



CITY OF BOAZ
Council Meeting Agenda
August 14, 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 July 24, 2023.

VII. Council Member Reports

- [1.](#) Boaz Fire Department report for July 2023.
- [2.](#) Boaz Street Department report for July 2023.
- [3.](#) Boaz Police Department report for July 2023.
- [4.](#) Boaz Parks and Recreation report for July 2023.
- [5.](#) Boaz Public Library report for July 2023.

VIII. Public Hearings

- [1.](#) The City of Boaz Council will hold a public hearing on Monday, August 28, 2023 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request from Keith and Darla Lasseter, for a zoning change from B-2 (Community Commercial District) to B-1 (Neighborhood Commercial District). This property is located at 106 N. McCleskey St. Boaz, 35957. The property owners would like to have the option of using the existing house on the property as residential or business use. At said time and place, all persons in favor of or in opposition to said zoning change request can be heard.
- [2.](#) A public hearing to hear a request for appeal from Dr. Mark L.Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk's existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431.

IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated July 21, 2023 through August 7, 2023 totaling \$606,050.78.
2. Introduce Ordinance No. 2023-1177 to rezone lots 11 and 12 of the Hospital Heights Extension adjoining Dr. Turk's property located at 2378 US Hwy 431 Boaz, Alabama 35957 from R-1 (Low Density Detached Residential District) to B-2 (Community Commercial District).
3. Adopt Resolution No. 2023-1743 authorizing Mayor Dyar to enter into agreements between the City of Boaz, Alabama and Alabama & Tennessee River Railway, LLC on behalf of the City of Boaz.
4. Adopt Resolution No. 2023-1750 authorizing Mayor Dyar to enter into an agreement between the City of Boaz, Alabama and Volkert, Inc., in the amount of \$48,433.00 for Engineering Design Services for Boaz Street Paving Project- FY 2024 on behalf of the City of Boaz.
5. Adopt Resolution No. 2023-1751 authorizing Mayor Dyar to enter into an agreement between the City of Boaz, Alabama and Volkert, Inc., in the amount of \$96,230.00 for Engineering Design Services for Corley Avenue Widening on behalf of the City of Boaz.
6. Adopt Resolution No. 2023-1752 authorizing the City Clerk/ Treasurer to arrange and contract for the sale and/or disposal of City owned surplus property.
7. Appoint Frank Scott to the Boaz Gas Board with a term expiring 10/01/2025.

X. Public Comments

XI. Mayor's Comments

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

XII. Adjourn



CITY OF BOAZ
Council Work Session Minutes
July 24, 2023
Boaz Senior Center – 5:30 PM

I. Call to Order

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

PRESENT

Mayor David Dyar

Council Member David Ellis 5:31

Council Member Johnny Willis

Council Member Jeff Sims 5:35

Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. New Business

1. Department Head Reports

Police Chief Michael Abercrombie reported on the Boaz Police Department.

Street Superintendent Kenny Smith reported on the Boaz Street Department.

Librarian Lynn Burgess reported on the Boaz Public Library.

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

2. Discuss Council Meeting Agenda

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

III. Adjourn

The meeting adjourned at 6:00 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
 Council Meeting Minutes
 July 24, 2023
 Boaz Senior Center – 6:00 PM

I. Call to Order

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

II. Invocation

Mayor Dyar gave the Invocation.

III. Pledge of Allegiance

Council Member Sims led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

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

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

1. Adopt the Work Session minutes and Council Meeting minutes from July 10, 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 Monday, August 14, 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 Monday, August 14, 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.

VIII. New Business

- 1. Accounts Payable - Approve the accounts payable vouchers dated July 7, 2023 through July 14, 2023 totaling \$435,684.59.

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

- 2. Adopt Resolution No. 2023-1748 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 Sims, Seconded by Council Member Willis.
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Sims, Council Member Matthews

- 3. Adopt Resolution No. 2023-1749 to approve Change Order COR-9 to Bid No. 2022-10-116 McKee Project No. 22-114 as requested from Bennett Building and McKee & Associates in the amount of \$32,470.23 due to unforeseen conditions and authorizes Mayor David Dyar to execute all documents necessary effectuate said Change Order COR-9 once submitted by McKee & Associates.

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

IX. Mayor's Comments

- 1. The next Council Meeting will be August 14, 2023.

Mayor Dyar announced the next Council Meeting will be August 14, 2023.

X. Adjourn

The Council Meeting adjourned at 6:08 P.M.

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

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

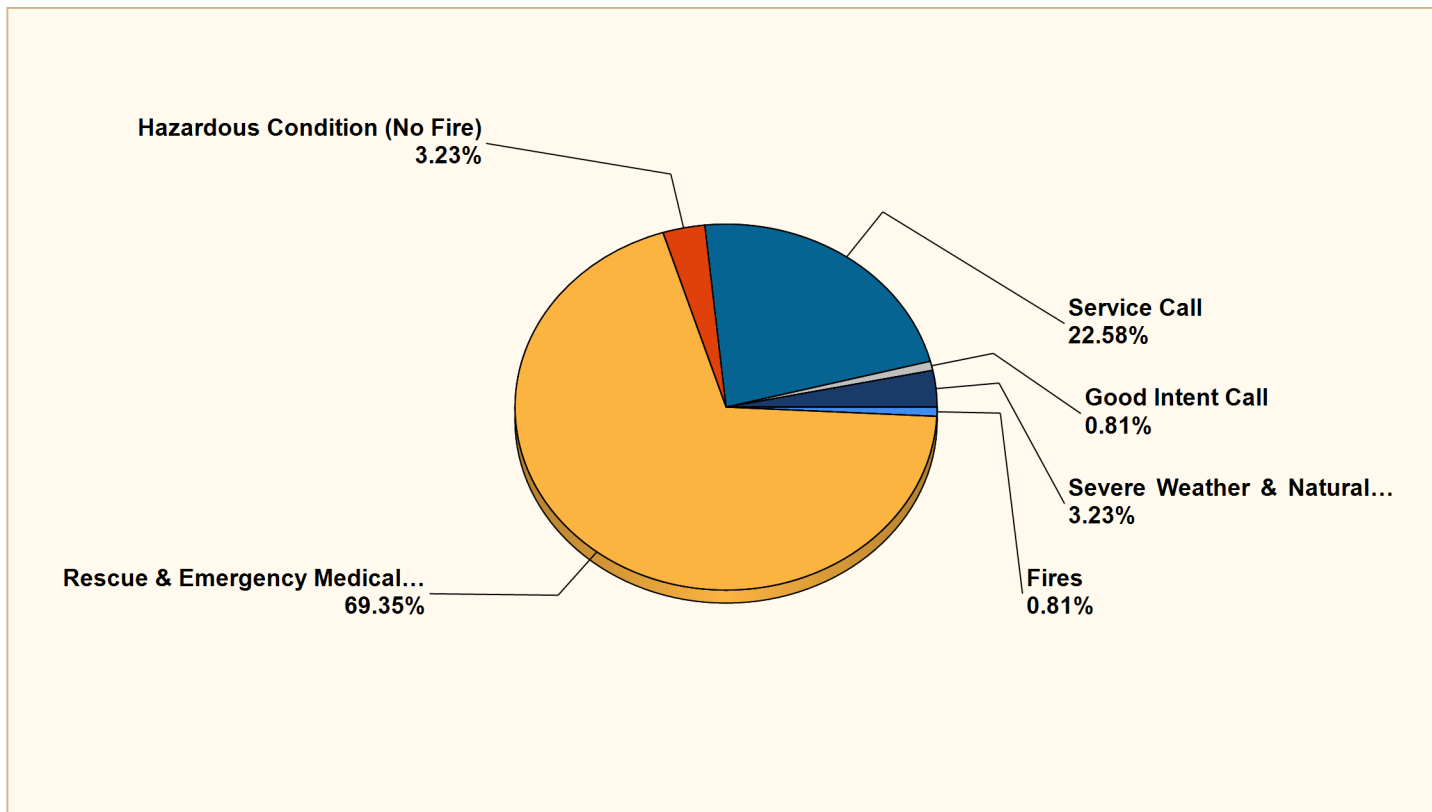
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Item 1.

