



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

- I.** Call to Order
- II.** Invocation
- III.** Pledge of Allegiance
- IV.** Would anyone like to speak under Public Comments?
- V.** Adoption of Agenda
- VI.** Reading and/or Approval of Minutes of Previous Council Meeting
 - 1. Adopt the Work Session minutes and Council Meeting minutes from September 11, 2023.
- VII.** Committee Reports
 - 1. The City of Boaz Planning Commission will hold a public hearing on Thursday, September 28th, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request of a Conditional Use Approval from Blake King who represents Kings Discount Home Center, LLC. This property is located at 2807 US HWY 431 Boaz, AL 35957. The property owner seeks to operate a retail home improvement business that would consist of a showroom as well as a covered lumber yard/ outside sales.
- VIII.** Public Hearings
 - 1. A public hearing to hear a request for appeal from Dr. Mark L.Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk's existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431.
- IX.** New Business
 - 1. Accounts Payable - Approve the accounts payable voucher dated September 11, 2023 through September 15, 2023 totaling \$832,972.02.
 - 2. Introduce Ordinance No. 2023-1177 to rezone lots 11 and 12 of the Hospital Heights Extension adjoining Dr. Turk's property located at 2378 US Hwy 431 Boaz, Alabama 35957 from R-1 (Low Density Detached Residential District) to B-2 (Community Commercial District).

- [3.](#) Adopt Resolution No. 2023-1758 authorizing the purchase of a PowerEdge R450 tailor made server for the Boaz Public Library in the amount of \$5,474.60 and a PowerEdge R350 server for the Boaz Fire Department in the amount of \$4,597.04 through the Dell National Cooperative Purchasing Alliance- NCPA.
- [4.](#) Adopt Resolution No. 2023-1759 to approve Change Order No. 1 to TKG Project No. 22-0065 as requested from Alabama Grading & Excavation and The Kelley Group deducting the amount of \$18,478.60 and to make the original contract price \$350,205.00, leaving the contract price after incorporating this Change Order to be \$331,726.40.

X. Public Comments

XI. Mayor's Comments

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

XII. Adjourn



CITY OF BOAZ
Council Work Session Minutes
September 11, 2023
Boaz Senior Center – 5:30 PM

I. Call to Order

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

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Josh Greer

Council Member Johnny Willis

Council Member Mike Matthews

Mayor Dyar announced Council Member Matthews' wife passed away. Mayor Dyar called for a moment of silence and said she was in everyone's prayers.

II. New Business

1. Department Head Reports

Personnel Director Jeff Sims gave an update on his first couple of weeks in office.

Street Superintendent Kenny Smith reported on the Boaz Street Department.

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

2. Discuss Council Meeting Agenda

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

Council Member Matthews stated that this community and his church family have been so good. Mr. Matthews said it was a blessing to get to live in a community like this. He appreciates the love and prayers.

III. Adjourn

The meeting adjourned at 5:38 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
September 11, 2023
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

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

II. Invocation

Council Member Ellis gave the Invocation.

III. Pledge of Allegiance

Mayor Dyar led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Dyar asked if anyone would like to speak under Public Comments. Jill Johnson of the Boaz Chamber of Commerce asked to speak under Public Comments.

V. Adoption of Agenda

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

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

1. Adopt the Work Session minutes and Council Meeting minutes from August 28, 2023.

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

2. Adopt the minutes from the Special Called Council meeting dated August 31, 2023.

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 Matthews

VII. Committee Reports

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

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

- To install three new windows on the second floor of the front of their building.
- To install an 8' x 8' (64sf) Salon 10:42 sign on the back of the building.
- To paint the top half of the building black leaving the natural brick on the bottom (on front and back only). Mural to remain.

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

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

- To install three new windows on the second floor of the front of their building.
- To install an 8' x 8' (64sf) Salon 10:42 sign on the back of the building.
- To paint the top half of the building black leaving the natural brick on the bottom (on front and back only). Mural to remain.

VIII. Council Member Reports

1. Boaz Fire Department report for August 2023.

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

2. Boaz Street Department report for August 2023.

Council Member Greer gave a report on the Boaz Street Department for August 2023. See attached report.

3. Boaz Police Department report for August 2023.

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

4. Boaz Parks and Recreation report for August 2023.

Mayor Dyar gave a report on the Boaz Parks and Recreation Department for August 2023. See attached report.

