



CITY OF BOAZ  
Council Meeting Agenda  
October 23, 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 October 9, 2023.
- VII. Committee Reports
  1. The City of Boaz Planning Commission will hold a public hearing on Thursday, November 2, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Angel Rogue Ramirez for a zoning change from R-1(Low Density Detached Residential District) to B-3 (General Business District).This property is located at 801 Bethsaida Road Boaz, AL 35957. The property owner currently owns an adjoining B-3 Zoned lot and would like both connecting lots to be zoned the same in order to combine the lots and have a larger B-3 Zoned parcel.
- VIII. New Business
  1. Accounts Payable - Approve the accounts payable voucher dated October 6, 2023 through October 13, 2023 totaling \$386,329.72.
  2. Adopt Resolution 2023-1761 providing fringe benefits for a specific time period to retirees who have accumulated a minimum of twenty-five years of consecutive service to the City of Boaz.
  3. Adopt Resolution No. 2023-1765 authorizing Mayor Dyar to enter into an agreement between the City of Boaz, Alabama and Emmett Smith & Associates, Architect, P.C. for architect and engineering services for renovations of existing ball park concession stands North and South buildings, including plans for new restroom buildings located at 204 Collier Street, Boaz, AL for the City of Boaz Parks and Recreation.
  4. Adopt Resolution No. 2023-1766 transferring three (3) bridges from Marshall County, Alabama to the City of Boaz, Alabama.
  5. Adopt Resolution No. 2023-1767 requiring meeting attendance for City Council members and declaring penalties for failure to attend City Council meetings.

- [6.](#) Adopt Resolution No. 2023-1768 awarding Bid No. 2023-08-120 for the Renovation of Existing Building for City of Boaz Courtroom to Complete Construction, LLC in the amount of \$519,644.
- [7.](#) Introduce Ordinance No. 2023-1180 providing that retiring police officer receive service badge and weapon.

**IX. Old Business**

- [1.](#) Adopt Resolution No. 2023-1760 amending the distribution of amounts received from the City of Boaz, Alabama sales, use and rental taxes.

**X. Mayor's Comments**

1. Tim Whitt has been reappointed to the Boaz Housing Authority with a term expiring April 18, 2028
2. Monster Mash at the Mill will be Tuesday, October 31, 2023 from 5:00 P.M. until 8:00 P.M. at the Old Mill Park.
3. The next Council Meeting will be November 13, 2023.

**XI. Public Comments**

**XII. Adjourn**



CITY OF BOAZ  
 Council Work Session Minutes  
 October 09, 2023  
 Boaz Senior Center – 5:00 PM

I. Call to Order

Mayor Dyar called the meeting to order at 5:00 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Johnny Willis

Council Member Matt Brannon

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.

Street Superintendent Kenny Smith reported on the Boaz Street Department.

Librarian Lynn Burgess announced they are accepting applications for Monster Mash at the Mill that will be held October 31st from 5:00 P.M. until 8:00 P.M.

2. Executive Session to discuss general reputation and character and to discuss future Economic Development.

Motion made by Council Member Ellis to enter into Executive Session for approximately 45 minutes at 5:03 P.M., Seconded by Council Member Willis.

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

Motion made by Council Member Ellis to close the Executive Session at 5:57 P.M., Seconded by Council Member Matthews.

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

III. Adjourn

The meeting adjourned at 5:59 P.M.

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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer



CITY OF BOAZ  
Council Meeting Minutes  
September 25, 2023  
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

- Mayor David Dyar
- Council Member David Ellis
- Council Member Johnny Willis
- Council Member Matt Brannon
- Council Member Mike Matthews

ABSENT

- Council Member Josh Greer

II. Invocation

Council Member Ellis gave the Invocation.

III. Pledge of Allegiance

Council Member Willis led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Dyar asked if anyone would like to speak under Public Comments.

Mark Turk of 2378 US Hwy 431 Boaz, Alabama 35957 asked to speak under Public Comments.

V. Adoption of Agenda

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

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Brannon, 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 September 11, 2023.

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

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

VII. Committee Reports

1. The City of Boaz Planning Commission will hold a public hearing on Thursday, September 28th, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public

hearing will be to hear a request of a Conditional Use Approval from Blake King who represents Kings Discount Home Center, LLC. This property is located at 2807 US HWY 431 Boaz, AL 35957. The property owner seeks to operate a retail home improvement business that would consist of a showroom as well as a covered lumber yard/ outside sales.

Mayor Dyar announced the City of Boaz Planning Commission will hold a public hearing on Thursday, September 28th, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request of a Conditional Use Approval from Blake King who represents Kings Discount Home Center, LLC. This property is located at 2807 US HWY 431 Boaz, AL 35957. The property owner seeks to operate a retail home improvement business that would consist of a showroom as well as a covered lumber yard/ outside sales.

VIII. Public Hearings

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

Motion made by Council Member Ellis to open the public hearing at 6:05 P.M., Seconded by Council Member Willis.  
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Willis, Council Member Brannon, Council Member Matthews

Mayor Dyar asked if anyone would like to speak "for" or "against" the appeal for the rezoning. Rodney Edmondson with an office address of 130 N Main Street Arab, Alabama and 321 N Blount Street Guntersville, Alabama asked to speak on behalf of his parents that reside at 1147 James Street Boaz, Alabama.

Mayor Dyar announced they put a time limit of five minutes.

**Speaking "against" the rezoning:**

Rodney Edmondson  
130 N Main Street  
Arab, AL

Council Member Willis made a motion to close the public hearing.  
Council Member Matthews asked about the location of Shirley Edmondson's house. Rodney Edmondson and Shirley Edmondson responded.

Council Member Matthews asked Dr. Mark Turk about the exit or entrance for James Street. Dr. Turk responded that there will be no exit or entrance on James Street.

City Attorney Christie Knowles explained that there was a Q&A last time, so we will be more formal this time because it was not productive. Mrs. Knowles explained that if you want to speak, you can raise your hands, and you have five minutes to speak.

**Speaking "against" the rezoning:**

Blake Farmer  
1117 James Street  
Boaz, Alabama 35957

Travis Mullinax  
1208 James Street  
Boaz, Alabama 35957

**Speaking "for" the rezoning:**

Mark Turk  
2378 US Hwy 431  
Boaz, Alabama 35957

**Speaking "against" the rezoning:**

Rodney Frix  
2400 Mountain Drive  
Boaz, Alabama 35956

Motion made by Council Member Willis to close the public hearing at 6:29 P.M., Seconded by Council Member Matthews.

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

The public hearing closed at 6:29 P.M.

IX. New Business

- 1. Accounts Payable - Approve the accounts payable voucher dated September 11, 2023 through September 15, 2023 totaling \$832,972.02.

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

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

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

Motion made by Council Member Willis to suspend the rules, Seconded by Council Member Ellis.

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

Motion made by Council Member Ellis to adopt Ordinance No. 2023-1177, Seconded by Council Member Willis.

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

- 3. Adopt Resolution No. 2023-1758 authorizing the purchase of a PowerEdge R450 tailor made server for the Boaz Public Library in the amount of \$5,474.60 and a PowerEdge R350 server for the Boaz Fire Department in the amount of \$4,597.04 through the Dell National Cooperative Purchasing Alliance- NCPA.

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

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

- 4. Adopt Resolution No. 2023-1759 to approve Change Order No. 1 to TKG Project No. 22-0065 as requested from Alabama Grading & Excavation and The Kelley Group deducting the amount of \$18,478.60 and to make the original contract price \$350,205.00, leaving the contract price after incorporating this Change Order to be \$331,726.40.

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

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

X. Public Comments

- 1. Mark Turk of 2378 US Hwy 431 Boaz, Alabama 35957 stated he had already made his comments.

XI. Mayor's Comments

- 1. The next Council Meeting will be October 9, 2023.

Mayor Dyar announced the next Council Meeting will be October 9, 2023.

XII. Adjourn

The meeting adjourned at 6:34 P.M.

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



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David Dyar  
Mayor

ATTEST:

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Beth Stephens  
City Clerk/Treasurer

