



CITY OF BOAZ
Council Meeting Agenda
July 24, 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 10, 2023.
- 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.
- VIII. New Business
 1. Accounts Payable - Approve the accounts payable vouchers dated July 7, 2023 through July 14, 2023 totaling \$435,684.59.
 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.
 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.
- IX. Public Comments
- X. Mayor's Comments

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

XI. Adjourn



CITY OF BOAZ
 Council Work Session Minutes
 July 10, 2023
 Boaz Senior Center – 5:30 PM

I. Call to Order

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

PRESENT

Mayor David Dyar

Council Member David Ellis 5:33 P.M.

Council Member Johnny Willis

Council Member Jeff Sims 5:44 P.M.

Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. New Business

1. Department Head Reports

Fire Chief Jeff Beck reported on the Boaz Fire Department.

2. Discuss Council Meeting Agenda

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

City Attorney Christie Knowles, Council Members, Mayor Dyar and Police Chief Michael Abercrombie discussed the Animal Control Ordinance.

III. Adjourn

The meeting adjourned at 5:47 P.M.

David Dyar
 Mayor

ATTEST:

Beth Stephens
 City Clerk/Treasurer
 City of Boaz



CITY OF BOAZ
Council Meeting Minutes
July 10, 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

Nick Borden gave the Invocation.

III. Pledge of Allegiance

Mayor Dyar led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

Motion made by Council Member Willis, 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 June 26, 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. Council Member Reports

1. Boaz Fire Department report for June 2023.

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

2. Boaz Street Department report for June 2023.

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

3. Boaz Police Department report for June 2023.

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

4. Boaz Parks and Recreation report for June 2023.

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

5. Boaz Senior Center report for June 2023.

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

6. Boaz Public Library report for June 2023.

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

VIII. New Business

1. Accounts Payable - Approve the accounts payable voucher dated June 22, 2023 through June 30, 2023 totaling \$373,176.47.

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

IX. Old Business

1. Adopt Ordinance No. 2023-1175 to rezone the property located at 465 Gold Kist Street Boaz, Alabama 35957 from R-1 (Low Density Detached Residential District) to R-3 (High Density Single-Family Residential District).

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

Council Member Sims asked if the builder was wanting to build a duplex and would he be required to follow the new guidelines. Mayor Dyar, Council Members, City Attorney Christie Knowles, and Building Inspector Nick Borden discussed the newly adopted Ordinance that would have to be followed.

Speaking against the Rezoning:

Yvonne Richey

445 Gold Kist Street

Boaz, AL 35957

Doris Knott
1202 Snellgrove Avenue
Boaz, AL 35957

Jackie Knott
431 Gold Kist Street
Boaz, AL 35957

Voting Yea: Council Member Sims

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

The motion to adopt Ordinance No. 2023-1175 did not pass.

X. Mayor's Comments

1. The next Council Meeting will be July 24, 2023.

Mayor Dyar announced the next Council Meeting will be July 24, 2023.

XI. Adjourn

The Council Meeting adjourned at 6:15 P.M.

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

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

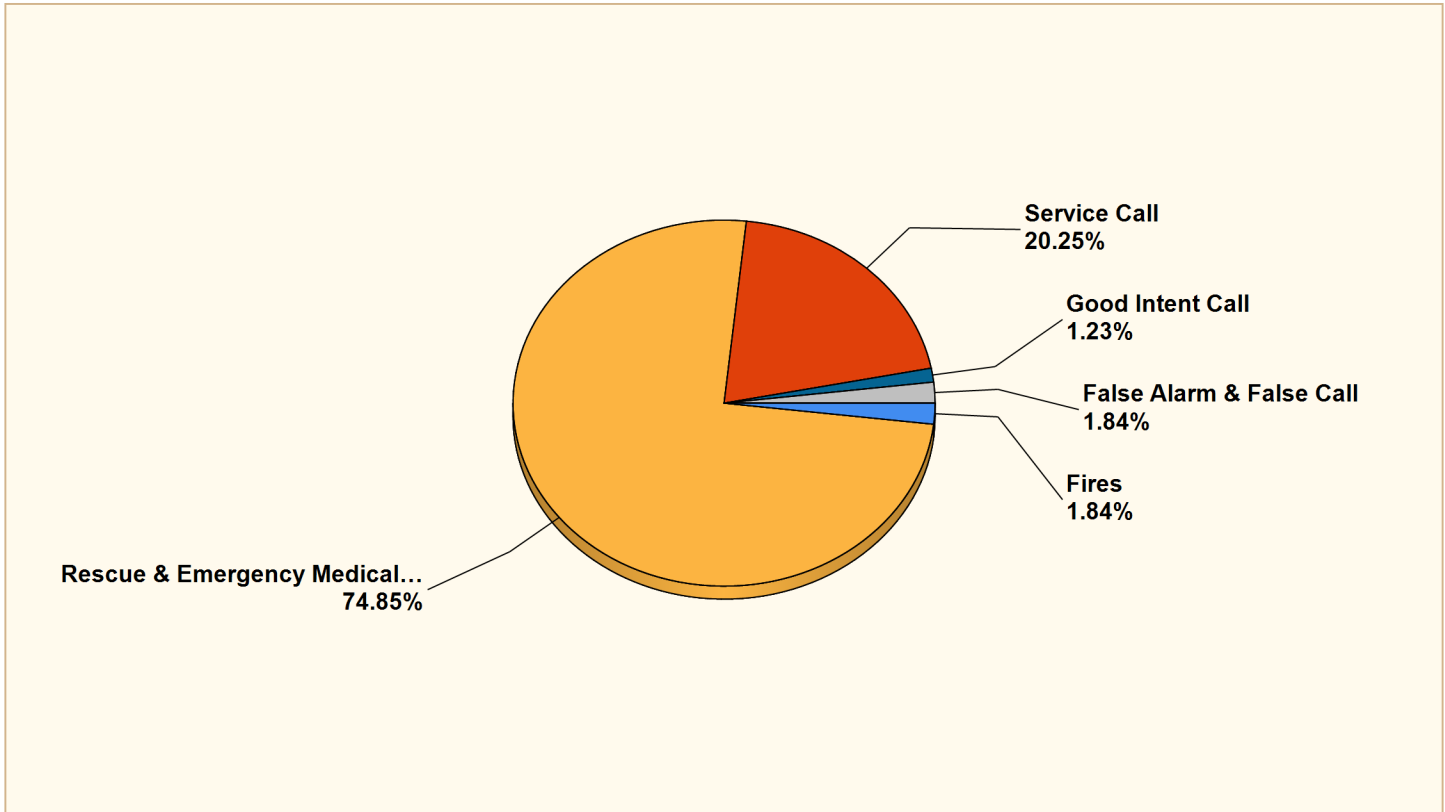
This report was generated on 7/5/2023 8:25:34 AM



Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2023 | End Date: 06/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.84%
Rescue & Emergency Medical Service	122	74.85%
Service Call	33	20.25%
Good Intent Call	2	1.23%
False Alarm & False Call	3	1.84%
TOTAL	163	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
111 - Building fire	2	1.23%
160 - Special outside fire, other	1	0.61%
311 - Medical assist, assist EMS crew	1	0.61%
320 - Emergency medical service, other	1	0.61%
321 - EMS call, excluding vehicle accident with injury	107	65.64%
322 - Motor vehicle accident with injuries	5	3.07%
324 - Motor vehicle accident with no injuries.	8	4.91%
531 - Smoke or odor removal	1	0.61%
550 - Public service assistance, other	1	0.61%
551 - Assist police or other governmental agency	1	0.61%
553 - Public service	1	0.61%
554 - Assist invalid	29	17.79%
611 - Dispatched & cancelled en route	1	0.61%
651 - Smoke scare, odor of smoke	1	0.61%
700 - False alarm or false call, other	2	1.23%
735 - Alarm system sounded due to malfunction	1	0.61%
TOTAL INCIDENTS:	163	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.

June Load Totals - Street Dept.

Leaves/Grass – 17 loads

Limbs - 122 loads

Junk/Rubbish - 73 loads

Litter - 64 bags

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

Boaz Police Stats

JUNE 2023

Arrest: 108

Response Calls: 1980

Incident Reports: 142

Traffic Citations: 220

Accidents: 37

Private Property Accidents: 8

Fatalities: 0

Animal Control

Response Calls: 62

Animals picked up: 48

Parks and Recreation June 2023

Pool News

Water Aerobics - June

Morning class - 88 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Lifeguard of the Month - May

Owen Bearden

Yoga

Yoga

23 participants in June

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

June Reservations

Natatorium: 5

Conference Rooms: 10

Old Mill Park 6

Outdoor Pool 11

Sports

Group Swim Lessons for ages from 6 months to 10 years

ARPA Swim Team Practices

Hosted 6 Swim Meets including:

- Marshall County Swim Meet – 250 Swimmers
- Boaz Invitational Medal Meet – 200 Swimmers

All-star tournaments:

- June 2-3 USSSA (baseball) rec warm up - **32 teams** from Boaz, Chelsea, Pell City, Pelham, Cullman, Albertville, Sardis, Attalla, Douglas, Dekalb, Lincoln, Fairview, Scottsboro, Munford, Guntersville, Piedmont, Priceville, Madison
- June 2-3 USA Softball pre area - **24 teams** from Boaz, Coosa Valley, Arab, Sardis, North Sand Mtn, Albertville, Noccoalula, Fyffe Southside, Douglas, Ranburne, Collinsville, Jackson C., Heflin
- June 5-10 USSSA rec region 1 all-star - **57 teams** from Boaz, Attalla, Albertville, Arab, Guntersville, Sardis, Douglas, Rainsville, Geraldine, Scottsboro, Dekalb Co, Jackson Co, Grant, Ft. Payne, Asbury, Collinsville, Marshall Co.

- June 15-17 USA Rec Area - **30 teams** from Boaz, Sardis, Coosa Valley, Arab, Collinsville, Noccoalula Lookouts, North Sand Mountain, Fyffe, Albertville, Ft. Payne, Southside, Douglas, South Dekalb, Heflin, Jackson Co.