5. Boaz Public Library report for August 2023.

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

IX. Public Hearings

1. The City of Boaz Council will hold a public hearing on Monday, September 25, 2023 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing

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

Mayor Dyar announced the City of Boaz Council will hold a public hearing on Monday, September 25, 2023 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request for appeal from Dr. Mark L.Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk’s existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431. At the said time and place, all persons in favor of or in opposition to said rezoning can be heard.

X. New Business

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

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

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

Mayor Dyar announced we had seven highly qualified applicants for the open position to replace Council Member Sims that wanted to serve their community. Mayor Dyar said this was one of the hardest decisions, because of the quality of applicants, that he has made in his six and a half years as Mayor.

Motion made by Council Member Willis to appoint Matt Brannon as Councilmember Place 4 for the remainder of the current elected term, Seconded by Council Member Matthews.
Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Matthews

XI. Public Comments

Jill Johnson with the Boaz Chamber of Commerce stated United Way's Day of Caring would be September 12th at the Boaz Recreation Center. Ms. Johnson stated in honor of Suzanne Vann they would be having an event called Painting Hope in Albertville at Bucci Boutique Thursday, September 14th. This is a suicide awareness event.

XII. Mayor's Comments

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

Mayor Dyar announced the next Council Meeting will be September 25, 2023.

XIII. Adjourn

The Council Meeting adjourned at 6:13 P.M.

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

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

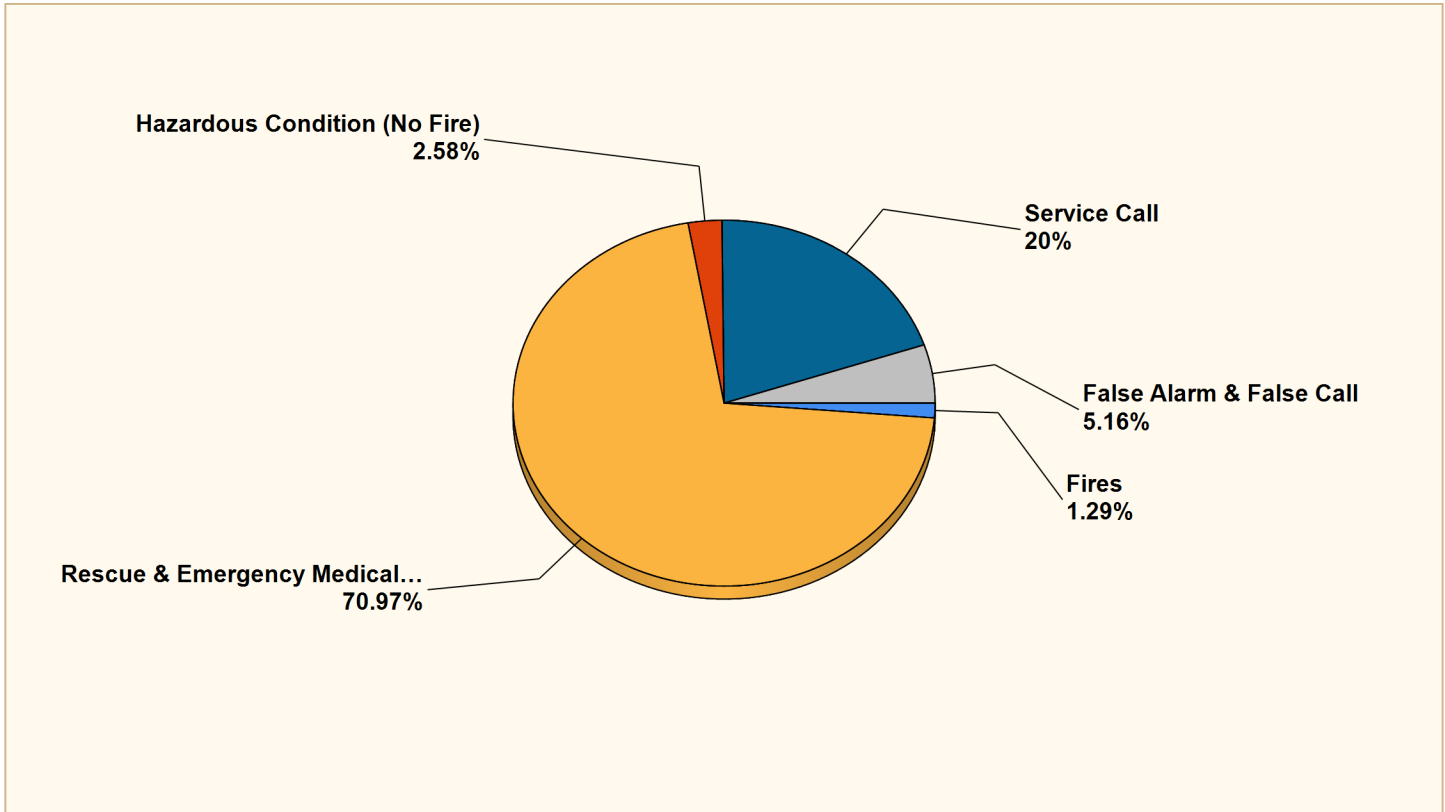
This report was generated on 9/5/2023 8:56:02 AM