# Boaz Fire Dept

Boaz, AL

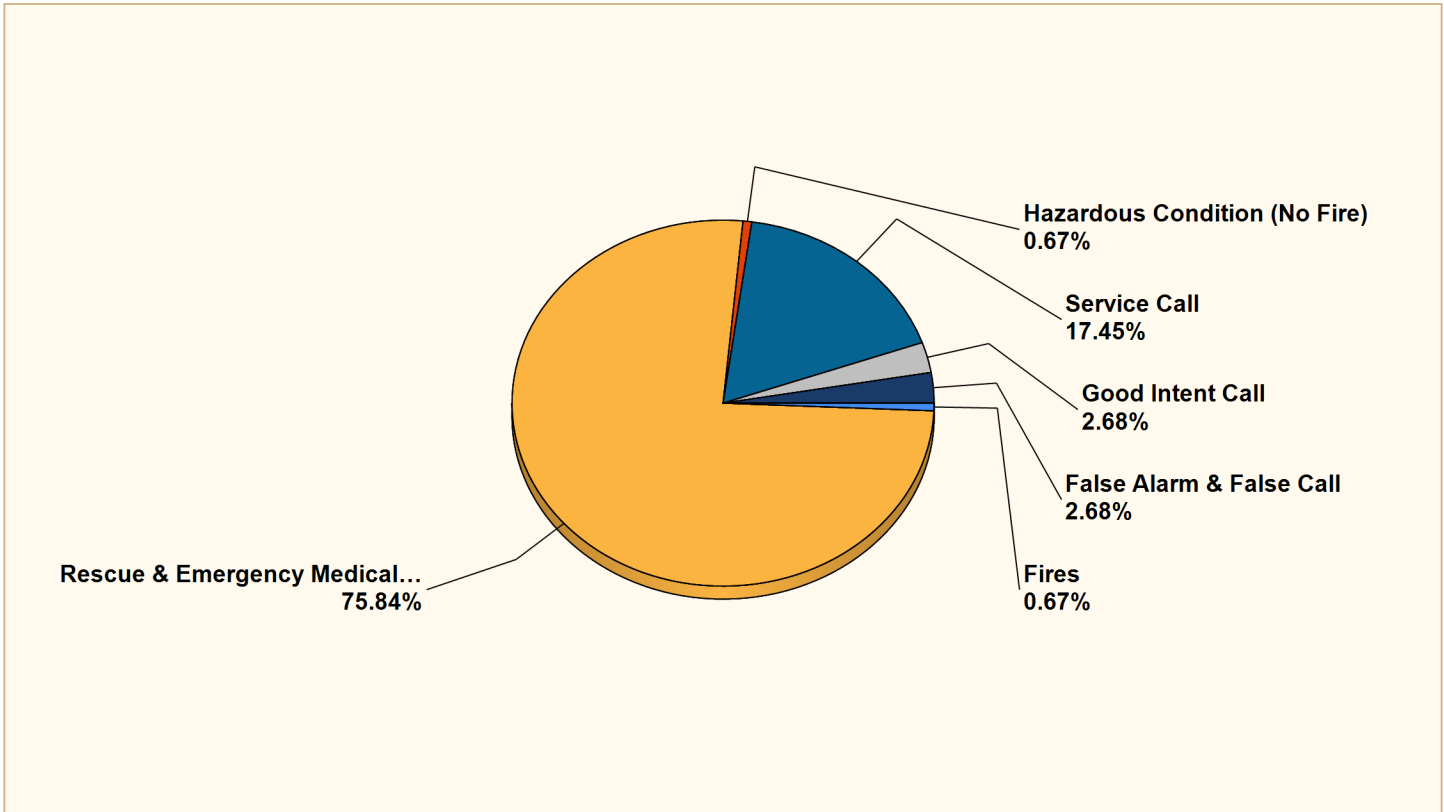
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Item 1.

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2023 | End Date: 09/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	0.67%
Rescue & Emergency Medical Service	113	75.84%
Hazardous Condition (No Fire)	1	0.67%
Service Call	26	17.45%
Good Intent Call	4	2.68%
False Alarm & False Call	4	2.68%
<b>TOTAL</b>	<b>149</b>	<b>100%</b>

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



### Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
118 - Trash or rubbish fire, contained	1	0.67%
321 - EMS call, excluding vehicle accident with injury	101	67.79%
322 - Motor vehicle accident with injuries	9	6.04%
324 - Motor vehicle accident with no injuries.	2	1.34%
356 - High-angle rescue	1	0.67%
420 - Toxic condition, other	1	0.67%
500 - Service Call, other	4	2.68%
554 - Assist invalid	22	14.77%
611 - Dispatched & cancelled en route	3	2.01%
651 - Smoke scare, odor of smoke	1	0.67%
700 - False alarm or false call, other	3	2.01%
746 - Carbon monoxide detector activation, no CO	1	0.67%
<b>TOTAL INCIDENTS:</b>	<b>149</b>	<b>100%</b>

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



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

**Leaves/Grass – 18 loads**

**Limbs - 103 loads**

**Junk/Rubbish - 50 loads**

**Litter – 110 bags**

# **Boaz Police Stats**

## **September 2023**

Arrest: 114

Response Calls: 2403

Incident Reports: 132

Traffic Citations: 274

Accidents: 29

Private Property Accidents: 6

Fatalities: 0

### Animal Control

Response Calls: 29

Animals picked up: 23

# Boaz Senior Center

## September 2023 Report

During the month of September:

We served 1,493 meals. Of these, 817 were homebound delivered and 676 were served here at the center.

We had a total of 723 passenger trips. We had a total of 2,559 vehicle miles and total passenger 2,430 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

# Parks and Recreation September 2023

## Pool News

### Water Aerobics - September

Morning class - 72 participants

Class schedule:

Tuesday & Thursday 8:00 AM

## Yoga

### Yoga

50 participants in September

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

## September Reservations

Natorium: 7

Conference Rooms: 9

Old Mill Park 1

Outdoor Pool 1

## Sports

Group Swim Lessons

1 USSSA Baseball Tournament – 12 Teams

UAB NICU Fundraiser Adult Softball Tournament – 12 Teams - \$3000 Raised

2 Swim Meets:

-9/5 - 105 Participants 207 Visitors

-9/14 - 187 Participants 325 Visitors

Fall Volleyball Practices Began

Fall Flag Football Practices Began

Fall Soccer League

### Pickleball

6 Scheduled events for August

## Events - September

Kermesse Market – Fundraiser For Boaz HS Band at Old Mill Park

Christmas Coalition – 159 Families Registered

United Way Day of Caring – 450 Participants

Basketball Training Camp



Director: Lynn Burgess

404 Thomas Ave. Boaz, AL 35957  
Phone: 256-593-3000  
Fax: 256-593-8153  
library@cityofboaz.org

**Boaz Public Library  
October 9, 2023  
Council Meeting**

**Statistics for September 2023**

Total items checked out = 8,205  
Digital items downloaded = 2,100  
Internet uses = 2,723  
New registered patrons = 182  
In Person/Virtual/Recorded Programs = 25 with 809 in attendance  
Passive Programs = 19 with 914 participating  
Total library visits = 4,584

**Announcements**

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

[www.boazpubliclibrary.org](http://www.boazpubliclibrary.org)

Library Board Members:  
Leigh Landers  
Betty Metcalf  
Virginia Amberson  
Jeff Owen  
Mary Wallace



Monthly Report for Boaz Public Library: SEPTEMBER 2023			Director: Lynn Burgess
Print Circulation	Adult	Juvenile	YA
Books	2237	4437	529
Print Magazines	15	0	0
<b>Physical Audio/Video Circ.</b>			
DVD	439	199	0
CD	57	5	0
<b>Other Physical Circulation</b>			
Games	41	46	16
Microfilm	0	0	0
Other Physical Material	65	113	6
<b>Electronic Circulation</b>			
eBooks	980	80	27
eMagazines	34	0	0
Downloadable Audio	768	89	33
Streaming Video	80	9	0

<b>Interlibrary Loan</b>	Loaned: 0	Borrowed: 0	Total: 0
<b>Internet Usage</b>	Adult: 511	Children: 35	Wireless: 2177
<b>New Borrowers</b>	Juvenile: 91	Adult: 91	Total: 182
<b>Reference Questions</b>	Total: 711	<b>Volunteer Hours</b>	Total: 11

Library Resources	Added	Deleted
Books	148	76
CD's	0	1
DVD's	8	161
Other	17	2

Programs	Adult	YA	Juvenile	All Ages	Total
In Person Programs	5	2	12	6	25
In Person Attendance	50	10	511	238	809
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	8	0	19
Passive Attendance	235	0	679	0	914

Total Material Circulation	Total Electronic Circulation	Grand Total Circulation	Total Internet	Library Visits
8205	2100	10305	2723	4584

Boaz Public Library  
Children's Programs & Activities  
September 2023

September 1, 2023

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

14 Children and 12 Adults

September 5, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Boaz Chief of Police Michael Abercrombie read "Police Officers on Patrol" by Kersten Hamilton. Then, we went outside to the police cruiser to kick off our Touch-a-Truck Month. Back inside, we colored pictures of police cars.

23 Children and 17 Adults

September 6, 2023

**All Ages** - Homeschool Hangout - The Alabama Forestry Association spoke about the different types of trees and leaves, how trees get their rings, and what trees need to survive. We made our own 'tree rings' by making circles on paper plates to represent how old we are. Then, we did leaf tracings. Finally, we played a game where each child was a tree and had to reach without moving their feet to grab poker chips that represented sunlight, water, disaster, and nutrients.

55 Children, 12 YA, and 26 Adults

September 7, 2023

**Juvenile** - Marshall Christian Academy - 4th-6th grade students toured the library and learned the different services and programs we offer. Then, they competed in a scavenger hunt for prizes and explored our different play areas.

21 Children and 3 Adults

September 8, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Boaz Assitant Chief of Police Michael Hempel read "Police Officers on Patrol" by Kersten Hamilton. Then, we went outside to the police cruiser to kick off our Touch-a-Truck Month. Back inside, we colored pictures of police cars.

30 Children and 24 Adults

September 12, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Boaz Fireman Jabin Adams read "Firefighters to the Rescue!" by Kersten Hamilton. Then, we went outside to the firetruck for the second week of our Touch-a-Truck Month. Back inside, we colored pictures of fire trucks.

34 Children and 20 Adults

September 12, 2023

**Juvenile** - Coding Kids - Kids wrote the steps to make a ham-and-cheese sandwich. Mrs. Savannah followed the instructions exactly as written to demonstrate that writing code needs to be specific to run the program the way you want. After, the kids rewrote their instructions to be more precise. Then everyone could enjoy a sandwich afterward.

9 Children and 3 Adults

September 14, 2023

**Juvenile** - Snack Skills - Children followed along with Mrs. Savannah as she melted chocolate to decorate Twinkies to look like pencils. We discussed how to melt the chocolate in the microwave, how to change the color of white chocolate with food dye, and how to decorate the Twinkies.

