assist, assist EMS crew	1	0.62%
320 - Emergency medical service, other	1	0.62%
321 - EMS call, excluding vehicle accident with injury	99	61.11%
322 - Motor vehicle accident with injuries	6	3.7%
324 - Motor vehicle accident with no injuries.	2	1.23%
500 - Service Call, other	1	0.62%
531 - Smoke or odor removal	1	0.62%
550 - Public service assistance, other	1	0.62%
554 - Assist invalid	35	21.6%
611 - Dispatched & cancelled en route	2	1.23%
743 - Smoke detector activation, no fire - unintentional	2	1.23%
745 - Alarm system activation, no fire - unintentional	1	0.62%
900 - Special type of incident, other	1	0.62%
TOTAL INCIDENTS:	162	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.



May Load Totals Street Dept.

Leaves/Grass – 12 loads

Limbs - 95 loads

Junk/Rubbish - 81 loads

Litter - 64 bags

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

Boaz Police Stats

MAY 2023

Arrest: 88

Response Calls: 1831

Incident Reports: 128

Traffic Citations: 134

Accidents: 37

Private Property Accidents: 6

Fatalities: 0

Animal Control

Response Calls: 56

Animals picked up: 47

Parks and Recreation May 2023

Pool News

Water Aerobics - May

Morning class - 88 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Lifeguard of the Month - April

Liza Kate Edwards

Yoga

Yoga

23 participants in May

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

May Reservations

Natatorium: 7

Conference Rooms: 27

Old Mill Park 11

Boaz Nature Park 1

Sports

Pickleball - 18 Scheduled events for May

Individual & Group Swim Lessons

ARPA Swim Team Practices

May 5 - Midnight Madness Baseball Tournament - 28 Teams

May 20 – USA Softball Tournament – 19 Teams

May 20 – USSSA Baseball Tournament – 20 Teams

May 27 – USSSA Baseball Tournament – 31 Teams

Events

Altrusa Administrative Luncheon

Cinco De Mayo Festival - Boaz High School Spanish Club

Shepherds Place 4YO Graduation

Village School Graduation

All Stars Night At The Park

Memorial Day Celebration

Boaz Senior Center

May 2023 Report

During the month of May:

We served 1,619 meals. Of these, 945 were homebound delivered and 674 were served here at the center.

We had a total of 710 passenger trips. We had a total of 2,155 vehicle miles and total passenger 2,011 miles. This includes medical, shopping, and delivering food and our route to pick up and bring to center and errands they need to make. We only run in the city limits of Boaz except going to the cancer center or the VA clinic in Guntersville.

Susan Duvall

Boaz Senior Center Director

Monthly Report for Boaz Public Library: MAY 2023			Director: Lynn Burgess
Print Circulation	Adult	Juvenile	YA
Books	2256	4865	544
Print Magazines	10	0	0
Physical Audio/Video Circ.			
DVD	597	269	0
CD	123	3	0
Other Physical Circulation			
Games	27	120	0
Microfilm	0	0	0
Electronic Circulation			
eBooks	994	90	47
eMagazines	19	0	0
Downloadable Audio	680	68	33
Streaming Video	59	14	0

Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0
Internet Usage	Adult: 522	Children: 40	Wireless: 2058
New Borrowers	Juvenile: 60	Adult: 87	Total: 147
Reference Questions	Total: 640	Volunteer Hours	Total: 12.5

Library Resources	Added	Deleted
Books	264	17
CD's	6	2
DVD's	13	1
Other	0	(puzzle) 1

Programs	Adult	YA	Juvenile	All Ages	Total
In Person Programs	5	4	12	2	23
In Person Attendance	82	27	484	108	701
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	11	1	8	1	21
Passive Attendance	171	2	341	71	585

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
8814	2004	10818	2620	4536

Boaz Public Library
Children's Programs & Activities
May 2023

Item 6.

May 2, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Dumb Bunnies Go to the Zoo" by Dav Pilkey. We made lions (butterflies from the story) using premade kits.

35 Children and 17 Adults

May 3, 2023

All Ages - Homeschool Hangout - A Little Something Extra Ice Cream truck talked about their journey into starting a business for special needs people to have a community-based job. Then, we enjoyed ice cream from the truck.

23 Children, 6 YA, and 15 Adults

May 4, 2023

Preschool - Albertville Pre-K - Preschool Storytime - Mrs. Savannah sang songs with the children, then took them on a library tour. Afterward, children could play in our different play areas until it was time to leave.

108 Children and 7 Adults

May 5, 2023

All Ages - Shepherd's Place - A Little Something Extra Ice Cream truck talked about their journey into starting a business for special needs people to have a community-based job. Then, we enjoyed ice cream from the truck.

48 Children, 7 YA, and 9 Adults

May 5, 2023

Preschool - Preschool Storytime - Mrs. Tori led Storytime by marching, playing instruments, singing, and reading "The Dumb Bunnies Go to the Zoo" by Dav Pilkey. We made lions (butterflies from the story) using premade kits.

4 Children and 4 Adults

May 9, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Elosie's Mother's Day Surprise" by Lisa McClatchy. We made Mother's Day cards, played board games, and took photo booth pictures.

37 Children and 20 Adults

May 11, 2023

Juvenile - Lego Day - Water Works - Children built structures that could hold water. Buildings included: a water park, a river with a waterfall, mazes, and a sunken ship. Then, we went outside to our water table to pour water on the structures to see if any leaked. Afterward, we played in our Outdoor Classroom.

11 Children and 4 Adults

May 12, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Elosie's Mother's Day Surprise" by Lisa McClatchy. We made Mother's Day cards, played board games, and took photo booth pictures.

12 Children and 8 Adults

May 16, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You Give a Dog a Donut" by Laura Numeroff. We made construction paper donuts with rainbow sprinkles. Then, we played on the Beam.

27 Children and 17 Adults

May 18, 2023

Juvenile - Third Thursday Thrills - Children made rocket flingers out of pool noodles. They could decorate their rockets and fly them in the library.

8 Children and 3 Adults

May 19, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You Give a Dog a Donut" by Laura Numeroff. We made construction paper donuts with rainbow sprinkles. Then, we played on the Beam.

10 Children and 7 Adults

May 21, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Mel Fell" by Corey Tabor. We made construction paper birds and used glue to attach feathers.

36 Children and 18 Adults

May 26, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Mel Fell" by Corey Tabor. We made construction paper birds and used glue to attach feathers.

36 Children and 18 Adults

May 30, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Bear Came Along" by Richard T. Morris. We painted paper plate bear masks.

25 Children and 12 Adults

Passive Programs

Family Room	71
Crafty Wagon	41
STEAM Area	25
Lego Tables	42
Flower Hide and Seek	200
Question of the Month	21
Kid's Gaming Computers	40
Monthly Reading Challenge	8
1,000 Books Before Kindergarten	4

May 2, 2023

Teens - Teen Tuesday - The Werewolf Experiment Escape Room - Ages 13-19 solved puzzles and looked for clues in this escape room style game.

