



CITY OF BOAZ
Council Meeting Agenda
June 13, 2022
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.](#) Council Work Session Minutes 05/23/2022
 - [2.](#) Council Meeting Minutes 05/23/2022
- VII.** Committee Reports
 - [1.](#) The Boaz Planning Commission will hold a public hearing on Thursday, June 23, 2022 at 6 pm in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Milton F. Duke for a zoning change from R-1 (Low Density Detached Residential District) and R-2 (Medium Density Detached Residential District) to B-3 (General Business District). The property is located at 717 E. Mann Avenue. The property owner would like to build a climate controlled self-storage facility.
- VIII.** Council Member Reports
 - [1.](#) Fire Department Report May 2022
 - [2.](#) Street Department Report May 2022
 - [3.](#) Police Department Report May 2022
 - [4.](#) Boaz Parks & Recreation Report May 2022
 - [5.](#) Senior Center Report May 2022
- IX.** Public Hearings
 - [1.](#) A Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 13 Coosa Road Boaz, Alabama 35956 as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.
 - [2.](#) A Public Hearing to discuss ascertaining, fixing and determining the amount of assessment to be charged as a lien on property located at 551 Denson Avenue Boaz, Alabama 35957 as a

result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.

X. Proclamations

XI. New Business

1. Accounts Payable - Approve the accounts payable voucher dated May 20, 2022 through June 9, 2022 totaling \$381,592.11.
2. Adopt Resolution No. 2022-1708 ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property known as 13 Coosa Road, Boaz, AL 35956; Parcel ID# 2503063000066008, in the City of Boaz, Alabama, as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.
3. Adopt Resolution No. 2022-1709 ascertaining, fixing and determining the amount of assessment to be charged as a lien on the property known as 551 Denson Ave., Boaz, AL 35957; Parcel ID# 2503064001022000, in the City of Boaz, Alabama, as a result of the City ordering the demolition of the building on the property pursuant to Ordinance No. 2020-1150.
4. Adopt Resolution No. 2022-1710 authorizing economic development agreement with Higdon Coffee, LLC d/b/a Scooters Coffee.
5. Adopt Resolution No. 2022-1711 authorizing the City Clerk/ Treasurer to arrange and contract for the sale of city owned surplus property.
6. Adopt Resolution No. 2022-1712 authorizing the contract for a phone system upgrade with Farmers Telecommunications Cooperative in the amount of \$14,824.00.
7. Adopt Resolution No. 2022-1713 authorizing the City of Boaz to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment to local unit retirees and beneficiaries of deceased retirees under the provisions of Section 2 of Act 229 of the Regular Session of the 2022 Legislature.
8. Introduce Resolution No. 2022-1714 authorizing acquisition and transfer of property for public road purposes.
9. Approve to update the Jailer/Dispatcher job description.
10. Executive Session to discuss future economic development.

XII. Old Business

XIII. Public Comments

XIV. Mayor's Comments

1. The next Council Meeting will be June 27, 2022.

XV. Adjourn



CITY OF BOAZ
Council Work Session Minutes
May 23, 2022
Boaz Senior Center – 5:30 PM

I. Call to Order

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

II. New Business

1. Department Head Reports

Street Superintendent Kenny Smith said the railroad crossings and paving are going good so far. The Tiger Mower should be here by the end of this month.

Fire Chief Jeff Beck stated they had a call come in as a brush fire on the corner of Brown and Sparks Saturday night. It ended up being a natural gas leak. Chief Beck said there were no injuries and it is still under investigation by the state. The gas is cutoff right now.

Senior Center Director Susan Duvall stated their pull-down stairs got damaged during phone installation. She said the Building Inspector Nick Borden and Wayne Hunt came out and looked at the stairs and determined they were not safe anymore. They requested approval to get quotes for a permanent stair case. There was some discussion regarding the stair case. Mayor Dyar told her to get some estimates and we will get it fixed.

Parks and Recreation Director Sonja Hard said she did talk to Judge LeCroy after our meeting the other night. She has done a great job at getting information on the television, there was an article in the newspaper, and she has ordered extra signs. Everything is set up and ready to go for voting tomorrow at the Recreation Center. The Splash Pad will open Monday at 1:00 P.M. after the Memorial Day Program at Old Mill Park. Starting on Tuesday, the Splash Pad will be open 10:00 A.M. - 7:00 P.M. Monday through Saturday and Sunday from 1:00 P.M. - 6:00 P.M. Starting Tuesday, the outdoor pool will be open with new hours.

2. Mayor Dyar announced we have an opportunity to make a lump sum payment in the amount of \$36,638 to give to our retirees as a one-time payment. He said we have to do this by August 31, 2022. Mayor Dyar recommends that we do this. The Council agreed.

3. Discuss Council Meeting Agenda

Mayor Dyar asked if anyone had any questions regarding the agenda. There was no response.

Mayor Dyar announced the Boaz Police Department in conjunction with McDonald's would like to invite you to Coffee with a Cop Wednesday, June 8, 2022 from 7:00 A.M. - 9:00 A.M. for coffee and conversation at McDonald's in Boaz.

Council Member Matthews gave a report on the Boaz Public Library for April 2022.

Mayor Dyar announced there will be a parade downtown at 6:30 P.M. tonight for the Snead State Community College baseball team leaving to go to the JUCO World Series in Grand Junction, Colorado. The ladies softball team left Friday to go to Yuma, Arizona to play in the JUCO World Series.

Mayor Dyar announced the next Council Meeting will be June 13, 2022.

III. Public Comments

Wes Gwin of 316 Reedy Circle Boaz, AL 35957 stated he just wanted to attend to be a part of the community. Mayor Dyar thanked him for being there.

Dewitt and Mary Mullins, of 925 Seay Avenue Boaz, Alabama 35957, addressed the Mayor and Council regarding safety issues on Seay Avenue. They said coming from one way the speed limit sign says 15, but coming from the other way it says the speed limit is 25. Mr. and Mrs. Mullins said people turn off of Highway 431 still doing the Highway 431 speed limit. Mayor Dyar, City Attorney Christie Knowles, the Council, and Street Superintendent Kenny Smith discussed the issue.

IV. Adjourn

The Work Session adjourned at 5:56 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
Assistant City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
May 23, 2022
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

Mayor David Dyar
Council Member David Ellis
Council Member Josh Greer
Council Member Johnny Willis
Council Member Jeff Sims
Council Member Mike Matthews

II. Invocation

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?

There was no response.

V. Adoption of Agenda

Motion made by Council Member Sims, Seconded by Council Member Matthews to adopt the amended agenda for May 23, 2022 to remove item number VIII and item number XIV.

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

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

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

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

1. Work Session Minutes 05/09/2022

2. Council Meeting Minutes 05/09/2022

VII. Council Member Reports

1. Library report for April 2022

Council Member Matthews gave a report on the Library for April 2022.

VIII. Public Hearings

1. A Public Hearing to discuss economic incentives for Higdon Coffee, LLC doing business as Scooter's Coffee.

Motion made by Council Member Ellis, Seconded by Council Member Matthews to open the Public Hearing at 6:02 P.M.

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

Mayor Dyar asked if anyone would like to speak "for" or "against" economic incentives for Higdon Coffee, LLC doing business as Scooter's Coffee. There was no response.

Motion made by Council Member Ellis, Seconded by Council Member Willis to close the Public Hearing at 6:03 P.M.

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

2. Mayor Dyar announced there will be a Public Hearing on Monday, June 13, 2022 at 6:00 P.M. at the Boaz Senior Center located at 112 Church Street to discuss economic incentives for Martin's Family Clothing.

IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated May 6, 2022 through May 19, 2022 totaling \$280,709.44.

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

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

2. Reappoint Kim Erwin to the Boaz Water and Sewer Board with a term expiring 03/02/2028.

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

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

3. Reappoint Margaret Mastin to the Boaz Industrial Development Board with a term expiring 12/01/2026.

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

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

4. Reappoint Scott Bobo to the Boaz Industrial Development Board with a term expiring 12/01/2026.

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

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

5. Reappoint Keith Gaither to the Boaz Zoning Board of Adjustments with a term expiring 12/01/2023.

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

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

6. Reappoint Keith Johnson to the Boaz Zoning Board of Adjustments with a term expiring 12/01/2023.

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

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

7. Reappoint Frank Scott to the Boaz Zoning Board of Adjustments with a term expiring 12/01/2023.

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

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

8. Reappoint Rodney Frix to the Boaz Zoning Board of Adjustments with a term expiring 12/01/2024.

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

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

X. Adjourn

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

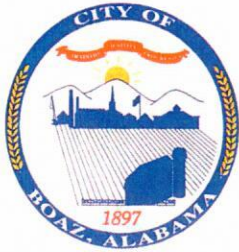
Motion made by Council Member Willis, Seconded by Council Member Matthews.

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

David Dyar
Mayor

ATTEST:

Beth Stephens
Assistant City Clerk/Treasurer



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE

June 6, 2022

The City of Boaz Planning Commission will hold a public hearing on Thursday, June 23, 2022 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 Milton F. Duke, for a zoning change from R-1(Low Density Detached Residential District), R-2 (Medium Density Detached Residential District) to B-3(General Business District). This property is located at 717 E. Mann Ave. The property owner would like to build a climate controlled self- storage facility. A legal description is as follows:

Pin # 46950 (currently zoned R-1) Lots Numbered One, Two, Three (1, 2 & 3) all in Block Two (2) of the John F. Williams Resubdivision of a portion of the R.L. McCleskey Annex to the Town of Boaz, according to plat made by E.H. Lee, C.E. and Surveyor which plat is on record in the Probate Office of Marshall County, Alabama, said lots lying and being situated in Marshall County, Alabama, together with improvements located thereon.

Pin # 46920 (currently zoned R-2) The North one-half of lots 6 and 7, in Block "B" of the R.L. McCleskey's annex to the Town of Boaz, Alabama, as the same appears of record in Plat Book "I", Page 73, in the Probate Office of Marshall County, Alabama.

Pin # 53411 (currently zoned R-2) Lots 6 and 7 in Block B of the R. L. McCleskey's Annex to the Town of Boaz, Alabama, according to the plat of said property made by James Respass, Civil Engineer for J.P. King Auction Company in November 23, 1923, as the same appears of record in Plat Book 1, page 73 in the Probate Office of Marshall County, Alabama, lying and being in the City of Boaz, County of Marshall, State of Alabama.

LESS AND EXCEPT: Twenty feet of even width off the West side of the South One-half of Lot 6 in Block B of the R. L. McCleskey's Annex of the Town of Boaz, Alabama, according to the plat of said property made by Jerry Respass, Civil Engineer for J.P. King Auction Company in November 24, 1923, as the same appears of record in Plat Book 1, page 73 in the Probate Office of Marshall, Alabama. Lying and being in the City of Boaz, County of Marshall, State of Alabama.