Item 1.

Breakdown by Major Incident Types for Date Range

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



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

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



Detailed Breakdown by Incident Type

Item 1.

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

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

August 2023 Load Totals - Street Dept.

Leaves/Grass – 9 loads

Limbs - 162 loads

Junk/Rubbish - 72 loads

Litter - 77 bags

Boaz Police Stats

AUGUST 2023

Arrest: 122

Response Calls: 2232

Incident Reports: 129

Traffic Citations: 382

Accidents: 29

Private Property Accidents: 9

Fatalities: 0

Animal Control

Response Calls: 44

Animals picked up: 16

Parks and Recreation August 2023

Pool News

Water Aerobics - August

Morning class - 72 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Yoga

Yoga

55 participants in August

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

August Reservations

Natorium: 10

Conference Rooms: 15

Old Mill Park 2

Outdoor Pool 10

Nature Park 1

Sports

Group Swim Lessons

1 USSSA Baseball Tournament

Fall Volleyball Registration – 41 Registrants

Fall Flag Football Registration – 71 Registrants

Pickleball

12 Scheduled events for August

Thursday Night Community Pickleball

Events - August

N. Alabama Mega Workout - Fitness at Old Mill Park

Zumba in the Park at Old Mill Park

Boaz vs. Albertville Blood Drive – Boaz 68 Albertville 91

Boaz Public Library
September 11, 2023
Council Meeting

Statistics for August 2023

Total items checked out = 8,401

Digital items downloaded = 2,183

Internet uses = 3,199

New registered patrons = 96

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

Passive Programs = 10 with 459 participating

Total library visits = 4,772

Announcements

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

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

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

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

Programs	Adult	YA	Juvenile	All Ages	Total
In Person Programs	1	0	9	1	11
In Person Attendance	11	0	358	47	416
Live Virtual Programs	0	0	0	0	0
Live Virtual Attendance	0	0	0	0	0
Non-Live/Recorded Programs	0	0	0	0	0
Non-Live Views	0	0	0	0	0
Passive Programs	2	0	8	0	10
Passive Attendance	5	0	454	0	459

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

Boaz Public Library
Children's Programs & Activities
August 2023

Item 1.

August 1, 2023

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

29 Children and 14 Adults

August 4, 2023

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

20 Children and 10 Adults

August 8, 2023

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

35 Children and 20 Adults

August 11, 2023

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

14 Children and 15 Adults

August 15, 2023

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

23 Children and 16 Adults

August 18, 2023

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

16 Children and 12 Adults

August 22, 2023

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

28 Children and 19 Adults

August 25, 2023

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

24 Children and 21 Adults

August 29, 2023

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

26 Children and 16 Adults

Passive Programs

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

Boaz Public Library
Teen & Adult
Programs & Activities
August 2023

August 15, 2023

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

11 Adults

August 31, 2023

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

1 Juvenile, 46 Adults

Passive Programs

Ask a Librarian	3
Golden Ticket	2

SYNOPSIS OF ZONING NOTICE

Item 1.

The City of Boaz Council will hold a public hearing on Monday, September 25, 2023 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request for appeal from Dr. Mark L. Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk's existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431.

The City of Boaz Council will consider the adoption of an ordinance to amend the Zoning Ordinance by rezoning lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district) Monday, September 25, 2023 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street.