Breakdown by Major Incident Types for Date Range

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



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

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



Detailed Breakdown by Incident Type

Item 1.

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

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



August 2023 Load Totals - Street Dept.

Leaves/Grass – 18 loads

Limbs - 226 loads

Junk/Rubbish - 106 loads

Litter - 66 bags

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

Boaz Police Stats

JULY 2023

Arrest: 114

Response Calls: 2140

Incident Reports: 154

Traffic Citations: 445

Accidents: 24

Private Property Accidents: 6

Fatalities: 0

Animal Control

Response Calls: 31

Animals picked up: 15

Parks and Recreation July 2023

Pool News

Water Aerobics - July

Morning class - 72 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Yoga

Yoga

21 participants in July

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

July Reservations

Natorium: 7

Conference Rooms: 5

Old Mill Park 16

Outdoor Pool 12

Sports

Group Swim Lessons

Adaptive Needs Swim Lessons

District 2 Diving Championships 22 Participants

70 Swimmers qualified for State Swim Meet

2 USSSA Baseball Tournaments

Fall Softball Registration 40 Registrants

Fall Baseball Registration 52 Registrants

Fall T-Ball Registration 39 Registrants

Fall Soccer Registration 111 Registrants

Pickleball

22 Scheduled events for July

Events - July

N. Alabama Mega Workout - Fitness at Old Mill Park

Dancing in the Park at Old Mill Park

Zumba in the Park at Old Mill Park

Youth Basketball Skills Training Classes - 400 Participants

Camp Boaz - Outdoor Pool (Every Week)

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

Academy Day Care - Outdoor Pool (Every Week)

- Tuesday and Thursday
- 168 Children Participated

Boaz Public Library
August 14, 2023
Council Meeting

Statistics for July 2023

Total items checked out = 11,162

Digital items downloaded = 1,996

Internet uses = 2,870

New registered patrons = 122

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

Passive Programs = 19 with 437 participating

Total library visits = 4,898

Announcements

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

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

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

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

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

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

Boaz Public Library
Children's Programs & Activities
July 2023

Item 5.

July 3, 2023

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

96 Children and 103 Adults

July 5, 2023

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

5 Children and 7 Adults

July 6, 2023

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

19 Children and 5 Adults

July 7, 2023

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

31 Children and 22 Adults

July 7, 2023

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

9 Children, 2 YA, and 4 Adults

July 10, 2023

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

38 Children, 1 YA, and 25 Adults

July 11, 2023

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

23 Children and 15 Adults

July 12, 2023

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

12 Children and 3 Adults

July 13, 2023

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

27 Children and 2 Adults

July 13, 2023

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

14 Children and 1 Adult

July 14, 2023

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

27 Children and 19 Adults

July 17, 2023

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

32 Children, 4 YA, and 23 Adults

July 18, 2023

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

37 Children and 17 Adults

July 19, 2023

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

13 Children and 4 Adults

July 19, 2023

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

9 Children, 4 YA, and 7 Adults

July 20, 2023

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

26 Children and 2 Adults

July 20, 2023

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

14 Children and 1 Adult

July 21, 2023

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

40 Children and 27 Adults

July 22, 2023

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

10 Children, 1 YA, and 4 Adults

July 25, 2023

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

23 Children and 20 Adults

July 27, 2023

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

14 Children and 2 Adults

July 28, 2023

Item 5.

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

14 Children and 11 Adults

Passive Programs

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

Boaz Public Library
Teen & Adult
Programs & Activities
July 2023

Item 5.

July 3, 2023

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

3 Juvenile, 6 YA, 1 Adult

July 6, 2023

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

21 Juvenile, 10 YA, 23 Adults

July 10, 2023

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

3 Juvenile, 3 Adults

July 11, 2023

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

1 YA, 3 Adults

July 13, 2023

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

1 Juvenile, 14 YA, 25 Adults

July 13, 2023

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

4 Juvenile, 14 YA

July 14, 2023

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

2 Juvenile, 1 YA, 4 Adults

July 18, 2023

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

1 Juvenile, 5 YA, 1 Adults

July 18, 2023

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

7 Adults

July 20, 2023

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

13 Juvenile, 3 YA, 12 Adults

July 24, 2023

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

4 Adults

July 25, 2023

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

1 YA, 2 Adults

July 25, 2023

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

7 Juvenile, 4 YA, 14 Adults

July 26 , 2023

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

20 Juvenile, 3 YA, 23 Adults

July 27, 2023

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

5 YA, 2 Adults

July 28, 2023

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

2 Adults

Passive Programs

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



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE August 9, 2023

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

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

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

Beth Stephens
City Clerk/ Treasurer

PUBLIC NOTICE JULY 24, 2023

The City of Boaz Council will hold a public hearing on Monday, August 14, 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: Beth St
Date/Time: 7/28/2023 9:36 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
2293	07/28/2023	Phillip Dewone Davis	3231	CD	2293	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
2294	07/28/2023	Carelynn Fabian	3228	CD	2294	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
2295	07/28/2023	Daniel Geary	3229	CD	2295	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
2296	07/28/2023	Pam Geary	3230	CD	2296	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
2297	07/28/2023	Juan Loreda	3232	CD	2297	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
2298	07/28/2023	Stephanie Miller	2759	CD	2298	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:								\$3,000.00	\$3,000.00