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

Chairman
Boaz Planning Commission

Boaz Fire Dept

Boaz, AL

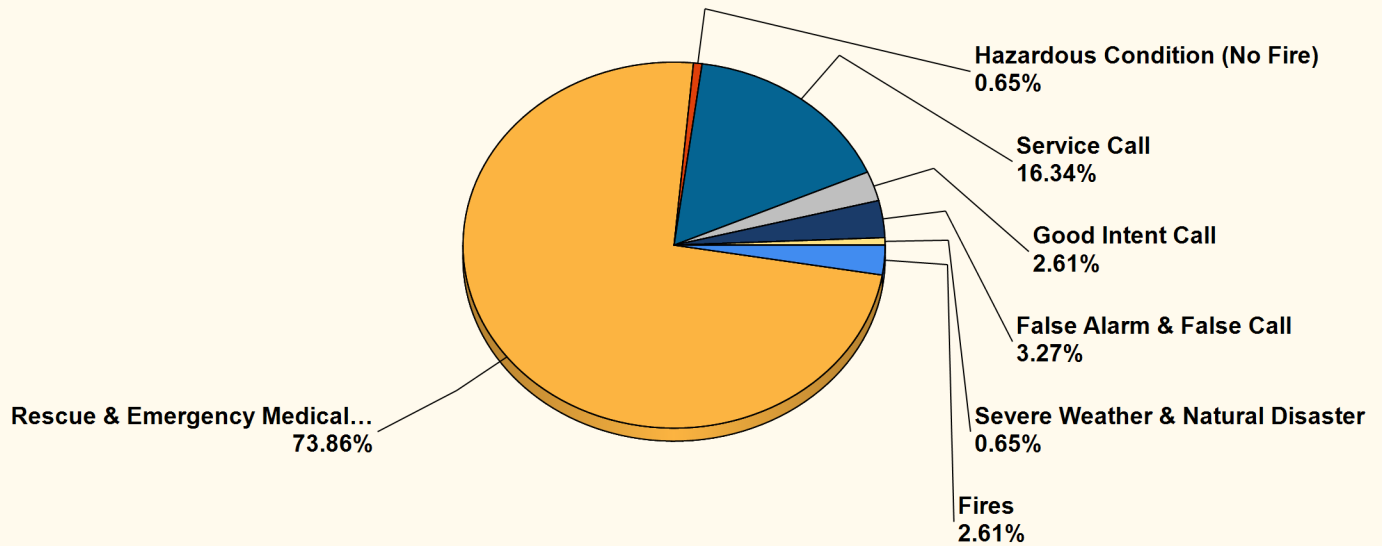
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2022 | End Date: 05/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	2.61%
Rescue & Emergency Medical Service	113	73.86%
Hazardous Condition (No Fire)	1	0.65%
Service Call	25	16.34%
Good Intent Call	4	2.61%
False Alarm & False Call	5	3.27%
Severe Weather & Natural Disaster	1	0.65%
TOTAL	153	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.



emergencyreporting
Doc Id: 553
Page # 1 of 2

Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.65%
142 - Brush or brush-and-grass mixture fire	1	0.65%
150 - Outside rubbish fire, other	1	0.65%
151 - Outside rubbish, trash or waste fire	1	0.65%
300 - Rescue, EMS incident, other	1	0.65%
311 - Medical assist, assist EMS crew	1	0.65%
321 - EMS call, excluding vehicle accident with injury	97	63.4%
322 - Motor vehicle accident with injuries	8	5.23%
324 - Motor vehicle accident with no injuries.	5	3.27%
356 - High-angle rescue	1	0.65%
442 - Overheated motor	1	0.65%
500 - Service Call, other	1	0.65%
531 - Smoke or odor removal	1	0.65%
551 - Assist police or other governmental agency	1	0.65%
554 - Assist invalid	22	14.38%
611 - Dispatched & cancelled en route	3	1.96%
651 - Smoke scare, odor of smoke	1	0.65%
700 - False alarm or false call, other	3	1.96%
730 - System malfunction, other	1	0.65%
745 - Alarm system activation, no fire - unintentional	1	0.65%
813 - Wind storm, tornado/hurricane assessment	1	0.65%
TOTAL INCIDENTS:	153	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.



BOAZ STREET DEPARTMENT

MAY 2022

14 LOADS OF LEAVES

76 LOADS OF REFUSE REMOVED

77 LOADS OF LIMBS REMOVED

119 BAGS OF LITTER

Boaz Police Stats

MAY 2022

Arrest: 110

Response Calls: 2807

Incident Reports: 147

Traffic Citations: 324

Non-Traffic Citations: 1

Accidents: 29

Private Property Accidents: 9

Fatalities: 0

Animal Control

Response Calls: 50

K9's & Felines picked up: 16

Boaz Parks & Recreation Report

Council Meeting - 6/13/2022

Item 4.

Pool News

Water Aerobics

Morning class - 32 participants in May

Afternoon class - 56 participants in May

Swim Lessons

Private - 1 set of lessons in May. No private lessons available for the summer.

Group - 18 children enrolled in lessons in May. Registration for August lessons will begin July 1st.

Guard of the Month: Makole Chamblee

Fitter & Faster Swim Camp: 87 total participants

Yoga

22 participants in May

Yoga meets 3 days a week:

Monday 7:30 AM

Wednesday 8:00 AM

Friday 9:15 AM

May Reservations

Natatorium: 6

Conference Rooms: 13

Old Mill Park: 13

Sports

All Stars

All age groups (6U-12U), boys and girls, are competing in All Stars. A Midnight Madness tournament was held May 27th including 15 teams.

Registration and Clinic Dates

Adult Softball League Registration: May 25 - July 1

Adult Kickball League Registration: June 3 - July 1

Volleyball Clinic: June 22-23

Flag Football Clinic: July 18

Basketball Clinic: July 11-13

Youth Soccer League Registration: July 11 - August 10

Youth Volleyball League Registration: July 11 - August 10

Youth Flag Football League Registration: July 11 - August 10

Memorial Day Event

May 30th the VFW held a Memorial Day Program at Old Mill Park to honor those who gave their lives in service to our country. Speaker Jack Riley was in attendance along with many veterans.

Boaz Senior Center

May 2022 Report

During the month of May:

We served 1495 meals.

We logged 675 trips on 2 buses and 2 vans. We had a total of 1,672 vehicle miles and total passenger miles 1,593. This includes medical, shopping, and delivering food and our route to pick up and bring to center. We have averaged 45-50 people a day and deliver 200 homebound meals a week.

Susan Duvall

**NOTICE REGARDING A PUBLIC HEARING ASCERTAINING, FIXING AND
DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON
PROPERTY IN THE CITY OF BOAZ, ALABAMA AS A RESULT OF THE CITY
ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY
PURSUANT TO ORDINANCE NO. 2020-1150**

WHEREAS, heretofore the City Council of the City of Boaz, Alabama declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

13 Coosa Rd.
Boaz, AL 35956

LEGAL DESCRIPTION:

Commence at the Southeast corner of the NW 1/4 of the NE 1/4, Section 7, T-10-S, R-5-East of Huntsville Meridian and run S89°53'01"W along the South line thereof, 1296.96 feet to a point on the Westerly R/W of the L&N Railroad (100' R/W); thence run N25°40'47"W along said R/W 1142.80 feet to a point of intersection with the Northerly R/W of Coosa Road (50' R/W); thence leaving said railroad R/W run the following along said Northerly R/W N59°17'35"W, 116.55 feet; N59°53'01"W, 430.36 feet; N62°09'36"W, 93.08 feet; N64°31'35"W 87.51 feet; N65°39'35"W, 343.49 feet and N65°52'43"W, 112.14 feet to an existing capped rebar and the point of beginning of the property described herein; thence run N66°52'43"W along said R/W 39.15 feet to a point; thence run N70°07'43"W, along said R/W 92.10 feet to a point; thence run N42°53'57"E, leaving said R/W 158.67 feet to a point; thence run S52°19'08"E, 111.15 feet to a point; thence run S37°40'52"W, 120.00 feet to the point of beginning. Said property being a portion of the South Half (S1/2) of the SW 1/4, Section 6, T-10-S, R-5-E, Marshall County, Alabama.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503063000066008

WHEREAS, the City has completed demolition of said building at the City's expense and the appropriate municipal official has made a report to the Council of said costs.

THEREFORE, you are hereby notified that the Clerk of the City has set the report of costs for a public hearing at a meeting of the Council on **13th day of June, 2022 at 6:00 pm** p.m. whereupon the Council will consider the report of costs attached hereto as **Exhibit A** and the proposed Resolution attached hereto as **Exhibit B**.

Witness my hand and seal of office this ____ day of _____, 20__.

Jill Bright, Clerk
Boaz, Alabama

Exhibit A**13 Coosa Rd**

20 Day Notice Certified Mail Cost	\$6.96
Title Search Cost	\$175.00
Accurint Locator Search Cost	N/A
Lis Pendens Recording Cost	\$42.00
Lis Pendens Certified Mailings Cost	\$39.69
Publication Fee	\$0.00
Notice of Demolition Recording Cost	\$24.00
Notice of Demolition Certified Mailing Cost	\$7.58
Cost of Asbestos Testing	N/A
Costs of Demolition	\$7,500.00
Less Sale of Salvaged Materials	N/A
Final Assessment Recording Cost	\$27.00
Final Assessment Notice Mailings Cost	\$35.07
Administrative Fee	<u>\$500.00</u>
Total	<u><u>\$8,357.30</u></u>

Exhibit
B
RESOLUTION NO. []

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 13 COOSA RD., BOAZ, AL 35956; PARCEL ID# 2503063000066008, IN THE CITY OF BOAZ, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 2020-1150

WHEREAS, heretofore the City Council of Boaz, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 2020-1150, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

13 Coosa Rd.
Boaz, AL 35956

LEGAL DESCRIPTION:

Commence at the Southeast corner of the NW 1/4 of the NE 1/4, Section 7, T-10-S, R-5-East of Huntsville Meridian and run S89°53'01"W along the South line thereof, 1296.96 feet to a point on the Westerly R/W of the L&N Railroad (100' R/W); thence run N25°40'47"W along said R/W 1142.80 feet to a point of intersection with the Northerly R/W of Coosa Road (50' R/W); thence leaving said railroad R/W run the following along said Northerly R/W N59°17'35"W, 116.55 feet; N59°53'01"W, 430.36 feet; N62°09'36"W, 93.08 feet; N64°31'35"W 87.51 feet; N65°39'35"W, 343.49 feet and N65°52'43"W, 112.14 feet to an existing capped rebar and the point of beginning of the property described herein; thence run N66°52'43"W along said R/W 39.15 feet to a point; thence run N70°07'43"W, along said R/W 92.10 feet to a point; thence run N42°53'57"E, leaving said R/W 158.67 feet to a point; thence run S52°19'08"E, 111.15 feet to a point; thence run S37°40'52"W, 120.00 feet to the point of beginning. Said property being a portion of the South Half (S1/2) of the SW 1/4, Section 6, T-10-S, R-5-E, Marshall County, Alabama.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503063000066008

INTERESTED PERSONS:

Benny Ashley
 Edith Ashley & Others
 Niviana Gaspar

WHEREAS, the City has completed demolition of said building at the City's expense;
 and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 2020-1150, the sum of which was \$8,357.30; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on **June 13, 2022, at 6:00 p.m.** and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section F(b)(1) of Ordinance No. 2020-1150; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Boaz, Alabama while in regular session on June 13, 2022, at 6:00 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$8,357.30 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

13 Coosa Rd.
 Boaz, Al 35956

LEGAL DESCRIPTION:

Commence at the Southeast corner of the NW 1/4 of the NE 1/4, Section 7, T-10-S, R-5-East of Huntsville Meridian and run S89°53'01"W along the South line thereof, 1296.96 feet to a point on the Westerly R/W of the L&N Railroad (100' R/W); thence run N25°40'47"W along said R/W 1142.80 feet to a point of intersection with the Northerly R/W of Coosa Road (50' R/W); thence leaving said railroad R/W run the following along said Northerly R/W N59°17'35"W, 116.55 feet; N59°53'01"W, 430.36

feet; N62°09'36"W, 93.08 feet; N64°31'35"W 87.51 feet; N65°39'35"W, 343.49 feet and N65°52'43"W, 112.14 feet to an existing capped rebar and the point of beginning of the property described herein; thence run N66°52'43"W along said R/W 39.15 feet to a point; thence run N70°07'43"W, along said R/W 92.10 feet to a point; thence run N42°53'57"E, leaving said R/W 158.67 feet to a point; thence run S52°19'08"E, 111.15 feet to a point; thence run S37°40'52"W, 120.00 feet to the point of beginning. Said property being a portion of the South Half (S1/2) of the SW 1/4, Section 6, T-10-S, R-5-E, Marshall County, Alabama.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503063000066008

INTERESTED PERSONS:

Niviana Gaspar

Edith Ashley & Others

Benny Ashley

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Marshall County, Alabama, and the Marshall County Revenue Commissioner. That the City Clerk be authorized and directed to issue an assessment in the amount of \$8,357.30 to the interested persons above as provided by law and that, in the event of a failure to pay the assessment when due, the City Attorney is hereby authorized to take any and all actions necessary to prosecute the lien as permitted by law, including, but not limited to, foreclosure to satisfy the lien.

ADOPTED this the 13th day of June, 2022.

David Dyar, Mayor

ATTEST: _____
Jill Bright, Clerk

CERTIFICATION OF CLERK

I, Jill Bright, City Clerk of Boaz, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Boaz, Alabama, on the _day of_, 20_.

Witness my hand and seal of office this ____ day of _____, 20__.

Jill Bright, Clerk

**NOTICE REGARDING A PUBLIC HEARING ASCERTAINING, FIXING AND
DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON
PROPERTY IN THE CITY OF BOAZ, ALABAMA AS A RESULT OF THE CITY
ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY
PURSUANT TO ORDINANCE NO. 2020-1150**

WHEREAS, heretofore the City Council of the City of Boaz, Alabama declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

551 Denson Avenue
Boaz, AL 35957

LEGAL DESCRIPTION:

Lots numbered One, Two, Three and Four in Block Two (2) of the J. F. Clemons Addition to the Town of Boaz, Alabama, according to the Map or Plat recorded in Book Two (2), at Page 70, in the Office of the Judge of Probate, Marshall County, Alabama, said property lying and being situated in Marshall County, Alabama, together with all improvements located on said lots.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503064001022000

WHEREAS, the City has completed demolition of said building at the City's expense and the appropriate municipal official has made a report to the Council of said costs.

