



CITY OF BOAZ  
Council Meeting Agenda  
September 11, 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 28, 2023.

[2.](#) Adopt the minutes from the Special Called Council Meeting dated August 31, 2023.

**VII.** Committee Reports

1. The Downtown Design Committee will meet Friday, September 15, 2023 at 9:00 A.M. at Boaz City Hall to discuss, review and entertain a motion to approve the following application.

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.** Council Member Reports

[1.](#) Boaz Fire Department report for August 2023.

[2.](#) Boaz Street Department report for August 2023.

[3.](#) Boaz Police Department report for August 2023.

[4.](#) Boaz Parks and Recreation report for August 2023.

[5.](#) Boaz Public Library report for August 2023.

**IX.** Public Hearings

- [1.](#) The City of Boaz Council will hold a public hearing on Monday, September 25, 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. At the said time and place, all persons in favor of or in opposition to said rezoning can be heard.

**X. New Business**

1. Accounts Payable - Approve the accounts payable voucher dated August 25, 2023 through September 5, 2023 totaling \$188,441.90.

2. Appoint Councilmember Place 4 for the remainder of the current elected term.

**XI. Public Comments**

**XII. Mayor's Comments**

1. The next Council Meeting will be September 25, 2023.

**XIII. Adjourn**



CITY OF BOAZ  
 Council Work Session Minutes  
 August 28, 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

Librarian Lynn Burgess reported on the Boaz Public Library.

Street Superintendent Kenny Smith reported on the Boaz Street 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. Council Member Sims asked if they were going to suspend the rules on Item Number 2 under New Business. Mayor Dyar said yes, if everyone is in favor for it.

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

Motion made by Council Member Willis to enter into executive session for approximately 45 minutes at 5:05 P.M., Seconded by Council Member Ellis.

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

Motion made by Council Member Ellis to close the executive session at 5:49 P.M., Seconded by Council Member Ellis.

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

III. Adjourn

The meeting adjourned at 5:49 P.M.

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer



CITY OF BOAZ  
Council Meeting Minutes  
August 28, 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

Police Chief Michael Abercrombie gave the Invocation.

III. Pledge of Allegiance

Fire Chief Jeff Beck 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.

Jill Johnson of the Boaz Chamber of Commerce 100 Bartlett Avenue Boaz asked to speak under public comments.

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 August 14, 2023.

Motion made by Council Member Sims, Seconded by Council Member Willis.  
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims,  
Council Member Matthews

## VII. 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.

Mayor Dyar announced 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.

Motion made by Council Member Ellis to open the public hearing at 6:06 P.M., Seconded by Council Member Matthews.

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

Mayor Dyar asked if anyone would like to speak for the rezoning. There was no response. Mayor Dyar said the Lasseters were on vacation.

Mayor Dyar asked if anyone would like to speak against the rezoning. There was no response.

Motion made by Council Member Ellis to close the public hearing at 6:07 P.M., Seconded by Council Member Willis.

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

## VIII. New Business

1. Accounts Payable - Approve the accounts payable voucher dated August 11, 2023 through August 18, 2023 totaling \$198,609.83.

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. 2023-1178 to rezone the property owned by Keith and Darla Lasseter from B-2 (Community Commercial District) to B-1 (Neighborhood Commercial District).

Motion made by Council Member Sims to suspend the rules, Seconded by Council Member Matthews.

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

Council Member Sims asked for clarification that this property used to be a chiropractor's office. Mayor Dyar said yes.

Motion made by Council Member Matthews to adopt Ordinance No. 2023-1178, Seconded by Council Member Ellis.

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

3. Appoint Tiffany English to the Downtown Design Committee effective immediately with a term expiring 08/28/2028.

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

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

4. Appoint Fran Milwee to the Downtown Design Committee effective immediately with a term expiring 09/13/2024.

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

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

5. Approve the solicitation of bids for the renovation of existing building for City of Boaz Courtroom.

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. 2023-1753 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 Willis, Seconded by Council Member Sims.

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

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.

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

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

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.

Mayor Dyar explained that the previously approved F150 still has not been built and could still be about five months out. Street Superintendent Kenny Smith doesn't think the previous F150 will be built.

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

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.

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

Mayor Dyar announced we will lose Jeff as a Council Member, but we will gain him as a Personnel Director for the City of Boaz. He stated he would miss Jeff as a Council Member. Council Member Ellis stated Jeff did a good job and looks forward to working with him.

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

Voting Abstaining: Council Member Sims

10. Adopt Resolution No. 2023-1756 appointing \_\_\_\_\_ to serve as Mayor Pro Tempore for the remainder of the elected term.

Motion made by Council Member Willis to adopt Resolution No. 2023-1756 appointing David Ellis to serve as Mayor Pro Tempore for the remainder of the elected term, Seconded by Council Member Matthews.

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

Voting Abstaining: Council Member Ellis

## IX. Public Comments

Jill Johnson of the Boaz Chamber of Commerce invited everyone to the 2023 Legislative update. Instead of four to five meetings, there will just be one meeting in Arab at the Greenhouse on Brindlee Mountain Parkway. Breakfast is free at 8 A.M. September 7th. Jill said she got to see 38 people get baptized yesterday and it was a wonderful thing.



## X. 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.

Mayor Dyar announced 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.

Mayor Dyar announced 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.

Mayor Dyar announced 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.

Mayor Dyar announced the position for Place 4 of the Boaz City Council 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 or Mayor Dyar at Boaz City Hall no later than September 8, 2023 at 4:00 P.M. If you are interested in serving we will need your address, make sure you are a registered voter, copy of your driver's license, and a brief bio of you. You must be a resident of Boaz for a minimum of 90 days prior to September 11, 2023.

## XI. Adjourn

The meeting adjourned at 6:25 P.M.

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

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer



CITY OF BOAZ  
Special Called Council Meeting Minutes  
August 31, 2023  
Boaz Senior Center – 6:00 PM

I. Call to Order

A quorum was not present so no meeting was held. There was some general discussion.

PRESENT

- Mayor David Dyar
- Council Member David Ellis
- Council Member Johnny Willis

ABSENT

- Council Member Josh Greer
- Council Member Mike Matthews

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer



# City of Boaz Alabama

David Dyar  
Mayor

COUNCIL  
DAVID ELLIS  
JOSH GREER  
JOHNNY WILLIS  
MIKE MATTHEWS

## PUBLIC NOTICE

09/7/2023

The Downtown Design Committee will meet Friday, Sept 15, 2023 at 9:00am at Boaz City Hall to discuss, review and entertain a motion to approve the following application.