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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
2292	07/21/2023	Pedro Juarez Juarez	3221	CD	2292	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:								\$500.00	\$500.00

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201	08/04/2023	Bennett Building Inc	3073	CD	201	30-1-00-1011-000	Cash Account - America Rescue Plan A	\$0.00	\$111,920.01
						30-2-00-2010-000	Accounts Payable	\$111,920.01	\$0.00
Transaction Total:								\$111,920.01	\$111,920.01
Grand Total:								\$111,920.01	\$111,920.01

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104119	07/21/2023	Abbie Auto Parts, Inc	24	CD	104119	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$79.84
						01-2-10-2010-000	Accounts Payable	\$79.84	\$0.00
Transaction Total:								\$79.84	\$79.84
104120	07/21/2023	ALABAMA DEPARTME	1575	CD	104120	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
104121	07/21/2023	Alabama League Of I	43	CD	104121	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,300.25
						01-2-10-2010-000	Accounts Payable	\$5,300.25	\$0.00
Transaction Total:								\$5,300.25	\$5,300.25
104122	07/21/2023	Amazon Capital Servi	1737	CD	104122	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,256.00
						01-2-10-2010-000	Accounts Payable	\$0.00	\$19.95
						01-2-10-2010-000	Accounts Payable	\$655.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$435.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.95	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$19.95	\$0.00
Transaction Total:								\$1,275.95	\$1,275.95
104123	07/21/2023	Flores, Angeles	1472	CD	104123	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
104124	07/21/2023	Boaz Foodland mitch	296	CD	104124	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$139.62
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.53	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00
Transaction Total:								\$139.62	\$139.62
104125	07/21/2023	Boaz Wholesale Tire	767	CD	104125	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$51.94
						01-2-10-2010-000	Accounts Payable	\$51.94	\$0.00
Transaction Total:								\$51.94	\$51.94
104126	07/21/2023	Bobcat of Gadsden	2919	CD	104126	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$633.50
						01-2-10-2010-000	Accounts Payable	\$633.50	\$0.00
Transaction Total:								\$633.50	\$633.50
104127	07/21/2023	Canon Financial Serv	977	CD	104127	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
104128	07/21/2023	Center Point Publishi	312	CD	104128	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
104129	07/21/2023	Cherokee Electric Co	316	CD	104129	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$423.33
						01-2-10-2010-000	Accounts Payable	\$423.33	\$0.00
Transaction Total:								\$423.33	\$423.33
104130	07/21/2023	Cintas Corporation 7	365	CD	104130	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$269.59
						01-2-10-2010-000	Accounts Payable	\$202.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
Transaction Total:								\$269.59	\$269.59

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104131	07/21/2023	Collaborative Summe	3175	CD	104131	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$213.61
						01-2-10-2010-000	Accounts Payable	\$213.61	\$0.00
Transaction Total:								\$213.61	\$213.61
104132	07/21/2023	Tiffany Collins	2710	CD	104132	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
104133	07/21/2023	Coopers Auto & Macl	3220	CD	104133	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
Transaction Total:								\$65.00	\$65.00
104134	07/21/2023	Casey Davis	2705	CD	104134	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$250.00
						01-2-10-2010-000	Accounts Payable	\$250.00	\$0.00
Transaction Total:								\$250.00	\$250.00
104135	07/21/2023	Defensive Options &	180	CD	104135	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
104136	07/21/2023	Demco, Inc.	502	CD	104136	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,723.94
						01-2-10-2010-000	Accounts Payable	\$1,723.94	\$0.00
Transaction Total:								\$1,723.94	\$1,723.94
104137	07/21/2023	Dixon Tire Service	506	CD	104137	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
104138	07/21/2023	Don's Maverix	1524	CD	104138	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$43.99
						01-2-10-2010-000	Accounts Payable	\$43.99	\$0.00
Transaction Total:								\$43.99	\$43.99

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104139	07/21/2023	Double Delta Farm F	417	CD	104139	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$727.21
						01-2-10-2010-000	Accounts Payable	\$727.21	\$0.00
Transaction Total:								\$727.21	\$727.21
104140	07/21/2023	Fast Fixin Foods	520	CD	104140	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,170.30
						01-2-10-2010-000	Accounts Payable	\$521.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$257.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$147.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$140.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.00	\$0.00
Transaction Total:								\$1,170.30	\$1,170.30
104141	07/21/2023	Fleet Pride Inc	974	CD	104141	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.05
						01-2-10-2010-000	Accounts Payable	\$50.05	\$0.00
Transaction Total:								\$50.05	\$50.05
104142	07/21/2023	Gale/Cengage Learni	334	CD	104142	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$272.15
						01-2-10-2010-000	Accounts Payable	\$127.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$89.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.48	\$0.00
Transaction Total:								\$272.15	\$272.15
104143	07/21/2023	Nick Garner	3216	CD	104143	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
104144	07/21/2023	Global Industrial	2154	CD	104144	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$345.01
						01-2-10-2010-000	Accounts Payable	\$315.36	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$29.65	\$0.00
Transaction Total:								\$345.01	\$345.01
104145	07/21/2023	Joseph Hooper	3217	CD	104145	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
104146	07/21/2023	Ingram Library Servi	675	CD	104146	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$43.19
						01-2-10-2010-000	Accounts Payable	\$43.19	\$0.00
Transaction Total:								\$43.19	\$43.19
104147	07/21/2023	Jarod Jones	3214	CD	104147	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
104148	07/21/2023	K9Track.com	3213	CD	104148	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$192.00
						01-2-10-2010-000	Accounts Payable	\$192.00	\$0.00
Transaction Total:								\$192.00	\$192.00
104149	07/21/2023	Knowles & Sullivan, I	2107	CD	104149	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,425.00
						01-2-10-2010-000	Accounts Payable	\$7,425.00	\$0.00
Transaction Total:								\$7,425.00	\$7,425.00
104150	07/21/2023	Jessica Lipscomb	2681	CD	104150	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$250.00
						01-2-10-2010-000	Accounts Payable	\$250.00	\$0.00
Transaction Total:								\$250.00	\$250.00
104151	07/21/2023	Marshall County Gas	1059	CD	104151	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
104152	07/21/2023	Marshall Industrial Si	696	CD	104152	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$484.50