THEREFORE, you are hereby notified that the Clerk of the City has set the report of costs for a public hearing at a meeting of the Council on **13th day of June, 2022 at 6:00 pm** p.m. whereupon the Council will consider the report of costs attached hereto as **Exhibit A** and the proposed Resolution attached hereto as **Exhibit B**.

Witness my hand and seal of office this ____ day of _____, 20__.

Jill Bright, Clerk
Boaz, Alabama

Exhibit A**551 Denson Ave**

20 day notice certified mailing cost	\$6.96
Title Search Cost	\$175.00
Accurint Locator Search Cost	N/A
Lis Pendens Recording Cost	\$39.00
Lis Pendens Certified Mailings Cost	\$39.69
Publication Fee	\$0.00
Notice of Demolition Recording Cost	\$24.00
Notice of Demolition Certified Mailing Cost	\$7.58
Cost of Asbestos Testing	N/A
Costs of Demolition	\$5,500.00
Less Sale of Salvaged Materials	N/A
Final Assessment Recording Cost	\$27.00
Final Assessment Notice Mailings Cost	\$35.07
Administrative Fee	<u>\$500.00</u>
Total	<u><u>\$6,354.30</u></u>

Exhibit B
RESOLUTION NO. []

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 551 DENSON AVE., BOAZ, AL 35957; PARCEL ID# 2503064001022000, IN THE CITY OF BOAZ, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 2020-1150

WHEREAS, heretofore the City Council of Boaz, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 2020-1150, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

551 Denson Avenue
 Boaz, AL 35957

LEGAL DESCRIPTION:

Lots numbered One, Two, Three and Four in Block Two (2) of the J. F. Clemons Addition to the Town of Boaz, Alabama, according to the Map or Plat recorded in Book Two (2), at Page 70, in the Office of the Judge of Probate, Marshall County, Alabama, said property lying and being situated in Marshall County, Alabama, together with all improvements located on said lots.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503064001022000

INTERESTED PERSONS:

R.B. Baldwin
 Lula Baldwin

WHEREAS, the City has completed demolition of said building at the City's expense;
 and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 2020-1150, the sum of which was **\$6,354.30**; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on **June 13, 2022, at 6:00 p.m.** and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section F(b)(1) of Ordinance No. 2020-1150; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Boaz, Alabama while in regular session on June 13, 2022, at 6:00 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$6,354.30 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

551 Denson Avenue,
Boaz, AL 35957

LEGAL DESCRIPTION:

Lots numbered One, Two, Three and Four in Block Two (2) of the J. F. Clemons Addition to the Town of Boaz, Alabama, according to the Map or Plat recorded in Book Two (2), at Page 70, in the Office of the Judge of Probate, Marshall County, Alabama, said property lying and being situated in Marshall County, Alabama, together with all improvements located on said lots.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503064001022000

INTERESTED PERSONS:

R.B. Baldwin
Lula Baldwin

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Marshall County, Alabama, and the Marshall County Revenue Commissioner. That the City Clerk be authorized and directed to issue an assessment in the amount of **\$6,354.30** to the interested persons above as provided by law and that, in the event of a failure to pay the assessment when due, the City Attorney is hereby authorized to take any and all actions necessary to prosecute the lien as permitted by law, including, but not limited to, foreclosure to satisfy the lien.

ADOPTED this the 13th day of June, 2022.

David Dyar, Mayor

ATTEST: _____
Jill Bright, Clerk

CERTIFICATION OF CLERK

I, Jill Bright, City Clerk of Boaz, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Boaz, Alabama, on the ____ day of _____, 20__.

Witness my hand and seal of office this ____ day of _____, 20__.

Jill Bright, Clerk

**City of Boaz
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100568	05/20/2022	Abbie Auto Parts, Inc	24	CD	100568	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$471.92
						01-2-10-2010-000	Accounts Payable	\$148.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$119.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$52.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.46	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.21	\$0.00
Transaction Total:							\$471.92	\$471.92	
100569	05/20/2022	Amazon Capital Serv	1737	CD	100569	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$574.97
						01-2-10-2010-000	Accounts Payable	\$278.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$169.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$96.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.98	\$0.00
Transaction Total:							\$574.97	\$574.97	
100570	05/20/2022	Auto Specialties	280	CD	100570	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	
100571	05/20/2022	B & D Wrecker	528	CD	100571	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$428.00
						01-2-10-2010-000	Accounts Payable	\$363.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
Transaction Total:							\$428.00	\$428.00	
100572	05/20/2022	Bagby Elevator Co.	488	CD	100572	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$170.97
						01-2-10-2010-000	Accounts Payable	\$170.97	\$0.00
Transaction Total:							\$170.97	\$170.97	

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100573	05/20/2022	BIRMINGHAM FREIG	1558	CD	100573	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$94.30
						01-2-10-2010-000	Accounts Payable	\$94.30	\$0.00
					Transaction Total:				
100574	05/20/2022	Boaz Foodland mitch	296	CD	100574	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$215.16
						01-2-10-2010-000	Accounts Payable	\$80.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.43	\$0.00
						Transaction Total:			
100575	05/20/2022	Boaz Wholesale Tire	767	CD	100575	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$292.79
						01-2-10-2010-000	Accounts Payable	\$215.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						Transaction Total:			
100576	05/20/2022	Bobcat Of Huntsville	1160	CD	100576	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$87.54
						01-2-10-2010-000	Accounts Payable	\$87.54	\$0.00
					Transaction Total:				
100577	05/20/2022	Buffalo Rock Co.	892	CD	100577	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,530.38
						01-2-10-2010-000	Accounts Payable	\$1,451.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$552.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$526.40	\$0.00
						Transaction Total:			
100578	05/20/2022	C.A. Langford Co., Ir	313	CD	100578	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,867.55
						01-2-10-2010-000	Accounts Payable	\$1,113.87	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$569.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$184.32	\$0.00
						Transaction Total:		\$1,867.55	\$1,867.55
100579	05/20/2022	Center Point Publishi	312	CD	100579	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$363.72
						01-2-10-2010-000	Accounts Payable	\$227.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$136.62	\$0.00
						Transaction Total:		\$363.72	\$363.72
100580	05/20/2022	Chamblee, Kasey	1207	CD	100580	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$264.28
						01-2-10-2010-000	Accounts Payable	\$264.28	\$0.00
						Transaction Total:		\$264.28	\$264.28
100581	05/20/2022	Cherokee Electric Co	316	CD	100581	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$411.40
						01-2-10-2010-000	Accounts Payable	\$411.40	\$0.00
						Transaction Total:		\$411.40	\$411.40
100582	05/20/2022	Chevrolet Of Boaz	16	CD	100582	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,081.34
						01-2-10-2010-000	Accounts Payable	\$1,597.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$483.63	\$0.00
						Transaction Total:		\$2,081.34	\$2,081.34
100583	05/20/2022	Cintas Corporation 7	365	CD	100583	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$247.20
						01-2-10-2010-000	Accounts Payable	\$247.20	\$0.00
						Transaction Total:		\$247.20	\$247.20
100584	05/20/2022	Civic Plus	661	CD	100584	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,747.50
						01-2-10-2010-000	Accounts Payable	\$3,747.50	\$0.00
						Transaction Total:		\$3,747.50	\$3,747.50
100585	05/20/2022	Civic Plus	661	CD	100585	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$430.68

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						01-2-10-2010-000	Accounts Payable	\$264.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$166.68	\$0.00
						Transaction Total:		\$430.68	\$430.68
100586	05/20/2022	Clarks Pharmacy	366	CD	100586	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$31.75
						01-2-10-2010-000	Accounts Payable	\$31.75	\$0.00
						Transaction Total:		\$31.75	\$31.75
100587	05/20/2022	Dell Marketing LP	439	CD	100587	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,734.85
						01-2-10-2010-000	Accounts Payable	\$4,734.85	\$0.00
						Transaction Total:		\$4,734.85	\$4,734.85
100588	05/20/2022	Dixon Tire Service	506	CD	100588	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$305.90
						01-2-10-2010-000	Accounts Payable	\$280.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
						Transaction Total:		\$305.90	\$305.90
100589	05/20/2022	Dust Buddy Cleaning	2604	CD	100589	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$350.00	\$0.00
						Transaction Total:		\$350.00	\$350.00
100590	05/20/2022	Echols, Lindsey & Mc	2639	CD	100590	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,200.00
						01-2-10-2010-000	Accounts Payable	\$2,200.00	\$0.00
						Transaction Total:		\$2,200.00	\$2,200.00
100591	05/20/2022	Farmtown	519	CD	100591	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.99
						01-2-10-2010-000	Accounts Payable	\$149.99	\$0.00
						Transaction Total:		\$149.99	\$149.99
100592	05/20/2022	Fast Fixin Foods	520	CD	100592	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,139.90
						01-2-10-2010-000	Accounts Payable	\$0.00	\$33.00

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						01-2-10-2010-000	Accounts Payable	\$2,224.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$258.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$241.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$149.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$140.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$126.00	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$33.00	\$0.00
						Transaction Total:		\$3,172.90	\$3,172.90
100593	05/20/2022	Fastenal Company	521	CD	100593	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$91.98
						01-2-10-2010-000	Accounts Payable	\$91.98	\$0.00
						Transaction Total:		\$91.98	\$91.98
100594	05/20/2022	Four Star Print & Ofc	518	CD	100594	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$448.10
						01-2-10-2010-000	Accounts Payable	\$448.10	\$0.00
						Transaction Total:		\$448.10	\$448.10
100595	05/20/2022	Gale/Cengage Learni	334	CD	100595	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$122.95
						01-2-10-2010-000	Accounts Payable	\$122.95	\$0.00
						Transaction Total:		\$122.95	\$122.95
100596	05/20/2022	Hillside Greenhouse	546	CD	100596	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,180.50
						01-2-10-2010-000	Accounts Payable	\$859.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$321.00	\$0.00
						Transaction Total:		\$1,180.50	\$1,180.50
100597	05/20/2022	Ingram Equipment C	676	CD	100597	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,096.69
						01-2-10-2010-000	Accounts Payable	\$1,096.69	\$0.00
						Transaction Total:		\$1,096.69	\$1,096.69

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100598	05/20/2022	Ingram Library Servi	675	CD	100598	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$198.33
						01-2-10-2010-000	Accounts Payable	\$59.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$47.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.89	\$0.00
						Transaction Total:			
100599	05/20/2022	Kirkpatrick Concrete,	340	CD	100599	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$828.00
						01-2-10-2010-000	Accounts Payable	\$828.00	\$0.00
						Transaction Total:			
100600	05/20/2022	Knowles & Sullivan, I	2107	CD	100600	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,776.25
						01-2-10-2010-000	Accounts Payable	\$5,776.25	\$0.00
						Transaction Total:			
100601	05/20/2022	Marshall County Gas	1059	CD	100601	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7.80
						01-2-10-2010-000	Accounts Payable	\$7.80	\$0.00
						Transaction Total:			
100602	05/20/2022	Marshall-Dekalb Elec	686	CD	100602	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23,614.12
						01-2-10-2010-000	Accounts Payable	\$23,614.12	\$0.00
						Transaction Total:			
100603	05/20/2022	Mobile Communicatio	137	CD	100603	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
						Transaction Total:			

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100604	05/20/2022	Gustavo Moya	2600	CD	100604	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$43.09
						01-2-10-2010-000	Accounts Payable	\$43.09	\$0.00
					Transaction Total:			\$43.09	\$43.09
100605	05/20/2022	O'Reilly Automotive I	418	CD	100605	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$111.64
						01-2-10-2010-000	Accounts Payable	\$111.64	\$0.00
					Transaction Total:			\$111.64	\$111.64
100606	05/20/2022	Piggly Wiggly Grocer	922	CD	100606	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$227.82
						01-2-10-2010-000	Accounts Payable	\$126.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.43	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.28	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.16	\$0.00
					Transaction Total:			\$227.82	\$227.82
100607	05/20/2022	PLATINUM PLUMBIN	1533	CD	100607	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00
						01-2-10-2010-000	Accounts Payable	\$165.00	\$0.00
					Transaction Total:			\$165.00	\$165.00
100608	05/20/2022	Dex Richards	2551	CD	100608	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$61.92
						01-2-10-2010-000	Accounts Payable	\$61.92	\$0.00
					Transaction Total:			\$61.92	\$61.92
100609	05/20/2022	Stephanie Roden	2640	CD	100609	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
100610	05/20/2022	Sand Mountain Htg. i	936	CD	100610	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$217.00
						01-2-10-2010-000	Accounts Payable	\$217.00	\$0.00