6 YA, 1 Adult

May 9, 2023

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

1 Juvenile, 4 YA, 4 Adults

May 10, 2023

Adults - Lunch & Learn - Faux Ceramic Vases - Adults made vases that looked like they were ceramic but were actually glass. Patrons brought their own lunch and we provided drinks and dessert.

4 YA, 14 Adults

May 16, 2023

Teens - Anime Club - Teens and adults watched the movie "Legend of the Millennium Dragon" while eating Japanese snacks.

1 Juvenile, 5 YA, 1 Adults

May 16, 2023

Adults - Genealogy - The Boaz Chapter of the Northeast Alabama Genealogy Society met for their monthly meeting. The topic was to discuss Gravestones, Coffins, and Unmarked Cemeteries with speaker Mark Lowe.

15 Adults

May 22, 2023

Adults - Books & Brews Book Club - Patrons drank coffee and ate snacks while discussing the book "The Humans" by Matt Haig.

3 Adults

May 23 , 2023

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

1 YA, 3 Adults

May 23 , 2023

Adults - Tuesday Trivia With Agatha Quiztie - Patrons tested their trivia knowledge while eating pizza and winning prizes.

3 Juvenile, 6 YA, 7 Adults

May 24 , 2023

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

5 Juvenile, 8 YA, 17 Adults

Passive Programs

Puzzle Table - 14

Adult Coloring - 37

Cook the Book - 10

Golden Ticket - 1

Purple Box Question - 16

Tearable - 22

Take Home Craft - 10

Interactive Crossword Puzzle - 2

Just For Fun - 36

Knot of the Month - 10

Adult Beanstack Challenge - 13

Young Adult Beanstack Challenge - 2



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE June 7, 2023

The City of Boaz Council will hold a public hearing on Monday, June 26th, 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 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.

Beth Stephens
City Clerk/ Treasurer



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
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Item 2.

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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
Payment Posting Journal**

User: Beth St
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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
1711	05/25/2023	FARMERS TELECOM	1324	CD	1711	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$89.70
						12-2-00-2010-000	Accounts Payable	\$89.70	\$0.00
Transaction Total:								\$89.70	\$89.70
1712	05/25/2023	Weathers Hardware	966	CD	1712	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$5.23
						12-2-00-2010-000	Accounts Payable	\$5.23	\$0.00
Transaction Total:								\$5.23	\$5.23
Grand Total:								\$94.93	\$94.93

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103711	06/02/2023	Maria Guadalupe Aba	3162	CD	103711	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
103712	06/02/2023	Abbie Auto Parts, Inc	24	CD	103712	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$137.97
						01-2-10-2010-000	Accounts Payable	\$120.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.75	\$0.00
Transaction Total:								\$137.97	\$137.97
103713	06/02/2023	ALABAMA DEPARTME	1575	CD	103713	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
103714	06/02/2023	Alabama Power Com	274	CD	103714	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,446.45
						01-2-10-2010-000	Accounts Payable	\$997.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$318.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$102.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
Transaction Total:								\$1,446.45	\$1,446.45
103715	06/02/2023	ALEXANDER FORD	1452	CD	103715	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$374.00
						01-2-10-2010-000	Accounts Payable	\$374.00	\$0.00
Transaction Total:								\$374.00	\$374.00
103716	06/02/2023	Amazon Capital Servi	1737	CD	103716	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,336.18
						01-2-10-2010-000	Accounts Payable	\$488.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$469.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$148.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$129.99	\$0.00
Transaction Total:								\$99.93	\$0.00

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								Transaction Total:	\$1,336.18	\$1,336.18
103717	06/02/2023	ATIS ELEVATOR INS	1571	CD	103717	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$110.00	
						01-2-10-2010-000	Accounts Payable	\$110.00	\$0.00	
								Transaction Total:	\$110.00	\$110.00
103718	06/02/2023	Bloodline	3165	CD	103718	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
103719	06/02/2023	Boaz Water & Sewer	304	CD	103719	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,650.54	
						01-2-10-2010-000	Accounts Payable	\$8,650.54	\$0.00	
								Transaction Total:	\$8,650.54	\$8,650.54
103720	06/02/2023	Boaz Wholesale Tire	767	CD	103720	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$580.95	
						01-2-10-2010-000	Accounts Payable	\$580.95	\$0.00	
								Transaction Total:	\$580.95	\$580.95
103721	06/02/2023	Brooks Cleaners	3160	CD	103721	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$191.72	
						01-2-10-2010-000	Accounts Payable	\$191.72	\$0.00	
								Transaction Total:	\$191.72	\$191.72
103722	06/02/2023	Buffalo Rock Co.	892	CD	103722	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,811.40	
						01-2-10-2010-000	Accounts Payable	\$1,087.50	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$723.90	\$0.00	
								Transaction Total:	\$1,811.40	\$1,811.40
103723	06/02/2023	Capital One	2186	CD	103723	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,090.33	
						01-2-10-2010-000	Accounts Payable	\$2,090.33	\$0.00	
								Transaction Total:	\$2,090.33	\$2,090.33
103724	06/02/2023	Chevrolet Of Boaz	16	CD	103724	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,234.29	

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						01-2-10-2010-000	Accounts Payable	\$0.00	\$50.56
						01-2-10-2010-000	Accounts Payable	\$4,846.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$387.76	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$50.56	\$0.00
Transaction Total:								\$5,284.85	\$5,284.85
103725	06/02/2023	Cintas Corporation 7	365	CD	103725	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$475.90
						01-2-10-2010-000	Accounts Payable	\$199.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$199.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
Transaction Total:								\$475.90	\$475.90
103726	06/02/2023	Clarks Pharmacy	366	CD	103726	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10.40
						01-2-10-2010-000	Accounts Payable	\$8.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.00	\$0.00
Transaction Total:								\$10.40	\$10.40
103727	06/02/2023	Custom Pest Control	200	CD	103727	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$165.00	\$165.00
103728	06/02/2023	CWS SECURITY	1673	CD	103728	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
Transaction Total:								\$1,700.00	\$1,700.00
103729	06/02/2023	Dekalb Farmers Co-C	759	CD	103729	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$376.00
						01-2-10-2010-000	Accounts Payable	\$376.00	\$0.00
Transaction Total:								\$376.00	\$376.00
103730	06/02/2023	Edmondson Screen F	1041	CD	103730	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.00
						01-2-10-2010-000	Accounts Payable	\$94.00	\$0.00
Transaction Total:								\$94.00	\$94.00
103731	06/02/2023	Elite Fitness 256	1932	CD	103731	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
103732	06/02/2023	Farmtown	519	CD	103732	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$39.99
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00
Transaction Total:								\$39.99	\$39.99
103733	06/02/2023	Fast Fixin Foods	520	CD	103733	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,959.90
						01-2-10-2010-000	Accounts Payable	\$1,575.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,147.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,055.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$180.80	\$0.00
Transaction Total:								\$3,959.90	\$3,959.90
103734	06/02/2023	First Baptist Church	523	CD	103734	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00