19 Children and 8 Adults

September 15, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. A Boaz Fireman read "Firefighters to the Rescue!" by Kersten Hamilton. Then, we went outside to the firetruck for the second week of our Touch-a-Truck Month. Back inside, we colored pictures of fire trucks.

32 Children and 28 Adults

September 18, 2023

**All Ages** - Shepherd's Place - The Alabama Forestry Association spoke about the different types of trees and leaves, how trees get their rings, and what trees need to survive. We made our own 'tree rings' by making circles on paper plates to represent how old we are. Then, we did leaf tracings. Finally, we played a game where each child was a tree and had to reach without moving their feet to grab poker chips that represented sunlight, water, disaster, and nutrients.

69 Children, 1 YA, and 9 Adults

September 19, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "It's Your First Day of School, busy Bus!" by Jody Jensen Schaffer. Then, we went outside to the Boaz City School Bus brought by Beverly Seay for the third week of Touch-a-Truck Month. Back inside, we colored pictures of a school bus.

35 Children and 25 Adults

September 14, 2023

**Juvenile** - STEAM Day - Children followed along with Mrs. Savannah as she added ingredients to make slime. Children could then play with the slime and take it home.

30 Children, 3 YA, and 15 Adults

September 22, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "It's Your First Day of School, busy Bus!" by Jody Jensen Schaffer. Then, we went outside to the Boaz City School Bus brought by Beverly Seay for the third week of Touch-a-Truck Month. Back inside, we colored pictures of a school bus.

33 Children and 26 Adults

September 26, 2023

**Preschool** - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, and singing. Josh from Marshall-DeKalb Electric Cooperative read "Bucket Trucks" by Derek Zobel. Then, we went outside to the MDEC bucket truck for the last week of Touch-a-Truck Month. Back inside, we colored pictures of a bucket truck.

26 Children and 21 Adults

Passive Programs

Mystery Craft Bags	200
Family Room	105
Crafty Wagon	80
STEAM Area	60
Lego Tables	75
Question of the Month	34
Kid's Gaming Computers	35
Football Hide and Seek	109
1,000 Books Before Kindergarten	16

Boaz Public Library  
Teen & Adult  
Programs & Activities  
September 2023

September 5, 2023

**Teen** - Teen Tuesday - Ages 13 - 18 came to the library and had an Epic Water Balloon Fight! They also got to keep the towels they used to dry off with.

1 Juvenile, 2 YA, 1 Adult

September 11, 2023

**Adult** - Yarn It! - Patrons brought their yarn projects to work on. They also traded tips on crocheting and the ones who did not know how tried to learn.

8 Adults

September 12, 2023

**All Ages** - Memory Quilts in Community Spaces - We had Dr. Zanice Bond with the Draughton Seminars in State and Local History series. Dr. Bond spoke about memory and bereavement quilts.

1 Juvenile, 12 Adults

September 13, 2023

**Adult** - Crafter Hour - Pounded Flower Tote Bags - Patrons used hammers to smash flowers onto tote bags to make colorful designs.

2 YA, 23 Adults

September 18, 2023

**Adult** - Mad for Mahjong - The asian tabletop game of Mahjong.

2 Adults

September 19, 2023

**Teen** - Anime Club - Pokemon Ball Terrariums - Ages 13 - 18 came and made a craft where they turned a Pokemon ball into a terrarium with their very own Pokemon in it.

1 Juvenile, 5 YA

September 19, 2023

**Adult** - Genealogy Society - Jana Mayhall spoke about visiting Fort Mims.

12 Adults

September 20, 2023

**All Ages** - Let's Cook! - Local author Barbara Eubanks demonstrated how to make her "Tower of Love" entre.

1 YA, 12 Adults

September 25, 2023

**Adult** - Books & Brews Book Club - Patrons drank coffee and discussed the book "The Year of Magical Thinking" by Joan Didion.

3 Adults

September 26, 2023

**All Ages** - Tuesday Trivia With Agatha Quizti - Trivia night utilizing the Kahoot app. Patrons also enjoyed free pizza and prizes.

1 Juvenile, 5 Adults

September 27, 2023

**All Ages** - BINGO - Patrons enjoyed playing the game of Bingo to win prizes.

11 Juveniles, 4 YA, 19 Adults

Passive Programs

Threaded Tales: Quilts at the Boaz Public Library

Ask a Librarian	5
Golden Ticket	4
Terrible	20
Take Home Craft	24
Adult Coloring	36
Story Bag	6
Vote for the Quote	98
Cook the Book	10
Adult Scavenger Hunt	1
Puzzle Table	31



# City of Boaz Alabama

David Dyar  
Mayor

COUNCIL  
DAVID ELLIS  
JOSH GREER  
JOHNNY WILLIS  
MATT BRANNON  
MIKE MATTHEWS

Item 1.

## PUBLIC NOTICE Oct 19, 2023

The City of Boaz Planning Commission will hold a public hearing on Thursday, November 2, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Angel Rogue Ramirez for a zoning change from R-1(Low Density Detached Residential District) to B-3 (General Business District). This property is located at 801 Bethsaida Road Boaz, AL 35957. The property owner currently owns an adjoining B-3 Zoned lot and would like both connecting lots to be zoned the same in order to combine the lots and have a larger B-3 Zoned parcel. A legal description is as follows:

All that part of Lots 2 and 3, Block 2 of the John F. Williams Re-subdivision of a portion of the R. L. McClesky Annex to the Town of Boaz, Alabama, according to the plat prepared by E. H. Lee, C.E. and surveyor, which plat is recorded on a file in Plat Book 1, Page 214 (Slide A45) in the Probate Office of Marshall County, Alabama, and being more particularly described as follows:

Commencing at a bolt found at the purported NW Corner of Lot 1, Block 2 of said J.F. Williams re-subdivision, said point being located on the Southerly right of way East Mann Avenue; thence along the Southerly right of way of said East Mann Avenue the following chord bearings and distances: South 78° 01' 48" East 39.0 feet, South 78° 01' 48" East 60.65 feet and South 56° 11' 46" East 39.35 feet to an 1/2" rebar found, the true point of beginning for the property herein described; thence from the true point of beginning and along said Southerly right of way the following chord bearings and distances: South 56° 11' 46" East 30.20 feet and South 56° 11' 46" East 69.80 feet to a 1" flat bar found at the purported NE Corner of Lot 3, Block 2 of said John F. Williams Re-subdivision; thence leaving the Southerly right of way of said East Mann Avenue and along the Easterly boundary of said Lot 3, Block 2, South 02° 34' 29" West 198.49 feet (192.0 feet -Plat record) to an 1" solid rod found by a fence post; thence North 85° 02' 54" West 51.00 feet to an 1/2" rebar found; thence South 86° 13' 53" West 34.17 feet to an ~" rebar set stamped "JLS 20045"; thence North 02° 26' 30" East 252.00 feet to the True Point of Beginning for the property herein described; said lands containing 0.44 acres, more or less, and lying and being in Marshall County, Alabama. Subject to all existing easements and rights of way. (Description taken from survey by Jeff Snider, AL Reg No. 20045, dated 8/2/2020, File: 20HDuke, Disk: John F. Williams 1-3, BL 2, TR 3)

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

Boaz Planning Commission

**City of Boaz  
Payment Posting Journal**

**User:** Beth St  
**Date/Time:** 10/6/2023 7:40 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
1741	10/06/2023	Boaz Water & Sewer	304	CD	1741	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$451.12
						12-2-00-2010-000	Accounts Payable	\$451.12	\$0.00
<b>Transaction Total:</b>								<b>\$451.12</b>	<b>\$451.12</b>
1742	10/06/2023	Robinson & Waldrop	1609	CD	1742	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
<b>Transaction Total:</b>								<b>\$210.00</b>	<b>\$210.00</b>
<b>Grand Total:</b>								<b>\$661.12</b>	<b>\$661.12</b>



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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
205	10/13/2023	FORSYTH BUILDING	1366	CD	205	30-1-00-1011-000	Cash Account - America Rescue Plan A	\$0.00	\$19,201.00
						30-2-00-2010-000	Accounts Payable	\$19,201.00	\$0.00
<b>Transaction Total:</b>								<b>\$19,201.00</b>	<b>\$19,201.00</b>
<b>Grand Total:</b>								<b>\$19,201.00</b>	<b>\$19,201.00</b>

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
277	10/06/2023	Alabama Crime Victir	58	CD	277	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$488.00
						14-2-00-2010-000	Accounts Payable	\$488.00	\$0.00
<b>Transaction Total:</b>								<b>\$488.00</b>	<b>\$488.00</b>
278	10/06/2023	Alabama Impaired D	1785	CD	278	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$20.00
						14-2-00-2010-000	Accounts Payable	\$20.00	\$0.00
<b>Transaction Total:</b>								<b>\$20.00</b>	<b>\$20.00</b>
279	10/06/2023	Alabama Peace Offic	273	CD	279	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$801.50
						14-2-00-2010-000	Accounts Payable	\$801.50	\$0.00
<b>Transaction Total:</b>								<b>\$801.50</b>	<b>\$801.50</b>
280	10/06/2023	Circuit Clerks' Judicia	18	CD	280	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$415.25
						14-2-00-2010-000	Accounts Payable	\$415.25	\$0.00
<b>Transaction Total:</b>								<b>\$415.25</b>	<b>\$415.25</b>
281	10/06/2023	Citizenship Trust	1058	CD	281	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$156.00
						14-2-00-2010-000	Accounts Payable	\$156.00	\$0.00
<b>Transaction Total:</b>								<b>\$156.00</b>	<b>\$156.00</b>
282	10/06/2023	D.R. Phillips Law Firm	2256	CD	282	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,195.00
						14-2-00-2010-000	Accounts Payable	\$1,195.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,195.00</b>	<b>\$1,195.00</b>
283	10/06/2023	Marshall County Dist	990	CD	283	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$3,168.18
						14-2-00-2010-000	Accounts Payable	\$3,168.18	\$0.00
<b>Transaction Total:</b>								<b>\$3,168.18</b>	<b>\$3,168.18</b>
284	10/06/2023	Presiding Circuit Judg	19	CD	284	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$440.59
						14-2-00-2010-000	Accounts Payable	\$440.59	\$0.00
<b>Transaction Total:</b>								<b>\$440.59</b>	<b>\$440.59</b>