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Transaction Total:								\$217.00	\$217.00
100611	05/20/2022	Sand Mountain Medi	941	CD	100611	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
Transaction Total:								\$105.00	\$105.00
100612	05/20/2022	Sand Mountain Pest	2610	CD	100612	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$38.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
Transaction Total:								\$38.00	\$38.00
100613	05/20/2022	Sand Mountain Vend	538	CD	100613	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$84.00
						01-2-10-2010-000	Accounts Payable	\$43.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.00	\$0.00
Transaction Total:								\$84.00	\$84.00
100614	05/20/2022	Traffic Signs	199	CD	100614	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,392.15
						01-2-10-2010-000	Accounts Payable	\$2,392.15	\$0.00
Transaction Total:								\$2,392.15	\$2,392.15
100615	05/20/2022	Water Way	2039	CD	100615	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
100616	05/20/2022	Weathers Hardware	966	CD	100616	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,187.29
						01-2-10-2010-000	Accounts Payable	\$907.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$82.35	\$0.00
						01-2-10-2010-000	Accounts Payable	\$52.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$24.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.35	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.07	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.00	\$0.00
Transaction Total:								\$1,187.29	\$1,187.29
Grand Total:								\$63,447.72	\$63,447.72

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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
122	05/20/2022	Civic Plus	661	CD	122	33-1-00-1015-000	Cash-Capital Projects Fund - Wells Farq	\$0.00	\$2,364.00
						33-2-00-2010-000	Accounts Payable	\$2,364.00	\$0.00
Transaction Total:								\$2,364.00	\$2,364.00
Grand Total:								\$2,364.00	\$2,364.00

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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
1621	05/20/2022	Marshall-Dekalb Elec	686	CD	1621	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$2,962.25
						12-2-00-2010-000	Accounts Payable	\$2,962.25	\$0.00
					Transaction Total:		\$2,962.25	\$2,962.25	
1622	05/20/2022	Sand Mountain Htg. i	936	CD	1622	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$689.00
						12-2-00-2010-000	Accounts Payable	\$689.00	\$0.00
					Transaction Total:		\$689.00	\$689.00	
Grand Total:								\$3,651.25	\$3,651.25

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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
102	05/20/2022	Emergency Equipme	20	CD	102	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$11,981.19
						05-2-00-2010-000	Accounts Payable - - -	\$11,981.19	\$0.00
Transaction Total:								\$11,981.19	\$11,981.19
Grand Total:								\$11,981.19	\$11,981.19

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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
131	05/20/2022	GAME DAY ATHLETIC	1583	CD	131	18-1-00-1076-000	Cash-Capital Improvement State - Sour	\$0.00	\$73,648.19
						18-2-00-2010-000	Accounts Payable	\$73,648.19	\$0.00
Transaction Total:								\$73,648.19	\$73,648.19
Grand Total:								\$73,648.19	\$73,648.19

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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
421	05/20/2022	Boaz City Board of E	395	CD	421	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$20,000.00
						16-2-00-2010-000	Accounts Payable	\$20,000.00	\$0.00
Transaction Total:								\$20,000.00	\$20,000.00
Grand Total:								\$20,000.00	\$20,000.00

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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
1623	05/27/2022	CWS SECURITY	1673	CD	1623	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$200.00
						12-2-00-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
1624	05/27/2022	FARMERS TELECOM	1324	CD	1624	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$85.95
						12-2-00-2010-000	Accounts Payable	\$85.95	\$0.00
Transaction Total:								\$85.95	\$85.95
1625	05/27/2022	Marshall-Dekalb Elec	686	CD	1625	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$573.95
						12-2-00-2010-000	Accounts Payable	\$573.95	\$0.00
Transaction Total:								\$573.95	\$573.95
Grand Total:								\$859.90	\$859.90

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2251	05/27/2022	Jennifer Van Dyke	2660	CD	2251	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$48.00
						14-2-00-2010-000	Accounts Payable	\$48.00	\$0.00
						Transaction Total:		\$48.00	\$48.00
2252	05/27/2022	Katie Horton	2661	CD	2252	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
						Transaction Total:		\$500.00	\$500.00
Grand Total:								\$548.00	\$548.00

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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
100617	05/27/2022	Abbie Auto Parts, Inc	24	CD	100617	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$117.88
						01-2-10-2010-000	Accounts Payable	\$49.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.01	\$0.00
Transaction Total:								\$117.88	\$117.88
100618	05/27/2022	Abbie Auto Parts, Inc	24	CD	100618	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13.68
						01-2-10-2010-000	Accounts Payable	\$13.68	\$0.00
Transaction Total:								\$13.68	\$13.68
100619	05/27/2022	ADS Security	687	CD	100619	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.71
						01-2-10-2010-000	Accounts Payable	\$111.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.05	\$0.00
Transaction Total:								\$149.71	\$149.71
100620	05/27/2022	Alabama ASA	225	CD	100620	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,200.00
						01-2-10-2010-000	Accounts Payable	\$1,200.00	\$0.00
Transaction Total:								\$1,200.00	\$1,200.00
100621	05/27/2022	Amazon Capital Serv	1737	CD	100621	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,467.49
						01-2-10-2010-000	Accounts Payable	\$780.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$780.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$776.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$704.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$333.51	\$0.00
						01-2-10-2010-000	Accounts Payable	\$76.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.58	\$0.00
Transaction Total:								\$3,467.49	\$3,467.49

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100622	05/27/2022	B & D Wrecker	528	CD	100622	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
100623	05/27/2022	Rachel Blackwell	2642	CD	100623	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
100624	05/27/2022	Boaz Foodland mitch	296	CD	100624	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$159.60
						01-2-10-2010-000	Accounts Payable	\$59.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.48	\$0.00
Transaction Total:								\$159.60	\$159.60
100625	05/27/2022	Bright, Jill	303	CD	100625	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19.89
						01-2-10-2010-000	Accounts Payable	\$19.89	\$0.00
Transaction Total:								\$19.89	\$19.89
100626	05/27/2022	April Bryant	2659	CD	100626	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
100627	05/27/2022	Buffalo Rock Co.	892	CD	100627	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,019.90
						01-2-10-2010-000	Accounts Payable	\$1,335.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$684.80	\$0.00
Transaction Total:								\$2,019.90	\$2,019.90
100628	05/27/2022	Karla Burns	2643	CD	100628	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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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100629	05/27/2022	Regina Cannon	2644	CD	100629	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:				
100630	05/27/2022	Canon Financial Serv	977	CD	100630	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,977.00
						01-2-10-2010-000	Accounts Payable	\$1,977.00	\$0.00
					Transaction Total:				
100631	05/27/2022	Cintas Corporation 7	365	CD	100631	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$154.78
						01-2-10-2010-000	Accounts Payable	\$154.78	\$0.00
					Transaction Total:				
100632	05/27/2022	Cintas Corporation 7	365	CD	100632	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$247.20
						01-2-10-2010-000	Accounts Payable	\$247.20	\$0.00
					Transaction Total:				
100633	05/27/2022	Cintas Corporation 7	365	CD	100633	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.39
						01-2-10-2010-000	Accounts Payable	\$50.39	\$0.00
					Transaction Total:				
100634	05/27/2022	Kay Conner	2620	CD	100634	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:				
100635	05/27/2022	Corbitt Power & Ligh	406	CD	100635	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$255.00
						01-2-10-2010-000	Accounts Payable	\$255.00	\$0.00
					Transaction Total:				
100636	05/27/2022	CWS SECURITY	1673	CD	100636	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
					Transaction Total:				

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100637	05/27/2022	Duckett Construction	1486	CD	100637	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
100638	05/27/2022	Emergency Equip. Pr	668	CD	100638	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,578.25
						01-2-10-2010-000	Accounts Payable	\$4,578.25	\$0.00
Transaction Total:								\$4,578.25	\$4,578.25
100639	05/27/2022	Etowah Chemical	717	CD	100639	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.75
						01-2-10-2010-000	Accounts Payable	\$30.75	\$0.00
Transaction Total:								\$30.75	\$30.75
100640	05/27/2022	FARMERS TELECOM	1324	CD	100640	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$540.80
						01-2-10-2010-000	Accounts Payable	\$540.80	\$0.00
Transaction Total:								\$540.80	\$540.80
100641	05/27/2022	Fast Fixin Foods	520	CD	100641	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,343.00
						01-2-10-2010-000	Accounts Payable	\$1,997.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,835.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$505.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.90	\$0.00
Transaction Total:								\$4,343.00	\$4,343.00
100642	05/27/2022	Gadsden Fire Depart	1942	CD	100642	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$900.00
						01-2-10-2010-000	Accounts Payable	\$900.00	\$0.00
Transaction Total:								\$900.00	\$900.00
100643	05/27/2022	Elizabeth Golden	2645	CD	100643	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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100644	05/27/2022	Vidian Gonzales	2646	CD	100644	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
100645	05/27/2022	Honey Wagon	599	CD	100645	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
100646	05/27/2022	Erin Huffman	2647	CD	100646	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
100647	05/27/2022	Anastasia Hughes	2648	CD	100647	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
100648	05/27/2022	Shani Hughes	2649	CD	100648	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
100649	05/27/2022	Cook & Sons Ace Hai	2115	CD	100649	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$43.18
						01-2-10-2010-000	Accounts Payable	\$21.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.59	\$0.00
Transaction Total:								\$43.18	\$43.18
100650	05/27/2022	Ingram Equipment C	676	CD	100650	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$686.23
						01-2-10-2010-000	Accounts Payable	\$686.23	\$0.00
Transaction Total:								\$686.23	\$686.23
100651	05/27/2022	Ingram Library Servi	675	CD	100651	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$111.09
						01-2-10-2010-000	Accounts Payable	\$34.69	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$18.01	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.46	\$0.00
Transaction Total:								\$111.09	\$111.09
100652	05/27/2022	Interstate Battery Sy	721	CD	100652	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$649.81
						01-2-10-2010-000	Accounts Payable	\$397.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$133.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$117.96	\$0.00
Transaction Total:								\$649.81	\$649.81
100653	05/27/2022	James Keener Garag	1070	CD	100653	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$960.17
						01-2-10-2010-000	Accounts Payable	\$536.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$423.42	\$0.00
Transaction Total:								\$960.17	\$960.17
100654	05/27/2022	Johnson Lumber Co	142	CD	100654	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$459.01
						01-2-10-2010-000	Accounts Payable	\$459.01	\$0.00
Transaction Total:								\$459.01	\$459.01
100655	05/27/2022	Lake Guntersville Por	2481	CD	100655	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,632.00
						01-2-10-2010-000	Accounts Payable	\$1,632.00	\$0.00
Transaction Total:								\$1,632.00	\$1,632.00
100656	05/27/2022	Morgan Langley	2650	CD	100656	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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100657	05/27/2022	Taylor Lumpkin	2651	CD	100657	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
100658	05/27/2022	Marshall Industrial Si	696	CD	100658	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$98.00
						01-2-10-2010-000	Accounts Payable	\$98.00	\$0.00
					Transaction Total:			\$98.00	\$98.00
100659	05/27/2022	Marshall Medical Cen	455	CD	100659	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$124.21
						01-2-10-2010-000	Accounts Payable	\$99.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
					Transaction Total:			\$124.21	\$124.21
100660	05/27/2022	Iris Martinez	2658	CD	100660	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
100661	05/27/2022	Deidra Matthews	2657	CD	100661	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
100662	05/27/2022	Jillian McDaniel	2652	CD	100662	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
100663	05/27/2022	Medical Center Hm E	337	CD	100663	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$56.00
						01-2-10-2010-000	Accounts Payable	\$56.00	\$0.00
					Transaction Total:			\$56.00	\$56.00
100664	05/27/2022	Municipal Workers	747	CD	100664	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27,477.00
						01-2-10-2010-000	Accounts Payable	\$27,477.00	\$0.00