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						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
103735	06/02/2023	Four Star Print & Ofc	518	CD	103735	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$354.00
						01-2-10-2010-000	Accounts Payable	\$354.00	\$0.00
Transaction Total:								\$354.00	\$354.00
103736	06/02/2023	Maggie D. Griffith	2884	CD	103736	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
103737	06/02/2023	Honey Wagon	599	CD	103737	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
Transaction Total:								\$325.00	\$325.00
103738	06/02/2023	Image Supply	2923	CD	103738	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$164.60
						01-2-10-2010-000	Accounts Payable	\$164.60	\$0.00
Transaction Total:								\$164.60	\$164.60
103739	06/02/2023	Ingram Library Servi	675	CD	103739	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$143.41
						01-2-10-2010-000	Accounts Payable	\$143.41	\$0.00
Transaction Total:								\$143.41	\$143.41
103740	06/02/2023	James Keener Garag	1070	CD	103740	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,200.00
						01-2-10-2010-000	Accounts Payable	\$1,200.00	\$0.00
Transaction Total:								\$1,200.00	\$1,200.00
103741	06/02/2023	Jefferson County She	2016	CD	103741	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
103742	06/02/2023	Junior Library Guild	3090	CD	103742	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,414.82

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						01-2-10-2010-000	Accounts Payable	\$2,414.82	\$0.00
Transaction Total:								\$2,414.82	\$2,414.82
103743	06/02/2023	Keet Consulting Serv	239	CD	103743	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
103744	06/02/2023	Clay Kilpatrick	2017	CD	103744	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$160.00
						01-2-10-2010-000	Accounts Payable	\$160.00	\$0.00
Transaction Total:								\$160.00	\$160.00
103745	06/02/2023	Luz M Mann	3164	CD	103745	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$204.19
						01-2-10-2010-000	Accounts Payable	\$204.19	\$0.00
Transaction Total:								\$204.19	\$204.19
103746	06/02/2023	Marshall Industrial St	696	CD	103746	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,462.30
						01-2-10-2010-000	Accounts Payable	\$922.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$540.20	\$0.00
Transaction Total:								\$1,462.30	\$1,462.30
103747	06/02/2023	Marshall-Dekalb Elec	686	CD	103747	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$11,136.41
						01-2-10-2010-000	Accounts Payable	\$11,136.41	\$0.00
Transaction Total:								\$11,136.41	\$11,136.41
103748	06/02/2023	Mill Street Pharmacy	286	CD	103748	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$93.46
						01-2-10-2010-000	Accounts Payable	\$93.46	\$0.00
Transaction Total:								\$93.46	\$93.46
103749	06/02/2023	Nafeco Inc.	789	CD	103749	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,523.17
						01-2-10-2010-000	Accounts Payable	\$807.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$715.76	\$0.00

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								Transaction Total:	\$1,523.17	\$1,523.17
103750	06/02/2023	O'Reilly Automotive I	418	CD	103750	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$276.16	
						01-2-10-2010-000	Accounts Payable	\$0.00	\$217.45	
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$217.45	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$83.44	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$72.18	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$52.62	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$41.97	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$14.97	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$10.98	\$0.00	
								Transaction Total:	\$493.61	\$493.61
103751	06/02/2023	Pack's Nursery, Inc	905	CD	103751	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,040.25	
						01-2-10-2010-000	Accounts Payable	\$1,035.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$5.25	\$0.00	
								Transaction Total:	\$1,040.25	\$1,040.25
103752	06/02/2023	McKenzie Painter	3163	CD	103752	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
103753	06/02/2023	Piggly Wiggly Grocer	922	CD	103753	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$96.59	
						01-2-10-2010-000	Accounts Payable	\$40.01	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$31.98	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$24.60	\$0.00	
								Transaction Total:	\$96.59	\$96.59
103754	06/02/2023	PowerQuip, Inc.	550	CD	103754	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$174.08	
						01-2-10-2010-000	Accounts Payable	\$174.08	\$0.00	

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								Transaction Total:	\$174.08	\$174.08
103755	06/02/2023	Dania Reyes	2895	CD	103755	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
103756	06/02/2023	Sand Mountain Pest	2610	CD	103756	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$195.00	
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00	
								Transaction Total:	\$195.00	\$195.00
103757	06/02/2023	Sand Mountain Pest	2610	CD	103757	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.00	
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00	
								Transaction Total:	\$30.00	\$30.00
103758	06/02/2023	Sand Mountain Pest	2610	CD	103758	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
103759	06/02/2023	Sand Mountain Vend	538	CD	103759	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$106.50	
						01-2-10-2010-000	Accounts Payable	\$57.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$49.50	\$0.00	
								Transaction Total:	\$106.50	\$106.50
103760	06/02/2023	Southern Pipe & Sup	572	CD	103760	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.90	
						01-2-10-2010-000	Accounts Payable	\$30.90	\$0.00	
								Transaction Total:	\$30.90	\$30.90
103761	06/02/2023	Telephone & Telecon	952	CD	103761	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.95	

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						01-2-10-2010-000	Accounts Payable	\$24.95	\$0.00
Transaction Total:								\$24.95	\$24.95
103762	06/02/2023	Thomson Reuters We	954	CD	103762	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$396.00
						01-2-10-2010-000	Accounts Payable	\$396.00	\$0.00
Transaction Total:								\$396.00	\$396.00
103763	06/02/2023	Tops Business Syster	679	CD	103763	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$173.02
						01-2-10-2010-000	Accounts Payable	\$173.02	\$0.00
Transaction Total:								\$173.02	\$173.02
103764	06/02/2023	Tucker, Danny	1022	CD	103764	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
103765	06/02/2023	Tugger Automotive	3148	CD	103765	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,154.72
						01-2-10-2010-000	Accounts Payable	\$1,154.72	\$0.00
Transaction Total:								\$1,154.72	\$1,154.72
103766	06/02/2023	Verizon Connect Flee	2482	CD	103766	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
103767	06/02/2023	Water Way	2039	CD	103767	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$46.95
						01-2-10-2010-000	Accounts Payable	\$24.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00
Transaction Total:								\$46.95	\$46.95
103768	06/02/2023	Weathers Hardware	966	CD	103768	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,114.41
						01-2-10-2010-000	Accounts Payable	\$0.00	\$5.86

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						01-2-10-2010-000	Accounts Payable	\$544.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$373.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.29	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.73	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$5.86	\$0.00
Transaction Total:								\$1,120.27	\$1,120.27
103769	06/02/2023	Willmore Training 24	902	CD	103769	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$625.00
						01-2-10-2010-000	Accounts Payable	\$625.00	\$0.00
Transaction Total:								\$625.00	\$625.00
Grand Total:								\$56,886.84	\$56,886.84

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103710	05/31/2023	Genesis Distributing	3154	CD	103710	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$456.00
						01-2-10-2010-000	Accounts Payable	\$456.00	\$0.00
Transaction Total:								\$456.00	\$456.00
Grand Total:								\$456.00	\$456.00

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162	05/25/2023	105 South Properties	3159	CD	162	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$3,722.06
						03-2-10-2010-000	Accounts Payable	\$3,722.06	\$0.00
Transaction Total:								\$3,722.06	\$3,722.06
Grand Total:								\$3,722.06	\$3,722.06