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285	10/06/2023	State Judicial Admin	1273	CD	285	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,630.66
						14-2-00-2010-000	Accounts Payable	\$1,630.66	\$0.00
<b>Transaction Total:</b>								<b>\$1,630.66</b>	<b>\$1,630.66</b>
286	10/06/2023	State Treasurer Final	946	CD	286	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$11,851.87
						14-2-00-2010-000	Accounts Payable	\$11,851.87	\$0.00
<b>Transaction Total:</b>								<b>\$11,851.87</b>	<b>\$11,851.87</b>
287	10/06/2023	Strother, Olan F	431	CD	287	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accou	\$0.00	\$1,250.00
						14-2-00-2010-000	Accounts Payable	\$1,250.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,250.00</b>	<b>\$1,250.00</b>
<b>Grand Total:</b>								<b>\$21,417.05</b>	<b>\$21,417.05</b>

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
2310	10/13/2023	Tonya Bevel	3318	CD	2310	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$92.00
						14-2-00-2010-000	Accounts Payable	\$92.00	\$0.00
<b>Transaction Total:</b>								<b>\$92.00</b>	<b>\$92.00</b>
2311	10/13/2023	Glen Uptain	3317	CD	2311	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
<b>Transaction Total:</b>								<b>\$500.00</b>	<b>\$500.00</b>
<b>Grand Total:</b>								<b>\$592.00</b>	<b>\$592.00</b>

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104763	10/11/2023	DNYSO	1317	CD	104763	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,380.00
						01-2-10-2010-000	Accounts Payable	\$5,380.00	\$0.00
<b>Transaction Total:</b>								<b>\$5,380.00</b>	<b>\$5,380.00</b>
<b>Grand Total:</b>								<b>\$5,380.00</b>	<b>\$5,380.00</b>

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438	10/13/2023	Boaz City Board of E	395	CD	438	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
<b>Transaction Total:</b>								<b>\$14,000.00</b>	<b>\$14,000.00</b>
<b>Grand Total:</b>								<b>\$14,000.00</b>	<b>\$14,000.00</b>

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142	10/13/2023	Trav-Ad Signs	1754	CD	142	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Far	\$0.00	\$16,248.84
						33-2-00-2010-000	Accounts Payable	\$16,248.84	\$0.00
<b>Transaction Total:</b>								<b>\$16,248.84</b>	<b>\$16,248.84</b>
<b>Grand Total:</b>								<b>\$16,248.84</b>	<b>\$16,248.84</b>

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127	10/13/2023	United Healthcare	3319	CD	127	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$73.53
						05-2-00-2010-000	Accounts Payable	\$73.53	\$0.00
							<b>Transaction Total:</b>	<b>\$73.53</b>	<b>\$73.53</b>
							<b>Grand Total:</b>	<b>\$73.53</b>	<b>\$73.53</b>



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104764	10/13/2023	Abbie Auto Parts, Inc	24	CD	104764	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$104.70
						01-2-10-2010-000	Accounts Payable	\$60.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$43.93	\$0.00
<b>Transaction Total:</b>								<b>\$104.70</b>	<b>\$104.70</b>
104765	10/13/2023	Alabama Dept Of Tra	638	CD	104765	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,040.00
						01-2-10-2010-000	Accounts Payable	\$7,040.00	\$0.00
<b>Transaction Total:</b>								<b>\$7,040.00</b>	<b>\$7,040.00</b>
104766	10/13/2023	Alabama Power Com	274	CD	104766	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$70.45
						01-2-10-2010-000	Accounts Payable	\$39.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.46	\$0.00
<b>Transaction Total:</b>								<b>\$70.45</b>	<b>\$70.45</b>
104767	10/13/2023	ALEXANDER FORD	1452	CD	104767	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$870.47
						01-2-10-2010-000	Accounts Payable	\$870.47	\$0.00
<b>Transaction Total:</b>								<b>\$870.47</b>	<b>\$870.47</b>
104768	10/13/2023	Amazon Capital Servi	1737	CD	104768	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$401.23
						01-2-10-2010-000	Accounts Payable	\$159.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$126.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$114.94	\$0.00
<b>Transaction Total:</b>								<b>\$401.23</b>	<b>\$401.23</b>
104769	10/13/2023	AMLA	1607	CD	104769	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
<b>Transaction Total:</b>								<b>\$150.00</b>	<b>\$150.00</b>
104770	10/13/2023	Ashworth Awards	2856	CD	104770	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$448.00
						01-2-10-2010-000	Accounts Payable	\$448.00	\$0.00
<b>Transaction Total:</b>								<b>\$448.00</b>	<b>\$448.00</b>

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104771	10/13/2023	Battles Tree Service	229	CD	104771	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$375.00
						01-2-10-2010-000	Accounts Payable	\$375.00	\$0.00
<b>Transaction Total:</b>								<b>\$375.00</b>	<b>\$375.00</b>
104772	10/13/2023	Boaz Farm & Garden	380	CD	104772	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$273.65
						01-2-10-2010-000	Accounts Payable	\$202.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.68	\$0.00
<b>Transaction Total:</b>								<b>\$273.65</b>	<b>\$273.65</b>
104773	10/13/2023	Boaz Foodland mitch	296	CD	104773	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65.15
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.45	\$0.00
<b>Transaction Total:</b>								<b>\$65.15</b>	<b>\$65.15</b>
104774	10/13/2023	Boaz Wholesale Tire	767	CD	104774	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,253.00
						01-2-10-2010-000	Accounts Payable	\$1,012.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$816.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,253.00</b>	<b>\$2,253.00</b>
104775	10/13/2023	Buffalo Rock Co.	892	CD	104775	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,685.30
						01-2-10-2010-000	Accounts Payable	\$808.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$723.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$153.60	\$0.00
<b>Transaction Total:</b>								<b>\$1,685.30</b>	<b>\$1,685.30</b>

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104776	10/13/2023	C.A. Langford Co., Ir	313	CD	104776	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$646.94
						01-2-10-2010-000	Accounts Payable	\$646.94	\$0.00
<b>Transaction Total:</b>								<b>\$646.94</b>	<b>\$646.94</b>
104777	10/13/2023	Center Point Publishi	312	CD	104777	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
<b>Transaction Total:</b>								<b>\$233.10</b>	<b>\$233.10</b>
104778	10/13/2023	Central Alabama Trai	2527	CD	104778	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$595.00
						01-2-10-2010-000	Accounts Payable	\$466.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$129.00	\$0.00
<b>Transaction Total:</b>								<b>\$595.00</b>	<b>\$595.00</b>
104779	10/13/2023	Charter Communicati	3291	CD	104779	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$585.01
						01-2-10-2010-000	Accounts Payable	\$585.01	\$0.00
<b>Transaction Total:</b>								<b>\$585.01</b>	<b>\$585.01</b>
104780	10/13/2023	Chevrolet Of Boaz	16	CD	104780	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$169.13
						01-2-10-2010-000	Accounts Payable	\$169.13	\$0.00
<b>Transaction Total:</b>								<b>\$169.13</b>	<b>\$169.13</b>
104781	10/13/2023	Cintas Corporation 7	365	CD	104781	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$481.00
						01-2-10-2010-000	Accounts Payable	\$207.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$126.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$92.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00
<b>Transaction Total:</b>								<b>\$481.00</b>	<b>\$481.00</b>
104782	10/13/2023	City Of Boaz Reserve	1179	CD	104782	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26,259.70
						01-2-10-2010-000	Accounts Payable	\$26,259.70	\$0.00
<b>Transaction Total:</b>								<b>\$26,259.70</b>	<b>\$26,259.70</b>

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104783	10/13/2023	Poplar Springs COOL	1374	CD	104783	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104784	10/13/2023	Dell Technologies	439	CD	104784	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10,071.64
						01-2-10-2010-000	Accounts Payable	\$5,474.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4,597.04	\$0.00
<b>Transaction Total:</b>								<b>\$10,071.64</b>	<b>\$10,071.64</b>
104785	10/13/2023	Dixon Tire Service	506	CD	104785	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,536.90
						01-2-10-2010-000	Accounts Payable	\$1,200.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$196.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,536.90</b>	<b>\$1,536.90</b>
104786	10/13/2023	Double Delta Farm F	417	CD	104786	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,698.39
						01-2-10-2010-000	Accounts Payable	\$1,698.39	\$0.00
<b>Transaction Total:</b>								<b>\$1,698.39</b>	<b>\$1,698.39</b>
104787	10/13/2023	Dynamic Media	2514	CD	104787	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$347.40
						01-2-10-2010-000	Accounts Payable	\$347.40	\$0.00
<b>Transaction Total:</b>								<b>\$347.40</b>	<b>\$347.40</b>
104788	10/13/2023	Elevator Telephone S	2247	CD	104788	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
<b>Transaction Total:</b>								<b>\$75.00</b>	<b>\$75.00</b>
104789	10/13/2023	Express Oil Change,	515	CD	104789	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.49