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Transaction Total:								\$27,477.00	\$27,477.00
100665	05/27/2022	Brianna Musick	2641	CD	100665	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
100666	05/27/2022	Nafeco Inc.	789	CD	100666	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,909.00
						01-2-10-2010-000	Accounts Payable	\$982.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$926.50	\$0.00
Transaction Total:								\$1,909.00	\$1,909.00
100667	05/27/2022	Northeast Alabama L	807	CD	100667	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,998.00
						01-2-10-2010-000	Accounts Payable	\$7,998.00	\$0.00
Transaction Total:								\$7,998.00	\$7,998.00
100668	05/27/2022	O'Reilly Automotive I	418	CD	100668	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$154.80
						01-2-10-2010-000	Accounts Payable	\$0.00	\$10.00
						01-2-10-2010-000	Accounts Payable	\$83.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.78	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.66	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$10.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.64	\$0.00
						01-2-10-2010-000	Accounts Payable	\$3.99	\$0.00
Transaction Total:								\$164.80	\$164.80
100669	05/27/2022	Omni Business Mach	913	CD	100669	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$629.97
						01-2-10-2010-000	Accounts Payable	\$629.97	\$0.00
Transaction Total:								\$629.97	\$629.97
100670	05/27/2022	Overdrive	1256	CD	100670	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00

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						01-2-10-2010-000	Accounts Payable	\$1,000.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$500.00	\$0.00
						Transaction Total:		\$1,500.00	\$1,500.00
100671	05/27/2022	Pack's Nursery, Inc	905	CD	100671	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$246.00
						01-2-10-2010-000	Accounts Payable	\$136.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$110.00	\$0.00
						Transaction Total:		\$246.00	\$246.00
100672	05/27/2022	Piggly Wiggly Grocer	922	CD	100672	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.64
						01-2-10-2010-000	Accounts Payable	\$10.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.98	\$0.00
						Transaction Total:		\$24.64	\$24.64
100673	05/27/2022	PLATINUM PLUMBIN	1533	CD	100673	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$138.00
						01-2-10-2010-000	Accounts Payable	\$138.00	\$0.00
						Transaction Total:		\$138.00	\$138.00
100674	05/27/2022	RecDesk LLC	79	CD	100674	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,000.00
						01-2-10-2010-000	Accounts Payable	\$6,000.00	\$0.00
						Transaction Total:		\$6,000.00	\$6,000.00
100675	05/27/2022	Ezequiel Rodriguez	2653	CD	100675	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
100676	05/27/2022	Sand Mountain Htg. i	936	CD	100676	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,975.00
						01-2-10-2010-000	Accounts Payable	\$1,975.00	\$0.00
						Transaction Total:		\$1,975.00	\$1,975.00

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100677	05/27/2022	Sand Mountain Pest	2610	CD	100677	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
100678	05/27/2022	Kelly Smith	2654	CD	100678	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
100679	05/27/2022	Karen Stanfield	2655	CD	100679	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
100680	05/27/2022	Stryker Sales Corp.	815	CD	100680	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$245.11
						01-2-10-2010-000	Accounts Payable	\$245.11	\$0.00
						Transaction Total:		\$245.11	\$245.11
100681	05/27/2022	Telephone & Telecon	952	CD	100681	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19.75
						01-2-10-2010-000	Accounts Payable	\$19.75	\$0.00
						Transaction Total:		\$19.75	\$19.75
100682	05/27/2022	The Lifeguard Store,	1497	CD	100682	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$187.00
						01-2-10-2010-000	Accounts Payable	\$187.00	\$0.00
						Transaction Total:		\$187.00	\$187.00
100683	05/27/2022	Triple Point Industrie	88	CD	100683	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$135.00
						01-2-10-2010-000	Accounts Payable	\$135.00	\$0.00
						Transaction Total:		\$135.00	\$135.00
100684	05/27/2022	Tucker, Danny	1022	CD	100684	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00

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Transaction Total:								\$800.00	\$800.00
100685	05/27/2022	Mark Turk	2656	CD	100685	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
100686	05/27/2022	Verizon Wireless	535	CD	100686	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,636.03
						01-2-10-2010-000	Accounts Payable	\$2,636.03	\$0.00
Transaction Total:								\$2,636.03	\$2,636.03
100687	05/27/2022	Water Way	2039	CD	100687	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$63.93
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.99	\$0.00
Transaction Total:								\$63.93	\$63.93
100688	05/27/2022	Weathers Hardware	966	CD	100688	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$903.20
						01-2-10-2010-000	Accounts Payable	\$549.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$210.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.45	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.17	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.09	\$0.00
Transaction Total:								\$903.20	\$903.20
100689	05/27/2022	TJ Weaver	2273	CD	100689	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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100690	05/27/2022	Zoobean Inc	1879	CD	100690	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$805.50
						01-2-10-2010-000	Accounts Payable	\$805.50	\$0.00
Transaction Total:								\$805.50	\$805.50
Grand Total:								\$82,717.95	\$82,717.95

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14	14-2-00-2410-000	03182022	Daniel Lopez-Figueroa	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
			Totals For 14-2-00-2410-000 -	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
			Totals For 14 -	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
			Grand Total:	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00

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18	18-6-00-6201-000	05152022	FARMERS TELECOMMUNICATIO	\$14,822.68	\$0.00	\$0.00	\$0.00	\$14,822.68
			Totals For 18-6-00-6201-000 -	\$14,822.68	\$0.00	\$0.00	\$0.00	\$14,822.68
			Totals For 18 -	\$14,822.68	\$0.00	\$0.00	\$0.00	\$14,822.68
			Grand Total:	\$14,822.68	\$0.00	\$0.00	\$0.00	\$14,822.68

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12	12-6-00-6009-000	20211	Robinson & Waldrop Landscape	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
			Totals For 12-6-00-6009-000 -	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
	12-6-00-6015-000	05262022	Boaz Water & Sewer Board	\$409.68	\$0.00	\$0.00	\$0.00	\$409.68
			Totals For 12-6-00-6015-000 -	\$409.68	\$0.00	\$0.00	\$0.00	\$409.68
			Totals For 12 -	\$619.68	\$0.00	\$0.00	\$0.00	\$619.68
			Grand Total:	\$619.68	\$0.00	\$0.00	\$0.00	\$619.68

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14								
	14-2-00-2401-000							
		06012022	Alabama Peace Officers'	\$424.00	\$0.00	\$0.00	\$0.00	\$424.00
		06012022	State Treasurer Finance Dept-	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
			Totals For 14-2-00-2401-000 -	\$724.00	\$0.00	\$0.00	\$0.00	\$724.00
	14-2-00-2402-000							
		06012022	D.R. Phillips Law Firm, LLC	\$1,503.00	\$0.00	\$0.00	\$0.00	\$1,503.00
		06012022	State Treasurer Finance Dept-	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
			Totals For 14-2-00-2402-000 -	\$1,548.00	\$0.00	\$0.00	\$0.00	\$1,548.00
	14-2-00-2404-000							
		06012022	State Treasurer Finance Dept-	\$1,634.00	\$0.00	\$0.00	\$0.00	\$1,634.00
			Totals For 14-2-00-2404-000 -	\$1,634.00	\$0.00	\$0.00	\$0.00	\$1,634.00
	14-2-00-2405-000							
		06012022	Alabama Crime Victims Comp Co	\$276.00	\$0.00	\$0.00	\$0.00	\$276.00
			Totals For 14-2-00-2405-000 -	\$276.00	\$0.00	\$0.00	\$0.00	\$276.00
	14-2-00-2407-000							
		06012022	State Treasurer Finance Dept-	\$528.00	\$0.00	\$0.00	\$0.00	\$528.00
			Totals For 14-2-00-2407-000 -	\$528.00	\$0.00	\$0.00	\$0.00	\$528.00
	14-2-00-2408-000							
		06012022	State Treasurer Finance Dept-	\$472.00	\$0.00	\$0.00	\$0.00	\$472.00
			Totals For 14-2-00-2408-000 -	\$472.00	\$0.00	\$0.00	\$0.00	\$472.00
	14-2-00-2411-000							
		06012022	State Treasurer Finance Dept-	\$1,006.84	\$0.00	\$0.00	\$0.00	\$1,006.84
			Totals For 14-2-00-2411-000 -	\$1,006.84	\$0.00	\$0.00	\$0.00	\$1,006.84
	14-2-00-2413-000							
		06012022	State Treasurer Finance Dept-	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00
			Totals For 14-2-00-2413-000 -	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00
	14-2-00-2414-000							
		06012022	State Treasurer Finance Dept-	\$297.00	\$0.00	\$0.00	\$0.00	\$297.00
			Totals For 14-2-00-2414-000 -	\$297.00	\$0.00	\$0.00	\$0.00	\$297.00
	14-2-00-2415-000							
		06012022	State Treasurer Finance Dept-	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
			Totals For 14-2-00-2415-000 -	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00

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	14-2-00-2416-000							
		06012022	State Treasurer Finance Dept-	\$279.00	\$0.00	\$0.00	\$0.00	\$279.00
			Totals For 14-2-00-2416-000 -	\$279.00	\$0.00	\$0.00	\$0.00	\$279.00
	14-2-00-2417-000							
		06012022	State Treasurer Finance Dept-	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
			Totals For 14-2-00-2417-000 -	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
	14-2-00-2418-000							
		06012022	State Treasurer Finance Dept-	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
			Totals For 14-2-00-2418-000 -	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
	14-2-00-2420-000							
		06012022	State Treasurer Finance Dept-	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
			Totals For 14-2-00-2420-000 -	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
	14-2-00-2421-000							
		06012022	Marshall County District Attorney	\$1,033.00	\$0.00	\$0.00	\$0.00	\$1,033.00
			Totals For 14-2-00-2421-000 -	\$1,033.00	\$0.00	\$0.00	\$0.00	\$1,033.00
	14-2-00-2422-000							
		06012022	Citizenship Trust	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00
			Totals For 14-2-00-2422-000 -	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00
	14-2-00-2430-000							
		06012022	Circuit Clerks' Judicial	\$190.82	\$0.00	\$0.00	\$0.00	\$190.82
			Totals For 14-2-00-2430-000 -	\$190.82	\$0.00	\$0.00	\$0.00	\$190.82
	14-2-00-2432-000							
		06012022	Presiding Circuit Judge	\$191.48	\$0.00	\$0.00	\$0.00	\$191.48
			Totals For 14-2-00-2432-000 -	\$191.48	\$0.00	\$0.00	\$0.00	\$191.48
	14-2-00-2436-000							
		06012022	State Judicial Admin Fund	\$779.20	\$0.00	\$0.00	\$0.00	\$779.20
			Totals For 14-2-00-2436-000 -	\$779.20	\$0.00	\$0.00	\$0.00	\$779.20
	14-2-00-2438-100							
		06012022	Marshall County District Attorney	\$173.25	\$0.00	\$0.00	\$0.00	\$173.25
			Totals For 14-2-00-2438-100 -	\$173.25	\$0.00	\$0.00	\$0.00	\$173.25
	14-2-00-2438-600							
		06012022	State Treasurer Finance Dept-	\$70.74	\$0.00	\$0.00	\$0.00	\$70.74
			Totals For 14-2-00-2438-600 -	\$70.74	\$0.00	\$0.00	\$0.00	\$70.74

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	14-2-00-2438-800	06012022	Marshall County District Attorney	\$564.01	\$0.00	\$0.00	\$0.00	\$564.01
			Totals For 14-2-00-2438-800 -	\$564.01	\$0.00	\$0.00	\$0.00	\$564.01
	14-2-00-2438-920	06012022	State Treasurer Finance Dept-	\$117.75	\$0.00	\$0.00	\$0.00	\$117.75
			Totals For 14-2-00-2438-920 -	\$117.75	\$0.00	\$0.00	\$0.00	\$117.75
			Totals For 14 -	\$11,226.09	\$0.00	\$0.00	\$0.00	\$11,226.09
			Grand Total:	\$11,226.09	\$0.00	\$0.00	\$0.00	\$11,226.09

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100691	06/03/2022	Abbie Auto Parts, Inc	24	CD	100691	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,622.35
						01-2-10-2010-000	Accounts Payable	\$0.00	\$92.96
						01-2-10-2010-000	Accounts Payable	\$979.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$443.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$97.68	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$92.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$46.91	\$0.00
Transaction Total:							\$1,715.31	\$1,715.31	
100692	06/03/2022	ABS Office Systems	26	CD	100692	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$665.00
						01-2-10-2010-000	Accounts Payable	\$665.00	\$0.00
Transaction Total:							\$665.00	\$665.00	
100693	06/03/2022	Adapco, Inc.	30	CD	100693	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,607.20
						01-2-10-2010-000	Accounts Payable	\$7,607.20	\$0.00
Transaction Total:							\$7,607.20	\$7,607.20	
100694	06/03/2022	ALABAMA DEPARTME	1575	CD	100694	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	
100695	06/03/2022	Alabama Power Com	274	CD	100695	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,288.36
						01-2-10-2010-000	Accounts Payable	\$888.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$267.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$103.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.41	\$0.00
Transaction Total:							\$1,288.36	\$1,288.36	
100696	06/03/2022	Amazon Capital Serv	1737	CD	100696	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$93.96