Softball All Stars

- 6U Won District, Won Both Pre-Areas, Competed in State
- 8U Pre Area 1 Won Captains Bracket
- 8U Pre Area 2 Finished 3rd, Competed in State
- 10U Competed in Pre Area and Regionals
- 12U Competed in both Pre Area's, Regional and State

Baseball All Stars

- 6U Warm Up Finished 2nd in Silver, District Finished 4th, State Finished 3rd in 5A Bracket
- 7U Competed in Warm Up, District and State
- 8U Warm Up won, District Runner Up, State Won 1A Bracket
- 10U Warm Up Runner Up, Region Silver Champions, State 3rd in Silver
- 12U Warm Up Runner UP

8U Baseball is headed to the World Series on July 12th in Meridian Mississippi

Pickleball

27 Scheduled events for June

Events

Outdoor Pool and Splash Pad opened for the season

Camp Boaz - Outdoor Pool (Every Week)

- Monday, Tuesday, Wednesday, Thursday

Academy Day Care - Outdoor Pool (Every Week)

- Tuesday

Fall Softball, Baseball & Soccer Sign Ups began and continue through July 30

Boaz Senior Center

June 2023 Report

During the month of June:

We served 1,564 meals. Of these, 850 were homebound delivered and 714 were served here at the center.

We had a total of 709 passenger trips. We had a total of 2,199 vehicle miles and total passenger 2,097 miles. This includes medical, shopping, and delivering food and our route to pick up and bring to center and errands they need to make. We only run in the city limits of Boaz except going to the cancer center or the VA clinic in Guntersville.

Susan Duvall

Boaz Senior Center Director

Boaz Public Library
July 10, 2023
Council Meeting

Statistics for June 2023

Total items checked out = 11,540

Digital items downloaded = 2,051

Internet uses = 2,993

New registered patrons = 155

In Person/Virtual/Recorded Programs = 43 with 1,152 in attendance

Passive Programs = 18 with 675 participating

Total library visits = 4,909

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: JUNE 2023			Director: Lynn Burgess
Print Circulation	Adult	Juvenile	YA
Books	2354	5384	533
Print Magazines	15	0	0
Physical Audio/Video Circ.			
DVD	582	333	0
CD	103	14	2
Other Physical Circulation			
Games	33	136	0
Microfilm	0	0	0
Electronic Circulation			
eBooks	983	57	44
eMagazines	41	0	0
Downloadable Audio	684	116	25
Streaming Video	83	18	0

Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0
Internet Usage	Adult: 520	Children: 40	Wireless: 2433
New Borrowers	Juvenile: 65	Adult: 90	Total: 155
Reference Questions	Total: 729	Volunteer Hours	Total: 14

Library Resources	Added	Deleted
Books	188	26
CD's	7	0
DVD's	2	0
Other	1	0

Programs	Adult	YA	Juvenile	All Ages	Total
In Person Programs	10	3	19	11	43
In Person Attendance	151	25	704	272	1152
Live Virtual Programs	0	0	0	0	0
Live Virtual Attendance	0	0	0	0	0
Non-Live/Recorded Programs	0	0	0	0	0
Non-Live Views	0	0	0	0	0
Passive Programs	11	0	6	1	18
Passive Attendance	171	0	354	150	675

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
9489	2051	11540	2993	4909

Boaz Public Library
Teen & Adult
Programs & Activities
May 2023

Item 1.

June 6, 2023

Teens - Teen Tuesday - Just Dance - Ages 13-19 got their groove on by playing the Just Dance game on the Nintendo Switch. They also played other games such as Twister.

1 Juvenile, 4 YA

June 6, 2023

Adults - One Man Show - Patrons enjoyed a one man show performed by actor/musician Gary Reid. The show was about bluegrass legend Carter Stanley.

4 Adults

June 8, 2023

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

2 Juvenile, 1 YA, 14 Adults

June 12, 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, 2 Adults

June 13, 2023

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

1 Juvenile, 1 YA, 6 Adults

June 14, 2023

Adult - Lunch & Learn - Bath Bombs and Candles - Adults made bath bombs and poured soy candles. Patrons brought their own lunch and we provided drinks and dessert.

4 Juvenile, 12 YA, 24 Adults

June 15, 2023

Adults - Craft Exchange - Patrons brought their unused craft supplies and exchanged them for new supplies brought by other patrons.

1 Juvenile, 2 YA, 6 Adults

June 16, 2023

Adults - Movie Day - We provided popcorn and drinks for patrons to enjoy while watching the movie "Beautiful Day in the Neighborhood".

2 Juvenile, 1 YA, 4 Adults

June 20, 2023

Teens - Anime Club - Teens and adults watched "Yu-Gi-Oh!" the movie while eating Japanese snacks.

2 Juvenile, 9 YA, 2 Adults

June 22, 2023

All Ages - Let's Jam: BYO Instrument - All ages could bring their own instruments to the library for one big jam session.

3 Juvenile, 5 Adults

June 26, 2023

Adults - Books & Brews Book Club - Patrons drank coffee and ate snacks while discussing the book "Poor Man's Provence: Finding Myself in Cajun Louisiana" by Rheta Johnson.

7 Adults

June 27, 2023

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

1 YA, 1 Adults

June 27, 2023

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

7 Juvenile, 5 YA, 18 Adults

June 28 , 2023

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

5 Juvenile, 8 YA, 17 Adults

June 29, 2023

Teens - Teens Only Glow Party - Teens got to hang out and mingle at this teens only glow in the dark party that included prizes and a pinata.

5 YA, 2 Adults

June 30, 2023

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

4 Juvenile, 1 YA, 9 Adults

Passive Programs

Adult Coloring	30
Cook the Book	10
Purple Box Question	16
Tearable	22
Take Home Craft	10
Just For Fun	16
Book Notes	19
Kindness Cards	17
Ask a Librarian	5
Bright Spot	5
Selfie to the Shelfie	21

Boaz Public Library
Children's Programs & Activities
June 2023

Item 1.

June 2, 2023

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

22 Children and 14 Adults

June 5, 2023

All Ages - Summer Reading Program Kickoff Parade - Led by the Boaz Police and Fire, everyone could ride their bike, scooters, or skates, or walk around the library. Then, we enjoyed a DIY treat from the Snow Kone Factory.

46 Children, 5 YA, and 28 Adults

June 6, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Dot" by Peter Reynolds. We colored masterpieces on butcher paper with Crayola Paint Markers to hang inside the library.

43 Children and 23 Adults

June 7, 2023

Preschool - Camp Boaz - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Dot" by Peter Reynolds. We colored masterpieces on butcher paper with Crayola Paint Markers to hang inside the library.

17 Children and 3 Adults

June 7, 2023

All Ages - Crafternoon - All ages could choose to paint from a collection of items like ceramic dinosaurs, birdhouses, mugs, trinket boxes, and more.

2 Children, 1 YA, and 5 Adults

June 8, 2023

Juvenile - Central Primary - We played Giant Candyland throughout the Children's Area.

14 Children and 2 Adults

June 9, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Dot" by Peter Reynolds. We colored masterpieces on butcher paper with Crayola Paint Markers to hang inside the library.

30 Children and 17 Adults

June 9, 2023

All Ages - Everyone was invited to bring a pillow and a blanket, and we served popcorn and Kool-Aid while watching "Clifford the Big Red Dog."

19 Children, 1 YA, and 9 Adults

June 12, 2023

All Ages - Summer Reading Program - Ventriloquist, Gene Cordova and his band of Merry-Makers promoted opening up your imagination to building friendships and working together through puppets, comedy, and magic.

13 Children, 1 YA, and 10 Adults

June 13, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You're Groovy and You Know It, Hug a Friend" by Eric Litwin. We made bears with hearts out of foam pieces.

29 Children and 16 Adults

June 14, 2023

Preschool - Camp Boaz - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You're Groovy and You Know It, Hug a Friend" by Eric Litwin. We made bears with hearts out of foam pieces.

15 Children and 3 Adults

June 15, 2023

Juvenile - Academy of Early Learning - Each child wrote down two kindness acts they have done to add to our Kindness Chain. We took turns making spin art once they were done with the chain.

27 Children and 2 Adults

June 15, 2023

Juvenile - Central Primary - Each child wrote down two kindness acts they have done to add to our Kindness Chain. We took turns making spin art once they were done with the chain.

14 Children and 2 Adults

June 16, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You're Groovy and You Know It, Hug a Friend" by Eric Litwin. We made bears with hearts out of foam pieces.

25 Children and 17 Adults

June 19, 2023

All Ages - Summer Reading Program - Arthur Atsma Magic performed a magic show with children volunteers from the audience. Then, we had snacks and drinks.

23 Children, 2 YA, and 17 Adults

June 20, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Boy Who Loved Everyone" by Jane Porter. We made heart sand art from kits.

58 Children and 30 Adults

June 21, 2023

Preschool - Camp Boaz - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Boy Who Loved Everyone" by Jane Porter. We made heart sand art from kits.

14 Children and 3 Adults

June 21, 2023

All Ages - STEAM Day: Tech-Take-Apart Day -All ages were invited to take apart some of our favorite technology items like laptops, cell phones, landlines, security cameras, tablets, and printers. After, they could further destroy the items with hammers.

6 Children, 2 YA, and 7 Adults

June 22, 2023

Juvenile - Academy of Early Learning - We played the Pretzel Game, where the children were divided into groups and then entangled their hands to form a 'pretzel.' They had to work together to untangle themselves and form a circle without breaking hand-to-hand contact..

27 Children and 2 Adults

June 23, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Boy Who Loved Everyone" by Jane Porter. We made heart sand art from kits.

33 Children and 26 Adults

June 23, 2023

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

5 Children, 1 YA, and 2 Adults

June 26, 2023

All Ages - Summer Reading Program - Hoop for Fitness presented "Guinness World Records of Hula Hoops." Parents and children volunteered to learn different hula hoop skills and hoop dance moves. We ended the evening by watching a hoop dance. Then, we had snacks and drinks.

24 Children and 13 Adults

June 27, 2023

Preschool - Preschool Storytime - Special guests, The Ukesters, led Storytime by playing ukuleles, and singing for the children. Mrs. Savannah read "If You Plant a Seed" by Kadir Nelson. Then, we decorated paper mache flower pots.

40 Children and 40 Adults

June 28, 2023

Preschool - Camp Boaz - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "If You Plant a Seed" by Kadir Nelson. Then, we decorated paper mache flower pots.