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						01-2-10-2010-000	Accounts Payable	\$80.49	\$0.00
<b>Transaction Total:</b>								<b>\$80.49</b>	<b>\$80.49</b>
104790	10/13/2023	FARMERS TELECOM	1324	CD	104790	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,150.00
						01-2-10-2010-000	Accounts Payable	\$1,150.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,150.00</b>	<b>\$1,150.00</b>
104791	10/13/2023	Fast Fixin Foods	520	CD	104791	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.90
						01-2-10-2010-000	Accounts Payable	\$21.90	\$0.00
<b>Transaction Total:</b>								<b>\$21.90</b>	<b>\$21.90</b>
104792	10/13/2023	FBAC LLC	3302	CD	104792	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,000.00
						01-2-10-2010-000	Accounts Payable	\$4,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$4,000.00</b>	<b>\$4,000.00</b>
104793	10/13/2023	Fleet Pride Inc	974	CD	104793	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$352.69
						01-2-10-2010-000	Accounts Payable	\$352.69	\$0.00
<b>Transaction Total:</b>								<b>\$352.69</b>	<b>\$352.69</b>
104794	10/13/2023	Fun Express, LLC	2035	CD	104794	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$660.03
						01-2-10-2010-000	Accounts Payable	\$660.03	\$0.00
<b>Transaction Total:</b>								<b>\$660.03</b>	<b>\$660.03</b>
104795	10/13/2023	Go Medical Group	227	CD	104795	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$560.00
						01-2-10-2010-000	Accounts Payable	\$560.00	\$0.00
<b>Transaction Total:</b>								<b>\$560.00</b>	<b>\$560.00</b>
104796	10/13/2023	Henry Schein Inc	462	CD	104796	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13.00
						01-2-10-2010-000	Accounts Payable	\$13.00	\$0.00
<b>Transaction Total:</b>								<b>\$13.00</b>	<b>\$13.00</b>
104797	10/13/2023	Ingram Library Servi	675	CD	104797	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$226.72

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						01-2-10-2010-000	Accounts Payable	\$226.72	\$0.00
<b>Transaction Total:</b>								<b>\$226.72</b>	<b>\$226.72</b>
104798	10/13/2023	iWorQ Systems Inc	2903	CD	104798	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,000.00
						01-2-10-2010-000	Accounts Payable	\$13,000.00	\$0.00
<b>Transaction Total:</b>								<b>\$13,000.00</b>	<b>\$13,000.00</b>
104799	10/13/2023	Lowe's	527	CD	104799	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$379.25
						01-2-10-2010-000	Accounts Payable	\$379.25	\$0.00
<b>Transaction Total:</b>								<b>\$379.25</b>	<b>\$379.25</b>
104800	10/13/2023	Marshall Industrial Si	696	CD	104800	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$334.60
						01-2-10-2010-000	Accounts Payable	\$334.60	\$0.00
<b>Transaction Total:</b>								<b>\$334.60</b>	<b>\$334.60</b>
104801	10/13/2023	Marshall Med. Center	1104	CD	104801	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$543.60
						01-2-10-2010-000	Accounts Payable	\$543.60	\$0.00
<b>Transaction Total:</b>								<b>\$543.60</b>	<b>\$543.60</b>
104802	10/13/2023	Marshall-Dekalb Elec	686	CD	104802	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26,066.80
						01-2-10-2010-000	Accounts Payable	\$26,066.80	\$0.00
<b>Transaction Total:</b>								<b>\$26,066.80</b>	<b>\$26,066.80</b>
104803	10/13/2023	Medical Center Hm E	337	CD	104803	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$80.00
						01-2-10-2010-000	Accounts Payable	\$80.00	\$0.00
<b>Transaction Total:</b>								<b>\$80.00</b>	<b>\$80.00</b>
104804	10/13/2023	Mobile Communicatic	137	CD	104804	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
<b>Transaction Total:</b>								<b>\$1,800.00</b>	<b>\$1,800.00</b>
104805	10/13/2023	Mowrey Elevator Co	2771	CD	104805	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00

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						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
<b>Transaction Total:</b>								<b>\$150.00</b>	<b>\$150.00</b>
104806	10/13/2023	O'Reilly Automotive I	418	CD	104806	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$260.17
						01-2-10-2010-000	Accounts Payable	\$139.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.74	\$0.00
<b>Transaction Total:</b>								<b>\$260.17</b>	<b>\$260.17</b>
104807	10/13/2023	Suzann Peppers	3316	CD	104807	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
<b>Transaction Total:</b>								<b>\$50.00</b>	<b>\$50.00</b>
104808	10/13/2023	Piggly Wiggly Grocer	922	CD	104808	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$665.05
						01-2-10-2010-000	Accounts Payable	\$580.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.98	\$0.00
<b>Transaction Total:</b>								<b>\$665.05</b>	<b>\$665.05</b>
104809	10/13/2023	PLATINUM PLUMBIN	1533	CD	104809	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$279.00
						01-2-10-2010-000	Accounts Payable	\$279.00	\$0.00
<b>Transaction Total:</b>								<b>\$279.00</b>	<b>\$279.00</b>
104810	10/13/2023	PowerQuip, Inc.	550	CD	104810	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,898.96
						01-2-10-2010-000	Accounts Payable	\$1,820.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.40	\$0.00
<b>Transaction Total:</b>								<b>\$1,898.96</b>	<b>\$1,898.96</b>

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104811	10/13/2023	Prolab Services	2755	CD	104811	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$375.00
						01-2-10-2010-000	Accounts Payable	\$375.00	\$0.00
<b>Transaction Total:</b>								<b>\$375.00</b>	<b>\$375.00</b>
104812	10/13/2023	Quadient Finance US	2525	CD	104812	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
<b>Transaction Total:</b>								<b>\$1,003.00</b>	<b>\$1,003.00</b>
104813	10/13/2023	Randalls Tools	3306	CD	104813	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$319.95
						01-2-10-2010-000	Accounts Payable	\$319.95	\$0.00
<b>Transaction Total:</b>								<b>\$319.95</b>	<b>\$319.95</b>
104814	10/13/2023	Republic Services	1200	CD	104814	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$62,927.12
						01-2-10-2010-000	Accounts Payable	\$48,346.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11,376.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3,203.96	\$0.00
<b>Transaction Total:</b>								<b>\$62,927.12</b>	<b>\$62,927.12</b>
104815	10/13/2023	Sand Mountain Htg. i	936	CD	104815	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,649.00
						01-2-10-2010-000	Accounts Payable	\$840.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$809.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,649.00</b>	<b>\$1,649.00</b>
104816	10/13/2023	Sand Mountain Vend	538	CD	104816	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.50
						01-2-10-2010-000	Accounts Payable	\$44.50	\$0.00
<b>Transaction Total:</b>								<b>\$44.50</b>	<b>\$44.50</b>
104817	10/13/2023	Jeff Sims	2457	CD	104817	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.32
						01-2-10-2010-000	Accounts Payable	\$94.32	\$0.00
<b>Transaction Total:</b>								<b>\$94.32</b>	<b>\$94.32</b>



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104818	10/13/2023	Telephone & Telecon	952	CD	104818	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
<b>Transaction Total:</b>								<b>\$24.95</b>	<b>\$24.95</b>
104819	10/13/2023	The Way Commercia	2592	CD	104819	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
<b>Transaction Total:</b>								<b>\$4,880.00</b>	<b>\$4,880.00</b>
104820	10/13/2023	Thompson Tractor Cr	771	CD	104820	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$814.47
						01-2-10-2010-000	Accounts Payable	\$814.47	\$0.00
<b>Transaction Total:</b>								<b>\$814.47</b>	<b>\$814.47</b>
104821	10/13/2023	Tractor Supply Credit	409	CD	104821	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$186.74
						01-2-10-2010-000	Accounts Payable	\$186.74	\$0.00
<b>Transaction Total:</b>								<b>\$186.74</b>	<b>\$186.74</b>
104822	10/13/2023	Truckworx Holding C	3289	CD	104822	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,569.22
						01-2-10-2010-000	Accounts Payable	\$1,418.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,150.62	\$0.00
<b>Transaction Total:</b>								<b>\$2,569.22</b>	<b>\$2,569.22</b>
104823	10/13/2023	Tucker, Danny	1022	CD	104823	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
<b>Transaction Total:</b>								<b>\$400.00</b>	<b>\$400.00</b>
104824	10/13/2023	Water Way	2039	CD	104824	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$159.88
						01-2-10-2010-000	Accounts Payable	\$114.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
<b>Transaction Total:</b>								<b>\$159.88</b>	<b>\$159.88</b>
104825	10/13/2023	WBSA Radio	964	CD	104825	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00

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						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
<b>Transaction Total:</b>								<b>\$925.00</b>	<b>\$925.00</b>
104826	10/13/2023	Weathers Hardware	966	CD	104826	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$257.06
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.53	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.90	\$0.00
<b>Transaction Total:</b>								<b>\$257.06</b>	<b>\$257.06</b>
<b>Grand Total:</b>								<b>\$185,688.63</b>	<b>\$185,688.63</b>