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						01-2-10-2010-000	Accounts Payable	\$93.96	\$0.00
						Transaction Total:		\$93.96	\$93.96
100697	06/03/2022	B & D Wrecker	528	CD	100697	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
100698	06/03/2022	Baker, Jerry Wayne J	112	CD	100698	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$850.00
						01-2-10-2010-000	Accounts Payable	\$850.00	\$0.00
						Transaction Total:		\$850.00	\$850.00
100699	06/03/2022	Batey & Sanders, Inc	734	CD	100699	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$602.85
						01-2-10-2010-000	Accounts Payable	\$602.85	\$0.00
						Transaction Total:		\$602.85	\$602.85
100700	06/03/2022	Boaz Farm & Garden	380	CD	100700	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$124.00
						01-2-10-2010-000	Accounts Payable	\$124.00	\$0.00
						Transaction Total:		\$124.00	\$124.00
100701	06/03/2022	Boaz Foodland mitch	296	CD	100701	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$38.28
						01-2-10-2010-000	Accounts Payable	\$38.28	\$0.00
						Transaction Total:		\$38.28	\$38.28
100702	06/03/2022	Boaz Wholesale Tire	767	CD	100702	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						Transaction Total:		\$40.00	\$40.00
100703	06/03/2022	Bobcat Of Huntsville	1160	CD	100703	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$388.73
						01-2-10-2010-000	Accounts Payable	\$388.73	\$0.00
						Transaction Total:		\$388.73	\$388.73

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100704	06/03/2022	Buffalo Rock Co.	892	CD	100704	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,992.20
						01-2-10-2010-000	Accounts Payable	\$1,070.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$921.50	\$0.00
					Transaction Total:		\$1,992.20	\$1,992.20	
100705	06/03/2022	Capital One	2186	CD	100705	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,277.84
						01-2-10-2010-000	Accounts Payable	\$1,277.84	\$0.00
					Transaction Total:		\$1,277.84	\$1,277.84	
100706	06/03/2022	Chevrolet Of Boaz	16	CD	100706	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,213.27
						01-2-10-2010-000	Accounts Payable	\$5,213.27	\$0.00
					Transaction Total:		\$5,213.27	\$5,213.27	
100707	06/03/2022	Cintas Corporation 7	365	CD	100707	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$288.81
						01-2-10-2010-000	Accounts Payable	\$288.81	\$0.00
					Transaction Total:		\$288.81	\$288.81	
100708	06/03/2022	Cintas Corporation 7	365	CD	100708	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$247.20
						01-2-10-2010-000	Accounts Payable	\$247.20	\$0.00
					Transaction Total:		\$247.20	\$247.20	
100709	06/03/2022	Craft Training Fund	167	CD	100709	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$670.00
						01-2-10-2010-000	Accounts Payable	\$615.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
					Transaction Total:		\$670.00	\$670.00	
100710	06/03/2022	Custom Pest Control	200	CD	100710	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$330.00
						01-2-10-2010-000	Accounts Payable	\$330.00	\$0.00
					Transaction Total:		\$330.00	\$330.00	
100711	06/03/2022	Demco, Inc.	502	CD	100711	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$517.26

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						01-2-10-2010-000	Accounts Payable	\$517.26	\$0.00
						Transaction Total:		\$517.26	\$517.26
100712	06/03/2022	Dixon Tire Service	506	CD	100712	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$18.95
						01-2-10-2010-000	Accounts Payable	\$18.95	\$0.00
						Transaction Total:		\$18.95	\$18.95
100713	06/03/2022	Elite Fitness 256	1932	CD	100713	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						Transaction Total:		\$35.00	\$35.00
100714	06/03/2022	Etowah Co Communi	71	CD	100714	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
100715	06/03/2022	Etowah Co. Drug Enf	1101	CD	100715	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,050.00
						01-2-10-2010-000	Accounts Payable	\$1,050.00	\$0.00
						Transaction Total:		\$1,050.00	\$1,050.00
100716	06/03/2022	FARMERS TELECOM	1324	CD	100716	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,888.29
						01-2-10-2010-000	Accounts Payable	\$4,888.29	\$0.00
						Transaction Total:		\$4,888.29	\$4,888.29
100717	06/03/2022	Fast Fixin Foods	520	CD	100717	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$18.90
						01-2-10-2010-000	Accounts Payable	\$18.90	\$0.00
						Transaction Total:		\$18.90	\$18.90
100718	06/03/2022	First Baptist Church	523	CD	100718	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

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100719	06/03/2022	Four Star Print & Ofc	518	CD	100719	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7.50
						01-2-10-2010-000	Accounts Payable	\$7.50	\$0.00
					Transaction Total:				
100720	06/03/2022	Galls	533	CD	100720	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.56
						01-2-10-2010-000	Accounts Payable	\$54.56	\$0.00
					Transaction Total:				
100721	06/03/2022	Ingram Library Servi	675	CD	100721	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$155.44
						01-2-10-2010-000	Accounts Payable	\$42.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.69	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.97	\$0.00
						Transaction Total:			
100722	06/03/2022	J & L Carpet	1034	CD	100722	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
					Transaction Total:				
100723	06/03/2022	Keet Consulting Serv	239	CD	100723	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,175.00
						01-2-10-2010-000	Accounts Payable	\$1,175.00	\$0.00
					Transaction Total:				
100724	06/03/2022	Marshall Industrial Si	696	CD	100724	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$760.75
						01-2-10-2010-000	Accounts Payable	\$760.75	\$0.00
					Transaction Total:				

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100725	06/03/2022	Marshall Medical Cen	455	CD	100725	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$802.40
						01-2-10-2010-000	Accounts Payable	\$802.40	\$0.00
					Transaction Total:		\$802.40	\$802.40	
100726	06/03/2022	Marshall-Dekalb Elec	686	CD	100726	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$12,134.11
						01-2-10-2010-000	Accounts Payable	\$12,134.11	\$0.00
					Transaction Total:		\$12,134.11	\$12,134.11	
100727	06/03/2022	Millican Law, LLC	2185	CD	100727	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$17,200.00
						01-2-10-2010-000	Accounts Payable	\$17,200.00	\$0.00
					Transaction Total:		\$17,200.00	\$17,200.00	
100728	06/03/2022	MWK MASTIN SUPPL	1509	CD	100728	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.70
						01-2-10-2010-000	Accounts Payable	\$44.70	\$0.00
					Transaction Total:		\$44.70	\$44.70	
100729	06/03/2022	Nafeco Inc.	789	CD	100729	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$66.52
						01-2-10-2010-000	Accounts Payable	\$66.52	\$0.00
					Transaction Total:		\$66.52	\$66.52	
100730	06/03/2022	Old Dominion Brush	908	CD	100730	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,009.02
						01-2-10-2010-000	Accounts Payable	\$0.00	\$614.99
						01-2-10-2010-000	Accounts Payable	\$1,009.02	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$614.99	\$0.00
Transaction Total:		\$1,624.01	\$1,624.01						
100731	06/03/2022	Omni Business Mach	913	CD	100731	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.99
						01-2-10-2010-000	Accounts Payable	\$149.99	\$0.00
					Transaction Total:		\$149.99	\$149.99	
100732	06/03/2022	Piggly Wiggly Grocer	922	CD	100732	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$353.51

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						01-2-10-2010-000	Accounts Payable	\$161.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$157.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.83	\$0.00
Transaction Total:								\$353.51	\$353.51
100733	06/03/2022	Dex Richards	2551	CD	100733	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$70.55
						01-2-10-2010-000	Accounts Payable	\$37.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.65	\$0.00
Transaction Total:								\$70.55	\$70.55
100734	06/03/2022	Sand Mountain Vend	538	CD	100734	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$37.00
						01-2-10-2010-000	Accounts Payable	\$37.00	\$0.00
Transaction Total:								\$37.00	\$37.00
100735	06/03/2022	Therapy Plus Fitness	393	CD	100735	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$125.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
Transaction Total:								\$125.00	\$125.00
100736	06/03/2022	Traffic Signs	199	CD	100736	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$1,444.00
						01-2-10-2010-000	Accounts Payable	\$1,444.00	\$0.00
Transaction Total:								\$1,444.00	\$1,444.00
100737	06/03/2022	TSA, INC.	2599	CD	100737	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$4,643.00
						01-2-10-2010-000	Accounts Payable	\$4,643.00	\$0.00
Transaction Total:								\$4,643.00	\$4,643.00
100738	06/03/2022	Tucker, Danny	1022	CD	100738	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
100739	06/03/2022	US Hydraulics	2662	CD	100739	01-1-10-1010-000	Cash-General Fund/Wachovia - Account	\$0.00	\$233.00

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						01-2-10-2010-000	Accounts Payable	\$233.00	\$0.00
Transaction Total:								\$233.00	\$233.00
100740	06/03/2022	Kerry Walls	119	CD	100740	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$242.57
						01-2-10-2010-000	Accounts Payable	\$242.57	\$0.00
Transaction Total:								\$242.57	\$242.57
100741	06/03/2022	Weathers Hardware	966	CD	100741	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$334.15
						01-2-10-2010-000	Accounts Payable	\$0.00	\$16.29
						01-2-10-2010-000	Accounts Payable	\$63.09	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.15	\$0.00
						01-2-10-2010-000	Accounts Payable	\$34.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.99	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$16.29	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.33	\$0.00
Transaction Total:								\$350.44	\$350.44
Grand Total:								\$73,705.46	\$73,705.46

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Item 1.

Account Control	GL Account #	Invoice Number	Vendor Name	Inv. Amount	Credit Amount	Discount Amt.	Liq. Amount	Net Amount
16	16-6-00-6900-000	06082022	Boaz City Board of Education	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00
			Totals For 16-6-00-6900-000 -	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00
			Totals For 16 -	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00
			Grand Total:	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00

RESOLUTION NO. 2022-1708

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 13 COOSA RD., BOAZ, AL 35956; PARCEL ID# 2503063000066008, IN THE CITY OF BOAZ, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 2020-1150

WHEREAS, heretofore the City Council of Boaz, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 2020-1150, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

13 Coosa Rd.
Boaz, AL 35956

LEGAL DESCRIPTION:

Commence at the Southeast corner of the NW 1/4 of the NE 1/4, Section 7, T-10-S, R-5-East of Huntsville Meridian and run S89°53'01"W along the South line thereof, 1296.96 feet to a point on the Westerly R/W of the L&N Railroad (100' R/W); thence run N25°40'47"W along said R/W 1142.80 feet to a point of intersection with the Northerly R/W of Coosa Road (50' R/W); thence leaving said railroad R/W run the following along said Northerly R/W N59°17'35"W, 116.55 feet; N59°53'01"W, 430.36 feet; N62°09'36"W, 93.08 feet; N64°31'35"W 87.51 feet; N65°39'35"W, 343.49 feet and N65°52'43"W, 112.14 feet to an existing capped rebar and the point of beginning of the property described herein; thence run N66°52'43"W along said R/W 39.15 feet to a point; thence run N70°07'43"W, along said R/W 92.10 feet to a point; thence run N42°53'57"E, leaving said R/W 158.67 feet to a point; thence run S52°19'08"E, 111.15 feet to a point; thence run S37°40'52"W, 120.00 feet to the point of beginning. Said property being a portion of the South Half (S1/2) of the SW 1/4, Section 6, T-10-S, R-5-E, Marshall County, Alabama.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503063000066008

INTERESTED PERSONS:

Benny Ashley
 Edith Ashley & Others
 Niviana Gaspar

WHEREAS, the City has completed demolition of said building at the City's expense;
 and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 2020-1150, the sum of which was \$8,357.30; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on **June 13, 2022, at 6:00 p.m.** and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section F(b)(1) of Ordinance No. 2020-1150; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Boaz, Alabama while in regular session on June 13, 2022, at 6:00 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$8,357.30 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

13 Coosa Rd.
 Boaz, Al 35956

LEGAL DESCRIPTION:

Commence at the Southeast corner of the NW 1/4 of the NE 1/4, Section 7, T-10-S, R-5-East of Huntsville Meridian and run S89°53'01"W along the South line thereof, 1296.96 feet to a point on the Westerly R/W of the L&N Railroad (100' R/W); thence run N25°40'47"W along said R/W 1142.80 feet to a point of intersection with the Northerly R/W of Coosa Road (50' R/W); thence leaving said railroad R/W run the following along said Northerly R/W N59°17'35"W, 116.55 feet; N59°53'01"W, 430.36

feet; N62°09'36"W, 93.08 feet; N64°31'35"W 87.51 feet; N65°39'35"W, 343.49 feet and N65°52'43"W, 112.14 feet to an existing capped rebar and the point of beginning of the property described herein; thence run N66°52'43"W along said R/W 39.15 feet to a point; thence run N70°07'43"W, along said R/W 92.10 feet to a point; thence run N42°53'57"E, leaving said R/W 158.67 feet to a point; thence run S52°19'08"E, 111.15 feet to a point; thence run S37°40'52"W, 120.00 feet to the point of beginning. Said property being a portion of the South Half (S1/2) of the SW 1/4, Section 6, T-10-S, R-5-E, Marshall County, Alabama.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503063000066008

INTERESTED PERSONS:

Niviana Gaspar

Edith Ashley & Others

Benny Ashley

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Marshall County, Alabama, and the Marshall County Revenue Commissioner. That the City Clerk be authorized and directed to issue an assessment in the amount of \$8,357.30 to the interested persons above as provided by law and that, in the event of a failure to pay the assessment when due, the City Attorney is hereby authorized to take any and all actions necessary to prosecute the lien as permitted by law, including, but not limited to, foreclosure to satisfy the lien.