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

- To install three new windows on the second floor of the front of their building.
- To install a 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.

Thank you,

Nick Borden  
Building Inspector  
City of Boaz

# Boaz Fire Dept

Boaz, AL

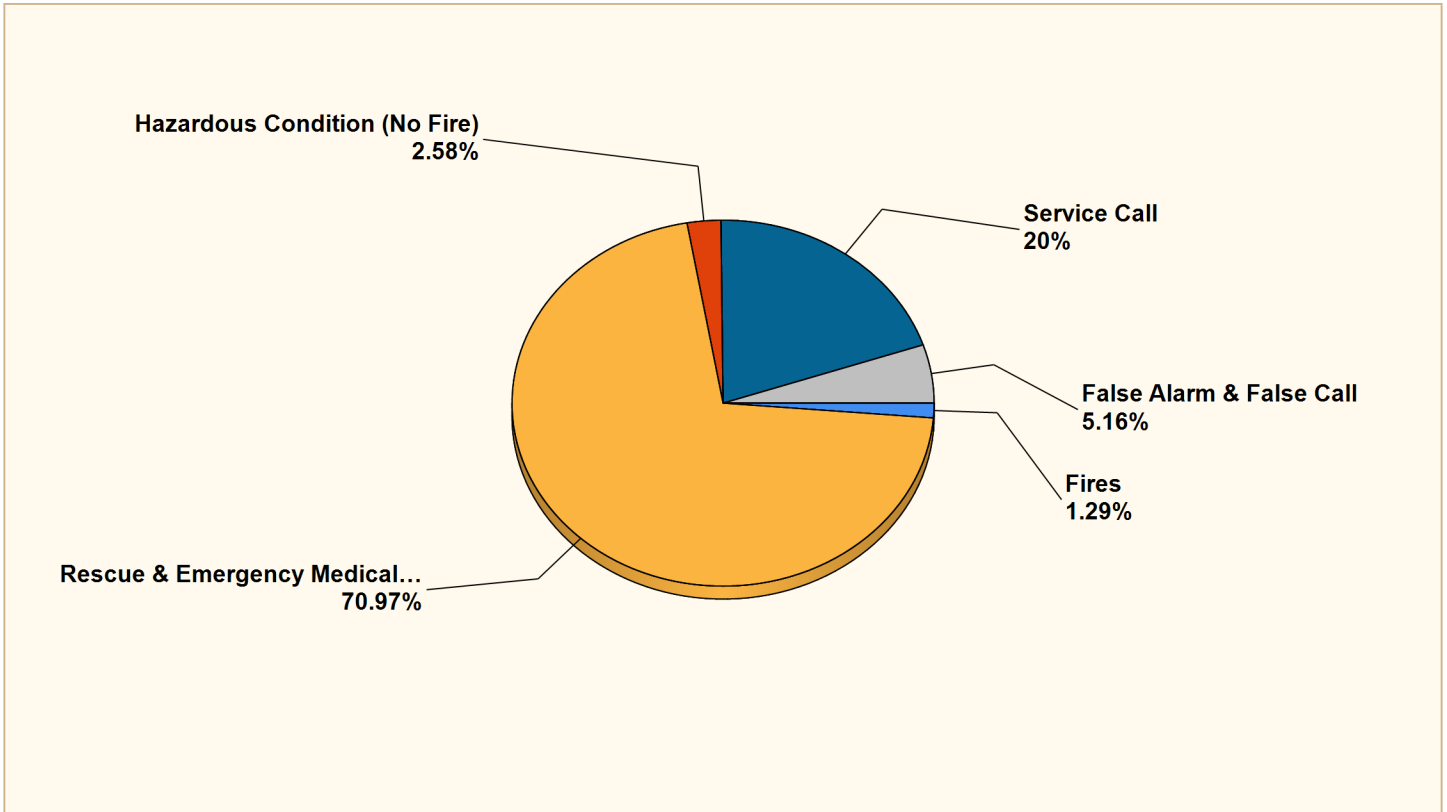
This report was generated on 9/5/2023 8:56:02 AM



Item 1.

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2023 | End Date: 08/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	1.29%
Rescue & Emergency Medical Service	110	70.97%
Hazardous Condition (No Fire)	4	2.58%
Service Call	31	20%
False Alarm & False Call	8	5.16%
<b>TOTAL</b>	<b>155</b>	<b>100%</b>

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



**Detailed Breakdown by Incident Type**

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.65%
118 - Trash or rubbish fire, contained	1	0.65%
321 - EMS call, excluding vehicle accident with injury	99	63.87%
322 - Motor vehicle accident with injuries	10	6.45%
324 - Motor vehicle accident with no injuries.	1	0.65%
412 - Gas leak (natural gas or LPG)	1	0.65%
440 - Electrical wiring/equipment problem, other	1	0.65%
445 - Arcing, shorted electrical equipment	2	1.29%
500 - Service Call, other	3	1.94%
554 - Assist invalid	28	18.06%
700 - False alarm or false call, other	4	2.58%
715 - Local alarm system, malicious false alarm	1	0.65%
743 - Smoke detector activation, no fire - unintentional	2	1.29%
746 - Carbon monoxide detector activation, no CO	1	0.65%
<b>TOTAL INCIDENTS:</b>	<b>155</b>	<b>100%</b>

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

**August 2023 Load Totals - Street Dept.**

**Leaves/Grass – 9 loads**

**Limbs - 162 loads**

**Junk/Rubbish - 72 loads**

**Litter - 77 bags**

# Boaz Police Stats

## AUGUST 2023

Arrest: 122

Response Calls: 2232

Incident Reports: 129

Traffic Citations: 382

Accidents: 29

Private Property Accidents: 9

Fatalities: 0

### Animal Control

Response Calls: 44

Animals picked up: 16

# Parks and Recreation August 2023

## Pool News

### Water Aerobics - August

Morning class - 72 participants

Class schedule:

Tuesday & Thursday 8:00 AM

## Yoga

### Yoga

55 participants in August

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

## August Reservations

Natorium: 10

Conference Rooms: 15

Old Mill Park 2

Outdoor Pool 10

Nature Park 1

## Sports

Group Swim Lessons

1 USSSA Baseball Tournament

Fall Volleyball Registration – 41 Registrants

Fall Flag Football Registration – 71 Registrants

### Pickleball

12 Scheduled events for August

Thursday Night Community Pickleball

## Events - August

N. Alabama Mega Workout - Fitness at Old Mill Park

Zumba in the Park at Old Mill Park

Boaz vs. Albertville Blood Drive – Boaz 68 Albertville 91



**Boaz Public Library**  
**September 11, 2023**  
**Council Meeting**

**Statistics for August 2023**

**Total items checked out = 8,401**

**Digital items downloaded = 2,183**

**Internet uses = 3,199**

**New registered patrons = 96**

**In Person/Virtual/Recorded Programs = 11 with 416 in attendance**

**Passive Programs = 10 with 459 participating**

**Total library visits = 4,772**

**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: AUGUST 2023			Director: Lynn Burgess
Print Circulation	Adult	Juvenile	YA
Books	2647	4136	409
Print Magazines	11	0	0
<b>Physical Audio/Video Circ.</b>			
DVD	680	211	0
CD	69	11	0
<b>Other Physical Circulation</b>			
Games	23	40	28
Microfilm	0	0	0
Other Physical Material	46	85	5
<b>Electronic Circulation</b>			
eBooks	957	158	40
eMagazines	15	0	0
Downloadable Audio	781	117	25
Streaming Video	83	7	0

<b>Interlibrary Loan</b>	Loaned: 0	Borrowed: 0	Total: 0
<b>Internet Usage</b>	Adult: 670	Children: 70	Wireless: 2459
<b>New Borrowers</b>	Juvenile: 36	Adult: 60	Total: 96
<b>Reference Questions</b>	Total: 860	<b>Volunteer Hours</b>	Total: 7

Library Resources	Added	Deleted
Books	332	325
CD's	7	1
DVD's	140	5
Other	39	7

Programs	Adult	YA	Juvenile	All Ages	Total
In Person Programs	1	0	9	1	11
In Person Attendance	11	0	358	47	416
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	2	0	8	0	10
Passive Attendance	5	0	454	0	459

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
8401	2183	10584	3199	4772

Boaz Public Library  
Children's Programs & Activities  
August 2023

Item 5.

August 1, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Mr. S" by Monica Arnaldo. We made foldable sandwiches out of construction paper.

29 Children and 14 Adults

August 4, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Mr. S" by Monica Arnaldo. We made foldable sandwiches out of construction paper.

20 Children and 10 Adults

August 8, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "How to Count to One (And Don't Even Think About Bigger Numbers!)" by Caspar Salmon. We threaded beads by number onto a construction paper umbrella.

35 Children and 20 Adults

August 11, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "How to Count to One (And Don't Even Think About Bigger Numbers!)" by Caspar Salmon. We threaded beads by number onto a construction paper umbrella.

14 Children and 15 Adults

August 15, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Sylvie" by Jean Reidy. We made spiderwebs with contact paper, tissue paper pieces, and construction paper.

23 Children and 16 Adults

August 18, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Sylvie" by Jean Reidy. We made spiderwebs with contact paper, tissue paper pieces, and construction paper.

16 Children and 12 Adults

August 22, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Mr. Kitty is Missing!" by Greg Pizzoli. We colored Mr. Kitty (lion) and added his one pink nose, two green eyes, three purple bells, four orange paws, and five yellow spots.

28 Children and 19 Adults

August 25, 2023

**Preschool** - Preschool Storytime - Mrs. Tori led Storytime by marching, playing instruments, singing, and reading "Mr. Kitty is Missing!" by Greg Pizzoli. We colored Mr. Kitty (lion) and added his one pink nose, two green eyes, three purple bells, four orange paws, and five yellow spots.

24 Children and 21 Adults

August 29, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Ice Cream Face" by Heidi Woodward Sheffield. We made double-scoop ice cream cones with chocolate and cherries out of construction paper.

26 Children and 16 Adults

Passive Programs

BEAM	17
Family Room	85
Crafty Wagon	80
STEAM Area	80
Lego Tables	80
Question of the Month	11
Kid's Gaming Computers	70
School Supplies Hide and Seek	87
1,000 Books Before Kindergarten	14



Boaz Public Library  
Teen & Adult  
Programs & Activities  
August 2023

Item 5.

August 15, 2023

**Adults** - Genealogy Society Meeting - The subject for the month was "Ancestry and Family Search How to, Part 2," with speaker Kathy Burttram.

11 Adults

August 31, 2023

**All Ages** - Dolores Hydock Storyteller - Mrs. Hydock presented "Footprint on the Sky: Voices from Chandler Mountain." Bonnets, bow-tie quilts, tomato stakes, an old-timey cure for hiccups -- they're all part of this funny and affectionate portrait of an Alabama mountain community in the 1970s. The spirit and voices of special mountain friends came to life in this story of strong women and Southern hospitality.

1 Juvenile, 46 Adults

Passive Programs

Ask a Librarian	3
Golden Ticket	2

## PUBLIC NOTICE SEPTEMBER 5, 2023

The City of Boaz Council will hold a public hearing on Monday, September 25, 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  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 9/1/2023 11:04 AM  
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
171	09/01/2023	Alabama & Tennesse	1429	CD	171	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$9,600.00
						03-2-10-2010-000	Accounts Payable	\$9,600.00	\$0.00
<b>Transaction Total:</b>								<b>\$9,600.00</b>	<b>\$9,600.00</b>
172	09/01/2023	Alabama & Tennesse	1429	CD	172	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$2,250.00
						03-2-10-2010-000	Accounts Payable	\$2,250.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,250.00</b>	<b>\$2,250.00</b>
<b>Grand Total:</b>								<b>\$11,850.00</b>	<b>\$11,850.00</b>

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104393	08/25/2023	Abbie Auto Parts, Inc	24	CD	104393	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.64
						01-2-10-2010-000	Accounts Payable	\$23.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.88	\$0.00
<b>Transaction Total:</b>								<b>\$32.64</b>	<b>\$32.64</b>
104394	08/25/2023	ALEXANDER FORD	1452	CD	104394	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
<b>Transaction Total:</b>								<b>\$52.89</b>	<b>\$52.89</b>
104395	08/25/2023	Amazon Capital Serv	1737	CD	104395	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$866.20
						01-2-10-2010-000	Accounts Payable	\$335.54	\$0.00
						01-2-10-2010-000	Accounts Payable	\$179.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$137.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$93.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$69.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.95	\$0.00
<b>Transaction Total:</b>								<b>\$866.20</b>	<b>\$866.20</b>
104396	08/25/2023	Auxiliary Power Syste	3226	CD	104396	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$785.14
						01-2-10-2010-000	Accounts Payable	\$785.14	\$0.00
<b>Transaction Total:</b>								<b>\$785.14</b>	<b>\$785.14</b>
104397	08/25/2023	Blackstone Publishing	2701	CD	104397	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$97.69
						01-2-10-2010-000	Accounts Payable	\$97.69	\$0.00
<b>Transaction Total:</b>								<b>\$97.69</b>	<b>\$97.69</b>
104398	08/25/2023	Boaz Farm & Garden	380	CD	104398	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.98
						01-2-10-2010-000	Accounts Payable	\$35.98	\$0.00
<b>Transaction Total:</b>								<b>\$35.98</b>	<b>\$35.98</b>