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						01-2-10-2010-000	Accounts Payable	\$484.50	\$0.00
Transaction Total:								\$484.50	\$484.50
104153	07/21/2023	Marshall Medical Cen	455	CD	104153	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$604.78
						01-2-10-2010-000	Accounts Payable	\$604.78	\$0.00
Transaction Total:								\$604.78	\$604.78
104154	07/21/2023	Marshall-Dekalb Elec	686	CD	104154	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28,054.63
						01-2-10-2010-000	Accounts Payable	\$28,054.63	\$0.00
Transaction Total:								\$28,054.63	\$28,054.63
104155	07/21/2023	Nafeco Inc.	789	CD	104155	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,325.78
						01-2-10-2010-000	Accounts Payable	\$1,325.78	\$0.00
Transaction Total:								\$1,325.78	\$1,325.78
104156	07/21/2023	Omni Business Mach	913	CD	104156	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,557.18
						01-2-10-2010-000	Accounts Payable	\$1,097.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$459.96	\$0.00
Transaction Total:								\$1,557.18	\$1,557.18
104157	07/21/2023	Piggly Wiggly Grocer	922	CD	104157	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$483.55
						01-2-10-2010-000	Accounts Payable	\$441.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.70	\$0.00
Transaction Total:								\$483.55	\$483.55
104158	07/21/2023	Chelsea Richey	2562	CD	104158	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$179.47
						01-2-10-2010-000	Accounts Payable	\$179.47	\$0.00
Transaction Total:								\$179.47	\$179.47
104159	07/21/2023	Lauren Robertson	3218	CD	104159	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

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Transaction Total:								\$50.00	\$50.00
104160	07/21/2023	Sand Mountain Htg. i	936	CD	104160	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$490.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$190.00	\$0.00
Transaction Total:								\$490.00	\$490.00
104161	07/21/2023	Josi Scott	3219	CD	104161	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
104162	07/21/2023	Nicholas Sherman	3139	CD	104162	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$105.78
						01-2-10-2010-000	Accounts Payable	\$105.78	\$0.00
Transaction Total:								\$105.78	\$105.78
104163	07/21/2023	Southern Torch	3196	CD	104163	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$314.00
						01-2-10-2010-000	Accounts Payable	\$314.00	\$0.00
Transaction Total:								\$314.00	\$314.00
104164	07/21/2023	SouthLand Irrigation	2737	CD	104164	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,050.00
						01-2-10-2010-000	Accounts Payable	\$1,050.00	\$0.00
Transaction Total:								\$1,050.00	\$1,050.00
104165	07/21/2023	Thomson Reuters Wc	954	CD	104165	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$434.00
						01-2-10-2010-000	Accounts Payable	\$434.00	\$0.00
Transaction Total:								\$434.00	\$434.00
104166	07/21/2023	Tucker, Danny	1022	CD	104166	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
Transaction Total:								\$575.00	\$575.00

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104167	07/21/2023	Tugger Automotive	3148	CD	104167	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,287.25
						01-2-10-2010-000	Accounts Payable	\$1,037.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,028.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$221.15	\$0.00
Transaction Total:								\$2,287.25	\$2,287.25
104168	07/21/2023	US Hydraulics	2662	CD	104168	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$193.57
						01-2-10-2010-000	Accounts Payable	\$193.57	\$0.00
Transaction Total:								\$193.57	\$193.57
104169	07/21/2023	Diana Walker	3215	CD	104169	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
104170	07/21/2023	Water Way	2039	CD	104170	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$194.83
						01-2-10-2010-000	Accounts Payable	\$74.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
Transaction Total:								\$194.83	\$194.83
104171	07/21/2023	Weathers Hardware	966	CD	104171	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,335.32
						01-2-10-2010-000	Accounts Payable	\$0.00	\$25.39
						01-2-10-2010-000	Accounts Payable	\$1,559.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$264.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$81.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.98	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$64.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$52.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.96	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$25.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.50	\$0.00
Transaction Total:								\$2,360.71	\$2,360.71
104172	07/21/2023	Wilks Tire & Battery	967	CD	104172	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$739.14
						01-2-10-2010-000	Accounts Payable	\$739.14	\$0.00
Transaction Total:								\$739.14	\$739.14
104173	07/21/2023	Tessa Winston	3174	CD	104173	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
104174	07/21/2023	Jodi Yarbrough	2317	CD	104174	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

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Transaction Total:								\$50.00	\$50.00
Grand Total:								\$65,972.14	\$65,972.14

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104175	07/28/2023	Abbie Auto Parts, Inc	24	CD	104175	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9.91
						01-2-10-2010-000	Accounts Payable	\$9.91	\$0.00
Transaction Total:								\$9.91	\$9.91
104176	07/28/2023	Amazon Capital Serv	1737	CD	104176	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$336.45
						01-2-10-2010-000	Accounts Payable	\$249.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.66	\$0.00
Transaction Total:								\$336.45	\$336.45
104177	07/28/2023	Boaz Foodland mitch	296	CD	104177	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$16.85
						01-2-10-2010-000	Accounts Payable	\$16.85	\$0.00
Transaction Total:								\$16.85	\$16.85
104178	07/28/2023	Boaz Wholesale Tire	767	CD	104178	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$77.91
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
Transaction Total:								\$77.91	\$77.91
104179	07/28/2023	Buffalo Rock Co.	892	CD	104179	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$83.20
						01-2-10-2010-000	Accounts Payable	\$83.20	\$0.00
Transaction Total:								\$83.20	\$83.20
104180	07/28/2023	Cintas Corporation 7	365	CD	104180	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$790.53
						01-2-10-2010-000	Accounts Payable	\$358.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$216.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$202.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
Transaction Total:								\$790.53	\$790.53
104181	07/28/2023	CWS SECURITY	1673	CD	104181	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

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104182	07/28/2023	Dixon Tire Service	506	CD	104182	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
Transaction Total:								\$40.00	\$40.00
104183	07/28/2023	FARMERS TELECOM	1324	CD	104183	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,409.58
						01-2-10-2010-000	Accounts Payable	\$6,429.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,000.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$979.70	\$0.00
Transaction Total:								\$9,409.58	\$9,409.58
104184	07/28/2023	Fast Fixin Foods	520	CD	104184	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$166.00
						01-2-10-2010-000	Accounts Payable	\$67.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$50.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.90	\$0.00
Transaction Total:								\$166.00	\$166.00
104185	07/28/2023	Galls	533	CD	104185	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$299.20
						01-2-10-2010-000	Accounts Payable	\$184.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.40	\$0.00
Transaction Total:								\$299.20	\$299.20
104186	07/28/2023	Go Medical Group	227	CD	104186	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$467.00
						01-2-10-2010-000	Accounts Payable	\$467.00	\$0.00
Transaction Total:								\$467.00	\$467.00
104187	07/28/2023	Henry Schein Inc	462	CD	104187	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$295.00
						01-2-10-2010-000	Accounts Payable	\$0.00	\$30.70
						01-2-10-2010-000	Accounts Payable	\$295.00	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$30.70	\$0.00