ADOPTED this the 13th day of June, 2022.

David Dyar, Mayor

ATTEST: _____
Jill Bright, Clerk

CERTIFICATION OF CLERK

I, Jill Bright, City Clerk of Boaz, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Boaz, Alabama, on the _ day of _, 20_.

Witness my hand and seal of office this ____ day of _____, 20__.

Jill Bright, Clerk

RESOLUTION NO. 2022-1709

A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 551 DENSON AVE., BOAZ, AL 35957; PARCEL ID# 2503064001022000, IN THE CITY OF BOAZ, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 2020-1150

WHEREAS, heretofore the City Council of Boaz, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 2020-1150, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

STREET ADDRESS:

551 Denson Avenue
Boaz, AL 35957

LEGAL DESCRIPTION:

Lots numbered One, Two, Three and Four in Block Two (2) of the J. F. Clemons Addition to the Town of Boaz, Alabama, according to the Map or Plat recorded in Book Two (2), at Page 70, in the Office of the Judge of Probate, Marshall County, Alabama, said property lying and being situated in Marshall County, Alabama, together with all improvements located on said lots.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503064001022000

INTERESTED PERSONS:

R.B. Baldwin
Lula Baldwin

WHEREAS, the City has completed demolition of said building at the City's expense; and

WHEREAS, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 2020-1150, the sum of which was **\$6,354.30**; and

WHEREAS, the City Clerk set the report of costs for a public hearing at a meeting of the Council on **June 13, 2022, at 6:00 p.m.** and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section F(b)(1) of Ordinance No. 2020-1150; and

WHEREAS, said public hearing was held by the Council; and

WHEREAS, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

NOW, THEREFORE, BE IT RESOLVED by the Council of Boaz, Alabama while in regular session on June 13, 2022, at 6:00 p.m. as follows:

Section 1. That the Council hereby assesses the sum of \$6,354.30 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

STREET ADDRESS:

551 Denson Avenue,
Boaz, AL 35957

LEGAL DESCRIPTION:

Lots numbered One, Two, Three and Four in Block Two (2) of the J. F. Clemons Addition to the Town of Boaz, Alabama, according to the Map or Plat recorded in Book Two (2), at Page 70, in the Office of the Judge of Probate, Marshall County, Alabama, said property lying and being situated in Marshall County, Alabama, together with all improvements located on said lots.

PARCEL IDENTIFICATION NUMBER:

Parcel 2503064001022000

INTERESTED PERSONS:

R.B. Baldwin
Lula Baldwin

Section 2. That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Marshall County, Alabama, and the Marshall County Revenue Commissioner. That the City Clerk be authorized and directed to issue an assessment in the amount of **\$6,354.30** to the interested persons above as provided by law and that, in the event of a failure to pay the assessment when due, the City Attorney is hereby authorized to take any and all actions necessary to prosecute the lien as permitted by law, including, but not limited to, foreclosure to satisfy the lien.

ADOPTED this the 13th day of June, 2022.

David Dyar, Mayor

ATTEST: _____
Jill Bright, Clerk

CERTIFICATION OF CLERK

I, Jill Bright, City Clerk of Boaz, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of Boaz, Alabama, on the ____ day of _____, 20__.

Witness my hand and seal of office this ____ day of _____, 20__.

Jill Bright, Clerk

RESOLUTION NO. 2022-1710

Authorizing Economic Development Agreement with Higdon Coffee, LLC d/b/a Scooters Coffee

WHEREAS, Higdon Coffee, LLC d/b/a Scooters Coffee has proposed to locate a Scooters Coffee restaurant within the corporate limits of Boaz at 1936 US Hwy 431, Boaz, AL 35957, if the City will agree to provide certain assistance to make the project financially feasible; and

WHEREAS, Amendment 761 to the Alabama Constitution authorizes a municipality to grant public moneys and things of value in aid of or to any individual, firm, association, or corporation whatsoever for the promotion of local commercial development and the location of new businesses within the municipality; and

WHEREAS, Amendment 772 to the Alabama Constitution authorizes any Alabama municipality to grant public funds and things of value in aid of or to any individual, firm, corporation, or other business entity, public or private, for the purpose of promoting the economic development of the municipality; and

WHEREAS, Amendment 772 requires that the action proposed to be taken by the municipality must be approved at a public meeting of the governing body by a resolution after notice published in the newspaper having the largest circulation in the municipality at least seven days before the public meeting; and

WHEREAS, the notice of the public meeting must describe in reasonable detail the action proposed to be taken, a description of the public benefits sought to be achieved by the action, and identifying each individual, firm, corporation or other business entity to whom or for whose benefit the municipality proposes to grant public funds or things of value; and

WHEREAS, notice was published on_____, in the *Sand Mountain Reporter*, the newspaper with the largest circulation in Boaz, for a public meeting on May 23, 2022, regarding a proposed economic development agreement with Higdon Coffee, LLC d/b/a Scooters Coffee.

Now, Therefore, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BOAZ, ALABAMA, as follows:

Section 1. The Council finds and determines that the notice published in the *Sand Mountain Reporter* satisfies the requirements of Amendment 772.

Section 2. The Council finds and determines that the expenditure of public funds for the development of a Scooters Coffee at 1936 US Hwy 431, Boaz, AL 35957 will serve a valid and

sufficient public purpose, notwithstanding any incidental benefit accruing to any private entity or entities.

Section 3. The Mayor on behalf of the City is authorized to execute the Economic Development Agreement with Higdon Coffee, LLC d/b/a Scooters Coffee, to grant a rebate of a sum equal to and one and one-half (1.5) percentage points of the City's three (3) percentage point sales tax for a period of 7 years from the opening date or until a total of \$150,000.00 has been paid to Developer, whichever occurs first, to induce it to locate the Scooters Coffee restaurant in Boaz.

ADOPTED this the ____ day of _____, 2022.

David Dyar, Mayor

ATTEST: _____
Jill Bright, Clerk

RESOLUTION NO. 2022-1711

A RESOLUTOIN TO AUTHORIZE THE CITY CLERK/TREASURER TO ARRANGE AND CONTRACT FOR THE SALE 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 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 dispose of this declared surplus property.

APPROVED AND ADOPTED THIS 13th DAY OF JUNE, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer

SCHEDULE A

Dictionary stand – Donate to the Legacy Museum

General Electric side-by-side refrigerator/freezer - Model # PS123SCMF BS, Serial # JD437894

Dell Computer - Windows 8 - Service Tag 6G37V12

Cricut Expression 2 - Model CREX002

Color LaserJet Pro MFP M477fdn Serial No. VNBKL5M1H0

Color LaserJet Pro MFP M477fdn Serial No.

(8) Omega Phone ADIX 12 button multiline with speaker phone. Serial numbers: 104203303854, 1042033038506, 1042033038501, 1042033038508, 1042033036910, 1042033037429, 1042033037430, and 1042033038505.

(2) Cordless phones EL52219 Serial No. 3C200802435

Copier Sharp AR-M208N Serial No. 35055224 with extra toner cartridge.

Computer Dell Monitor-1908 FPt CN-OFP182-71618-774-AA73

Dell Keyboard Y-UK-DEL1 CN-OTH836-44751-758-016H include mouse and cords.

Dell Processor 60CN701

Mohawk Carpet Squares 24x24 each 10 boxes - 6.22 sq. yards per box

RESOLUTION NO. 2022-1712**A RESOLUTION TO APPROVE CONTRACT FOR
PHONE SYSTEM UPGRADE**

WHEREAS, Mayor and City Council of the City of Boaz wish to engage in the upgrade of its phone system and equipment; and

WHEREAS, the Mayor and Council of the City of Boaz, Alabama, have been presented with the contract invoice from Farmers Telecommunications Cooperative for an upgrade to the City phone system in the amount of \$14,824.00 which would include upgraded equipment and the installation of a voice over internet phone service for certain locations within the City.

THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Boaz, Alabama, that the Mayor be authorized to sign Farmers Telecommunications Cooperative Quote 00003506 in the amount of \$14,824.00.

ADOPTED this the 13th day of June, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer

RESOLUTION NO. 2022-1713**ACT 2022-229****(Local Unit Retirees and Beneficiaries of Deceased Retirees)**

Be It Resolved that the City of Boaz through its governing authority, elects to come under the provisions of Section 2 of Act 229 of the Regular Session of the 2022 Legislature.

The City of Boaz agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the on-time lump sum payment as provided for this Act for those eligible retirees and beneficiaries of deceased retirees of the City of Boaz with the aforementioned lump sum payment being paid in October 2022.

APPROVED AND ADOPTED THIS 13th DAY OF JUNE, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer

RESOLUTION NO. 2022-1714

AUTHORIZING ACQUISITION AND TRANSFER OF PROPERTY FOR PUBLIC ROAD PURPOSES

WHEREAS, the Mayor and City Council of the City of Boaz have become aware that portions of a public road, to wit, Fuller Road, are not physically located in the platted road; and

WHEREAS, the adjoining landowners and the Mayor and City Council of the City of Boaz wish to deed amongst themselves various small portions of real property so as to insure that the physical location of the road and the platted road are consistent; and

WHEREAS the adjacent property owners have executed deeds to effectuate this purpose with various tracts being received by the City of Boaz and various tracts being transferred to the City of Boaz as set forth on the survey dated March 18, 2022 attached hereto and incorporated herein by reference; and

WHEREAS, the Mayor and City Council for the City of Boaz, for the public purposes of correcting Fuller Road which is a platted public road so as to match the physical location of said road, wish to accept certain deeds from the adjacent landowners and to deed and transfer certain property to the adjoining landowners to accomplish this purpose.

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

1. Public Purpose. That the herein described property being transferred is not needed for public or municipal purposes. The property herein described being received is needed for public municipal purposes.