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104399	08/25/2023	Boaz Wholesale Tire	767	CD	104399	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$503.00
						01-2-10-2010-000	Accounts Payable	\$503.00	\$0.00
<b>Transaction Total:</b>								<b>\$503.00</b>	<b>\$503.00</b>
104400	08/25/2023	Canon Financial Serv	977	CD	104400	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,296.60
						01-2-10-2010-000	Accounts Payable	\$2,296.60	\$0.00
<b>Transaction Total:</b>								<b>\$2,296.60</b>	<b>\$2,296.60</b>
104401	08/25/2023	Chevrolet Of Boaz	16	CD	104401	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$685.24
						01-2-10-2010-000	Accounts Payable	\$685.24	\$0.00
<b>Transaction Total:</b>								<b>\$685.24</b>	<b>\$685.24</b>
104402	08/25/2023	Cintas Corporation 7	365	CD	104402	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,057.44
						01-2-10-2010-000	Accounts Payable	\$380.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$218.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$218.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$213.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
<b>Transaction Total:</b>								<b>\$1,057.44</b>	<b>\$1,057.44</b>
104403	08/25/2023	David Latimer	3233	CD	104403	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,000.00
						01-2-10-2010-000	Accounts Payable	\$2,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,000.00</b>	<b>\$2,000.00</b>
104404	08/25/2023	Dixon Tire Service	506	CD	104404	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$20.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
<b>Transaction Total:</b>								<b>\$20.00</b>	<b>\$20.00</b>
104405	08/25/2023	Shelby Dunnavant	3272	CD	104405	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104406	08/25/2023	Edmondson Screen F	1041	CD	104406	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,466.86
						01-2-10-2010-000	Accounts Payable	\$4,466.86	\$0.00
<b>Transaction Total:</b>								<b>\$4,466.86</b>	<b>\$4,466.86</b>
104407	08/25/2023	Express Oil Change,	515	CD	104407	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.49
						01-2-10-2010-000	Accounts Payable	\$44.49	\$0.00
<b>Transaction Total:</b>								<b>\$44.49</b>	<b>\$44.49</b>
104408	08/25/2023	FARMERS TELECOM	1324	CD	104408	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,204.88
						01-2-10-2010-000	Accounts Payable	\$7,204.88	\$0.00
<b>Transaction Total:</b>								<b>\$7,204.88</b>	<b>\$7,204.88</b>
104409	08/25/2023	FARMERS TELECOM	1324	CD	104409	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$979.70
						01-2-10-2010-000	Accounts Payable	\$979.70	\$0.00
<b>Transaction Total:</b>								<b>\$979.70</b>	<b>\$979.70</b>
104410	08/25/2023	Jasmine Garcia	3271	CD	104410	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104411	08/25/2023	Global Industrial	2154	CD	104411	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$310.28
						01-2-10-2010-000	Accounts Payable	\$310.28	\$0.00
<b>Transaction Total:</b>								<b>\$310.28</b>	<b>\$310.28</b>
104412	08/25/2023	Honey Wagon	599	CD	104412	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$420.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
<b>Transaction Total:</b>								<b>\$420.00</b>	<b>\$420.00</b>
104413	08/25/2023	Ingram Library Servi	675	CD	104413	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$115.35

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						01-2-10-2010-000	Accounts Payable	\$83.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.58	\$0.00
<b>Transaction Total:</b>								<b>\$115.35</b>	<b>\$115.35</b>
104414	08/25/2023	Interstate Battery Sy	721	CD	104414	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$139.95
						01-2-10-2010-000	Accounts Payable	\$139.95	\$0.00
<b>Transaction Total:</b>								<b>\$139.95</b>	<b>\$139.95</b>
104415	08/25/2023	JKS Fast Fixin Foods	3253	CD	104415	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$907.50
						01-2-10-2010-000	Accounts Payable	\$907.50	\$0.00
<b>Transaction Total:</b>								<b>\$907.50</b>	<b>\$907.50</b>
104416	08/25/2023	Johnson's Auto Detai	195	CD	104416	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
<b>Transaction Total:</b>								<b>\$125.00</b>	<b>\$125.00</b>
104417	08/25/2023	Kevin Kilgo	17	CD	104417	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.36
						01-2-10-2010-000	Accounts Payable	\$30.36	\$0.00
<b>Transaction Total:</b>								<b>\$30.36</b>	<b>\$30.36</b>
104418	08/25/2023	Knowles & Sullivan, I	2107	CD	104418	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,895.00
						01-2-10-2010-000	Accounts Payable	\$5,895.00	\$0.00
<b>Transaction Total:</b>								<b>\$5,895.00</b>	<b>\$5,895.00</b>
104419	08/25/2023	Kelley Kretzchmar	2313	CD	104419	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104420	08/25/2023	Lifetime Products	3235	CD	104420	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,879.75
						01-2-10-2010-000	Accounts Payable	\$9,879.75	\$0.00
<b>Transaction Total:</b>								<b>\$9,879.75</b>	<b>\$9,879.75</b>