14 Children and 3 Adults

June 29, 2023

Juvenile - Academy of Early Learning - We played Hopping Rock Paper Scissors. Children had to hop onto carpet squares in the opposite direction, but when they met up with an opponent coming towards them, they battled by Rock Paper Scissors.

28 Children and 2 Adults

June 29, 2023

Juvenile - Central Primary - We played Hopping Rock Paper Scissors. Children had to hop onto carpet squares in the opposite direction, but when they met up with an opponent coming towards them, they battled by Rock Paper Scissors.

17 Children and 2 Adults

June 30, 2023

Preschool - Preschool Storytime - Special guests, The Ukesters, led Storytime by playing ukuleles, and singing for the children. Mrs. Savannah read "If You Plant a Seed" by Kadir Nelson. Then, we decorated paper mache flower pots.

16 Children and 14 Adults

Passive Programs

Family Room	150
Crafty Wagon	75
STEAM Area	75
Lego Tables	100
Floor Crossword	35
Kid's Gaming Computers	40
1,000 Books Before Kindergarten	29

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: Chelsea
Date/Time: 7/10/2023 1:10 PM
 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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
104054	07/10/2023	Four Star Print & Ofc	518	CD	104054	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$67.33
						01-2-10-2010-000	Accounts Payable	\$67.33	\$0.00
Transaction Total:								\$67.33	\$67.33
104055	07/10/2023	Josh McBrayer	3207	CD	104055	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
Transaction Total:								\$1,000.00	\$1,000.00
104056	07/10/2023	The Spyglass Group,	140	CD	104056	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,650.00
						01-2-10-2010-000	Accounts Payable	\$2,650.00	\$0.00
Transaction Total:								\$2,650.00	\$2,650.00
Grand Total:								\$3,717.33	\$3,717.33

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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
200	07/14/2023	Bennett Building Inc	3073	CD	200	30-1-00-1011-000	Cash Account - America Rescue Plan A	\$0.00	\$108,943.84
						30-2-00-2010-000	Accounts Payable	\$108,943.84	\$0.00
Transaction Total:								\$108,943.84	\$108,943.84
Grand Total:								\$108,943.84	\$108,943.84

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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
1722	07/07/2023	Boaz Water & Sewer	304	CD	1722	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
1723	07/07/2023	Robinson & Waldrop	1609	CD	1723	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
Transaction Total:								\$210.00	\$210.00
Grand Total:								\$645.05	\$645.05

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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
141	07/14/2023	Olympian LED, Inc.	2538	CD	141	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farç	\$0.00	\$5,000.00
						33-2-00-2010-000	Accounts Payable	\$5,000.00	\$0.00
Transaction Total:								\$5,000.00	\$5,000.00
Grand Total:								\$5,000.00	\$5,000.00

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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
256	07/14/2023	Mitchell, J. Shannon	727	CD	256	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$20.00
						14-2-00-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$20.00	\$20.00
Grand Total:								\$20.00	\$20.00

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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
103982	07/07/2023	Alabama Firearms Ac	2998	CD	103982	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
103983	07/07/2023	Alabama Interactive,	825	CD	103983	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
103984	07/07/2023	Alabama Interactive,	825	CD	103984	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
103985	07/07/2023	Alabama Power Com	274	CD	103985	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,582.36
						01-2-10-2010-000	Accounts Payable	\$1,031.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$413.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$109.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
Transaction Total:								\$1,582.36	\$1,582.36
103986	07/07/2023	Amazon Capital Servi	1737	CD	103986	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$227.26
						01-2-10-2010-000	Accounts Payable	\$97.65	\$0.00
						01-2-10-2010-000	Accounts Payable	\$68.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.85	\$0.00
Transaction Total:								\$227.26	\$227.26
103987	07/07/2023	American Red Cross	2906	CD	103987	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$256.88
						01-2-10-2010-000	Accounts Payable	\$256.88	\$0.00
Transaction Total:								\$256.88	\$256.88
103988	07/07/2023	Brandi Atchison	3199	CD	103988	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103989	07/07/2023	Barry Mitchell Progra	1530	CD	103989	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$445.00
						01-2-10-2010-000	Accounts Payable	\$445.00	\$0.00
Transaction Total:								\$445.00	\$445.00
103990	07/07/2023	BMSS	2886	CD	103990	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,896.00
						01-2-10-2010-000	Accounts Payable	\$1,896.00	\$0.00
Transaction Total:								\$1,896.00	\$1,896.00
103991	07/07/2023	Boaz Dental Care	3198	CD	103991	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$102.00
						01-2-10-2010-000	Accounts Payable	\$102.00	\$0.00
Transaction Total:								\$102.00	\$102.00
103992	07/07/2023	Boaz Foodland mitch	296	CD	103992	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$155.96
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$71.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.76	\$0.00
Transaction Total:								\$155.96	\$155.96
103993	07/07/2023	Boaz Gas Board	299	CD	103993	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,124.38
						01-2-10-2010-000	Accounts Payable	\$3,124.38	\$0.00
Transaction Total:								\$3,124.38	\$3,124.38
103994	07/07/2023	Boaz Water & Sewer	304	CD	103994	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,208.67
						01-2-10-2010-000	Accounts Payable	\$13,208.67	\$0.00
Transaction Total:								\$13,208.67	\$13,208.67
103995	07/07/2023	Boaz Wholesale Tire	767	CD	103995	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.93
						01-2-10-2010-000	Accounts Payable	\$54.93	\$0.00

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Transaction Total:								\$54.93	\$54.93
103996	07/07/2023	Buffalo Rock Co.	892	CD	103996	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$82.80
						01-2-10-2010-000	Accounts Payable	\$82.80	\$0.00
Transaction Total:								\$82.80	\$82.80
103997	07/07/2023	Capital One	2186	CD	103997	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$486.01
						01-2-10-2010-000	Accounts Payable	\$486.01	\$0.00
Transaction Total:								\$486.01	\$486.01
103998	07/07/2023	Charter Communicati	748	CD	103998	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$537.07
						01-2-10-2010-000	Accounts Payable	\$537.07	\$0.00
Transaction Total:								\$537.07	\$537.07
103999	07/07/2023	Cintas Corporation 7	365	CD	103999	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$556.87
						01-2-10-2010-000	Accounts Payable	\$344.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$199.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.03	\$0.00
Transaction Total:								\$556.87	\$556.87
104000	07/07/2023	Katherine Davidson	3200	CD	104000	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
104001	07/07/2023	Dixon Tire Service	506	CD	104001	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$734.00
						01-2-10-2010-000	Accounts Payable	\$734.00	\$0.00
Transaction Total:								\$734.00	\$734.00
104002	07/07/2023	Dust Buddy Cleaning	2604	CD	104002	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$525.00
						01-2-10-2010-000	Accounts Payable	\$525.00	\$0.00
Transaction Total:								\$525.00	\$525.00

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104003	07/07/2023	Elite Fitness 256	1932	CD	104003	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$70.00
						01-2-10-2010-000	Accounts Payable	\$70.00	\$0.00
Transaction Total:								\$70.00	\$70.00
104004	07/07/2023	Etowah Co Communi	71	CD	104004	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,180.00
						01-2-10-2010-000	Accounts Payable	\$760.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$420.00	\$0.00
Transaction Total:								\$1,180.00	\$1,180.00
104005	07/07/2023	Farmtown	519	CD	104005	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$105.36
						01-2-10-2010-000	Accounts Payable	\$99.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.38	\$0.00
Transaction Total:								\$105.36	\$105.36
104006	07/07/2023	Fast Fixin Foods	520	CD	104006	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23.90
						01-2-10-2010-000	Accounts Payable	\$23.90	\$0.00
Transaction Total:								\$23.90	\$23.90
104007	07/07/2023	First Baptist Church	523	CD	104007	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
104008	07/07/2023	Gadsden State Comn	2864	CD	104008	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,748.27
						01-2-10-2010-000	Accounts Payable	\$9,748.27	\$0.00
Transaction Total:								\$9,748.27	\$9,748.27
104009	07/07/2023	Morton Hodgens	3201	CD	104009	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
104010	07/07/2023	Ingram Equipment C	676	CD	104010	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$767.84

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						01-2-10-2010-000	Accounts Payable	\$767.84	\$0.00
Transaction Total:								\$767.84	\$767.84
104011	07/07/2023	Ingram Library Servi	675	CD	104011	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.97
						01-2-10-2010-000	Accounts Payable	\$150.97	\$0.00
Transaction Total:								\$150.97	\$150.97
104012	07/07/2023	Keet Consulting Serv	239	CD	104012	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
104013	07/07/2023	Katlynn Mann	3202	CD	104013	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
104014	07/07/2023	Marshall County Sher	3186	CD	104014	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$33,136.58
						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
104015	07/07/2023	Marshall Industrial Si	696	CD	104015	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$419.50
						01-2-10-2010-000	Accounts Payable	\$419.50	\$0.00
Transaction Total:								\$419.50	\$419.50
104016	07/07/2023	Marshall-Dekalb Elec	686	CD	104016	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,520.00
						01-2-10-2010-000	Accounts Payable	\$1,520.00	\$0.00
Transaction Total:								\$1,520.00	\$1,520.00
104017	07/07/2023	Marvin's -Capital One	698	CD	104017	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$143.98
						01-2-10-2010-000	Accounts Payable	\$143.98	\$0.00
Transaction Total:								\$143.98	\$143.98
104018	07/07/2023	Ronnie Mazac	3203	CD	104018	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
104019	07/07/2023	MCI Communication	714	CD	104019	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.26
						01-2-10-2010-000	Accounts Payable	\$44.26	\$0.00
Transaction Total:								\$44.26	\$44.26
104020	07/07/2023	Mill Street Pharmacy	286	CD	104020	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$93.46
						01-2-10-2010-000	Accounts Payable	\$93.46	\$0.00
Transaction Total:								\$93.46	\$93.46
104021	07/07/2023	Nafeco Inc.	789	CD	104021	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
Transaction Total:								\$104.00	\$104.00
104022	07/07/2023	O'Reilly Automotive I	418	CD	104022	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.67
						01-2-10-2010-000	Accounts Payable	\$23.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.68	\$0.00
Transaction Total:								\$42.67	\$42.67
104023	07/07/2023	Oil Change Specialist	907	CD	104023	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.01
						01-2-10-2010-000	Accounts Payable	\$64.01	\$0.00
Transaction Total:								\$64.01	\$64.01
104024	07/07/2023	Pack's Nursery, Inc	905	CD	104024	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,893.86
						01-2-10-2010-000	Accounts Payable	\$3,520.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$373.86	\$0.00
Transaction Total:								\$3,893.86	\$3,893.86
104025	07/07/2023	Piggly Wiggly Grocer	922	CD	104025	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$528.33
						01-2-10-2010-000	Accounts Payable	\$500.69	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$24.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.04	\$0.00
Transaction Total:								\$528.33	\$528.33
104026	07/07/2023	Prolab Services	2755	CD	104026	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
104027	07/07/2023	Quadient Finance US	2525	CD	104027	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,003.00
						01-2-10-2010-000	Accounts Payable	\$1,003.00	\$0.00
Transaction Total:								\$1,003.00	\$1,003.00
104028	07/07/2023	Courtney Quarles	3204	CD	104028	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
104029	07/07/2023	Robinson & Waldrop	1609	CD	104029	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,123.75
						01-2-10-2010-000	Accounts Payable	\$7,123.75	\$0.00
Transaction Total:								\$7,123.75	\$7,123.75
104030	07/07/2023	Ross-Graden Lumber	1689	CD	104030	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,552.26
						01-2-10-2010-000	Accounts Payable	\$0.00	\$164.17
						01-2-10-2010-000	Accounts Payable	\$4,552.26	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$164.17	\$0.00
Transaction Total:								\$4,716.43	\$4,716.43
104031	07/07/2023	Lauren Rosson	3205	CD	104031	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
104032	07/07/2023	Sand Mountain Pest	2610	CD	104032	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$225.00