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2287	06/02/2023	Enrique Lopez Andra	3166	CD	2287	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$155.00
						14-2-00-2010-000	Accounts Payable	\$155.00	\$0.00
Transaction Total:								\$155.00	\$155.00
2288	06/02/2023	Daniel Lopez	3167	CD	2288	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:								\$655.00	\$655.00

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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
163	06/02/2023	Global Industrial	2154	CD	163	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$246.59
						03-2-10-2010-000	Accounts Payable	\$246.59	\$0.00
Transaction Total:								\$246.59	\$246.59
164	06/02/2023	J.C. Cheek Contracto	582	CD	164	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$24,703.20
						03-2-10-2010-000	Accounts Payable	\$24,703.20	\$0.00
Transaction Total:								\$24,703.20	\$24,703.20
165	06/02/2023	The Kelley Group	1568	CD	165	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$27,414.81
						03-2-10-2010-000	Accounts Payable	\$18,543.56	\$0.00
						03-2-10-2010-000	Accounts Payable	\$4,526.25	\$0.00
						03-2-10-2010-000	Accounts Payable	\$4,345.00	\$0.00
Transaction Total:								\$27,414.81	\$27,414.81
Grand Total:								\$52,364.60	\$52,364.60

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1708	05/19/2023	Sand Mountain Htg. i	936	CD	1708	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$320.00
						12-2-00-2010-000	Accounts Payable	\$320.00	\$0.00
Transaction Total:								\$320.00	\$320.00
1709	05/19/2023	Sand Mountain Pest I	2610	CD	1709	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$75.00
						12-2-00-2010-000	Accounts Payable	\$75.00	\$0.00
Transaction Total:								\$75.00	\$75.00
1710	05/19/2023	Weathers Hardware i	966	CD	1710	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$62.54
						12-2-00-2010-000	Accounts Payable	\$61.26	\$0.00
						12-2-00-2010-000	Accounts Payable	\$1.28	\$0.00
Transaction Total:								\$62.54	\$62.54
Grand Total:								\$457.54	\$457.54

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200	06/02/2023	TriGreen Equipment	2605	CD	200	11-1-00-1015-000	Cash-7 & 2 Cent Gas Taxes/Fees - Sou	\$0.00	\$14,655.67
						11-2-00-2010-000	Accounts Payable	\$14,655.67	\$0.00
Transaction Total:								\$14,655.67	\$14,655.67
Grand Total:								\$14,655.67	\$14,655.67

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103672	05/25/2023	Abbie Auto Parts, Inc	24	CD	103672	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$750.00
						01-2-10-2010-000	Accounts Payable	\$750.00	\$0.00
Transaction Total:								\$750.00	\$750.00
103673	05/25/2023	ADS Security	687	CD	103673	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$183.46
						01-2-10-2010-000	Accounts Payable	\$141.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.33	\$0.00
Transaction Total:								\$183.46	\$183.46
103674	05/25/2023	Amazon Capital Serv	1737	CD	103674	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.60
						01-2-10-2010-000	Accounts Payable	\$26.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.98	\$0.00
Transaction Total:								\$65.60	\$65.60
103675	05/25/2023	B & D Wrecker	528	CD	103675	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$452.56
						01-2-10-2010-000	Accounts Payable	\$452.56	\$0.00
Transaction Total:								\$452.56	\$452.56
103676	05/25/2023	Boaz Wholesale Tire	767	CD	103676	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$53.93
						01-2-10-2010-000	Accounts Payable	\$53.93	\$0.00
Transaction Total:								\$53.93	\$53.93
103677	05/25/2023	Brown Hardware	310	CD	103677	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.23
						01-2-10-2010-000	Accounts Payable	\$50.23	\$0.00
Transaction Total:								\$50.23	\$50.23
103678	05/25/2023	Canon Financial Serv	977	CD	103678	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,296.60
						01-2-10-2010-000	Accounts Payable	\$2,296.60	\$0.00
Transaction Total:								\$2,296.60	\$2,296.60

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103679	05/25/2023	Center Point Publishi	312	CD	103679	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
103680	05/25/2023	Cintas Corporation 7	365	CD	103680	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$260.33
						01-2-10-2010-000	Accounts Payable	\$206.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
Transaction Total:								\$260.33	\$260.33
103681	05/25/2023	Amber Clements	2032	CD	103681	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
103682	05/25/2023	Heather Corbin	2011	CD	103682	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
103683	05/25/2023	DeKalb Farmers Co-C	759	CD	103683	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$77.97
						01-2-10-2010-000	Accounts Payable	\$77.97	\$0.00
Transaction Total:								\$77.97	\$77.97
103684	05/25/2023	Dixon Tire Service	506	CD	103684	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,699.80
						01-2-10-2010-000	Accounts Payable	\$2,803.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,896.00	\$0.00
Transaction Total:								\$4,699.80	\$4,699.80
103685	05/25/2023	Double Delta Farm F	417	CD	103685	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,918.95
						01-2-10-2010-000	Accounts Payable	\$1,918.95	\$0.00
Transaction Total:								\$1,918.95	\$1,918.95
103686	05/25/2023	Dust Buddy Cleaning	2604	CD	103686	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00

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						01-2-10-2010-000	Accounts Payable	\$350.00	\$0.00
Transaction Total:								\$350.00	\$350.00
103687	05/25/2023	Edmondson Screen F	1041	CD	103687	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,179.88
						01-2-10-2010-000	Accounts Payable	\$2,965.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$214.00	\$0.00
Transaction Total:								\$3,179.88	\$3,179.88
103688	05/25/2023	FARMERS TELECOM	1324	CD	103688	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,960.94
						01-2-10-2010-000	Accounts Payable	\$6,869.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$979.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$979.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$66.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.95	\$0.00
Transaction Total:								\$8,960.94	\$8,960.94
103689	05/25/2023	Fast Fixin Foods	520	CD	103689	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,091.30
						01-2-10-2010-000	Accounts Payable	\$3,198.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,453.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,106.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$225.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$62.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.90	\$0.00
Transaction Total:								\$6,091.30	\$6,091.30
103690	05/25/2023	Gale/Cengage Learni	334	CD	103690	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$308.13
						01-2-10-2010-000	Accounts Payable	\$127.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.20	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$55.48	\$0.00
Transaction Total:								\$308.13	\$308.13
103691	05/25/2023	Maribel Hernandez	2534	CD	103691	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
103692	05/25/2023	Ingram Library Servi	675	CD	103692	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.80
						01-2-10-2010-000	Accounts Payable	\$94.80	\$0.00
Transaction Total:								\$94.80	\$94.80
103693	05/25/2023	Angie Jose	3158	CD	103693	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
103694	05/25/2023	Knowles & Sullivan, I	2107	CD	103694	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,035.00
						01-2-10-2010-000	Accounts Payable	\$7,035.00	\$0.00
Transaction Total:								\$7,035.00	\$7,035.00
103695	05/25/2023	Deidra Matthews	2657	CD	103695	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
103696	05/25/2023	Omni Business Mach	913	CD	103696	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$243.95
						01-2-10-2010-000	Accounts Payable	\$243.95	\$0.00
Transaction Total:								\$243.95	\$243.95
103697	05/25/2023	Sand Mountain Htg. i	936	CD	103697	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,055.00
						01-2-10-2010-000	Accounts Payable	\$1,055.00	\$0.00
Transaction Total:								\$1,055.00	\$1,055.00
103698	05/25/2023	Sand Mountain Vend	538	CD	103698	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$57.00