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104421	08/25/2023	Gloria Martin	3273	CD	104421	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104422	08/25/2023	Stephanie Miller	2759	CD	104422	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104423	08/25/2023	Municipal and Comm	3170	CD	104423	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,052.80
						01-2-10-2010-000	Accounts Payable	\$495.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$313.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$147.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$76.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.95	\$0.00
<b>Transaction Total:</b>								<b>\$1,052.80</b>	<b>\$1,052.80</b>
104424	08/25/2023	Nafeco Inc.	789	CD	104424	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$323.40
						01-2-10-2010-000	Accounts Payable	\$323.40	\$0.00
<b>Transaction Total:</b>								<b>\$323.40</b>	<b>\$323.40</b>
104425	08/25/2023	Lana Nailor	3274	CD	104425	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104426	08/25/2023	Neal Mikel	1880	CD	104426	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,000.00
						01-2-10-2010-000	Accounts Payable	\$1,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,000.00</b>	<b>\$1,000.00</b>
104427	08/25/2023	O'Reilly Automotive I	418	CD	104427	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.55
						01-2-10-2010-000	Accounts Payable	\$105.77	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$44.78	\$0.00
<b>Transaction Total:</b>								<b>\$150.55</b>	<b>\$150.55</b>
104428	08/25/2023	Pack's Nursery, Inc	905	CD	104428	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.00
						01-2-10-2010-000	Accounts Payable	\$44.00	\$0.00
<b>Transaction Total:</b>								<b>\$44.00</b>	<b>\$44.00</b>
104429	08/25/2023	Britney Patterson	2838	CD	104429	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104430	08/25/2023	Piggly Wiggly Grocer	922	CD	104430	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.15
						01-2-10-2010-000	Accounts Payable	\$23.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.45	\$0.00
<b>Transaction Total:</b>								<b>\$42.15</b>	<b>\$42.15</b>
104431	08/25/2023	PowerQuip, Inc.	550	CD	104431	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$222.79
						01-2-10-2010-000	Accounts Payable	\$141.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$81.23	\$0.00
<b>Transaction Total:</b>								<b>\$222.79</b>	<b>\$222.79</b>
104432	08/25/2023	Sand Mtn Small Anirr	937	CD	104432	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$900.00
						01-2-10-2010-000	Accounts Payable	\$900.00	\$0.00
<b>Transaction Total:</b>								<b>\$900.00</b>	<b>\$900.00</b>
104433	08/25/2023	Rosalinda Sebastian	3275	CD	104433	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104434	08/25/2023	The Graphic Stop	2894	CD	104434	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$900.00
						01-2-10-2010-000	Accounts Payable	\$900.00	\$0.00



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104441	08/25/2023	Weathers Hardware	966	CD	104441	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$245.32
						01-2-10-2010-000	Accounts Payable	\$0.00	\$10.13
						01-2-10-2010-000	Accounts Payable	\$58.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$36.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.40	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$10.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.84	\$0.00
							<b>Transaction Total:</b>	<b>\$255.45</b>	<b>\$255.45</b>
104442	08/25/2023	Jacob Willingham	3276	CD	104442	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
							<b>Transaction Total:</b>	<b>\$50.00</b>	<b>\$50.00</b>
104443	08/25/2023	Reed Willoughby	3277	CD	104443	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19.24
						01-2-10-2010-000	Accounts Payable	\$19.24	\$0.00
							<b>Transaction Total:</b>	<b>\$19.24</b>	<b>\$19.24</b>
							<b>Grand Total:</b>	<b>\$55,473.50</b>	<b>\$55,473.50</b>

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2306	08/31/2023	Randy Hill	3287	CD	2306	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$68.00
						14-2-00-2010-000	Accounts Payable	\$68.00	\$0.00
<b>Transaction Total:</b>								<b>\$68.00</b>	<b>\$68.00</b>
<b>Grand Total:</b>								<b>\$68.00</b>	<b>\$68.00</b>



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1730	08/25/2023	FARMERS TELECOM	1324	CD	1730	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$89.70
						12-2-00-2010-000	Accounts Payable	\$89.70	\$0.00
<b>Transaction Total:</b>								<b>\$89.70</b>	<b>\$89.70</b>
1731	08/25/2023	Rahn, Russell	472	CD	1731	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$300.00
						12-2-00-2010-000	Accounts Payable	\$300.00	\$0.00
<b>Transaction Total:</b>								<b>\$300.00</b>	<b>\$300.00</b>
<b>Grand Total:</b>								<b>\$389.70</b>	<b>\$389.70</b>

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1732	08/31/2023	Boaz Water & Sewer	304	CD	1732	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$435.05
						12-2-00-2010-000	Accounts Payable	\$435.05	\$0.00
<b>Transaction Total:</b>								<b>\$435.05</b>	<b>\$435.05</b>
1733	08/31/2023	CWS SECURITY	1673	CD	1733	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$200.00
						12-2-00-2010-000	Accounts Payable	\$200.00	\$0.00
<b>Transaction Total:</b>								<b>\$200.00</b>	<b>\$200.00</b>
1734	08/31/2023	Marshall-Dekalb Elec	686	CD	1734	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$473.59
						12-2-00-2010-000	Accounts Payable	\$473.59	\$0.00
<b>Transaction Total:</b>								<b>\$473.59</b>	<b>\$473.59</b>
<b>Grand Total:</b>								<b>\$1,108.64</b>	<b>\$1,108.64</b>

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104444	09/01/2023	Abbie Auto Parts, Inc	24	CD	104444	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$213.88
						01-2-10-2010-000	Accounts Payable	\$95.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$92.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.20	\$0.00
							<b>Transaction Total:</b>	<b>\$213.88</b>	<b>\$213.88</b>
104445	09/01/2023	ALABAMA FIRE COLL	1332	CD	104445	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$112.00
						01-2-10-2010-000	Accounts Payable	\$112.00	\$0.00
							<b>Transaction Total:</b>	<b>\$112.00</b>	<b>\$112.00</b>
104446	09/01/2023	Alabama Power Com	274	CD	104446	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,504.86
						01-2-10-2010-000	Accounts Payable	\$949.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$427.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
							<b>Transaction Total:</b>	<b>\$1,504.86</b>	<b>\$1,504.86</b>
104447	09/01/2023	Alabama Roofing & S	3286	CD	104447	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$716.62
						01-2-10-2010-000	Accounts Payable	\$716.62	\$0.00
							<b>Transaction Total:</b>	<b>\$716.62</b>	<b>\$716.62</b>
104448	09/01/2023	Amazon Capital Servi	1737	CD	104448	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$536.26
						01-2-10-2010-000	Accounts Payable	\$0.00	\$125.05
						01-2-10-2010-000	Accounts Payable	\$249.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.99	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$125.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.05	\$0.00
01-2-10-2010-000	Accounts Payable	\$24.87	\$0.00						