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						01-2-10-2010-000	Accounts Payable	\$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
104033	07/07/2023	Sand Mountain Pest I	2610	CD	104033	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$78.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
Transaction Total:								\$78.00	\$78.00
104034	07/07/2023	Sand Mountain Vend	538	CD	104034	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$57.00
						01-2-10-2010-000	Accounts Payable	\$57.00	\$0.00
Transaction Total:								\$57.00	\$57.00
104035	07/07/2023	Sand Mtn Small Anir	937	CD	104035	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,380.00
						01-2-10-2010-000	Accounts Payable	\$2,380.00	\$0.00
Transaction Total:								\$2,380.00	\$2,380.00
104036	07/07/2023	Nicholas Sherman	3139	CD	104036	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$91.46
						01-2-10-2010-000	Accounts Payable	\$91.46	\$0.00
Transaction Total:								\$91.46	\$91.46
104037	07/07/2023	Show Car Products L	1089	CD	104037	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$79.80
						01-2-10-2010-000	Accounts Payable	\$79.80	\$0.00
Transaction Total:								\$79.80	\$79.80
104038	07/07/2023	Savannah Sims	3206	CD	104038	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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104039	07/07/2023	Beth Stephens	2423	CD	104039	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$424.44
						01-2-10-2010-000	Accounts Payable	\$424.44	\$0.00
Transaction Total:								\$424.44	\$424.44
104040	07/07/2023	Stephens Glass Co	162	CD	104040	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
Transaction Total:								\$20.00	\$20.00
104041	07/07/2023	Telephone & Telecon	952	CD	104041	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.95
						01-2-10-2010-000	Accounts Payable	\$24.95	\$0.00
Transaction Total:								\$24.95	\$24.95
104042	07/07/2023	The Way Commercia	2592	CD	104042	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
Transaction Total:								\$4,880.00	\$4,880.00
104043	07/07/2023	Therapy Plus Fitness	393	CD	104043	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
104044	07/07/2023	Tractor Supply Credii	409	CD	104044	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.91
						01-2-10-2010-000	Accounts Payable	\$400.91	\$0.00
Transaction Total:								\$400.91	\$400.91
104045	07/07/2023	TriGreen Equipment	2605	CD	104045	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.22
						01-2-10-2010-000	Accounts Payable	\$27.22	\$0.00
Transaction Total:								\$27.22	\$27.22
104046	07/07/2023	US Hydraulics	2662	CD	104046	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$126.22
						01-2-10-2010-000	Accounts Payable	\$79.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.59	\$0.00

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								Transaction Total:	\$126.22	\$126.22
104047	07/07/2023	Verizon Connect Flee	2482	CD	104047	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
104048	07/07/2023	Walter Craig Law Ent	3195	CD	104048	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$153.65	
						01-2-10-2010-000	Accounts Payable	\$153.65	\$0.00	
								Transaction Total:	\$153.65	\$153.65
104049	07/07/2023	Water Way	2039	CD	104049	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.98	
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00	
								Transaction Total:	\$14.98	\$14.98
104050	07/07/2023	Weathers Hardware	966	CD	104050	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$314.79	
						01-2-10-2010-000	Accounts Payable	\$0.00	\$18.72	
						01-2-10-2010-000	Accounts Payable	\$77.94	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$52.58	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$45.96	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$36.39	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$33.99	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$24.58	\$0.00	
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$18.72	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$13.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$9.03	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$9.01	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$5.55	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$4.48	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$2.28	\$0.00	

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Transaction Total:								\$333.51	\$333.51
104051	07/07/2023	Willmore Training 24	902	CD	104051	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
104052	07/07/2023	Wittichen Supply Cor	1016	CD	104052	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$248.02
						01-2-10-2010-000	Accounts Payable	\$248.02	\$0.00
Transaction Total:								\$248.02	\$248.02
Grand Total:								\$102,694.58	\$102,694.58

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245	07/10/2023	Alabama Crime Victir	58	CD	245	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$328.00
						14-2-00-2010-000	Accounts Payable	\$328.00	\$0.00
Transaction Total:								\$328.00	\$328.00
246	07/10/2023	Alabama Interlock In	2787	CD	246	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$14.00
						14-2-00-2010-000	Accounts Payable	\$14.00	\$0.00
Transaction Total:								\$14.00	\$14.00
247	07/10/2023	Alabama Peace Offic	273	CD	247	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$570.00
						14-2-00-2010-000	Accounts Payable	\$570.00	\$0.00
Transaction Total:								\$570.00	\$570.00
248	07/10/2023	Circuit Clerks' Judicia	18	CD	248	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$294.36
						14-2-00-2010-000	Accounts Payable	\$294.36	\$0.00
Transaction Total:								\$294.36	\$294.36
249	07/10/2023	Citizenship Trust	1058	CD	249	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$123.00
						14-2-00-2010-000	Accounts Payable	\$123.00	\$0.00
Transaction Total:								\$123.00	\$123.00
250	07/10/2023	D.R. Phillips Law Firm	2256	CD	250	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,784.81
						14-2-00-2010-000	Accounts Payable	\$1,784.81	\$0.00
Transaction Total:								\$1,784.81	\$1,784.81
251	07/10/2023	Highway Traffic Safe	178	CD	251	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$26.00
						14-2-00-2010-000	Accounts Payable	\$26.00	\$0.00
Transaction Total:								\$26.00	\$26.00
252	07/10/2023	Marshall County Dist	990	CD	252	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,421.42
						14-2-00-2010-000	Accounts Payable	\$2,421.42	\$0.00
Transaction Total:								\$2,421.42	\$2,421.42

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253	07/10/2023	Presiding Circuit Judge	19	CD	253	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$299.86
						14-2-00-2010-000	Accounts Payable	\$299.86	\$0.00
Transaction Total:								\$299.86	\$299.86
254	07/10/2023	State Judicial Admin	1273	CD	254	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,142.78
						14-2-00-2010-000	Accounts Payable	\$1,142.78	\$0.00
Transaction Total:								\$1,142.78	\$1,142.78
255	07/10/2023	State Treasurer Final	946	CD	255	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$9,101.98
						14-2-00-2010-000	Accounts Payable	\$9,101.98	\$0.00
Transaction Total:								\$9,101.98	\$9,101.98
Grand Total:								\$16,106.21	\$16,106.21

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435	07/14/2023	Boaz City Board of E	395	CD	435	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$14,000.00
						16-2-00-2010-000	Accounts Payable	\$14,000.00	\$0.00
Transaction Total:								\$14,000.00	\$14,000.00
Grand Total:								\$14,000.00	\$14,000.00

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104057	07/14/2023	Abbie Auto Parts, Inc	24	CD	104057	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$121.63
						01-2-10-2010-000	Accounts Payable	\$40.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.99	\$0.00
							Transaction Total:	\$121.63	\$121.63
104058	07/14/2023	ABS Office Systems	26	CD	104058	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,065.21
						01-2-10-2010-000	Accounts Payable	\$1,065.21	\$0.00
							Transaction Total:	\$1,065.21	\$1,065.21
104059	07/14/2023	ADCO Pipe & Supply	2676	CD	104059	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,773.14
						01-2-10-2010-000	Accounts Payable	\$1,773.14	\$0.00
							Transaction Total:	\$1,773.14	\$1,773.14
104060	07/14/2023	Alabama Law Enforc	1744	CD	104060	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
104061	07/14/2023	Alabama Law Enforc	1744	CD	104061	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,800.00
						01-2-10-2010-000	Accounts Payable	\$1,800.00	\$0.00
							Transaction Total:	\$1,800.00	\$1,800.00
104062	07/14/2023	Alabama Power Com	274	CD	104062	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$185.82
						01-2-10-2010-000	Accounts Payable	\$115.37	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.46	\$0.00
							Transaction Total:	\$185.82	\$185.82