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						01-2-10-2010-000	Accounts Payable	\$57.00	\$0.00
Transaction Total:								\$57.00	\$57.00
103699	05/25/2023	Sand Mtn Small Anir	937	CD	103699	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,925.00
						01-2-10-2010-000	Accounts Payable	\$1,890.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:								\$1,925.00	\$1,925.00
103700	05/25/2023	Edward Sawicki	2421	CD	103700	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
103701	05/25/2023	The Reading Warehc	1959	CD	103701	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$875.00
						01-2-10-2010-000	Accounts Payable	\$875.00	\$0.00
Transaction Total:								\$875.00	\$875.00
103702	05/25/2023	TriGreen Equipment	2605	CD	103702	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$58.88
						01-2-10-2010-000	Accounts Payable	\$58.88	\$0.00
Transaction Total:								\$58.88	\$58.88
103703	05/25/2023	Tucker, Danny	1022	CD	103703	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
103704	05/25/2023	Verizon Wireless	535	CD	103704	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,078.36
						01-2-10-2010-000	Accounts Payable	\$2,078.36	\$0.00
Transaction Total:								\$2,078.36	\$2,078.36
103705	05/25/2023	Water Way	2039	CD	103705	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.95
						01-2-10-2010-000	Accounts Payable	\$44.95	\$0.00
Transaction Total:								\$44.95	\$44.95

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103706	05/25/2023	Weathers Hardware	966	CD	103706	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$192.71
						01-2-10-2010-000	Accounts Payable	\$38.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.35	\$0.00
Transaction Total:								\$192.71	\$192.71
103707	05/25/2023	Glenese Williamson	3157	CD	103707	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
103708	05/25/2023	Wilson's Screen Print	1443	CD	103708	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
103709	05/25/2023	Wittichen Supply Cor	1016	CD	103709	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$41.71
						01-2-10-2010-000	Accounts Payable	\$41.71	\$0.00
Transaction Total:								\$41.71	\$41.71
Grand Total:								\$44,592.26	\$44,592.26

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1713	06/02/2023	Boaz Water & Sewer	304	CD	1713	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
1714	06/02/2023	CWS SECURITY	1673	CD	1714	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$200.00
						12-2-00-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
1715	06/02/2023	Marshall-Dekalb Elec	686	CD	1715	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$422.27
						12-2-00-2010-000	Accounts Payable	\$422.27	\$0.00
Transaction Total:								\$422.27	\$422.27
Grand Total:								\$1,011.53	\$1,011.53

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103613	05/19/2023	Alabama Department	31	CD	103613	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$72.75
						01-2-10-2010-000	Accounts Payable	\$72.75	\$0.00
Transaction Total:								\$72.75	\$72.75
103614	05/19/2023	Alabama Municipal Ir	1685	CD	103614	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$439.15
						01-2-10-2010-000	Accounts Payable	\$439.15	\$0.00
Transaction Total:								\$439.15	\$439.15
103615	05/19/2023	ALEXANDER FORD	1452	CD	103615	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$63.49
						01-2-10-2010-000	Accounts Payable	\$63.49	\$0.00
Transaction Total:								\$63.49	\$63.49
103616	05/19/2023	Amazon Capital Servi	1737	CD	103616	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,263.53
						01-2-10-2010-000	Accounts Payable	\$439.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$261.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$225.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$179.58	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
Transaction Total:								\$1,263.53	\$1,263.53
103617	05/19/2023	B A P Agency LLC	2767	CD	103617	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$258.79
						01-2-10-2010-000	Accounts Payable	\$258.79	\$0.00
Transaction Total:								\$258.79	\$258.79
103618	05/19/2023	Becky Nordgren, Rev	3153	CD	103618	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$368.82
						01-2-10-2010-000	Accounts Payable	\$368.82	\$0.00
Transaction Total:								\$368.82	\$368.82

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103619	05/19/2023	Boaz Foodland mitch	296	CD	103619	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$155.94
						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	\$12.74	\$0.00
							Transaction Total:	\$155.94	\$155.94
103620	05/19/2023	BOAZ POWER WASH	1340	CD	103620	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,573.00
						01-2-10-2010-000	Accounts Payable	\$1,573.00	\$0.00
							Transaction Total:	\$1,573.00	\$1,573.00
103621	05/19/2023	Boaz Wholesale Tire	767	CD	103621	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
103622	05/19/2023	Bobcat of Gadsden	2919	CD	103622	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$235.09
						01-2-10-2010-000	Accounts Payable	\$235.09	\$0.00
							Transaction Total:	\$235.09	\$235.09
103623	05/19/2023	Buffalo Rock Co.	892	CD	103623	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,550.90
						01-2-10-2010-000	Accounts Payable	\$865.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$460.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$432.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$430.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$363.20	\$0.00
							Transaction Total:	\$2,550.90	\$2,550.90
103624	05/19/2023	Center Point Publishi	312	CD	103624	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

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103625	05/19/2023	Cherokee Electric Co	316	CD	103625	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$409.45
						01-2-10-2010-000	Accounts Payable	\$409.45	\$0.00
Transaction Total:								\$409.45	\$409.45
103626	05/19/2023	Chevrolet Of Boaz	16	CD	103626	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$82.93
						01-2-10-2010-000	Accounts Payable	\$82.93	\$0.00
Transaction Total:								\$82.93	\$82.93
103627	05/19/2023	Cintas Corporation 7	365	CD	103627	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$460.34
						01-2-10-2010-000	Accounts Payable	\$199.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$185.37	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.90	\$0.00
Transaction Total:								\$460.34	\$460.34
103628	05/19/2023	Cintas Corporation 7	365	CD	103628	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$232.89
						01-2-10-2010-000	Accounts Payable	\$232.89	\$0.00
Transaction Total:								\$232.89	\$232.89
103629	05/19/2023	Civic Plus LLC	661	CD	103629	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,375.50
						01-2-10-2010-000	Accounts Payable	\$6,375.50	\$0.00
Transaction Total:								\$6,375.50	\$6,375.50
103630	05/19/2023	Chase Coleman	3063	CD	103630	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$319.74
						01-2-10-2010-000	Accounts Payable	\$319.74	\$0.00
Transaction Total:								\$319.74	\$319.74
103631	05/19/2023	Craft Training Fund	167	CD	103631	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$96.00
						01-2-10-2010-000	Accounts Payable	\$96.00	\$0.00
Transaction Total:								\$96.00	\$96.00
103632	05/19/2023	Dale's BBQ	498	CD	103632	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$200.00