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								<b>Transaction Total:</b>	<b>\$661.31</b>	<b>\$661.31</b>
104449	09/01/2023	Ashworth Awards	2856	CD	104449	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$532.00	
						01-2-10-2010-000	Accounts Payable	\$532.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$532.00</b>	<b>\$532.00</b>
104450	09/01/2023	Carlie Baird	3283	CD	104450	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00	
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$50.00</b>	<b>\$50.00</b>
104451	09/01/2023	Baker, Jerry Wayne J	112	CD	104451	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,610.00	
						01-2-10-2010-000	Accounts Payable	\$1,610.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$1,610.00</b>	<b>\$1,610.00</b>
104452	09/01/2023	Autumn Baldwin	3281	CD	104452	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00	
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$100.00</b>	<b>\$100.00</b>
104453	09/01/2023	Karen Barnes	3268	CD	104453	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00	
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$50.00</b>	<b>\$50.00</b>
104454	09/01/2023	Boaz Farm & Garden	380	CD	104454	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$273.65	
						01-2-10-2010-000	Accounts Payable	\$202.97	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$51.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$19.68	\$0.00	
								<b>Transaction Total:</b>	<b>\$273.65</b>	<b>\$273.65</b>
104455	09/01/2023	Boaz Foodland mitch	296	CD	104455	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23.96	
						01-2-10-2010-000	Accounts Payable	\$23.96	\$0.00	
								<b>Transaction Total:</b>	<b>\$23.96</b>	<b>\$23.96</b>

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104456	09/01/2023	Boaz Officials Associ	384	CD	104456	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,500.00
						01-2-10-2010-000	Accounts Payable	\$9,500.00	\$0.00
<b>Transaction Total:</b>								<b>\$9,500.00</b>	<b>\$9,500.00</b>
104457	09/01/2023	Boaz Water & Sewer	304	CD	104457	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,263.71
						01-2-10-2010-000	Accounts Payable	\$13,263.71	\$0.00
<b>Transaction Total:</b>								<b>\$13,263.71</b>	<b>\$13,263.71</b>
104458	09/01/2023	Boaz Wholesale Tire	767	CD	104458	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,390.95
						01-2-10-2010-000	Accounts Payable	\$1,136.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,012.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$242.95	\$0.00
<b>Transaction Total:</b>								<b>\$2,390.95</b>	<b>\$2,390.95</b>
104459	09/01/2023	Shanea Bonds	2307	CD	104459	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104460	09/01/2023	Book Systems	478	CD	104460	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$835.00
						01-2-10-2010-000	Accounts Payable	\$835.00	\$0.00
<b>Transaction Total:</b>								<b>\$835.00</b>	<b>\$835.00</b>
104461	09/01/2023	Jimmy Brooks	3288	CD	104461	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$114.51
						01-2-10-2010-000	Accounts Payable	\$114.51	\$0.00
<b>Transaction Total:</b>								<b>\$114.51</b>	<b>\$114.51</b>
104462	09/01/2023	BSN Sports	364	CD	104462	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,244.90
						01-2-10-2010-000	Accounts Payable	\$1,244.90	\$0.00
<b>Transaction Total:</b>								<b>\$1,244.90</b>	<b>\$1,244.90</b>
104463	09/01/2023	Buffalo Rock Co.	892	CD	104463	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$695.40

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						01-2-10-2010-000	Accounts Payable	\$419.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$276.20	\$0.00
<b>Transaction Total:</b>								<b>\$695.40</b>	<b>\$695.40</b>
104464	09/01/2023	Capital One	2186	CD	104464	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$744.59
						01-2-10-2010-000	Accounts Payable	\$744.59	\$0.00
<b>Transaction Total:</b>								<b>\$744.59</b>	<b>\$744.59</b>
104465	09/01/2023	Capital One Trade Cr	2417	CD	104465	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$157.48
						01-2-10-2010-000	Accounts Payable	\$157.48	\$0.00
<b>Transaction Total:</b>								<b>\$157.48</b>	<b>\$157.48</b>
104466	09/01/2023	Challenger Teamwea	257	CD	104466	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,263.98
						01-2-10-2010-000	Accounts Payable	\$3,263.98	\$0.00
<b>Transaction Total:</b>								<b>\$3,263.98</b>	<b>\$3,263.98</b>
104467	09/01/2023	Cintas Corporation 7	365	CD	104467	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
<b>Transaction Total:</b>								<b>\$54.00</b>	<b>\$54.00</b>
104468	09/01/2023	Custom Pest Control	200	CD	104468	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$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
<b>Transaction Total:</b>								<b>\$165.00</b>	<b>\$165.00</b>
104469	09/01/2023	CWS SECURITY	1673	CD	104469	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,700.00</b>	<b>\$1,700.00</b>
104470	09/01/2023	Morgan Diamond	3284	CD	104470	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104471	09/01/2023	Dixon Tire Service	506	CD	104471	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.95
						01-2-10-2010-000	Accounts Payable	\$35.95	\$0.00
<b>Transaction Total:</b>								<b>\$35.95</b>	<b>\$35.95</b>
104472	09/01/2023	Double Delta Farm F	417	CD	104472	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,783.00
						01-2-10-2010-000	Accounts Payable	\$1,783.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,783.00</b>	<b>\$1,783.00</b>
104473	09/01/2023	Edmondson Screen F	1041	CD	104473	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.98
						01-2-10-2010-000	Accounts Payable	\$27.98	\$0.00
<b>Transaction Total:</b>								<b>\$27.98</b>	<b>\$27.98</b>
104474	09/01/2023	Fast Fixin Foods	520	CD	104474	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$105.80
						01-2-10-2010-000	Accounts Payable	\$105.80	\$0.00
<b>Transaction Total:</b>								<b>\$105.80</b>	<b>\$105.80</b>
104475	09/01/2023	First Baptist Church	523	CD	104475	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
<b>Transaction Total:</b>								<b>\$300.00</b>	<b>\$300.00</b>
104476	09/01/2023	First Capital Ins. Age	1253	CD	104476	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$204.00

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						01-2-10-2010-000	Accounts Payable	\$204.00	\$0.00
<b>Transaction Total:</b>								<b>\$204.00</b>	<b>\$204.00</b>
104477	09/01/2023	Four Star Print & Ofc	518	CD	104477	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.99
						01-2-10-2010-000	Accounts Payable	\$14.99	\$0.00
<b>Transaction Total:</b>								<b>\$14.99</b>	<b>\$14.99</b>
104478	09/01/2023	GT DISTRIBUTORS	1901	CD	104478	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,633.00
						01-2-10-2010-000	Accounts Payable	\$8,633.00	\$0.00
<b>Transaction Total:</b>								<b>\$8,633.00</b>	<b>\$8,633.00</b>
104479	09/01/2023	Ginger Haven	3285	CD	104479	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104480	09/01/2023	Maribel Hernandez	2534	CD	104480	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104481	09/01/2023	Ingram Equipment C	676	CD	104481	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$427.10
						01-2-10-2010-000	Accounts Payable	\$294.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$132.20	\$0.00
<b>Transaction Total:</b>								<b>\$427.10</b>	<b>\$427.10</b>
104482	09/01/2023	Ingram Library Servi	675	CD	104482	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$428.62
						01-2-10-2010-000	Accounts Payable	\$202.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$165.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.39	\$0.00
<b>Transaction Total:</b>								<b>\$428.62</b>	<b>\$428.62</b>