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104063	07/14/2023	ALEXANDER FORD	1452	CD	104063	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.13
						01-2-10-2010-000	Accounts Payable	\$59.13	\$0.00
Transaction Total:								\$59.13	\$59.13
104064	07/14/2023	Amazon Capital Serv	1737	CD	104064	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$352.46
						01-2-10-2010-000	Accounts Payable	\$200.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.99	\$0.00
Transaction Total:								\$352.46	\$352.46
104065	07/14/2023	Bagby Elevator Co.	488	CD	104065	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$176.44
						01-2-10-2010-000	Accounts Payable	\$176.44	\$0.00
Transaction Total:								\$176.44	\$176.44
104066	07/14/2023	Blackstone Publishinç	2701	CD	104066	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$645.00
						01-2-10-2010-000	Accounts Payable	\$0.00	\$32.47
						01-2-10-2010-000	Accounts Payable	\$294.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$252.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$63.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.00	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$32.47	\$0.00
Transaction Total:								\$677.47	\$677.47
104067	07/14/2023	BLUE BEAM, INC	2276	CD	104067	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$218.00
						01-2-10-2010-000	Accounts Payable	\$218.00	\$0.00
Transaction Total:								\$218.00	\$218.00
104068	07/14/2023	Yiselle Brackett	3208	CD	104068	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
104069	07/14/2023	Buffalo Rock Co.	892	CD	104069	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,447.00
						01-2-10-2010-000	Accounts Payable	\$724.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$722.10	\$0.00
Transaction Total:								\$1,447.00	\$1,447.00
104070	07/14/2023	C.A. Langford Co., Ir	313	CD	104070	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,185.42
						01-2-10-2010-000	Accounts Payable	\$1,185.42	\$0.00
Transaction Total:								\$1,185.42	\$1,185.42
104071	07/14/2023	Center Point Publishi	312	CD	104071	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.22
						01-2-10-2010-000	Accounts Payable	\$140.22	\$0.00
Transaction Total:								\$140.22	\$140.22
104072	07/14/2023	Charm-Tex Inc	869	CD	104072	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,690.90
						01-2-10-2010-000	Accounts Payable	\$5,690.90	\$0.00
Transaction Total:								\$5,690.90	\$5,690.90
104073	07/14/2023	Cintas Corporation 7	365	CD	104073	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$579.15
						01-2-10-2010-000	Accounts Payable	\$199.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$172.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$153.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
Transaction Total:								\$579.15	\$579.15
104074	07/14/2023	City Of Boaz Reserve	1179	CD	104074	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26,197.68
						01-2-10-2010-000	Accounts Payable	\$26,197.68	\$0.00
Transaction Total:								\$26,197.68	\$26,197.68
104075	07/14/2023	Commercial Energy	2603	CD	104075	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,692.60

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						01-2-10-2010-000	Accounts Payable	\$3,692.60	\$0.00
Transaction Total:								\$3,692.60	\$3,692.60
104076	07/14/2023	Hannah Cornelius	3209	CD	104076	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
104077	07/14/2023	Demco, Inc.	502	CD	104077	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$402.79
						01-2-10-2010-000	Accounts Payable	\$249.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$153.00	\$0.00
Transaction Total:								\$402.79	\$402.79
104078	07/14/2023	Dixon Tire Service	506	CD	104078	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$87.00
						01-2-10-2010-000	Accounts Payable	\$87.00	\$0.00
Transaction Total:								\$87.00	\$87.00
104079	07/14/2023	Duckett Construction	1486	CD	104079	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
104080	07/14/2023	Echols Metal Co	819	CD	104080	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
104081	07/14/2023	Edmondson Screen F	1041	CD	104081	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,021.50
						01-2-10-2010-000	Accounts Payable	\$1,021.50	\$0.00
Transaction Total:								\$1,021.50	\$1,021.50
104082	07/14/2023	Elevator Telephone S	2247	CD	104082	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

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104083	07/14/2023	Farmtown	519	CD	104083	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
104084	07/14/2023	Fast Fixin Foods	520	CD	104084	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,700.60
						01-2-10-2010-000	Accounts Payable	\$1,550.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$445.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$178.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$143.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$135.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$106.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$73.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
Transaction Total:								\$2,700.60	\$2,700.60
104085	07/14/2023	Green Mountain Reni	2841	CD	104085	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,275.00
						01-2-10-2010-000	Accounts Payable	\$5,275.00	\$0.00
Transaction Total:								\$5,275.00	\$5,275.00
104086	07/14/2023	GT DISTRIBUTORS	1901	CD	104086	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,655.70
						01-2-10-2010-000	Accounts Payable	\$1,655.70	\$0.00
Transaction Total:								\$1,655.70	\$1,655.70
104087	07/14/2023	GULF STATE DISTRI	1421	CD	104087	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$61.00
						01-2-10-2010-000	Accounts Payable	\$61.00	\$0.00
Transaction Total:								\$61.00	\$61.00
104088	07/14/2023	Brittany Hawkins	3210	CD	104088	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
104089	07/14/2023	Ingram Library Servi	675	CD	104089	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$314.35
						01-2-10-2010-000	Accounts Payable	\$194.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$99.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.01	\$0.00
Transaction Total:								\$314.35	\$314.35
104090	07/14/2023	Lowe's	527	CD	104090	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$221.81
						01-2-10-2010-000	Accounts Payable	\$221.81	\$0.00
Transaction Total:								\$221.81	\$221.81
104091	07/14/2023	MAIN STREET ALABA	1527	CD	104091	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$600.00
						01-2-10-2010-000	Accounts Payable	\$600.00	\$0.00
Transaction Total:								\$600.00	\$600.00
104092	07/14/2023	Marshall Co Major Cr	127	CD	104092	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14,958.33
						01-2-10-2010-000	Accounts Payable	\$14,958.33	\$0.00
Transaction Total:								\$14,958.33	\$14,958.33
104093	07/14/2023	Marshall Industrial St	696	CD	104093	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$116.25
						01-2-10-2010-000	Accounts Payable	\$116.25	\$0.00
Transaction Total:								\$116.25	\$116.25
104094	07/14/2023	Medical Center Hm E	337	CD	104094	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$72.00
						01-2-10-2010-000	Accounts Payable	\$72.00	\$0.00
Transaction Total:								\$72.00	\$72.00
104095	07/14/2023	Midwest Tape	1843	CD	104095	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,981.19
						01-2-10-2010-000	Accounts Payable	\$1,981.19	\$0.00
Transaction Total:								\$1,981.19	\$1,981.19

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104096	07/14/2023	Mowrey Elevator Co	2771	CD	104096	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
104097	07/14/2023	Municipal and Comm	3170	CD	104097	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$788.05
						01-2-10-2010-000	Accounts Payable	\$312.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$274.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$200.90	\$0.00
Transaction Total:								\$788.05	\$788.05
104098	07/14/2023	Kelsey Nolan	2712	CD	104098	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
104099	07/14/2023	Pack's Nursery, Inc	905	CD	104099	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$210.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
Transaction Total:								\$210.00	\$210.00
104100	07/14/2023	Brittany Patterson	3211	CD	104100	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
104101	07/14/2023	Piggly Wiggly Grocer	922	CD	104101	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$676.61
						01-2-10-2010-000	Accounts Payable	\$573.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.98	\$0.00
Transaction Total:								\$676.61	\$676.61
104102	07/14/2023	Ashlee Pinyan	2126	CD	104102	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00

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						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
104103	07/14/2023	Brad Pounds	2990	CD	104103	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$376.00
						01-2-10-2010-000	Accounts Payable	\$376.00	\$0.00
Transaction Total:								\$376.00	\$376.00
104104	07/14/2023	Republic Services	1200	CD	104104	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$66,965.31
						01-2-10-2010-000	Accounts Payable	\$48,361.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15,665.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2,938.25	\$0.00
Transaction Total:								\$66,965.31	\$66,965.31
104105	07/14/2023	Nicholas Sherman	3139	CD	104105	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.68
						01-2-10-2010-000	Accounts Payable	\$75.68	\$0.00
Transaction Total:								\$75.68	\$75.68
104106	07/14/2023	Kristina Smith	1865	CD	104106	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
104107	07/14/2023	SouthLand Irrigation	2737	CD	104107	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$775.00
						01-2-10-2010-000	Accounts Payable	\$775.00	\$0.00
Transaction Total:								\$775.00	\$775.00
104108	07/14/2023	The Machine Shop	2053	CD	104108	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$120.00
						01-2-10-2010-000	Accounts Payable	\$120.00	\$0.00
Transaction Total:								\$120.00	\$120.00
104109	07/14/2023	TriGreen Equipment	2605	CD	104109	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$69.27
						01-2-10-2010-000	Accounts Payable	\$69.27	\$0.00

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Transaction Total:								\$69.27	\$69.27
104110	07/14/2023	Triple Point Industrie	88	CD	104110	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
104111	07/14/2023	Tucker, Danny	1022	CD	104111	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
104112	07/14/2023	Tugger Automotive	3148	CD	104112	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$680.74
						01-2-10-2010-000	Accounts Payable	\$680.74	\$0.00
Transaction Total:								\$680.74	\$680.74
104113	07/14/2023	Water Way	2039	CD	104113	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
104114	07/14/2023	WBSA Radio	964	CD	104114	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
Transaction Total:								\$925.00	\$925.00
104115	07/14/2023	Weathers Hardware	966	CD	104115	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$541.88
						01-2-10-2010-000	Accounts Payable	\$0.00	\$33.33
						01-2-10-2010-000	Accounts Payable	\$137.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$60.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.79	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 7/14/2023 10:24 AM
Page 10 of 10

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$43.99	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$33.33	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.95	\$0.00
Transaction Total:								\$575.21	\$575.21
104116	07/14/2023	Weathers Rental Cen	965	CD	104116	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
104117	07/14/2023	Jared Whitaker	3212	CD	104117	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
104118	07/14/2023	Wilson's Screen Print	1443	CD	104118	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.00
						01-2-10-2010-000	Accounts Payable	\$94.00	\$0.00
Transaction Total:								\$94.00	\$94.00
Grand Total:								\$151,421.00	\$151,421.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 7/7/2023 10:14 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
104053	07/07/2023	Marshall County Corr	335	CD	104053	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$33,136.58
						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 7/7/2023 10:14 AM
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Item 1.