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						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
103633	05/19/2023	Dekalb Farmers Co-C	759	CD	103633	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$439.60
						01-2-10-2010-000	Accounts Payable	\$439.60	\$0.00
Transaction Total:								\$439.60	\$439.60
103634	05/19/2023	Dixon Tire Service	506	CD	103634	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
103635	05/19/2023	Farmtown	519	CD	103635	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$447.36
						01-2-10-2010-000	Accounts Payable	\$383.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$63.84	\$0.00
Transaction Total:								\$447.36	\$447.36
103636	05/19/2023	Fast Fixin Foods	520	CD	103636	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,600.50
						01-2-10-2010-000	Accounts Payable	\$821.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$779.30	\$0.00
Transaction Total:								\$1,600.50	\$1,600.50
103637	05/19/2023	Gale/Cengage Learni	334	CD	103637	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.98
						01-2-10-2010-000	Accounts Payable	\$59.98	\$0.00
Transaction Total:								\$59.98	\$59.98
103638	05/19/2023	Go Medical Group	227	CD	103638	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$729.00
						01-2-10-2010-000	Accounts Payable	\$729.00	\$0.00
Transaction Total:								\$729.00	\$729.00
103639	05/19/2023	Hillside Greenhouse	546	CD	103639	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,418.50
						01-2-10-2010-000	Accounts Payable	\$415.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$383.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$337.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$283.00	\$0.00
Transaction Total:								\$1,418.50	\$1,418.50
103640	05/19/2023	Ingram Library Servi	675	CD	103640	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$198.35
						01-2-10-2010-000	Accounts Payable	\$177.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.17	\$0.00
Transaction Total:								\$198.35	\$198.35
103641	05/19/2023	Interstate Battery Sy	721	CD	103641	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$257.90
						01-2-10-2010-000	Accounts Payable	\$257.90	\$0.00
Transaction Total:								\$257.90	\$257.90
103642	05/19/2023	Clay Kilpatrick	2017	CD	103642	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$31.83
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00
Transaction Total:								\$31.83	\$31.83
103643	05/19/2023	Marshall County Gas	1059	CD	103643	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
103644	05/19/2023	Marshall Medical Cen	455	CD	103644	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$108.04
						01-2-10-2010-000	Accounts Payable	\$108.04	\$0.00
Transaction Total:								\$108.04	\$108.04
103645	05/19/2023	Marshall-Dekalb Elec	686	CD	103645	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22,951.80
						01-2-10-2010-000	Accounts Payable	\$22,951.80	\$0.00
Transaction Total:								\$22,951.80	\$22,951.80
103646	05/19/2023	Melanie McWhorter	3152	CD	103646	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
103647	05/19/2023	Midwest Tape	1843	CD	103647	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,579.88
						01-2-10-2010-000	Accounts Payable	\$1,579.88	\$0.00
Transaction Total:								\$1,579.88	\$1,579.88
103648	05/19/2023	Millican Law, LLC	2185	CD	103648	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10,900.00
						01-2-10-2010-000	Accounts Payable	\$10,900.00	\$0.00
Transaction Total:								\$10,900.00	\$10,900.00
103649	05/19/2023	Municipal Workers	747	CD	103649	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$46,560.00
						01-2-10-2010-000	Accounts Payable	\$46,560.00	\$0.00
Transaction Total:								\$46,560.00	\$46,560.00
103650	05/19/2023	Omni Business Mach	913	CD	103650	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
103651	05/19/2023	Pack's Nursery, Inc	905	CD	103651	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$236.00
						01-2-10-2010-000	Accounts Payable	\$236.00	\$0.00
Transaction Total:								\$236.00	\$236.00
103652	05/19/2023	Ann Marie Patterson	3149	CD	103652	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
103653	05/19/2023	Piggly Wiggly Grocer	922	CD	103653	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$608.31
						01-2-10-2010-000	Accounts Payable	\$608.31	\$0.00
Transaction Total:								\$608.31	\$608.31
103654	05/19/2023	Pneu-Dart Inc	3123	CD	103654	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$982.18

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						01-2-10-2010-000	Accounts Payable	\$845.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$100.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.94	\$0.00
Transaction Total:								\$982.18	\$982.18
103655	05/19/2023	Brad Pounds	2990	CD	103655	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$116.00
						01-2-10-2010-000	Accounts Payable	\$116.00	\$0.00
Transaction Total:								\$116.00	\$116.00
103656	05/19/2023	Pro-Tint	125	CD	103656	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$330.00
						01-2-10-2010-000	Accounts Payable	\$110.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.00	\$0.00
Transaction Total:								\$330.00	\$330.00
103657	05/19/2023	Quality Fire Extinguis	2995	CD	103657	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
103658	05/19/2023	Robinson & Waldrop	1609	CD	103658	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12,500.00
						01-2-10-2010-000	Accounts Payable	\$12,500.00	\$0.00
Transaction Total:								\$12,500.00	\$12,500.00
103659	05/19/2023	Sand Mountain Htg. i	936	CD	103659	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$484.00
						01-2-10-2010-000	Accounts Payable	\$394.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00
Transaction Total:								\$484.00	\$484.00
103660	05/19/2023	Sand Mountain Signs	1064	CD	103660	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
Transaction Total:								\$325.00	\$325.00

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103661	05/19/2023	Sand Mountain Vend	538	CD	103661	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.00
						01-2-10-2010-000	Accounts Payable	\$42.00	\$0.00
Transaction Total:								\$42.00	\$42.00
103662	05/19/2023	Stryker Sales Corp.	815	CD	103662	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$414.56
						01-2-10-2010-000	Accounts Payable	\$414.56	\$0.00
Transaction Total:								\$414.56	\$414.56
103663	05/19/2023	Kara Szumlanski	3150	CD	103663	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
103664	05/19/2023	Justin Teal	3151	CD	103664	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
103665	05/19/2023	The Lifeguard Store,	1497	CD	103665	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,312.81
						01-2-10-2010-000	Accounts Payable	\$1,312.81	\$0.00
Transaction Total:								\$1,312.81	\$1,312.81
103666	05/19/2023	Trident Aquatics LLC	3104	CD	103666	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
103667	05/19/2023	TriGreen Equipment	2605	CD	103667	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,412.55
						01-2-10-2010-000	Accounts Payable	\$1,412.55	\$0.00
Transaction Total:								\$1,412.55	\$1,412.55
103668	05/19/2023	Tucker, Danny	1022	CD	103668	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 5/19/2023 8:43 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount	
								Transaction Total:	\$575.00	\$575.00
103669	05/19/2023	Tugger Automotive	3148	CD	103669	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$896.91	
						01-2-10-2010-000	Accounts Payable	\$896.91	\$0.00	
								Transaction Total:	\$896.91	\$896.91
103670	05/19/2023	Water Way	2039	CD	103670	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$66.98	
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$9.99	\$0.00	
								Transaction Total:	\$66.98	\$66.98
103671	05/19/2023	Weathers Hardware	966	CD	103671	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$314.18	
						01-2-10-2010-000	Accounts Payable	\$91.47	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$40.63	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$39.72	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$37.99	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$33.43	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$27.41	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$16.64	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$13.99	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$7.97	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$4.93	\$0.00	
								Transaction Total:	\$314.18	\$314.18
								Grand Total:	\$125,112.37	\$125,112.37

RESOLUTION NO. 2023-1745

A RESOLUTION AUTHORIZING STRIPING BETHSAIDA ROAD BY J.C. CHEEK CONTRACTOR, INC.