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104483	09/01/2023	John's Custom Cabin	3155	CD	104483	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,940.00
						01-2-10-2010-000	Accounts Payable	\$3,940.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,940.00</b>	<b>\$3,940.00</b>
104484	09/01/2023	Kirkpatrick Concrete,	340	CD	104484	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.65
						01-2-10-2010-000	Accounts Payable	\$40.65	\$0.00
<b>Transaction Total:</b>								<b>\$40.65</b>	<b>\$40.65</b>
104485	09/01/2023	Lowery Manufacturin	684	CD	104485	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5.40
						01-2-10-2010-000	Accounts Payable	\$5.40	\$0.00
<b>Transaction Total:</b>								<b>\$5.40</b>	<b>\$5.40</b>
104486	09/01/2023	Marshall-Dekalb Elec	686	CD	104486	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$16,535.93
						01-2-10-2010-000	Accounts Payable	\$16,535.93	\$0.00
<b>Transaction Total:</b>								<b>\$16,535.93</b>	<b>\$16,535.93</b>
104487	09/01/2023	Nafeco Inc.	789	CD	104487	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$691.30
						01-2-10-2010-000	Accounts Payable	\$667.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.00	\$0.00
<b>Transaction Total:</b>								<b>\$691.30</b>	<b>\$691.30</b>
104488	09/01/2023	O'Reilly Automotive I	418	CD	104488	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$159.90
						01-2-10-2010-000	Accounts Payable	\$159.90	\$0.00
<b>Transaction Total:</b>								<b>\$159.90</b>	<b>\$159.90</b>
104489	09/01/2023	Pack's Nursery, Inc	905	CD	104489	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
<b>Transaction Total:</b>								<b>\$15.00</b>	<b>\$15.00</b>
104490	09/01/2023	Partek Solutions	154	CD	104490	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$357.60
						01-2-10-2010-000	Accounts Payable	\$357.60	\$0.00

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								<b>Transaction Total:</b>	<b>\$357.60</b>	<b>\$357.60</b>
104491	09/01/2023	Pat McCarthy Produc	3280	CD	104491	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$900.00	
									\$900.00	\$0.00
								<b>Transaction Total:</b>	<b>\$900.00</b>	<b>\$900.00</b>
104492	09/01/2023	Jonathan Rohlfs	1173	CD	104492	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$106.84	
									\$57.43	\$0.00
									\$49.41	\$0.00
								<b>Transaction Total:</b>	<b>\$106.84</b>	<b>\$106.84</b>
104493	09/01/2023	Sand Mountain Pest	2610	CD	104493	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$78.00	
									\$40.00	\$0.00
									\$38.00	\$0.00
								<b>Transaction Total:</b>	<b>\$78.00</b>	<b>\$78.00</b>
104494	09/01/2023	Sand Mountain Pest	2610	CD	104494	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00	
									\$75.00	\$0.00
									\$65.00	\$0.00
									\$55.00	\$0.00
									\$30.00	\$0.00
								<b>Transaction Total:</b>	<b>\$225.00</b>	<b>\$225.00</b>
104495	09/01/2023	Sand Mountain Vend	538	CD	104495	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$89.00	
									\$89.00	\$0.00
								<b>Transaction Total:</b>	<b>\$89.00</b>	<b>\$89.00</b>
104496	09/01/2023	Sand Mountain Youth	3270	CD	104496	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,550.00	
									\$2,550.00	\$0.00
								<b>Transaction Total:</b>	<b>\$2,550.00</b>	<b>\$2,550.00</b>

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104497	09/01/2023	Sand Mtn Pawn	341	CD	104497	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$700.00
						01-2-10-2010-000	Accounts Payable	\$700.00	\$0.00
<b>Transaction Total:</b>								<b>\$700.00</b>	<b>\$700.00</b>
104498	09/01/2023	Nicholas Sherman	3139	CD	104498	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$104.00
						01-2-10-2010-000	Accounts Payable	\$104.00	\$0.00
<b>Transaction Total:</b>								<b>\$104.00</b>	<b>\$104.00</b>
104499	09/01/2023	Myra Smith	3282	CD	104499	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
<b>Transaction Total:</b>								<b>\$100.00</b>	<b>\$100.00</b>
104500	09/01/2023	Sunshine Supplies, Ir	1093	CD	104500	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$405.00
						01-2-10-2010-000	Accounts Payable	\$405.00	\$0.00
<b>Transaction Total:</b>								<b>\$405.00</b>	<b>\$405.00</b>
104501	09/01/2023	Annette Thompson	2337	CD	104501	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104502	09/01/2023	Tucker, Danny	1022	CD	104502	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
<b>Transaction Total:</b>								<b>\$400.00</b>	<b>\$400.00</b>
104503	09/01/2023	Vector Security Inc	3225	CD	104503	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,018.11
						01-2-10-2010-000	Accounts Payable	\$2,999.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.11	\$0.00
<b>Transaction Total:</b>								<b>\$3,018.11</b>	<b>\$3,018.11</b>
104504	09/01/2023	Water Way	2039	CD	104504	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$124.86
						01-2-10-2010-000	Accounts Payable	\$74.92	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$34.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
<b>Transaction Total:</b>								<b>\$124.86</b>	<b>\$124.86</b>
104505	09/01/2023	Weathers Hardware	966	CD	104505	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,858.98
						01-2-10-2010-000	Accounts Payable	\$0.00	\$12.47
						01-2-10-2010-000	Accounts Payable	\$372.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$334.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$265.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$153.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$132.11	\$0.00
						01-2-10-2010-000	Accounts Payable	\$93.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.99	\$0.00

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						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$12.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.50	\$0.00
<b>Transaction Total:</b>								<b>\$1,871.45</b>	<b>\$1,871.45</b>
104506	09/01/2023	Williams Express Lub	526	CD	104506	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$233.63
						01-2-10-2010-000	Accounts Payable	\$169.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$63.68	\$0.00
<b>Transaction Total:</b>								<b>\$233.63</b>	<b>\$233.63</b>
<b>Grand Total:</b>								<b>\$84,839.91</b>	<b>\$84,839.91</b>