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104694	10/06/2023	Abbie Auto Parts, Inc	24	CD	104694	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.16
						01-2-10-2010-000	Accounts Payable	\$17.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.22	\$0.00
<b>Transaction Total:</b>								<b>\$21.16</b>	<b>\$21.16</b>
104695	10/06/2023	ADCO Pipe & Supply	2676	CD	104695	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,673.82
						01-2-10-2010-000	Accounts Payable	\$3,158.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$515.00	\$0.00
<b>Transaction Total:</b>								<b>\$3,673.82</b>	<b>\$3,673.82</b>
104696	10/06/2023	Alabama Firearms Ac	2998	CD	104696	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
<b>Transaction Total:</b>								<b>\$800.00</b>	<b>\$800.00</b>
104697	10/06/2023	Alabama Interactive,	825	CD	104697	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$155.00
						01-2-10-2010-000	Accounts Payable	\$155.00	\$0.00
<b>Transaction Total:</b>								<b>\$155.00</b>	<b>\$155.00</b>
104698	10/06/2023	Alabama Power Com	274	CD	104698	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,620.80
						01-2-10-2010-000	Accounts Payable	\$1,031.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$449.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$111.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
<b>Transaction Total:</b>								<b>\$1,620.80</b>	<b>\$1,620.80</b>
104699	10/06/2023	ALEXANDER FORD	1452	CD	104699	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.48
						01-2-10-2010-000	Accounts Payable	\$64.48	\$0.00
<b>Transaction Total:</b>								<b>\$64.48</b>	<b>\$64.48</b>
104700	10/06/2023	Amazon Capital Serv	1737	CD	104700	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,852.22

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						01-2-10-2010-000	Accounts Payable	\$1,513.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$152.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$91.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.29	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.84	\$0.00
<b>Transaction Total:</b>								<b>\$1,852.22</b>	<b>\$1,852.22</b>
104701	10/06/2023	American Red Cross	2906	CD	104701	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$327.00
						01-2-10-2010-000	Accounts Payable	\$327.00	\$0.00
<b>Transaction Total:</b>								<b>\$327.00</b>	<b>\$327.00</b>
104702	10/06/2023	Anniston Museum &	849	CD	104702	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$209.52
						01-2-10-2010-000	Accounts Payable	\$209.52	\$0.00
<b>Transaction Total:</b>								<b>\$209.52</b>	<b>\$209.52</b>
104703	10/06/2023	Arab Lumber & Supp	1526	CD	104703	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,730.00
						01-2-10-2010-000	Accounts Payable	\$0.00	\$1,680.00
						01-2-10-2010-000	Accounts Payable	\$3,810.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,920.00	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$1,680.00	\$0.00
<b>Transaction Total:</b>								<b>\$7,410.00</b>	<b>\$7,410.00</b>
104704	10/06/2023	Bagby Elevator Co.	488	CD	104704	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
<b>Transaction Total:</b>								<b>\$176.44</b>	<b>\$176.44</b>
104705	10/06/2023	Baker, Jerry Wayne J	112	CD	104705	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,020.00
						01-2-10-2010-000	Accounts Payable	\$1,020.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,020.00</b>	<b>\$1,020.00</b>

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104706	10/06/2023	BMSS	2886	CD	104706	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24,560.68
						01-2-10-2010-000	Accounts Payable	\$24,560.68	\$0.00
<b>Transaction Total:</b>								<b>\$24,560.68</b>	<b>\$24,560.68</b>
104707	10/06/2023	Boaz Farm & Garden	380	CD	104707	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.99
						01-2-10-2010-000	Accounts Payable	\$27.99	\$0.00
<b>Transaction Total:</b>								<b>\$27.99</b>	<b>\$27.99</b>
104708	10/06/2023	Boaz Gas Board	299	CD	104708	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,552.12
						01-2-10-2010-000	Accounts Payable	\$3,552.12	\$0.00
<b>Transaction Total:</b>								<b>\$3,552.12</b>	<b>\$3,552.12</b>
104709	10/06/2023	Boaz Power Washing	1340	CD	104709	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$750.00
						01-2-10-2010-000	Accounts Payable	\$750.00	\$0.00
<b>Transaction Total:</b>								<b>\$750.00</b>	<b>\$750.00</b>
104710	10/06/2023	Boaz Water & Sewer	304	CD	104710	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,417.03
						01-2-10-2010-000	Accounts Payable	\$13,417.03	\$0.00
<b>Transaction Total:</b>								<b>\$13,417.03</b>	<b>\$13,417.03</b>
104711	10/06/2023	Bobcat of Gadsden	2919	CD	104711	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$161.80
						01-2-10-2010-000	Accounts Payable	\$161.80	\$0.00
<b>Transaction Total:</b>								<b>\$161.80</b>	<b>\$161.80</b>
104712	10/06/2023	Buffalo Rock Co.	892	CD	104712	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$977.20
						01-2-10-2010-000	Accounts Payable	\$504.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$472.80	\$0.00
<b>Transaction Total:</b>								<b>\$977.20</b>	<b>\$977.20</b>
104713	10/06/2023	Capital One	2186	CD	104713	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,897.79
						01-2-10-2010-000	Accounts Payable	\$1,897.79	\$0.00

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								<b>Transaction Total:</b>	<b>\$1,897.79</b>	<b>\$1,897.79</b>
104714	10/06/2023	Center Point Publishi	312	CD	104714	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$693.10	
						01-2-10-2010-000	Accounts Payable	\$693.10	\$0.00	
								<b>Transaction Total:</b>	<b>\$693.10</b>	<b>\$693.10</b>
104715	10/06/2023	Cintas Corporation 7	365	CD	104715	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$725.97	
						01-2-10-2010-000	Accounts Payable	\$250.57	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$213.76	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$207.64	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$54.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$725.97</b>	<b>\$725.97</b>
104716	10/06/2023	Corbitt Power & Ligh	406	CD	104716	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$217.50	
						01-2-10-2010-000	Accounts Payable	\$217.50	\$0.00	
								<b>Transaction Total:</b>	<b>\$217.50</b>	<b>\$217.50</b>
104717	10/06/2023	Custom Pest Control	200	CD	104717	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00	
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$165.00</b>	<b>\$165.00</b>

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104718	10/06/2023	DeKalb Farmers Co-C	759	CD	104718	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$99.99
						01-2-10-2010-000	Accounts Payable	\$99.99	\$0.00
<b>Transaction Total:</b>								<b>\$99.99</b>	<b>\$99.99</b>
104719	10/06/2023	Duckett Construction	1486	CD	104719	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$700.00
						01-2-10-2010-000	Accounts Payable	\$700.00	\$0.00
<b>Transaction Total:</b>								<b>\$700.00</b>	<b>\$700.00</b>
104720	10/06/2023	Elite Fitness 256	1932	CD	104720	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$105.00
						01-2-10-2010-000	Accounts Payable	\$105.00	\$0.00
<b>Transaction Total:</b>								<b>\$105.00</b>	<b>\$105.00</b>
104721	10/06/2023	ESO Solutions, Inc.	2435	CD	104721	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
<b>Transaction Total:</b>								<b>\$303.60</b>	<b>\$303.60</b>
104722	10/06/2023	Etowah Co Communi	71	CD	104722	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
<b>Transaction Total:</b>								<b>\$1,180.00</b>	<b>\$1,180.00</b>
104723	10/06/2023	Express Oil Change,	515	CD	104723	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$126.63
						01-2-10-2010-000	Accounts Payable	\$126.63	\$0.00
<b>Transaction Total:</b>								<b>\$126.63</b>	<b>\$126.63</b>
104724	10/06/2023	Farmtown	519	CD	104724	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$189.95
						01-2-10-2010-000	Accounts Payable	\$99.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.00	\$0.00
<b>Transaction Total:</b>								<b>\$189.95</b>	<b>\$189.95</b>
104725	10/06/2023	Fast Fixin Foods	520	CD	104725	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$244.50

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						01-2-10-2010-000	Accounts Payable	\$236.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.60	\$0.00
<b>Transaction Total:</b>								<b>\$244.50</b>	<b>\$244.50</b>
104726	10/06/2023	First Baptist Church	523	CD	104726	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
<b>Transaction Total:</b>								<b>\$300.00</b>	<b>\$300.00</b>
104727	10/06/2023	Maggie D. Griffith	2884	CD	104727	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$180.00
						01-2-10-2010-000	Accounts Payable	\$180.00	\$0.00
<b>Transaction Total:</b>								<b>\$180.00</b>	<b>\$180.00</b>
104728	10/06/2023	GT DISTRIBUTORS	1901	CD	104728	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$744.20
						01-2-10-2010-000	Accounts Payable	\$744.20	\$0.00
<b>Transaction Total:</b>								<b>\$744.20</b>	<b>\$744.20</b>
104729	10/06/2023	Henry Schein Inc	462	CD	104729	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$490.50
						01-2-10-2010-000	Accounts Payable	\$423.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$67.00	\$0.00
<b>Transaction Total:</b>								<b>\$490.50</b>	<b>\$490.50</b>
104730	10/06/2023	Ingram Library Servi	675	CD	104730	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$330.72
						01-2-10-2010-000	Accounts Payable	\$223.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$68.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.01	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.25	\$0.00
<b>Transaction Total:</b>								<b>\$330.72</b>	<b>\$330.72</b>
104731	10/06/2023	Interstate Battery Sy	721	CD	104731	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$410.85
						01-2-10-2010-000	Accounts Payable	\$410.85	\$0.00
<b>Transaction Total:</b>								<b>\$410.85</b>	<b>\$410.85</b>