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 Bethsaida Road as follows:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Sol Yel CL2T	5.198	mi	2400.00	\$12,475.20
Sol Wht CL2T	5.315	mi	2400.00	\$12,756.00
Pavement Markers	341	ea	6	\$2,046.00

Total Price : \$27,277.20

2. That the Mayor is hereby authorized to approve payment to J.C. Cheek Contractor, Inc. in the amount of \$27,277.20 to be paid out of the Street Improvement Fund.

APPROVED AND ADOPTED THIS 12TH DAY OF JUNE, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1746

WHEREAS, the City of Boaz, Alabama, advertised for bids for City Wide Paving for the City of Boaz, Alabama;

WHEREAS, the bids received on KG Project No. 22-0045 were as follows:

BIDDER	Sub-Total of all Streets & Parking Lots	Sub-Total of Supporting Services	BASE BID TOTAL
Whitaker Contracting Corp.	\$2,345,126.96	\$78,733.00	\$2,423,899.96
Wiregrass Construction Company, Inc.	\$2,390,535.05	\$72,564.95	\$2,463,100.00
Alabama Grading & Excavation	\$2,659,807.30	\$331,625.80	\$2,991,433.10
Vulcan Materials Asphalt and Construction	\$3,144,418.57	\$151,107.75	\$3,295,526.32

WHEREAS, the Mayor and City Council have determined to award the bid to the responsible party with the lowest bid, meeting all specifications as best suited for said project and the City of Boaz needs,

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz that KG Project #22-0045 for City Wide Paving for the City of Boaz, Alabama be awarded to Whitaker Contracting Corp. in the amount of \$2,423,899.96.

APPROVED AND ADOPTED THIS 12th DAY OF JUNE, 2023.

ATTEST:

David Dyar
Mayor

Beth Stephens

City Clerk/Treasurer

RESOLUTION NO. 2023-1747

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BOAZ, ALABAMA,
AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH SNEAD
STATE COMMUNITY COLLEGE.**

WHEREAS, The City of Boaz, Alabama owns the C.K. Gant Recreation Center located at 314 North King Street, Boaz, Alabama, and

WHEREAS, The City of Boaz wishes to lease said building to Snead State Community College for use as an indoor athletic practice facility, weight room, athletic facility, office space, and locker room; and

WHEREAS, the City of Boaz, Alabama gives the Mayor of the City of Boaz, Alabama the sole authority to negotiate, if necessary, and lease the above referenced property to Snead State Community College; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BOAZ,
ALABAMA:**

Section 1. That it adopts the findings and recitals set forth in the preamble of this Resolution, which are found to be true and correct.

Section 2. That it authorizes the lease of the designated portion of the C.K. Gant Recreation Center located at 314 North King Street and more particularly described and shown in the attached Lease and supplement incorporated into this Resolution, for the amount stated in said lease.

Section 3. That the Mayor is authorized to sign all documents on behalf of the City of Boaz, Alabama, including contracts, agreements, and other documents necessary and appropriate to complete the purchase of the Property.

ADOPTED AND APPROVED THIS 12TH DAY OF JUNE, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

STATE OF ALABAMA)

LEASE AGREEMENT

MARSHALL COUNTY)

This Lease Agreement is made and entered into on this the __ day of _____, 2022, by and between **The City of Boaz, Alabama**, a municipal corporation, the owner, which shall be referred to herein as the “Landlord” and Snead State Community College which shall be referred to herein as the “Tenant”.

WITNESSETH:

1. Premises. The Landlord hereby demises and leases to the Tenant and the Tenant hereby leases from the Landlord the following described real estate (the “Premises”), upon the terms and conditions as contained in the Lease Agreement, to-wit:

That portion of the building located at 314 North King St., Boaz, AL comprising approximately 10, 750 sq. ft. according to the attached sketch.

2. Purpose. The Tenant is leasing the Premises for use as an indoor athletic practice facility, weight room, athletic facility, office space, and locker room, and the Premises may not be used by the Tenant for any other purpose without the written consent of the Landlord. The Tenant will not allow or permit the Premises to be used for any unlawful purpose. Upon observing and performing all of the covenants and conditions of this Lease Agreement, the Tenant shall peaceably hold and enjoy the Premises during the lease term or any renewal thereof.

3. Term. The term of this lease shall begin _____, 2023 and shall for a period of three (3) years. Tenant shall also have one three-year option to renew the lease term. Tenant shall provide Landlord notice of its intention to exercise this option to renew thirty (30) days prior to the end of the initial lease term. Either party may terminate this lease agreement by providing a 120-day written notice to the other party. At the end of such 120-day period the lease agreement shall terminate and the tenant shall have no obligation for the payment of any amount not due and owing prior to the effective date of the termination.

4. Rent. The Tenant shall pay to the Landlord \$1,116.25 monthly based off of previous years utilities consumption average calculated in #7 below. Rent should be due and payable to the City of Boaz upon the first day of each month.

5. Taxes: Landlord is a tax-exempt municipal corporation. Therefore, there shall be no proportionate share of tax due from the tenant. However, the tenant shall pay and shall hold the Landlord harmless from any tax assessed against personal property which is owned by the tenant.

6. Operations and Environmental Matters: Tenant shall at all times and in all respects comply with all local, state, and federal laws, ordinances, regulations and orders and Tenant shall comply with all laws, rules and regulations relating to environmental protection and environmental matters.

7. Utilities:

Average combined monthly utilities for said property amount to \$1,771.83. **Applying the percentage of leased space by the tenant of 63%, provides a monthly utilities obligation to the Landlord of \$1,116.25 per month as reflected as lease in #4.** (See attached) In no event, unless due to Landlord's or Landlords agents, employees or contractors' negligence or willful misconduct, shall Landlord be liable in damages or otherwise for any interruption or failure to supply any utility or for any interruption or unavoidable delay caused by the making of necessary repairs of improvements in any utility used upon or furnished to the Premises.

c. Landlord shall not be liable to Tenant for interference in or interruption of any utility service, nor shall any curtailment or interruption constitute a constructive eviction or grounds for rental abandonment in whole or in part hereunder.

8. Duty to Repair:

a. Landlord shall keep and maintain good order, condition and repair and make sure such replacements and restorations as are required to the Premises, every part thereof and every appurtenance thereto, including, but without limitation, the exterior and interior portion of all doors, door frames, door checks, windows, window frames, plate glass, store front, all plumbing and sewage facilities within the Premises including free flow up to the main sewer line, fixtures, heating and air conditioning and electrical systems, sprinkler system, if any, walls, floors, and ceilings, meters applicable to the Premises.

b. Tenant shall keep and maintain Premises in a clean, sanitary and safe condition and in accordance with all required rules and regulations of the government agencies having jurisdiction, and of Landlord, and Tenant shall comply with and maintain the Premises in compliance with all requirements of law, by statute, ordinance, or otherwise, affecting the Premises and the appurtenances thereto.

10. Tenant Assignment: Tenant shall not assign, transfer, mortgage, or encumber this Lease, or sublet, or grant a license or concession agreement with respect to any part of the Premises, without first obtaining the written consent of Landlord.