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								Transaction Total:	\$325.70	\$325.70
104188	07/28/2023	Terri Holland	3223	CD	104188	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
104189	07/28/2023	Holt AV	89	CD	104189	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$789.99	
						01-2-10-2010-000	Accounts Payable	\$789.99	\$0.00	
								Transaction Total:	\$789.99	\$789.99
104190	07/28/2023	Honey Wagon	599	CD	104190	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
104191	07/28/2023	Virginia Hurtado	3224	CD	104191	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$620.93	
						01-2-10-2010-000	Accounts Payable	\$226.19	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$217.23	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$177.51	\$0.00	
								Transaction Total:	\$620.93	\$620.93
104192	07/28/2023	Ingram Library Servi	675	CD	104192	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$209.02	
						01-2-10-2010-000	Accounts Payable	\$184.38	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$24.64	\$0.00	
								Transaction Total:	\$209.02	\$209.02
104193	07/28/2023	Alan Kitchens	3227	CD	104193	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,188.00	
						01-2-10-2010-000	Accounts Payable	\$1,188.00	\$0.00	
								Transaction Total:	\$1,188.00	\$1,188.00
104194	07/28/2023	Patti League	3222	CD	104194	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	

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								Transaction Total:	\$50.00	\$50.00
104195	07/28/2023	Luz M Mann	3164	CD	104195	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
104196	07/28/2023	Mobile Communicat	137	CD	104196	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,256.00	
						01-2-10-2010-000	Accounts Payable	\$8,256.00	\$0.00	
								Transaction Total:	\$8,256.00	\$8,256.00
104197	07/28/2023	Nafeco Inc.	789	CD	104197	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$341.58	
						01-2-10-2010-000	Accounts Payable	\$341.58	\$0.00	
								Transaction Total:	\$341.58	\$341.58
104198	07/28/2023	O'Reilly Automotive I	418	CD	104198	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$201.53	
						01-2-10-2010-000	Accounts Payable	\$0.00	\$183.66	
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$183.66	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$66.48	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$51.27	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$43.55	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$22.24	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$17.99	\$0.00	
								Transaction Total:	\$385.19	\$385.19
104199	07/28/2023	Piggly Wiggly Grocer	922	CD	104199	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,140.14	
						01-2-10-2010-000	Accounts Payable	\$758.85	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$351.80	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$29.49	\$0.00	
								Transaction Total:	\$1,140.14	\$1,140.14

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104200	07/28/2023	Public Agency Trainir	753	CD	104200	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$650.00
						01-2-10-2010-000	Accounts Payable	\$650.00	\$0.00
Transaction Total:								\$650.00	\$650.00
104201	07/28/2023	Sand Mountain Vend	538	CD	104201	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$52.00
						01-2-10-2010-000	Accounts Payable	\$52.00	\$0.00
Transaction Total:								\$52.00	\$52.00
104202	07/28/2023	Sand Mtn Small Anir	937	CD	104202	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,205.00
						01-2-10-2010-000	Accounts Payable	\$2,205.00	\$0.00
Transaction Total:								\$2,205.00	\$2,205.00
104203	07/28/2023	Nicholas Sherman	3139	CD	104203	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$132.27
						01-2-10-2010-000	Accounts Payable	\$132.27	\$0.00
Transaction Total:								\$132.27	\$132.27
104204	07/28/2023	Tucker, Danny	1022	CD	104204	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
104205	07/28/2023	Universal Enviroment	1370	CD	104205	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$95.00
						01-2-10-2010-000	Accounts Payable	\$95.00	\$0.00
Transaction Total:								\$95.00	\$95.00
104206	07/28/2023	Vector Security Inc	3225	CD	104206	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$284.98
						01-2-10-2010-000	Accounts Payable	\$141.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$101.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.33	\$0.00
Transaction Total:								\$284.98	\$284.98
104207	07/28/2023	Verizon Wireless	535	CD	104207	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,280.50

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						01-2-10-2010-000	Accounts Payable	\$2,280.50	\$0.00
Transaction Total:								\$2,280.50	\$2,280.50
104208	07/28/2023	Water Way	2039	CD	104208	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.94
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
Transaction Total:								\$54.94	\$54.94
104209	07/28/2023	Weathers Hardware	966	CD	104209	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.72
						01-2-10-2010-000	Accounts Payable	\$17.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.76	\$0.00
Transaction Total:								\$50.72	\$50.72
Grand Total:								\$33,537.78	\$33,537.78

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168	07/21/2023	C.A. Langford Co., Ir	313	CD	168	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$1,206.96
						03-2-10-2010-000	Accounts Payable	\$1,206.96	\$0.00
Transaction Total:								\$1,206.96	\$1,206.96
Grand Total:								\$1,206.96	\$1,206.96

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104272	08/07/2023	Charter Communicati	748	CD	104272	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$767.23
						01-2-10-2010-000	Accounts Payable	\$767.23	\$0.00
Transaction Total:								\$767.23	\$767.23
104273	08/07/2023	Chevrolet Of Boaz	16	CD	104273	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$618.11
						01-2-10-2010-000	Accounts Payable	\$618.11	\$0.00
Transaction Total:								\$618.11	\$618.11
104274	08/07/2023	Sand Mountain Htg. i	936	CD	104274	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$469.00
						01-2-10-2010-000	Accounts Payable	\$469.00	\$0.00
Transaction Total:								\$469.00	\$469.00
Grand Total:								\$1,854.34	\$1,854.34