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104732	10/06/2023	Keet Consulting Serv	239	CD	104732	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,250.00
						01-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,250.00</b>	<b>\$1,250.00</b>
104733	10/06/2023	Lake Guntersville Por	2481	CD	104733	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$97.90
						01-2-10-2010-000	Accounts Payable	\$97.90	\$0.00
<b>Transaction Total:</b>								<b>\$97.90</b>	<b>\$97.90</b>
104734	10/06/2023	LIFELINE SCREENIN	1561	CD	104734	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
<b>Transaction Total:</b>								<b>\$100.00</b>	<b>\$100.00</b>
104735	10/06/2023	Local Government Cc	371	CD	104735	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30,941.00
						01-2-10-2010-000	Accounts Payable	\$30,941.00	\$0.00
<b>Transaction Total:</b>								<b>\$30,941.00</b>	<b>\$30,941.00</b>
104736	10/06/2023	Luz M Mann	3164	CD	104736	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$408.38
						01-2-10-2010-000	Accounts Payable	\$204.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$204.19	\$0.00
<b>Transaction Total:</b>								<b>\$408.38</b>	<b>\$408.38</b>
104737	10/06/2023	Spencer Maroney	3311	CD	104737	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$46.64
						01-2-10-2010-000	Accounts Payable	\$46.64	\$0.00
<b>Transaction Total:</b>								<b>\$46.64</b>	<b>\$46.64</b>
104738	10/06/2023	Marshall Co Assoc Of	344	CD	104738	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
<b>Transaction Total:</b>								<b>\$75.00</b>	<b>\$75.00</b>
104739	10/06/2023	Marshall Industrial Si	696	CD	104739	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$399.20
						01-2-10-2010-000	Accounts Payable	\$399.20	\$0.00

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								<b>Transaction Total:</b>	<b>\$399.20</b>	<b>\$399.20</b>
104740	10/06/2023	MCI Communication	714	CD	104740	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.14	
						01-2-10-2010-000	Accounts Payable	\$44.14	\$0.00	
								<b>Transaction Total:</b>	<b>\$44.14</b>	<b>\$44.14</b>
104741	10/06/2023	Millican Law, LLC	2185	CD	104741	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,900.00	
						01-2-10-2010-000	Accounts Payable	\$7,900.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$7,900.00</b>	<b>\$7,900.00</b>
104742	10/06/2023	Northeast Alabama L	807	CD	104742	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$450.00	
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$450.00</b>	<b>\$450.00</b>
104743	10/06/2023	O'Reilly Automotive I	418	CD	104743	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$16.99	
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00	
								<b>Transaction Total:</b>	<b>\$16.99</b>	<b>\$16.99</b>
104744	10/06/2023	Laura Pearce	2680	CD	104744	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00	
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$100.00</b>	<b>\$100.00</b>
104745	10/06/2023	Piggly Wiggly Grocer	922	CD	104745	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15.36	
						01-2-10-2010-000	Accounts Payable	\$15.36	\$0.00	
								<b>Transaction Total:</b>	<b>\$15.36</b>	<b>\$15.36</b>
104746	10/06/2023	Brad Pounds	2990	CD	104746	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$92.00	
						01-2-10-2010-000	Accounts Payable	\$92.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$92.00</b>	<b>\$92.00</b>
104747	10/06/2023	Protect Youth Sports	2412	CD	104747	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$279.75	
						01-2-10-2010-000	Accounts Payable	\$279.75	\$0.00	

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								<b>Transaction Total:</b>	<b>\$279.75</b>	<b>\$279.75</b>
104748	10/06/2023	Robinson & Waldrop	1609	CD	104748	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,377.50	
						01-2-10-2010-000	Accounts Payable	\$6,377.50	\$0.00	
								<b>Transaction Total:</b>	<b>\$6,377.50</b>	<b>\$6,377.50</b>
104749	10/06/2023	Sand Mountain Pest	2610	CD	104749	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.00	
						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	\$40.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00	
								<b>Transaction Total:</b>	<b>\$303.00</b>	<b>\$303.00</b>
104750	10/06/2023	Sand Mountain Vend	538	CD	104750	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12.50	
						01-2-10-2010-000	Accounts Payable	\$12.50	\$0.00	
								<b>Transaction Total:</b>	<b>\$12.50</b>	<b>\$12.50</b>
104751	10/06/2023	The Library Store	3305	CD	104751	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$133.27	
						01-2-10-2010-000	Accounts Payable	\$133.27	\$0.00	
								<b>Transaction Total:</b>	<b>\$133.27</b>	<b>\$133.27</b>
104752	10/06/2023	Therapy Plus Fitness	393	CD	104752	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	
								<b>Transaction Total:</b>	<b>\$250.00</b>	<b>\$250.00</b>
104753	10/06/2023	Thompson Tractor Cr	771	CD	104753	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$233.98	
						01-2-10-2010-000	Accounts Payable	\$233.98	\$0.00	
								<b>Transaction Total:</b>	<b>\$233.98</b>	<b>\$233.98</b>

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104754	10/06/2023	Tractor & Equipment	950	CD	104754	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
<b>Transaction Total:</b>								<b>\$452.56</b>	<b>\$452.56</b>
104755	10/06/2023	Traffic Signs	199	CD	104755	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$53.60
						01-2-10-2010-000	Accounts Payable	\$53.60	\$0.00
<b>Transaction Total:</b>								<b>\$53.60</b>	<b>\$53.60</b>
104756	10/06/2023	TriGreen Equipment	2605	CD	104756	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$264.04
						01-2-10-2010-000	Accounts Payable	\$264.04	\$0.00
<b>Transaction Total:</b>								<b>\$264.04</b>	<b>\$264.04</b>
104757	10/06/2023	Triple Point Industrie	88	CD	104757	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.40
						01-2-10-2010-000	Accounts Payable	\$140.40	\$0.00
<b>Transaction Total:</b>								<b>\$140.40</b>	<b>\$140.40</b>
104758	10/06/2023	Tucker, Danny	1022	CD	104758	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
<b>Transaction Total:</b>								<b>\$400.00</b>	<b>\$400.00</b>
104759	10/06/2023	Verizon Connect Flee	2482	CD	104759	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
<b>Transaction Total:</b>								<b>\$324.06</b>	<b>\$324.06</b>
104760	10/06/2023	Water Way	2039	CD	104760	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$104.88
						01-2-10-2010-000	Accounts Payable	\$64.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
<b>Transaction Total:</b>								<b>\$104.88</b>	<b>\$104.88</b>
104761	10/06/2023	Weathers Hardware	966	CD	104761	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,368.84

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 10/6/2023 9:08 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
						01-2-10-2010-000	Accounts Payable	\$964.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$92.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$39.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.02	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.99	\$0.00
<b>Transaction Total:</b>								<b>\$1,368.84</b>	<b>\$1,368.84</b>
104762	10/06/2023	Willmore Training 24	902	CD	104762	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
<b>Transaction Total:</b>								<b>\$550.00</b>	<b>\$550.00</b>
<b>Grand Total:</b>								<b>\$123,067.55</b>	<b>\$123,067.55</b>

## **RESOLUTION NUMBER 2023 – 1761**

### **RESOLUTION PERTAINING TO RETIREE INSURANCE COVERAGE**

**WHEREAS**, the City Council of the City of Boaz, Alabama is concerned for the health, safety, and welfare of all citizens, especially employees and retirees of the municipal governmental entity,

**WHEREAS**, the City Council desires to provide health insurance benefits for a specific time period to those retirees who have accumulated a minimum of twenty-five (25) years of continuous service to the City of Boaz,

**WHEREAS**, this specific time period for which these insurance benefits is to be provided shall be the lesser of a maximum of thirty-six (36) months or until attainment of the age of sixty-five (65) for each retiree,

**WHEREAS**, the City Council has elected to contribute the total cost of individual coverage for retiree health insurance for the specific time period stated above,

**WHEREAS**, the City Council recognizes that the actual cost (dollars) of this benefit packet will change based on the actual cost of the health insurance as premiums are increased or decreased by the provider, but the level of participation as stated herein shall remain constant,

**THEREFORE, BE IT RESOLVED** by the City Council that retiree health insurance shall be available to each City of Boaz retiree meeting the specific requirements as stated above, and furthermore, that participation by the City in the cost of this insurance shall be at the level provided by this resolution.

**BE IT FURTHER RESOLVED** that any Resolution or party thereof in conflict with this Resolution is hereby repealed.

**BE IT FURTHER RESOLVED** that if any section of this Resolution is declared to be invalid or unconstitutional, such shall not affect any other section of this Resolution.