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
170	08/31/2023	Whitaker Contracting	754	CD	170	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$14,004.55
						03-2-10-2010-000	Accounts Payable	\$14,004.55	\$0.00
							<b>Transaction Total:</b>	<b>\$14,004.55</b>	<b>\$14,004.55</b>
							<b>Grand Total:</b>	<b>\$14,004.55</b>	<b>\$14,004.55</b>

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169	08/25/2023	The Kelley Group	1568	CD	169	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$4,921.62
						03-2-10-2010-000	Accounts Payable	\$4,921.62	\$0.00
							<b>Transaction Total:</b>	<b>\$4,921.62</b>	<b>\$4,921.62</b>
							<b>Grand Total:</b>	<b>\$4,921.62</b>	<b>\$4,921.62</b>

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2304	08/25/2023	Ana Alverado	3279	CD	2304	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
<b>Transaction Total:</b>								<b>\$500.00</b>	<b>\$500.00</b>
2305	08/25/2023	Anthony Joseph Herr	3278	CD	2305	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
<b>Transaction Total:</b>								<b>\$500.00</b>	<b>\$500.00</b>
<b>Grand Total:</b>								<b>\$1,000.00</b>	<b>\$1,000.00</b>



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104507	09/05/2023	ABS Office Systems	26	CD	104507	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$665.00
						01-2-10-2010-000	Accounts Payable	\$665.00	\$0.00
<b>Transaction Total:</b>								<b>\$665.00</b>	<b>\$665.00</b>
104508	09/05/2023	Alabama & Tennesse	1429	CD	104508	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,094.91
						01-2-10-2010-000	Accounts Payable	\$549.01	\$0.00
						01-2-10-2010-000	Accounts Payable	\$386.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$159.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,094.91</b>	<b>\$1,094.91</b>
104509	09/05/2023	Alabama Firearms Ac	2998	CD	104509	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
<b>Transaction Total:</b>								<b>\$800.00</b>	<b>\$800.00</b>
104510	09/05/2023	Alabama Power Com	274	CD	104510	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.98
						01-2-10-2010-000	Accounts Payable	\$36.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.55	\$0.00
<b>Transaction Total:</b>								<b>\$65.98</b>	<b>\$65.98</b>
104511	09/05/2023	Amazon Capital Servi	1737	CD	104511	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$692.77
						01-2-10-2010-000	Accounts Payable	\$259.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$234.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$124.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.57	\$0.00
<b>Transaction Total:</b>								<b>\$692.77</b>	<b>\$692.77</b>
104512	09/05/2023	Commercial Energy S	2603	CD	104512	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,888.80
						01-2-10-2010-000	Accounts Payable	\$1,888.80	\$0.00
<b>Transaction Total:</b>								<b>\$1,888.80</b>	<b>\$1,888.80</b>

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104513	09/05/2023	Elite Fitness 256	1932	CD	104513	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.00
						01-2-10-2010-000	Accounts Payable	\$140.00	\$0.00
<b>Transaction Total:</b>								<b>\$140.00</b>	<b>\$140.00</b>
104514	09/05/2023	Candice Franklin	3290	CD	104514	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
<b>Transaction Total:</b>								<b>\$75.00</b>	<b>\$75.00</b>
104515	09/05/2023	Maggie D. Griffith	2884	CD	104515	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00
						01-2-10-2010-000	Accounts Payable	\$165.00	\$0.00
<b>Transaction Total:</b>								<b>\$165.00</b>	<b>\$165.00</b>
104516	09/05/2023	JKS Fast Fixin Foods	3253	CD	104516	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,779.40
						01-2-10-2010-000	Accounts Payable	\$1,984.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,382.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,337.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.80	\$0.00
<b>Transaction Total:</b>								<b>\$4,779.40</b>	<b>\$4,779.40</b>
104517	09/05/2023	Keet Consulting Serv	239	CD	104517	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
<b>Transaction Total:</b>								<b>\$1,250.00</b>	<b>\$1,250.00</b>
104518	09/05/2023	Kristi Owens	2497	CD	104518	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
<b>Transaction Total:</b>								<b>\$550.00</b>	<b>\$550.00</b>
104519	09/05/2023	MCI Communication	714	CD	104519	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.18
						01-2-10-2010-000	Accounts Payable	\$44.18	\$0.00
<b>Transaction Total:</b>								<b>\$44.18</b>	<b>\$44.18</b>

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104520	09/05/2023	Mill Street Pharmacy	286	CD	104520	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$97.48
						01-2-10-2010-000	Accounts Payable	\$97.48	\$0.00
<b>Transaction Total:</b>								<b>\$97.48</b>	<b>\$97.48</b>
104521	09/05/2023	Sand Mountain Htg. i	936	CD	104521	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$212.00
						01-2-10-2010-000	Accounts Payable	\$212.00	\$0.00
<b>Transaction Total:</b>								<b>\$212.00</b>	<b>\$212.00</b>
104522	09/05/2023	Therapy Plus Fitness	393	CD	104522	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$475.00
						01-2-10-2010-000	Accounts Payable	\$250.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$225.00	\$0.00
<b>Transaction Total:</b>								<b>\$475.00</b>	<b>\$475.00</b>
104523	09/05/2023	Tractor Supply Credit	409	CD	104523	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$203.66
						01-2-10-2010-000	Accounts Payable	\$203.66	\$0.00
<b>Transaction Total:</b>								<b>\$203.66</b>	<b>\$203.66</b>
104524	09/05/2023	Triple Point Industrie	88	CD	104524	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.40
						01-2-10-2010-000	Accounts Payable	\$140.40	\$0.00
<b>Transaction Total:</b>								<b>\$140.40</b>	<b>\$140.40</b>
104525	09/05/2023	Tucker, Danny	1022	CD	104525	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
<b>Transaction Total:</b>								<b>\$800.00</b>	<b>\$800.00</b>
104526	09/05/2023	Weathers Hardware i	966	CD	104526	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$71.40
						01-2-10-2010-000	Accounts Payable	\$71.40	\$0.00
<b>Transaction Total:</b>								<b>\$71.40</b>	<b>\$71.40</b>
104527	09/05/2023	Willmore Training 24	902	CD	104527	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.00

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						01-2-10-2010-000	Accounts Payable	\$575.00	\$0.00
<b>Transaction Total:</b>								<b>\$575.00</b>	<b>\$575.00</b>
<b>Grand Total:</b>								<b>\$14,785.98</b>	<b>\$14,785.98</b>