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257	08/04/2023	Alabama Crime Victir	58	CD	257	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$427.00
						14-2-00-2010-000	Accounts Payable	\$427.00	\$0.00
Transaction Total:								\$427.00	\$427.00
258	08/04/2023	Alabama Peace Offic	273	CD	258	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$726.50
						14-2-00-2010-000	Accounts Payable	\$726.50	\$0.00
Transaction Total:								\$726.50	\$726.50
259	08/04/2023	Circuit Clerks' Judicia	18	CD	259	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$377.29
						14-2-00-2010-000	Accounts Payable	\$377.29	\$0.00
Transaction Total:								\$377.29	\$377.29
260	08/04/2023	Citizenship Trust	1058	CD	260	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$152.00
						14-2-00-2010-000	Accounts Payable	\$152.00	\$0.00
Transaction Total:								\$152.00	\$152.00
261	08/04/2023	D.R. Phillips Law Firn	2256	CD	261	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,267.00
						14-2-00-2010-000	Accounts Payable	\$2,267.00	\$0.00
Transaction Total:								\$2,267.00	\$2,267.00
262	08/04/2023	Highway Traffic Safe	178	CD	262	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$34.00
						14-2-00-2010-000	Accounts Payable	\$34.00	\$0.00
Transaction Total:								\$34.00	\$34.00
263	08/04/2023	Marshall County Dist	990	CD	263	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,654.63
						14-2-00-2010-000	Accounts Payable	\$2,654.63	\$0.00
Transaction Total:								\$2,654.63	\$2,654.63
264	08/04/2023	Presiding Circuit Judg	19	CD	264	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$361.95
						14-2-00-2010-000	Accounts Payable	\$361.95	\$0.00
Transaction Total:								\$361.95	\$361.95

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265	08/04/2023	State Judicial Admin	1273	CD	265	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,468.76
						14-2-00-2010-000	Accounts Payable	\$1,468.76	\$0.00
Transaction Total:								\$1,468.76	\$1,468.76
266	08/04/2023	State Treasurer Final	946	CD	266	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$9,538.99
						14-2-00-2010-000	Accounts Payable	\$9,538.99	\$0.00
Transaction Total:								\$9,538.99	\$9,538.99
Grand Total:								\$18,008.12	\$18,008.12

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436	08/04/2023	Boaz City Board of E	395	CD	436	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$13,000.00
						16-2-00-2010-000	Accounts Payable	\$13,000.00	\$0.00
Transaction Total:								\$13,000.00	\$13,000.00
Grand Total:								\$13,000.00	\$13,000.00

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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
1728	08/04/2023	Boaz Water & Sewer	304	CD	1728	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$435.05
						12-2-00-2010-000	Accounts Payable	\$435.05	\$0.00
Transaction Total:								\$435.05	\$435.05
1729	08/04/2023	Robinson & Waldrop	1609	CD	1729	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$410.00
						12-2-00-2010-000	Accounts Payable	\$410.00	\$0.00
Transaction Total:								\$410.00	\$410.00
Grand Total:								\$845.05	\$845.05

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104210	08/04/2023	Abbie Auto Parts, Inc	24	CD	104210	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$954.83
						01-2-10-2010-000	Accounts Payable	\$625.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$183.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$97.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.30	\$0.00
							Transaction Total:	\$954.83	\$954.83
104211	08/04/2023	ABS Office Systems	26	CD	104211	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$665.00
						01-2-10-2010-000	Accounts Payable	\$665.00	\$0.00
							Transaction Total:	\$665.00	\$665.00
104212	08/04/2023	Alabama Firearms Ac	2998	CD	104212	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
							Transaction Total:	\$800.00	\$800.00
104213	08/04/2023	Alabama Interactive,	825	CD	104213	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
							Transaction Total:	\$45.00	\$45.00
104214	08/04/2023	Alabama Power Com	274	CD	104214	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,626.76
						01-2-10-2010-000	Accounts Payable	\$1,031.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$463.37	\$0.00
						01-2-10-2010-000	Accounts Payable	\$104.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
							Transaction Total:	\$1,626.76	\$1,626.76
104215	08/04/2023	ALEXANDER FORD	1452	CD	104215	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$52.89
						01-2-10-2010-000	Accounts Payable	\$52.89	\$0.00
							Transaction Total:	\$52.89	\$52.89

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104216	08/04/2023	Amazon Capital Serv	1737	CD	104216	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,042.69
						01-2-10-2010-000	Accounts Payable	\$0.00	\$29.99
						01-2-10-2010-000	Accounts Payable	\$627.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$299.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.99	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$29.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.61	\$0.00
Transaction Total:								\$1,072.68	\$1,072.68
104217	08/04/2023	AMCCMA	693	CD	104217	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
104218	08/04/2023	Amber Beardsley	2325	CD	104218	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$250.00
						01-2-10-2010-000	Accounts Payable	\$250.00	\$0.00
Transaction Total:								\$250.00	\$250.00
104219	08/04/2023	Boaz Foodland mitch	296	CD	104219	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$102.45
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.00	\$0.00
Transaction Total:								\$102.45	\$102.45
104220	08/04/2023	Boaz Gas Board	299	CD	104220	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,719.57
						01-2-10-2010-000	Accounts Payable	\$2,719.57	\$0.00
Transaction Total:								\$2,719.57	\$2,719.57

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104221	08/04/2023	Boaz Water & Sewer	304	CD	104221	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12,390.91
						01-2-10-2010-000	Accounts Payable	\$12,390.91	\$0.00
Transaction Total:								\$12,390.91	\$12,390.91
104222	08/04/2023	Boaz Wholesale Tire	767	CD	104222	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
104223	08/04/2023	Buffalo Rock Co.	892	CD	104223	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$304.80
						01-2-10-2010-000	Accounts Payable	\$250.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
Transaction Total:								\$304.80	\$304.80
104224	08/04/2023	Capital One	2186	CD	104224	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,227.52
						01-2-10-2010-000	Accounts Payable	\$4,227.52	\$0.00
Transaction Total:								\$4,227.52	\$4,227.52
104225	08/04/2023	Cintas Corporation 7	365	CD	104225	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$269.59
						01-2-10-2010-000	Accounts Payable	\$202.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
Transaction Total:								\$269.59	\$269.59
104226	08/04/2023	City Of Albertville	323	CD	104226	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12,366.73
						01-2-10-2010-000	Accounts Payable	\$12,366.73	\$0.00
Transaction Total:								\$12,366.73	\$12,366.73
104227	08/04/2023	Kelsey Crowe	3237	CD	104227	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00

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104228	08/04/2023	Cummins Sales and S	237	CD	104228	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$770.00
						01-2-10-2010-000	Accounts Payable	\$770.00	\$0.00
Transaction Total:								\$770.00	\$770.00
104229	08/04/2023	Custom Pest Control	200	CD	104229	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$165.00	\$165.00
104230	08/04/2023	Double Delta Farm F	417	CD	104230	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,605.00
						01-2-10-2010-000	Accounts Payable	\$1,605.00	\$0.00
Transaction Total:								\$1,605.00	\$1,605.00
104231	08/04/2023	Elite Fitness 256	1932	CD	104231	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
Transaction Total:								\$140.00	\$140.00
104232	08/04/2023	ESO Solutions, Inc.	2435	CD	104232	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60
						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
Transaction Total:								\$303.60	\$303.60
104233	08/04/2023	Etowah Co Communi	71	CD	104233	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$420.00