**APPROVED AND ADOPTED THIS \_\_ DAY OF OCTOBER 2023.**

\_\_\_\_\_  
David Dyar  
Mayor

ATTEST:

\_\_\_\_\_  
Beth Stephens  
City Clerk/Treasurer

**RESOLUTION NO. 2023-1765**

**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 Emmett Smith & Associates, Architect, P.C., for Architect and Engineering Services for renovations of existing Ball Park Concession Stands North & South Buildings, including plans for new restroom buildings located at 204 Collier Street, Boaz, AL for the City of Boaz Parks and Recreation, on behalf of the City of Boaz, a municipal corporation in the State of Alabama, which said agreement figures similar to that document attached here to and identified as “Architectural Contract between City of Boaz Parks & Recreation (located in Boaz, AL) and Emmett D. Smith & Associates, Architect, P.C.” consisting of a total of four (4) pages, and the date of October 10, 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 \_\_\_\_ DAY OF OCTOBER, 2023.**

\_\_\_\_\_  
David Dyar  
Mayor

ATTEST:

\_\_\_\_\_  
Beth Stephens  
City Clerk/Treasurer

**RESOLUTION NO. 2023-1766**

**A RESOLUTION TO TRANSFER THREE (3) BRIDGES FROM MARSHALL COUNTY, ALABAMA TO THE CITY OF BOAZ, ALABAMA**

**WHEREAS**, the Marshall County Commission approved in their regular commission meeting to transfer the following bridges to the City of Boaz for maintenance and inspection due to the structures being annexed by the city:

<u>Structure No.</u>	<u>BIN</u>	<u>Location</u>
97	17629	Double Bridges Road over Short Creek
98	16240	Bruce Road over Short Creek
139	1666	Bethsaida Road over Horseshoe Creek

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Boaz, that the following bridges are now transferred to the City of Boaz for maintenance and inspection due to the structures being annexed by the city and that the Mayor is authorized to execute any and all documents necessary:

<u>Structure No.</u>	<u>BIN</u>	<u>Location</u>
97	17629	Double Bridges Road over Short Creek
98	16240	Bruce Road over Short Creek
139	1666	Bethsaida Road over Horseshoe Creek

**PASSED, APPROVED AND ADOPTED THIS THE \_\_\_ DAY OF OCTOBER, 2023.**

\_\_\_\_\_  
David Dyar  
Mayor

ATTEST:

\_\_\_\_\_  
Beth Stephens  
City Clerk/Treasurer



**RESOLUTION REQUIRING MEETING ATTENDANCE FOR CITY COUNCIL MEMBERS AND DECLARING PENALTIES FOR FAILURE TO ATTEND CITY COUNCIL MEETINGS**

**WHEREAS**, the Mayor and City Council have determined that it is in the best interest of the City of Boaz that City Council members be required to attend City Council meetings for the proper governing of City affairs, the achievement of the quorum at City Council meetings necessary for business to be conducted and for the representation of its citizens; and

**WHEREAS**, pursuant to Alabama Code Section 11-43-51, the Mayor and City Council of the City of Boaz have the authority to compel attendance to and adopt penalties for non-attendance of council meetings; and

**WHEREAS**, the Mayor and City Council wish to adopt and declare a reasonable policy related to meeting attendance that accomplishes these objectives.

**NOW, THEREFORE**, be it **RESOLVED**, by the Mayor and City Council of Boaz, Alabama, that:

1. Attendance Required. Attendance is required by Councilmembers at City Council Meetings. Should a City Councilmember fail to attend both regularly scheduled City Council Meetings in any month, without the articulation of extenuating circumstances warranting such absence, the Council Member shall not receive his/her salary for the next pay period.
2. Approved Absences. If extenuating circumstances exist warranting such absence, the Council Member shall provide those to the Mayor in writing and in a reasonable time and prior to the meeting being missed. The Mayor has the discretion to determine whether the articulated extenuating circumstance warrants excuse from the attendance of the City Council Meeting so as to not invoke the pay reduction provisions herein.

ADOPTED this the \_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
David Dyar, Mayor

ATTEST: \_\_\_\_\_  
Beth Stephens, City Clerk

## RESOLUTION NO. 2023-1768

**WHEREAS**, the City of Boaz, Alabama, advertised for bids for the Renovation of Existing Building for City of Boaz Courtroom;

**WHEREAS**, the bids received on Bid No. 2023-08-120 were as follows:

BIDDER	BASE BID
Chase Building Group	\$668,000.00
Chorba Contracting Corporation	\$593,890.00
Complete Construction, LLC	\$519,644.00
Harold Forsyth Building Company, Inc.	\$639,500.00 \$3,500.00 deduct <b>Total bid \$636,000.00</b>

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

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Boaz that Bid No. 2023-08-120 for Renovation of Existing Building for City of Boaz Courtroom be awarded to Complete Construction, LLC in the amount of \$519,644.

**APPROVED AND ADOPTED THIS \_\_\_\_\_ DAY OF OCTOBER, 2023.**

**ATTEST:**

\_\_\_\_\_  
David Dyar  
Mayor

\_\_\_\_\_  
Beth Stephens  
City Clerk/Treasurer

**ORDINANCE No. 2023-1180****ORDINANCE PROVIDING THAT RETIRING POLICE OFFICER RECEIVE SERVICE BADGE AND WEAPON.**

BE IT ORDAINED by the Mayor and City Council of the City of Boaz as follows:

SECTION 1. Any law enforcement officer who at the time of his or her retirement is employed by the City of Boaz, Alabama Police Department shall receive, as part of his or her retirement benefit without cost, his or her badge and duty weapon. To be eligible for this benefit the employee must meet the following requirements:

- (1) Be in good standing and employed with the City of Boaz.
- (2) Meet the requirements for retirement as determined under the city's retirement plan.
- (3) Have a minimum of twenty (20) years of continuous service with the City of Boaz.
- (4) The city council shall approve the request of the officer if the above requirements are met and he or she shall be awarded their weapon and badge.
- (5) The personnel director of the city is directed to keep a record of all transactions related to the transfer of the weapon and badge to the employee under this section.
- (6) The City shall determine and resolve and determine that it is appropriate to declare said duty badge and weapon as surplus property and gift it to the retiring police officer as set forth herein.

SECTION 2: Each and every provision of this Ordinance is hereby declared to be an independent provision, and, if any section, sentence, paragraph, clause, phrase or word of this Ordinance is for any reason held or declared to be unconstitutional, inoperative, invalid or void, such holding or declaration shall not affect the remaining portions of this Ordinance, and it shall be construed to have been the intent of the City Council of the City of Boaz, Alabama, to pass this Ordinance without such unconstitutional, invalid or inoperative part therein, and the remainder of this Ordinance shall be deemed and held to be valid as if such part had not been included herein.

SECTION 3: This Ordinance shall be deemed cumulative with and supplemental to any and all statutes of the State of Alabama regarding the subject matter hereof and to be subordinate to same and in no manner intended to supersede any such statutes of the State of Alabama. Any provision hereof, in conflict with any provision of any state statute shall be construed so as to be in harmony with the same where possible and otherwise to be subordinate to and superseded by the provisions of such state statute

SECTION 4: This Ordinance shall become effective immediately after posting and publication as required by law.

**ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF BOAZ,  
ALABAMA ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.**

\_\_\_\_\_  
DAVID DYAR  
MAYOR

ATTEST:

\_\_\_\_\_  
BETH STEPHENS  
CITY CLERK/TREASURER

**CERTIFICATION**

**STATE OF ALABAMA  
COUNTY OF MARSHALL**

I, Beth Stephens, City Clerk/Treasurer of the City of Boaz, Alabama, a municipal corporation, do hereby certify that the foregoing is a true and correct copy of Ordinance No. 2023-1180 passed and adopted by the City Council of the City of Boaz, Alabama, on this date, \_\_\_\_\_, 2023.

This date, \_\_\_\_\_, 2023.

(Seal)

\_\_\_\_\_  
BETH STEPHENS  
CITY CLERK/TREASURER

**CERTIFICATION**

**STATE OF ALABAMA  
COUNTY OF MARSHALL**

I, Beth Stephens, City Clerk/Treasurer of the City of Boaz, Alabama, a municipal corporation, do hereby certify that the foregoing Ordinance No. 2023-1180 was posted in the following three places:

Boaz City Hall  
Boaz Gas Board Building  
Boaz Water and Sewer Board Building

This date, \_\_\_\_\_, 2023.

(Seal)

\_\_\_\_\_  
BETH STEPHENS  
CITY CLERK/TREASURER

## RESOLUTION NUMBER 2023-1760

## RESOLUTION AMENDING THE DISTRIBUTION OF AMOUNTS RECEIVED FROM THE CITY OF BOAZ, ALABAMA, SALES, USE AND RENTAL TAXES

Whereas, the Boaz City Council adopted a \$0.01 Sales, Use and Rental/lease tax increase (herein referred to as Sales Tax) and further adopted an allocation for said Sales Tax pursuant to Ordinance No. 2018- 1129; and

Whereas, Ordinance No. 2018-1129 stated that the allocation therein of said Sales Tax could be changed at any time in the future to allocate the use of such funds to other projects or to the general fund of the City by unanimous consent of the mayor and council; and

Whereas, the Boaz City Council further finds that it is in the best interest of the City of Boaz, Alabama, to amend Ordinance No. 2018-1129 to amend the allocation of the revenues received from such Sales Tax in a way which is beneficial to the City.

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

1. That the City Clerk/Treasurer shall establish a procedure, method or accounts to allocate and use the sums received from the \$0.01 (one cent) Sales Tax as follows:

(a) Sixty five percent (65%) of the sums received from such Sales Tax shall be allocated to the General Fund. These amounts may be used for street improvements, including but not limited to paving, widening, striping, and other street maintenance issues, as needed by the City with the remainder for general purposes of the City.

(b) Twenty five percent (25%) of the sums received from such Sales Tax shall be allocated for Capital Projects, including but not limited to equipment purchases, maintenance of existing buildings, structures, and facilities, and construction of new facilities.

The City Council and Mayor shall specifically approve any withdrawal of funds from this capital projects fund prior to use of the funds except where such withdrawal is less than \$15,000.00.

(c) Ten percent (10%) of the sums received from such Sales Tax shall be allocated to a reserve account which may be the current reserve account previously established. The City Council and Mayor shall specifically approve any withdrawal of funds from this reserve account prior to use of the funds.

2. That this resolution may by unanimous consent of the Mayor and City Council be rescinded or changed at any time in the future to allocate the use of such funds to other projects or to the general fund of the City.

This Resolution is PASSED, ADOPTED AND APPROVED this the \_\_\_\_ day of October, 2023 in a regular meeting of the Boaz City Council.

\_\_\_\_\_  
David Dyar  
Mayor

Attest:

\_\_\_\_\_  
Beth Stephens  
City Clerk/Treasurer