2. Transferred Property. The interest of the City of Boaz, Alabama in and to the hereinafter described real property shall be transferred as follows and that the Mayor, is hereby authorized to execute and deliver the deed of the City conveying all of the City's right, title and interest in and to said property:

Tract 2 From Boaz to Patel

City of Boaz
Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office and run South $00^{\circ}23'12''$ East along the West line of said Lot 4 for a distance of 230.45 feet to the Southwest corner of Lot 4; thence run North $50^{\circ}26'26''$ East along the chord of a curve to the left having a radius = 107.40 feet and a delta = $14^{\circ}31'59''$ for a distance of 27.24 feet measured along the arc of said curve to the point of beginning. From said point of beginning run North $67^{\circ}25'50''$ East along a curve to the right having a radius = 174.98 feet a delta = $47^{\circ}51'55''$ for a distance of 146.18 feet measured along the arc of said curve; thence run North $87^{\circ}11'50''$ East and along a curve to the left having a radius = 132.40 feet, and a delta = $08^{\circ}19'56''$ for a distance of 19.25 feet measured along the arc of said curve; thence run South $70^{\circ}05'21''$ West for a distance of 133.70 feet; thence run South $68^{\circ}05'16''$ West and along a curve to the left having a radius = 379.64 feet, a delta = $04^{\circ}00'11''$, for a distance of 26.52 feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of the platted right-of-way for Fuller Road, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.042 acres (1828 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 6 From Boaz to Brennan King

City of Boaz
Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South $00^{\circ}23'12''$ East for a distance of 251.08 feet; thence run South $17^{\circ}47'43''$ East for a distance of 31.78 feet to the point of beginning. From said point of beginning continue South $17^{\circ}47'43''$ East for a distance of 10.67 feet; thence run North $56^{\circ}19'25''$ East and along a curve to the left having a radius = 167.40 feet, a delta = $17^{\circ}32'48''$ for a distance of 51.27 feet measured along the arc of said curve; thence run South $65^{\circ}29'59''$ West and along a curve to the left having a radius = 319.64 and a delta = $04^{\circ}56'06''$ for a distance of 27.53 feet measured along the arc of said curve; thence run South $71^{\circ}57'30''$ West along the chord of a curve to the right having a radius = 70.19 feet, a delta = $17^{\circ}51'09''$ for a distance of 21.87 feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of the platted right-of-way for Fuller Road, Fuller Estates, Phase One, as recorded in Plat Book 7, Page 277, in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.007

acres (288 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

3. Property Received. The interest of the following landowners in and to the hereinafter described property shall be received by the City of Boaz and that the Mayor is hereby authorized to execute and deliver any document receiving the right, title and interest in and to said property:

Tract 1- From Patel to Boaz

City of Boaz
Marshall County, Alabama

Commence at the Northeast corner of Lot 6, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South $09^{\circ}15'23''$ East along the western right-of-way line of Fuller Road, for a distance of 179.23 feet to the point of beginning. From said point of beginning continue South $09^{\circ}15'23''$ East for a distance of 7.73 feet; thence run South $15^{\circ}41'07''$ West along a curve to the right having a radius = 70.00 feet; a delta = $49^{\circ}53'01''$ for a distance of 60.94 feet measured along the arc of said curve; thence run South $40^{\circ}37'38''$ West for a distance of 114.67 feet, thence run South $53^{\circ}34'24''$ West along the chord of a curve to the right having a radius = 220.00 feet, a delta = $25^{\circ}53'33''$ for a distance of 99.42 feet measured along the arc of said curve; thence run South $74^{\circ}46'31''$ West along the chord of a curve to the right having a radius = 132.40 feet, a delta = $16^{\circ}30'41''$ for a distance of 38.16 feet measured along the arc of said curve; thence run North $70^{\circ}05'21''$ East for a distance of 39.90 feet; thence run North $55^{\circ}04'57''$ East and continue along a curve to the left having a radius = 45.00 feet, a delta = $30^{\circ}00'48''$ for a distance of 23.57 feet measured along the arc of said curve; thence run North $40^{\circ}04'33''$ East a distance of 205.30 feet; thence run North $24^{\circ}45'10''$ East and along a curve to the left having a radius = 75.00 feet, a delta = $30^{\circ}38'45''$ for a distance of 40.12 feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of Lots 4 & 5, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County lying and being in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.096 acres (4,174 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 3 From Patel to Boaz

City of Boaz
Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South $00^{\circ}23'12''$ East for a distance of 222.92 feet to the point of beginning. From said point of beginning run South $00^{\circ}23'12''$ East for a distance of 7.53 feet; thence run North $50^{\circ}26'26''$ East along the chord of a curve to the left having a radius = 107.40 feet, a delta = $14^{\circ}31'59''$ for a distance of 27.24 feet measured along the arc of said curve; thence run South $64^{\circ}33'33''$ West along the chord of a curve to the left having a radius = 379.64 feet; a delta = $03^{\circ}03'15''$ for a distance of 20.24 feet measured along the arc of said curve; thence run South $73^{\circ}05'55''$ West along a chord of a curve to the right having a radius = 10.19 feet; a delta = $20^{\circ}07'58''$ a distance of 3.58 feet to the point of beginning.

Said parcel of land being a portion of Lot 4 lying in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.002 acres (88 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 4 From Billy and Wanda King to Boaz

City of Boaz
Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South $00^{\circ}23'12''$ East for a distance of 251.08 feet; thence run South $17^{\circ}47'43''$ East for a distance of 31.78 feet; thence run North $71^{\circ}57'30''$ East along the chord of a curve to the left having a radius = 70.19 feet, a delta = $17^{\circ}51'09''$ for a distance of 21.87 feet measured along the arc of said curve; thence run North $65^{\circ}29'59''$ East along the chord of a curve to the right having a radius = 319.64 feet; a delta = $04^{\circ}56'06''$ for a distance of 27.53 feet measured along the arc of said curve; thence run North $69^{\circ}01'42''$ East along a curve to the right having a radius = 319.64 feet, delta = $02^{\circ}07'20''$ for a distance of 11.84 feet measured along the arc of said curve; thence run North $70^{\circ}05'21''$ East a distance of 42.16 feet; to the point of beginning. From said point of beginning continue North $70^{\circ}05'21''$ East a distance of 85.37 feet; thence run South $86^{\circ}05'26''$ West along a curve to the right having a radius = 192.40 feet, a delta = $10^{\circ}32'43''$ for a distance of 35.41 feet measured along the arc of said curve; thence run South $79^{\circ}49'32''$ West along a curve to the left having a

radius = 114.98, a delta = $23^{\circ}04'31''$ for a distance of 46.31 feet measured along the arc of said curve; thence run South $00^{\circ}52'05''$ East a distance of 18.54 feet to the point of beginning.

Said parcel of land being a portion of the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.020 acres (889 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 5 From Brennan King to Boaz

City of Boaz
Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South $00^{\circ}23'12''$ East for a distance of 251.08 feet; thence run South $17^{\circ}47'43''$ East for a distance of 31.78 feet; thence run North $71^{\circ}57'30''$ East along the chord of a curve to the left having a radius = 70.19 feet, a delta = $17^{\circ}51'09''$ for a distance of 21.87 feet measured along the arc of said curve; thence run North $65^{\circ}29'59''$ East along the chord of a curve to the right having a radius = 319.64 feet; a delta = $04^{\circ}56'06''$ for a distance of 27.53 feet measured along the arc of said curve to the point of beginning. From said point of beginning run North $69^{\circ}01'42''$ East along a curve to the right having a radius = 319.64 feet, delta = $02^{\circ}07'20''$ for a distance of 11.84 feet measured along the arc of said curve; thence run North $70^{\circ}05'21''$ East a distance of 42.16 feet; thence run North $00^{\circ}52'05''$ West a distance of 18.54 feet; thence run South $55^{\circ}43'52''$ West along the chord of a curve to the left having a radius = 114.98 feet; a delta = $25^{\circ}06'50''$ for a distance of 50.40 feet measured along the arc of said curve; thence run South $45^{\circ}21'44''$ West along the chord of a curve to the right having a radius = 167.40 feet; a delta = $04^{\circ}22'35''$ for a distance of 12.79 feet measured along the arc of said curve to the point of beginning.

Said parcel of land being a portion of the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.014 acres (616 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

Tract 7 From Brennan King to Boaz

City of Boaz
Marshall County, Alabama

Commence at the Northwest corner of Lot 4, Fuller Estates, Phase One as recorded in Plat Book 7, Page 277, Marshall County Probate Office, and run South 00°23'12" East for a distance of 251.08 feet to the point of beginning. From said point of beginning continue South 00°23'12" East for a distance of 31.13 feet; thence run North 84°46'54" East and along the curve to the left having a radius = 70.19 feet, a delta = 07°47'39" for a distance of 9.55 feet measured along the arc of said curve; thence run North 17°47'43" West for a distance of 31.78 feet to the point of beginning.

Said parcel of land being a portion of Byron Street right-of-way as recorded on Copeland Addition to Boaz as recorded in Plat Book 3, Page 150 and shown on the plat for Fuller Estate, Phase One as recorded in Plat Book 7, Page 277, lying in the NW 1/4 of Fractional Section 30, T-9-S, R-5-E, lying and being in the City of Boaz, Marshall County, Alabama and containing 0.003 acres (149 S.F.) more or less. Said parcel is subject to any easement rights for any utilities crossing said parcel.

4. Furthermore, the Mayor is authorized to execute and deliver any other documents necessary and required to consummate the transactions contemplated herein.

ADOPTED this the ____ day of _____, 2022.

David Dyar
Mayor

ATTEST:

Jill Bright, MMC
City Clerk/Treasurer

**JOB DESCRIPTION
CITY OF BOAZ, ALABAMA**

JOB TITLE: JAILER/DISPATCHER

CODE: 624

(Amended 2/22/2016 age)

JOB DEFINITION

This job is a semi-skilled position performing specialized skills both as a Jailer and Dispatcher. Duties performed will include; Guard, clerical, custodial work, answer phones/emergency calls, communicate with police department personnel by two-way radio, maintain a log of information via computer using a records management software, monitor prisoner/jail activities by CCTV as well as in person, monitor prisoner visitation, booking of inmates, release of inmates, record keeping, and also be responsible for prisoner welfare and operation and security of the Municipal Jail. Employees in this position will assist in the operation of the jail by controlling and performing services for inmates on an assigned shift/tour of duty. This work is performed under the supervision of the shift Captain/Sergeant.

ESSENTIAL FUNCTIONS

- < Receive and dispatch emergency and non-emergency calls for service; determine nature, location, and priority of calls and dispatch units accordingly; provide assistance, information, and direction to non-emergency callers.
- < Maintain logs and records of all calls; input pertinent radio transmissions into computer aided dispatch (CAD) system; respond to public inquiries in a courteous manner.
- < Maintain and update police records as required, enter missing person and stolen vehicle information into NCIC.
- < Retrieve information from state, county, and national computer networks regarding wanted persons, stolen property, vehicle registration, stolen vehicles, and other related information, and relay information to officers in the field.
- < Conduct bed checks and cell searches for contraband and inmate counts.
- < Monitor inmates' actions to determine health and safety; transport ill patients needing medical attention; dispense medication when prescribed.
- < Maintain jail areas and insure windows and doors are secure; monitor fire alarms, smoke detectors and security cameras.
- < Check periodically to insure fire extinguishers and emergency lights are functional.
- < Insure inmates receive three meals a day and take a daily shower.
- < Complete all booking procedures of inmates including arrest reports, fingerprinting, mug shots, and medical screening forms.
- < Receive inmate's personal property, properly log in and out; when discharging, check for holds on inmate by other departments.
- < Review medical screening sheets and arrange for necessary medical appointments.
- < Isolate inmates according to offense or those with severe mental and medical problems when necessary. Issue clean bedding. Brief other correction officers of any problems.
- < Allow inmates to make phone calls; control visiting hours; maintain visitation records.
- < Assign trustee work assignments to do routine cleaning, painting, and scrubbing empty cells after use; monitor work.
- < Insure that inmates sign for personal property when released; advise inmates of charges and bond amounts.
- < Insure inmates sign bonds when required before release; verify and insures validity of all bonds that are presented and orders to release inmates.
- < Monitor sentences and insure that the time is up on a jail sentence, that the inmate is properly identified, and that the correct inmate is being released.
- < Complete daily reports and perform daily maintenance inspections.
- < Maintain a professional appearance and attitude.

- < Participate in training activities.
- < Perform other duties as assigned or required.

KNOWLEDGE, SKILLS, AND ABILITIES

- < Working knowledge of jail security, inmate rights, first aid, and departmental policies.
- < Some knowledge of basic math skills to include addition and subtraction, to verify bond amounts, count money, and maintain inmate records.
- < Some knowledge of the procedural laws governing confinement, intake and release of inmates, and the principles and practices of penal institution management including enforcement of discipline.
- < Ability to deal with possible mentally disturbed, violent, hostile, and suicidal inmates and generally stressful situations.
- < Ability to file and maintain records.
- < Ability to communicate effectively, both orally and in writing.
- < Ability to read and understand Standard Operating Procedures (SOP) and keep prisoners informed.
- < Ability to use all necessary equipment to maintain security, prevent accidents, and respond in an emergency situation.
- < Ability to give instructions to prisoners and the public.
- < Ability to type, prepare forms, and use a telephone.
- < Ability to obtain certification in AIDS handling, CPR, NCIC use, etc.
- < Ability to satisfactorily perform functions of a dispatcher.

QUALIFICATIONS

Any combination of experience and training equivalent to graduation from senior high school. Some experience in police administration is desirable.

NECESSARY SPECIAL REQUIREMENTS

- < At least 19 years of age.
- < Possess a valid Alabama Driver's License and a driving record suitable for insurability.
- < Must pass required physical examination after position is offered.
- < May be required to submit to a psychological evaluation prior to job offer.