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						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
Transaction Total:								\$420.00	\$420.00
104234	08/04/2023	Fast Fixin Foods	520	CD	104234	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60.10
						01-2-10-2010-000	Accounts Payable	\$40.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.90	\$0.00
Transaction Total:								\$60.10	\$60.10
104235	08/04/2023	First Baptist Church	523	CD	104235	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
Transaction Total:								\$300.00	\$300.00
104236	08/04/2023	First Capital Ins. Age	1253	CD	104236	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$204.00
						01-2-10-2010-000	Accounts Payable	\$204.00	\$0.00
Transaction Total:								\$204.00	\$204.00
104237	08/04/2023	Tandi Gaskin	2763	CD	104237	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
104238	08/04/2023	Genesis Distributing	3154	CD	104238	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,254.00
						01-2-10-2010-000	Accounts Payable	\$1,254.00	\$0.00
Transaction Total:								\$1,254.00	\$1,254.00
104239	08/04/2023	Virginia Hurtado	3224	CD	104239	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$177.51
						01-2-10-2010-000	Accounts Payable	\$177.51	\$0.00
Transaction Total:								\$177.51	\$177.51
104240	08/04/2023	Ingram Library Servi	675	CD	104240	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$339.58
						01-2-10-2010-000	Accounts Payable	\$208.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$131.33	\$0.00

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								Transaction Total:	\$339.58	\$339.58
104241	08/04/2023	Keet Consulting Serv	239	CD	104241	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
104242	08/04/2023	Tabitha Lowery	3238	CD	104242	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
104243	08/04/2023	Marshall Industrial Si	696	CD	104243	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$237.80	
						01-2-10-2010-000	Accounts Payable	\$195.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$42.80	\$0.00	
								Transaction Total:	\$237.80	\$237.80
104244	08/04/2023	Marshall-Dekalb Elec	686	CD	104244	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15,519.79	
						01-2-10-2010-000	Accounts Payable	\$15,519.79	\$0.00	
								Transaction Total:	\$15,519.79	\$15,519.79
104245	08/04/2023	Midwest Tape	1843	CD	104245	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,707.50	
						01-2-10-2010-000	Accounts Payable	\$1,901.17	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$1,806.33	\$0.00	
								Transaction Total:	\$3,707.50	\$3,707.50
104246	08/04/2023	Stephanie Miller	2759	CD	104246	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
104247	08/04/2023	Millican Law, LLC	2185	CD	104247	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$11,300.00	
						01-2-10-2010-000	Accounts Payable	\$11,300.00	\$0.00	
								Transaction Total:	\$11,300.00	\$11,300.00

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104248	08/04/2023	Makayla Morgan	2758	CD	104248	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
104249	08/04/2023	Mowrey Elevator Co	2771	CD	104249	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
104250	08/04/2023	Municipal and Comm	3170	CD	104250	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$583.01
						01-2-10-2010-000	Accounts Payable	\$355.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$227.80	\$0.00
Transaction Total:								\$583.01	\$583.01
104251	08/04/2023	Nafeco Inc.	789	CD	104251	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$341.70
						01-2-10-2010-000	Accounts Payable	\$341.70	\$0.00
Transaction Total:								\$341.70	\$341.70
104252	08/04/2023	Neighborhood Bridge	1790	CD	104252	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$500.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
104253	08/04/2023	Evelyn Nieves	3234	CD	104253	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
104254	08/04/2023	Piggly Wiggly Grocer	922	CD	104254	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$126.08
						01-2-10-2010-000	Accounts Payable	\$72.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$53.40	\$0.00
Transaction Total:								\$126.08	\$126.08
104255	08/04/2023	Sand Mountain Pest	2610	CD	104255	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$78.00

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						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
104256	08/04/2023	Sand Mountain Pest	2610	CD	104256	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$225.00	\$225.00
104257	08/04/2023	Nicholas Sherman	3139	CD	104257	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$122.22
						01-2-10-2010-000	Accounts Payable	\$122.22	\$0.00
Transaction Total:								\$122.22	\$122.22
104258	08/04/2023	Zach Taylor	3236	CD	104258	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
104259	08/04/2023	Thompson Tractor Co	771	CD	104259	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,882.54
						01-2-10-2010-000	Accounts Payable	\$7,882.54	\$0.00
Transaction Total:								\$7,882.54	\$7,882.54
104260	08/04/2023	Tractor & Equipment	950	CD	104260	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
104261	08/04/2023	Traffic Signs	199	CD	104261	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,921.40
						01-2-10-2010-000	Accounts Payable	\$2,921.40	\$0.00
Transaction Total:								\$2,921.40	\$2,921.40

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104262	08/04/2023	Triple Point Industrie	88	CD	104262	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.40
						01-2-10-2010-000	Accounts Payable	\$140.40	\$0.00
Transaction Total:								\$140.40	\$140.40
104263	08/04/2023	Tucker, Danny	1022	CD	104263	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
104264	08/04/2023	Tugger Automotive	3148	CD	104264	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.10
						01-2-10-2010-000	Accounts Payable	\$350.10	\$0.00
Transaction Total:								\$350.10	\$350.10
104265	08/04/2023	Verizon Connect Flee	2482	CD	104265	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
104266	08/04/2023	Vernon Library Suppl	1051	CD	104266	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$576.03
						01-2-10-2010-000	Accounts Payable	\$576.03	\$0.00
Transaction Total:								\$576.03	\$576.03
104267	08/04/2023	Water Way	2039	CD	104267	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.93
						01-2-10-2010-000	Accounts Payable	\$24.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
Transaction Total:								\$54.93	\$54.93
104268	08/04/2023	Weathers Hardware	966	CD	104268	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,836.47
						01-2-10-2010-000	Accounts Payable	\$0.00	\$40.13
						01-2-10-2010-000	Accounts Payable	\$699.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$596.25	\$0.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$179.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.98	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$40.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.64	\$0.00
Transaction Total:								\$1,876.60	\$1,876.60
104269	08/04/2023	Weathers Rental Cen	965	CD	104269	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,250.00
						01-2-10-2010-000	Accounts Payable	\$2,250.00	\$0.00
Transaction Total:								\$2,250.00	\$2,250.00
104270	08/04/2023	Williams Express Lub	526	CD	104270	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
104271	08/04/2023	Willmore Training 24	902	CD	104271	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.00
						01-2-10-2010-000	Accounts Payable	\$575.00	\$0.00
Transaction Total:								\$575.00	\$575.00
Grand Total:								\$96,187.24	\$96,187.24