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104053	07/07/2023	Marshall County Corr	335	CD	104053	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$33,136.58
						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

**City of Boaz
Payment Posting Journal**

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Date/Time: 7/7/2023 10:14 AM
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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

**City of Boaz
Payment Posting Journal**

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Date/Time: 7/7/2023 10:14 AM
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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

**City of Boaz
Payment Posting Journal**

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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

**City of Boaz
Payment Posting Journal**

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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

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Payment Posting Journal**

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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

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Payment Posting Journal**

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						01-2-10-2010-000	Accounts Payable	\$33,136.58	\$0.00
Transaction Total:								\$33,136.58	\$33,136.58
Grand Total:								\$33,136.58	\$33,136.58

RESOLUTION NO. 2023-1748

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 24th DAY OF JULY, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

SCHEDULE A

2009 Ford Expedition, VIN#1FMFU16519LA01351
 2009 Ford Expedition, VIN#1FMFU16569LA02320
 2007 Chevy Trailblazer, VIN#1GNDS13S972262989
 Dell Optiplex 790 Product Key TMY6X-XWV9-YPKWT-KWYRX-9PBW8
 Dell Computer CN- 0UW042-64180-7CH-2AGU REVA00 and CN-0UH837-48220-794-059K RevA01
 Apple Monitor SN: D25H24K8DHJP EMC No.: 2429
 HP Color LaserJet Pro MFP M477fdn Serial No. VNBKL5M1H0
 HP Color LaserJet Pro MFP M477fdn Serial No.VNBKL1W7YY
 Dell Keyboard CN-0CTTXC-PRC00-31C-003I-A03 and Mouse
 Dell Keyboard CN-0RH659-73571-86L-02WP
 Dell Keyboard CN-0RHTXY-PRC00-7AS-00A8-A04
 LogiTech Keyboard C/N: 08166
 LogiTech Keyboard C/N: 10586 and Mouse
 Barracuda Backup Server- BAR-BS-1084663
 Barracuda Backup Server- BAR-BS-717348
 EnGenius EAP350 802.11 b/g/n Access Point S/N 127360406
 tp-link AC1350 Wireless Dual Band Gigabit Ceiling Mount Access Point S/N: 2183120001472
 tp-link AC1350 Wireless Dual Band Gigabit Ceiling Mount Access Point S/N: 2189428004258
 5- Panasonic Phones (Landline)
 1- Emerson Phone (Landline)
 8- ESI Phones (Landline)
 9- IWATSU Phones (Landline)
 FingerTec TA100C 7138663
 FingerTec TA100C 7138664
 FingerTec TA100C 7145164
 FingerTec TA100C 7135320
 3 boxes of time cards
 1 TI-5660 Electronic Calculator SN 0012806
 1 box of 12 inch cork boards
 Royal 480PD Electronic Calculator 41103772
 Royal 480PD Electronic Calculator 41103748
 CRS840 Electronic Calculator SN 394000324
 Sharp Compet QS-2760H Electronic Calculator No. 3D024402
 1 box of Christmas Ornaments (2008 Downtown Mall Boaz, Alabama)
 Rear mount flail mower (PTO driven), Alamo Industrial Model #SH88, Serial #20421
 Root rake with tractor hook up Lowery Mfg 3547 we think
 De-thatcher for John Deer hook up

ZD331 Pro 60 Kubota mower (mower model # RCK60P-331Z, serial # 32613) with Kubota bagger attachment (Model # ZD3161, serial # 11760 & Model #GCK60H-300Z, serial # 10235)

Little Wonder Edger 6032-001-01, 1060030333

Jacobsen Textron Groom Master (Tieco Equipment) 00290 hours showing (model # 898925 00001887, 7090079)

Aerator with roller tractor hook up (rusted, tines are very short)

2 wood basketball backboards w/ rims

2 glass basketball backboards w/ rims

Set of wooden roll-up bleachers

3 cheese machines Gehl's Serial #HT2-01 494705, My Fresco #MIO 44387, Senor Carlos Model #HPD1 Serial #01124, parts not available to repair

Dolley for moving portable batting cages

Numerous fence toppers, colored (hard plastic)

Numerous sections of aluminum bleachers

Attached list of pool equipment (NBHC), along with the actual water shroom fixture

Pool and Shroom Information				
NAME	DESCRIPTION	Model#	SERIAL#	WHAT DOES IT GO TO
Hayward	Pro Series High Rate Sand Filter	S244T	# 21120805006799003	Shroom
Hayward	Super Pump	C48K2N143B1	# 06614J2	Shroom
Astral Products	Sand Filter	# 06633	#99014506	Pool
Nidec Motor	Motor	#BW36	ID# V027581863-0014M0005	Pool
Pentair Aquatic Systems	Container	#340034	# 03700581400053	Pool
Pentair Aquatic Systems	Strainer	EQ6X6	1-24-B14	Pool
Pentair Aquatic Systems	Chlorine/Bromine Feeder	HC-3330	(I Think) B515201	Pool
Vac-Alert Industries	Suction Vacuum Alert	VA-2000 f/b S or L	900125 or LN 30509B	Pool

RESOLUTION NO. 2023-1749

WHEREAS, the City of Boaz, Alabama, advertised for bids for the Renovations to Boaz Retail Center for the City of Boaz, Alabama; and

WHEREAS, Bennett Building was awarded Bid No. 2022-10-116 McKee Project No. 22-114 in the amount of \$4,266,894.00; and

WHEREAS, Bennett Building has requested a Change Order (COR-9) in the amount of \$32,470.23 due to unforeseen conditions; and

WHEREAS, the Architect, McKee & Associates, has approved the requested Change Order due to unforeseen conditions not part of the original bid; and

WHEREAS, Bennett Building and McKee & Associates have requested the approval of the City of Boaz, Alabama, for Change Order COR-9 and have requested that the Mayor of the City of Boaz, Alabama, be authorized to sign all documents necessary to effectuate said Change Order upon preparation and submission by the Architect.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz, Alabama approves 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.

APPROVED AND ADOPTED THIS 24TH DAY OF JULY, 2023.

ATTEST:

David Dyar
Mayor

Beth Stephens
City Clerk/Treasurer



Acoustical & Drywall, Inc.

Specializing in Acoustical, Drywall & EIFS

Change Order Request

To: Bennett Building Attn: Jay Bennett Date:06-22-23

Job: Boaz Retail Center

Work performed: Additional Roof Structure per drawing S1.2 & S1.3

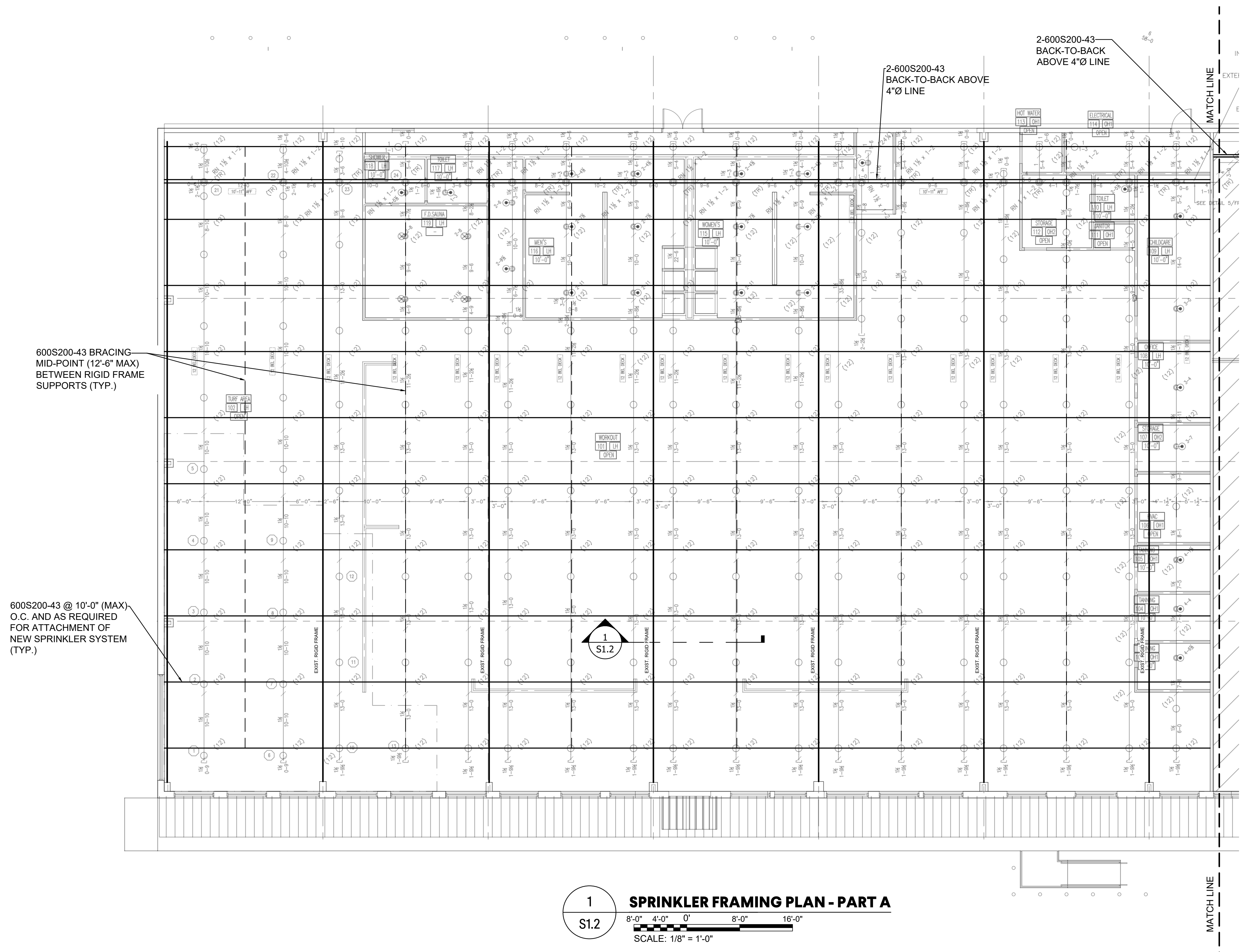
SHEET TITLE :	ROOF/ CEILING FRAMING PLAN	SHEET TITLE :	ROOF/ CEILING FRAMING PLAN
MCKEE JOB # :	22-114	MCKEE JOB # :	22-114
PSCA # :	XXX	PSCA # :	XXX
DRAWN BY :	TNS	DRAWN BY :	TNS
DATE :	10-11-22	DATE :	10-11-22
REVISED DATE :	1 11-16-22	REVISED DATE :	1 11-16-22
REVISED DATE :	2 3.30.23	REVISED DATE :	2 3.30.23
REVISED DATE :	3 5.19.23	REVISED DATE :	3 5.19.23
SHEET NO. :	S1.2	SHEET NO. :	S1.3

See pricing for attached drawings.