11. Control of Common Areas: All parking areas, driveways, entrances and exits thereto, sidewalks, ramps, landscaped areas, exterior stairways and all other common areas provided by Landlord for the common use of Tenants and their officers, agents, employees and customers shall at all times be subject to the exclusive control and management of Landlord and Landlord shall have the right from time to time, and as often as desirable, to establish, modify, and enforce reasonable rules and regulations with respect to the use of all common areas. No auction, fire or bankruptcy sales may be conducted in the Premises or common area without the previous written

consent of the Landlord. Tenant shall not use sidewalks adjacent to the Premises or the open areas within the Premises for any purpose without the written consent of the Landlord; all merchandise and coin vending machines of any description shall be kept within the walls of the Premises. Landlord shall have the exclusive right at any and all times to close any portion of the Common Area for any purpose including without limitation to making repairs, changes or additions thereto and may change the size, area or arrangement of the parking areas or the lighting thereof within or adjacent to the existing areas and may enter the Premises of the Tenant for the purpose of operating, maintaining and repair of such controls and related wiring.

12. Landlord's exoneration. The Landlord shall not be liable for injury or damage to person or property occurring within the Premises, unless caused by or resulting from the negligence of the Landlord or the Landlord's agents, servants or employees in the operation or maintenance of the Premises.

13. Indemnity and insurance. To the extent allowed by Alabama law, the Tenant hereby agrees to indemnify the Landlord against and to hold the Landlord harmless from any and all claims or demands for loss or damage to property or for injury or death to any person from any cause whatsoever while in, upon or about the Premises during the term of this lease or any renewal thereof. The Tenant shall during the term of this lease or any renewal thereof maintain with an insurance company acceptable to the Landlord, at the Tenant's expense, public liability and Premises insurance against personal injury, death and property damage occurring on or about the Premises or arising out of the Tenant's occupancy of the Premises, with liability limits of not less than \$1,000,000 per person for personal injury or death and not less than \$1,000,000 for property damage. The Tenant shall cause the Landlord to be named as an additional insured in such policy and shall provide the Landlord with reasonable evidence of such insurance coverage.

14. Entry and inspection. The Tenant shall permit the Landlord and Landlord's agents to enter the Premises at all reasonable times for the purpose of inspecting, maintaining or repairing the Premises or showing the Premises to prospective buyers or Tenants.

15. Alterations. The Tenant shall not make any alterations to the Premises without the written consent of the Landlord, and any additions to, or alterations of, the Premises shall become part of the realty and remain for the benefit of the Landlord. The Tenant shall keep the Premises free from any and all liens arising out of any work performed, materials furnished or obligations incurred by the Tenant.

16. Condemnation. If the whole of the Premises, or such portion thereof as will make the Premises unsuitable for the purpose of this lease, is condemned for any public use or purpose by a legally constituted authority, then in either of such events, this lease shall terminate as of the time when possession is taken by such public authority and the rent shall be apportioned as of that date. Such termination shall be without prejudice to the rights of either the Landlord or the Tenant to recover compensation from the condemning authority for any loss or damage caused by such

condemnation. Neither the Landlord nor the Tenant shall have any rights in or to any award made to the other by such condemning authority.

17. Subordination. The Tenant agrees that this lease shall be subordinate to any mortgages that may hereafter be placed upon the Premises, to any and all advances made or to be made under them, to the interest and all obligations secured by them, and to all renewals, replacements or extensions of them. Provided, however, the mortgagee named in any such mortgages shall recognize the lease of the Tenant in the event of foreclosure if the Tenant is not in default under the terms of this lease.

19. Default. This lease is made upon the express condition that if the Tenant fails to fulfill its obligations pursuant to this Lease and if Tenant fails or neglects to perform or observe any of the Tenant’s other obligations hereunder and such failure or neglect shall continue for a period of thirty (30) days after written notice thereof from the Landlord to the Tenant, then the Landlord at any time thereafter, by written notice to the Tenant, may lawfully declare the termination of this lease and re-enter the Premises and remove the Tenant and the Tenant’s personal property therefrom without prejudice to any remedies which might otherwise be available to the Landlord for preceding breach of covenants or conditions.

20. Notices. All notices required or provided for in this lease shall be given in writing by registered or certified US Mail, return receipt required, or by reliable overnight delivery service addressed to the Landlord or Tenant as shown herein. All notices shall be effective upon deposit in the U.S. Mail or such delivery service.

Landlord:
City of Boaz, Alabama
P. O. Box 537
112 North Broad Street
Boaz, Alabama 35957

Tenant:
Snead State Community College
P.O. Box 734
102 Elder Street
Boaz, Alabama 35957

With copy to:
Christie D. Knowles
Knowles & Sullivan, LLC
413 Broad Street
Gadsden, Al 35901

21. Entire agreement. This agreement embodies the entire agreement and understanding between the parties, and there are no representations, warranties, terms, covenants or conditions made by either party except as herein expressly contained.

22. Benefit. This agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective executors, administrators, heirs, successors and assigns.

23. This agreement shall be governed by and construed in accordance with the law of the State of Alabama without giving effect to any choice -or conflict- of law, provisions, or rules (whether of the State of Alabama or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Alabama.

24. It is further agreed that the terms and commitments contained herein shall not constitute a debt of the State of Alabama in violation of Section 213 of the Constitution of Alabama of 1901, as amended by Amendment Number 26. If any provision of this agreement shall contravene any statute of constitutional provision, either now in effect or which may be enacted during the term of this agreement, the conflicting provision of this agreement shall be deemed null and void. The City of Boaz understands, acknowledges, and agrees that its sole and exclusive remedy for any claim which may arise from or relate to this agreement is to file a claim with the Board of Adjustment of the State of Alabama.

25. By signing this contract, the contracting parties affirm, for the duration of this agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this agreement and shall be responsible for all damages resulting there from.

IN WITNESS WHEREOF, the parties hereto have hereunto at their hands and seals as of the date first stated above.

Landlord:

The City of Boaz, Alabama, a municipal corporation,

By: _____
David Dyar, Mayor

Tenant:

Snead State Community College

I, the undersigned, a Notary Public in and for said State of Alabama at Large, hereby certify that David Dyar whose name as Mayor of **The City of Boaz**, Alabama, a municipal corporation, is signed to this instrument, and who is known to me, acknowledged before me on this day that being informed of the contents of this instrument, he, as such officer and with full authority, executed the same voluntarily for and as the act of The City of Boaz, Alabama..

Given under my hand and official seal this the _____ day of _____, 2023.

Notary Public

My commission expires: _____

I, the undersigned, a Notary Public in and for said State of Alabama at Large, hereby certify that _____, as _____ of Snead State Community College is signed to this instrument, and who is known to me, acknowledged before me on this day that being informed of the contents of this instrument, he, as such sole member and with full authority, executed the same voluntarily for and as the act of said Company.

Given under my hand and official seal this the _____ day of _____, 2023.

Notary Public

My commission expires: _____

This instrument prepared by:
Christie D. Knowles
Knowles & Sullivan, LLC
413 Broad Street
Gadsden, AL 35901
256-547-7200