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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
1724	07/28/2023	CWS SECURITY	1673	CD	1724	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
1725	07/28/2023	FARMERS TELECOM	1324	CD	1725	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
1726	07/28/2023	Marshall-Dekalb Elec	686	CD	1726	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$446.45
						12-2-00-2010-000	Accounts Payable	\$446.45	\$0.00
Transaction Total:								\$446.45	\$446.45
1727	07/28/2023	Rahn, Russell	472	CD	1727	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$300.00
						12-2-00-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
Grand Total:								\$1,036.15	\$1,036.15

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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
172	07/28/2023	Marshall-Dekalb Elec	686	CD	172	20-1-00-1077-000	Cash - Bond Account (2020)	\$0.00	\$257,982.99
						20-2-00-2010-000	Accounts Payable	\$257,982.99	\$0.00
Transaction Total:								\$257,982.99	\$257,982.99
Grand Total:								\$257,982.99	\$257,982.99

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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
2299	08/04/2023	Mark Cullom	3241	CD	2299	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
2300	08/04/2023	Kevin Owens	3240	CD	2300	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$1,000.00	\$1,000.00

ORDINANCE NO. 2023-1177

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

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

SECTION 1. That after the adoption and posting of this ordinance the following described property owned by Dr. Mark L. Turk, O.D., currently zoned R-1 (Low Density Detached Residential District), shall henceforth be zoned B-2 (Community Commercial District). The property includes lots 11 & 12 of the Hospital Heights Extension adjoining Dr. Turk’s property located at 2378 US Hwy 431 Boaz, Alabama 35957.

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 fee 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

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

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

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

David Dyar
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1743

BE IT RESOLVED by the City Council of the City of Boaz, Alabama, that the Mayor be, and is hereby authorized, to enter into the following Agreements between the City of Boaz, Alabama and Alabama & Tennessee River Railway, LLC on behalf of the City of Boaz, Alabama:

Public Road Crossing License Agreement in the amount of \$2,250 per annum for public road crossing access across various railway/railroad locations; AND
Pipe Line Crossing License Agreement in the amount of \$9,600 per annum for pipeline crossing access across various railway/railroad locations.

BE IT FURTHER RESOLVED that said agreements are substantially in words and figures similar to that document attached hereto and dated as of August 14, 2023, and an executed copy of said document being permanently kept on file in the office of the City Clerk of the City of Boaz, Alabama.

ADOPTED AND APPROVED THIS 14TH DAY OF AUGUST, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1750

BE IT RESOLVED by the City Council of the City of Boaz, Alabama, that the Mayor be, and is hereby authorized, to enter into an Agreement between the City of Boaz, Alabama and Volkert, Inc., in the amount of FORTY-EIGHT THOUSAND FOUR HUNDRED THIRTY-THREE AND NO/100 DOLLARS (\$48,433.00) for Engineering Design Services for Boaz Street Paving Project - FY 2024, in Boaz, Alabama, on behalf of the City of Boaz, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that document attached here to and identified as “Agreement for Professional Services between Owner and Consultant in the State of Alabama” consisting of a total of twenty-one (21) pages, plus thirty-seven (37) additional pages consisting of Attachments A-B, and the date of July 12, 2023, and executed copy of said document being permanently kept on file in the office of the City Clerk of the City of Boaz, Alabama.

ADOPTED AND APPROVED THIS 14TH DAY OF AUGUST, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1751

BE IT RESOLVED by the City Council of the City of Boaz, Alabama, that the Mayor be, and is hereby authorized, to enter into an Agreement between the City of Boaz, Alabama and Volkert, Inc., in the amount of NINETY-SIX THOUSAND TWO HUNDRED THIRTY AND NO/100 DOLLARS (\$96,230.00) for Engineering Design Services for Corley Avenue Widening, in Boaz, Alabama, on behalf of the City of Boaz, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that document attached here to and identified as “Agreement for Professional Services between Owner and Consultant in the State of Alabama” consisting of a total of twenty-one (21) pages, plus twelve (12) additional pages consisting of Attachment A, and the date of August 9, 2023, and executed copy of said document being permanently kept on file in the office of the City Clerk of the City of Boaz, Alabama.

ADOPTED AND APPROVED THIS 14TH DAY OF AUGUST, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1752

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

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

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

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

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

APPROVED AND ADOPTED THIS 14th DAY OF AUGUST, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

SCHEDULE A

View Sonic LED TV/Security Monitor, s/n V1X193905374

Dell Monitor, s/n CN- OMC040 – 64180-643-1LXC

Dell Monitor, s/n CN-OC730C-71623-9CO-6399

Dell Monitor, s/n CN-02Y311-47606-3BI-A6TC

Dell Monitor, s/n CN-0730C-71623-02M-3092

Dell Monitor, s/n CN-0KW14V-74261-3C6-3T6B

Dell Monitor, s/n CN-0C730C-71623-9CO-6457

Gateway Laptop, s/n 1099695445

Dell modem, service tag 9N6HFK1

Dell modem, service tag D1RQ5M1

Dell modem, service tag B1RQ5M1

Dell modem, service tag 6H3XJS1

Dell modem, service tag 7YX1RP2

Dell modem, service tag 7YX2RP2

Seagate router, s/n 2GET29H5

Cisco Linksys E3200 router, no serial number

Netgear Nighthawk router, s/n 5KK602B6A02D3

Dell keyboard, s/n CN-ORH659-73571-01I-077Q

Dell keyboard, s/n CN-ORH659-73571-01I-06SS

Dell keyboard, s/n CN-0081N8-LO300-1BH-0NWK-A00

Unknown brand standard keyboard

HP Printer/copier, s/n VINCKM34BLB

HP Printer/copier, s/n CNBGCFGWN

Corded mouse x3

Dell wireless keyboard, no serial number

Dell keyboard, s/n CN-0N6250-71616-65J-OFOU

Logitech wireless keyboard, no serial number

AT&T desk phones x2

AT&T cordless phone

Security system modem s/n CDVS-7516-1T-S2H

Microwave

Power cord

Hard Drive G6FXG02

DELL Keyboard x 3

CN-ODJ425-71616-67F-OW5U

CN-RKRON-L0300-16J-055M-A04

CN-QSVRTV- L0782-18K-243R-L67

Surge Protector DTLOT00BPRJ11-45

DELL Computer Monitor x 2

CN-OKW14V-74261-3C6-3T98

CN-OMK5DK-74431-61D-0145-A00

Brother Printer U62248J9J364425

Accodata folders x 25

Sentry Safe Box No. 175467