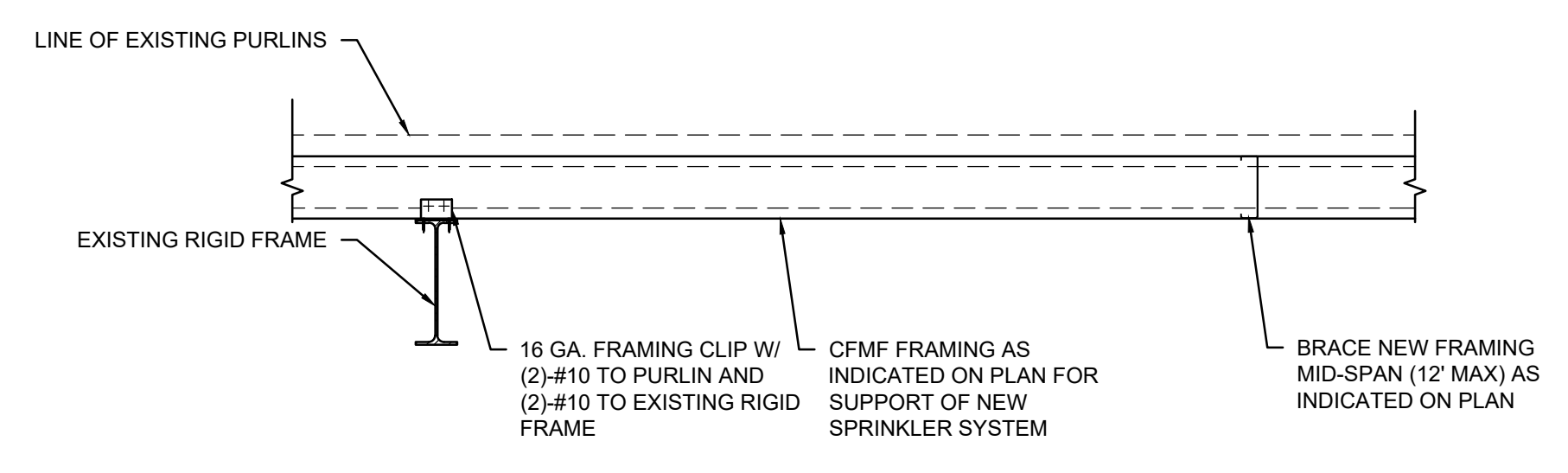
Material \$11,309.00
 Labor \$7,776.00 (3 men 64 hours @ \$40.50 per hour each)
 Lift \$ 2,500.00 (2 each scissor lifts)
 Sub-Total \$21,585.00
 15% OHP \$3,237.75
Total \$24,822.75

Thanks

Kenny Ray
 Project manager/ Estimator
 Office 205-688-0258
 Fax 205-688-4620
 Mobile 205-955-6095



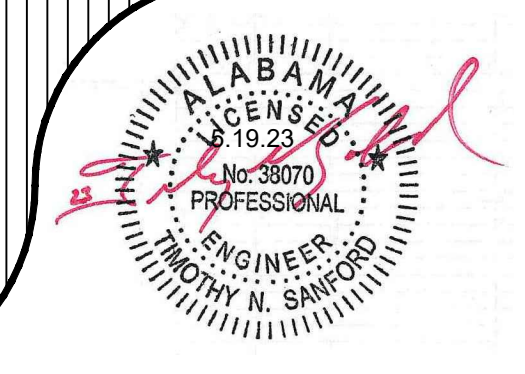
1
S1.2
SPRINKLER FRAMING PLAN - PART A
 8'-0" 4'-0" 0" 8'-0" 16'-0"
 SCALE: 1/8" = 1'-0"



1
S1.2
SECTION
 SCALE: 3/4" = 1'-0"

RENOVATIONS
 TO
BOAZ RETAIL CENTER
 FOR THE
CITY OF BOAZ
 BOAZ, ALABAMA

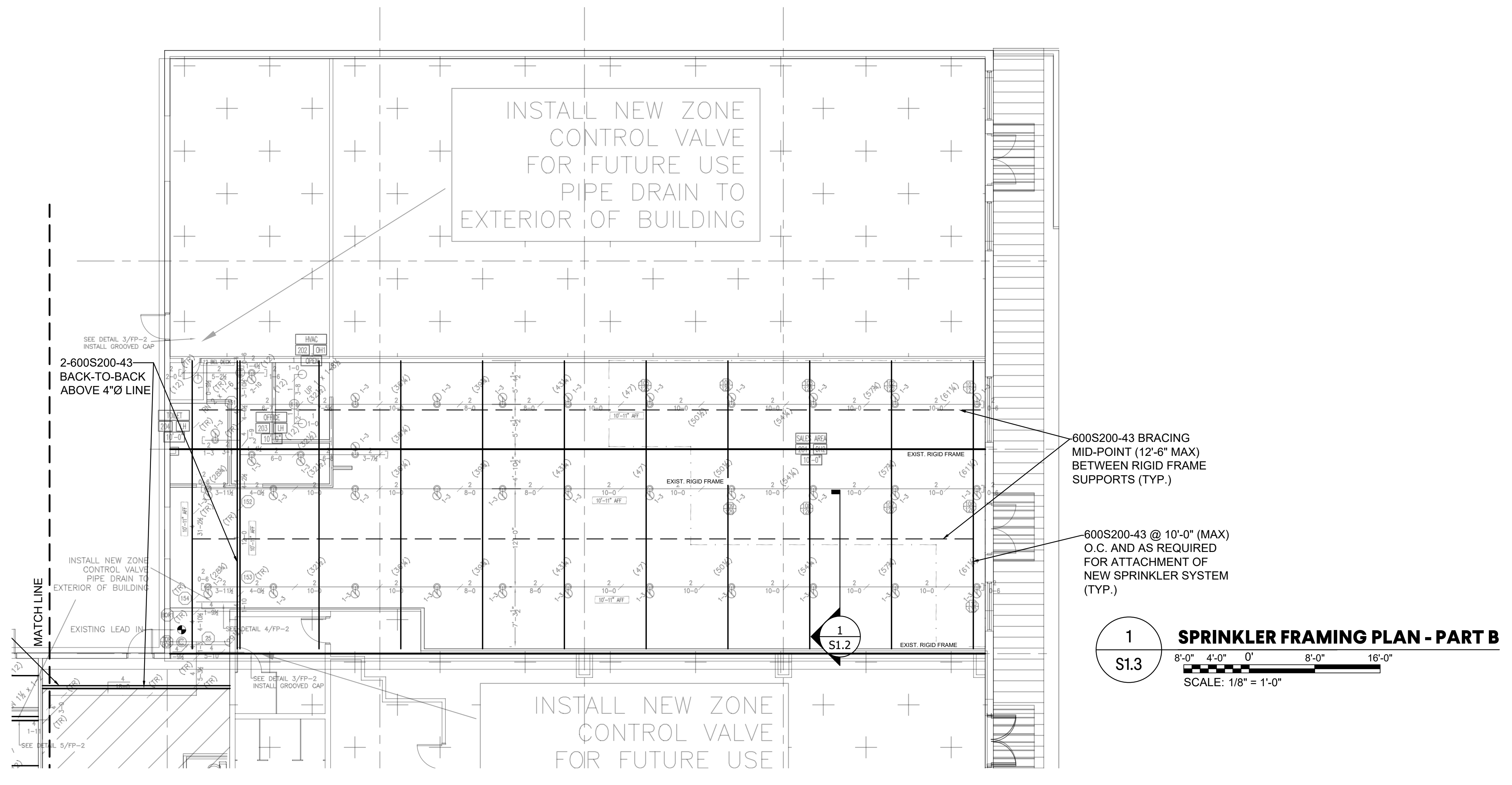
MCKEE and ASSOCIATES
 ARCHITECTS, INC.
 631 SOUTH HULL STREET, MONTGOMERY, ALABAMA 36104 (334) 834-9933



SHEET TITLE :	ROOF/ CEILING FRAMING PLAN
MCKEE JOB # :	22-114
PSCA # :	XXX
DRAWN BY :	TNS
DATE :	10-11-22
REVISED DATE :	1 11-16-22
REVISED DATE :	2 3.30.23
REVISED DATE :	3 5.19.23

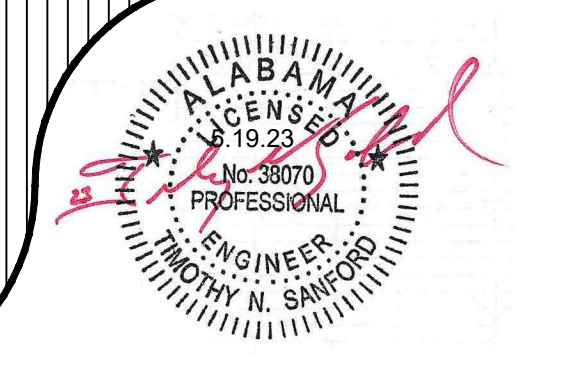


SHEET NO. **S1.2**



RENOVATIONS TO
BOAZ RETAIL CENTER
FOR THE
CITY OF BOAZ
BOAZ, ALABAMA

MCKEE and ASSOCIATES
ARCHITECTS, INC.
631 SOUTH HULL STREET, MONTGOMERY, ALABAMA 36104 (334) 834-9933



SHEET TITLE : ROOF/ CEILING FRAMING PLAN

MCKEE JOB # : 22-114

PSCA # : XXX

DRAWN BY : TNS

DATE : 10-11-22

REVISED DATE: 1 11-16-22

REVISED DATE: 2 3.30.23

REVISED DATE: 3 5.19.23



SHEET NO. : **S1.3**

DS

DAY STRUCTURES

OUR WORK STANDS UP

SUBMITTAL WAS REVIEWED FOR GENERAL CONFORMANCE TO CONTRACT DOCUMENTS ONLY. THE CONTRACTOR IS RESPONSIBLE FOR CONFIRMING ALL DIMENSIONS AT JOBSITE FOR COORDINATION OF WORK WITH OTHER TRADES, AND FULL COMPLIANCE WITH CONTRACT DOCUMENTS. NO RESPONSIBILITY IS ASSUMED OR IMPLIED FOR CORRECTNESS OF DIMENSIONS OR DETAILS.

REVIEWED
NO COMMENTS

REVIEWED
WITH COMMENTS

REVISE AND
RESUBMIT

REVIEWED BY:
TNS

REVIEW DATE:
6.16.23

member layout
has been color
coded to illustrate
layout

red line as drawn
here represents new
600s162-43 @ 10'-0"
spanning +/-25'-0"
between the existing
rigid frames

600s200-43 @ 10'-0" MAX
O.C. AND AS REQUIRED
FOR ATTACHMENT OF
SPRINKLER SYSTEM
(TYP)

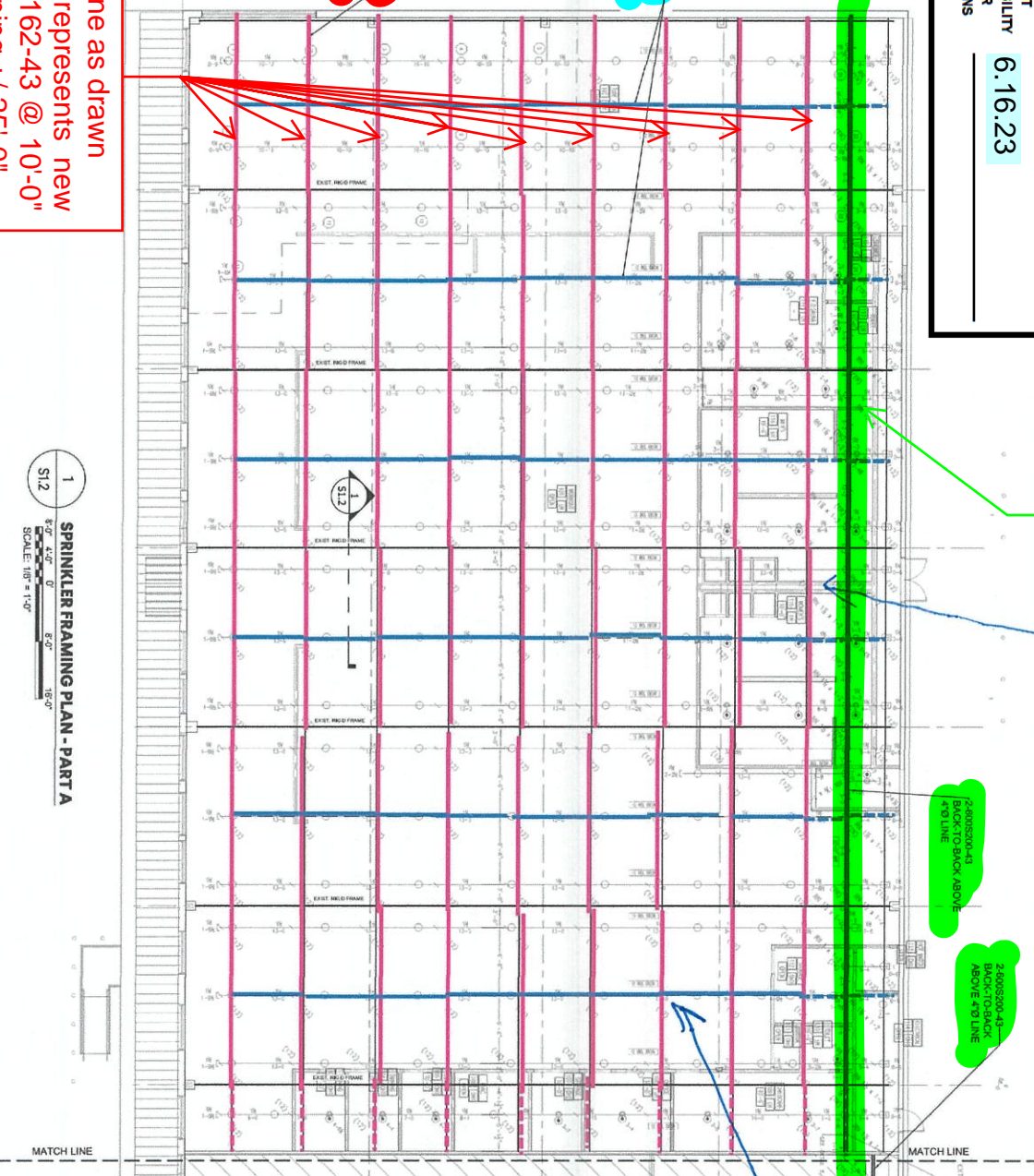
600s200-43 BRACING
MID POINT (1/2" MAX)
BETWEEN RIGID FRAME
SUPPORTS (TYP)

Green highlight is
only place where
back-to-back studs
are required

Pink Line
2-6" 18gauge 2" Flange stud
3" x 5" x 3" 18gauge angle clip

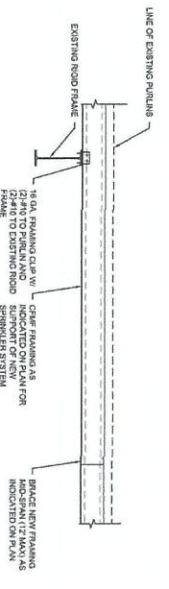
Blue Line
1-6" 18gauge
2" Flange stud
with angle clip
at each end

blue line as drawn
here represents
bracing at the
mid-point between
new studs.



1 SPRINKLER FRAMING PLAN - PART A
SCALE: 1/8" = 1'-0"

1 SECTION
SCALE: 3/8" = 1'-0"

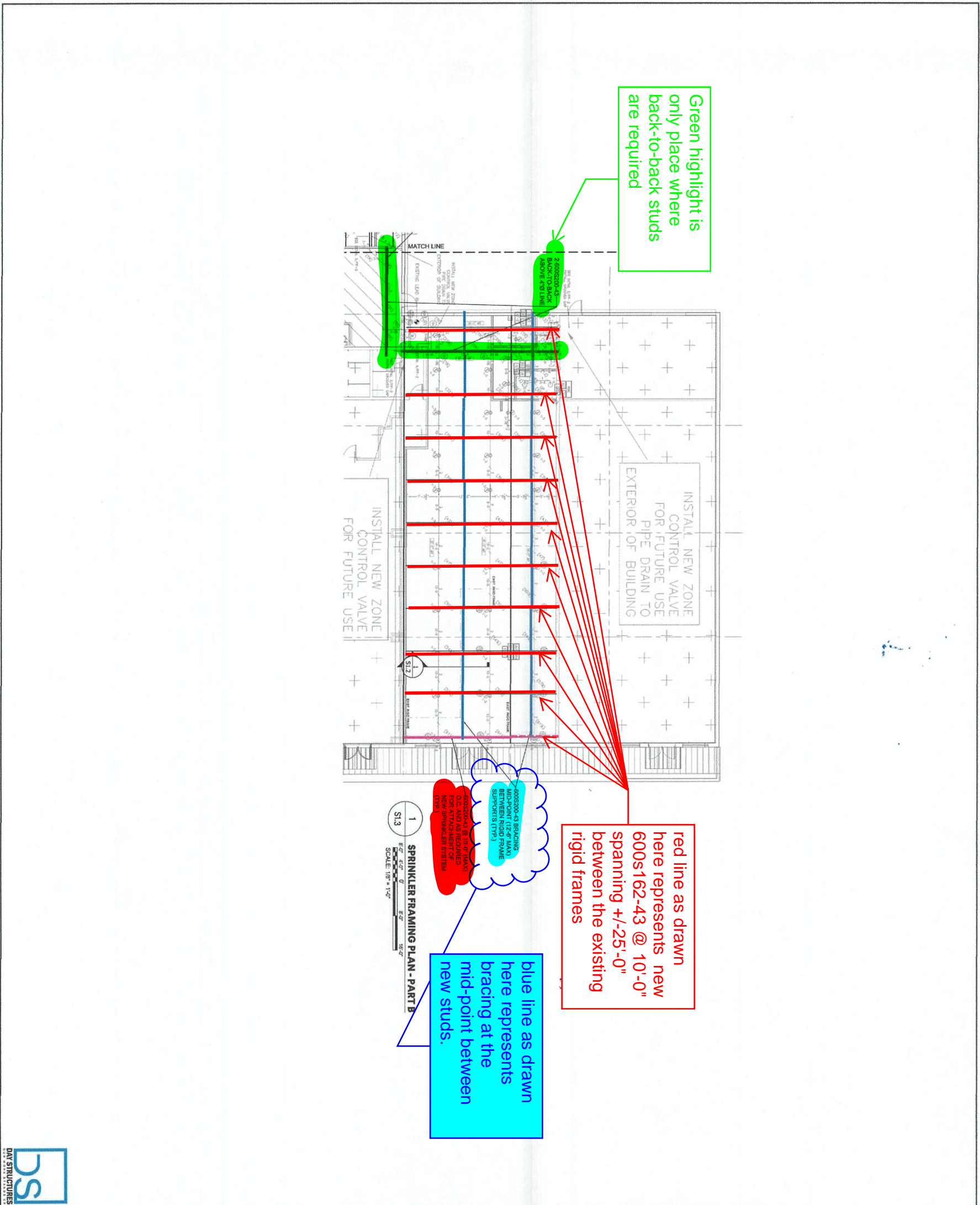


RENOVATIONS
TO
BOAZ RETAIL CENTER
FOR THE
CITY OF BOAZ
BOAZ, ALABAMA



McKee and ASSOCIATES
ARCHITECTS, INC.
631 SOUTH HULL STREET, MONTGOMERY, ALABAMA 36104 (334) 834-9933

SHEET TITLE: ROOF/CEILING FRAMING PLAN
MCKEE JOB #: 22-114
PSCA #: XXX
DRAWN BY: TNS
DATE: 10-11-22
REVISED DATE: 11-16-22
REVISED DATE: 3.30.23
REVISED DATE: 5.19.23
SHEET NO. **S1.2**



SHEET TITLE: ROOF/CEILING FRAMING PLAN
 MOORE JOB #: 22-114
 P&CA #: XXX
 DRAWN BY: TMS
 DATE: 10-1-22
 REVISED DATE: 11-16-22
 REVISED DATE: 3-30-23
 REVISED DATE: 5-18-23
 SHEET NO.: S1.3



RENOVATIONS
 TO
 BOAZ RETAIL CENTER
 FOR THE
 CITY OF BOAZ
 BOAZ, ALABAMA

McKEE and ASSOCIATES
 ARCHITECTS, INC.
 631 SOUTH HULL STREET, MONTGOMERY, ALABAMA 36104 (334) 834-9933