A legal description is as follows:

All that part of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate office in Marshall County, Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right of way (40°) of James Avenue, at the Southeast corner of Lot 11; thence leaving said right-of-way and along the South line of said lot, N 89° 21' 31" W a distance of 195.47 feet to a capped iron found on the Westerly line of said lot; thence leaving the South line and along the Westerly line N 17° 45' 04" W a distance of 85.09 feet to an iron pin set; thence leaving said Westerly lot line, N 70° 54' 03" E a distance of 50.00 feet to an iron pin set; thence N 17° 43' 14" W a distance of 3.60 feet to an iron pin set on the North line of said lot; thence along said Northerly lot line, S 89° 00' 44" E a distance of 177.07 feet to an iron pin set, on the Westerly right-of-way of said James Avenue, at the Northeast corner of said lot; thence along said right-of-way and the Easterly line off said lot S01° 03' 14" W a distance of 100.00 feet to the point of beginning, containing 0.48 acres, more or less and except any easements or right-of-ways, and being a portion of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County, Alabama.

All that part of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right-of-way (40°) of James Avenue, at the Northeast corner of Lot 12; thence along said right of way, S 01° 03' 14" W a distance of 100.00 feet to an iron pin set at the Southeast corner of said lot; thence leaving said right-of-way and along the South line of said lot, N 89°00' 44" W a distance of 177.07 feet to an iron pin set thence leaving the South line of said lot, N 17°45'14" W a distance of 105.60 feet E a distance of 211.12 feet to the point of beginning, containing 0.45 acres, more or less, less and except any easements or right-of-way, and being a portion of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall /county, Alabama. According to the plat and survey of Joe B. Davis PLS/AL Reg. No 19744 dated May 7, 1999

At the said time and place, all persons in favor of or in opposition to said rezoning and ordinance can be heard.

PUBLIC NOTICE SEPTEMBER 5, 2023

The City of Boaz Council will hold a public hearing on Monday, September 25, 2023 at 6:00 PM in the Boaz Senior Center located at 112 S Church Street. The purpose of the public hearing will be to hear a request for appeal from Dr. Mark L. Turk, O.D. for a petition to rezone lots 11 & 12 of the Hospital Heights Extension from R-1 (low density detached residential district) to B-2 (community commercial district). The Boaz Planning Commission denied the requested rezoning at the Planning Commission Meeting dated February 2, 2023. The applicant then filed an appeal with the City of Boaz City Council which is the subject of this public hearing. The subject property adjoins Dr. Turk's existing medical office property located at 2378 US Hwy 431. The subject property is located in a residential and business area. The property will be used for a medical office and ancillary uses with access to the subject property off Hwy 431. A legal description is as follows:

All that part of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate office in Marshall County, Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right of way (40°) of James Avenue, at the Southeast corner of Lot 11; thence leaving said right-of-way and along the South line of said lot, N 89° 21' 31" W a distance of 195.47 feet to a capped iron found on the Westerly line of said lot; thence leaving the South line and along the Westerly line N 17° 45' 04" W a distance of 85.09 feet to an iron pin set; thence leaving said Westerly lot line, N 70° 54' 03" E a distance of 50.00 feet to an iron pin set; thence N 17° 43' 14" W a distance of 3.60 feet to an iron pin set on the North line of said lot; thence along said Northerly lot line, S 89° 00' 44" E a distance of 177.07 feet to an iron pin set, on the Westerly right-of-way of said James Avenue, at the Northeast corner of said lot; thence along said right-of-way and the Easterly line off said lot S01° 03' 14" W a distance of 100.00 feet to the point of beginning, containing 0.48 acres, more or less and except any easements or right-of-ways, and being a portion of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County, Alabama.

All that part of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right-of-way (40°) of James Avenue, at the Northeast corner of Lot 12; thence along said right of way, S 01° 03' 14" W a distance of 100.00 feet to an iron pin set at the Southeast corner of said lot; thence leaving said right-of-way and along the South line of said lot, N 89°00' 44" W a distance of 177.07 feet to an iron pin set thence leaving the South line of said lot, N 17°45'14" W a distance of 105.60 feet E a distance of 211.12 feet to the point of beginning, containing 0.45 acres, more or less, less and except any easements or right-of-way, and being a portion of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall /county, Alabama. According to the plat and survey of Joe B. Davis PLS/AL Reg. No 19744 dated May 7, 1999

At the said time and place, all persons in favor of or in opposition to said rezoning can be heard.

Beth Stephens
City Clerk/ Treasurer

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 9/15/2023 8:11 AM
 Page 1 of 1

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
203	09/15/2023	Bennett Building Inc	3073	CD	203	30-1-00-1011-000	Cash Account - America Rescue Plan A	\$0.00	\$568,617.24
						30-2-00-2010-000	Accounts Payable	\$568,617.24	\$0.00
Transaction Total:								\$568,617.24	\$568,617.24
204	09/15/2023	FORSYTH BUILDING	1366	CD	204	30-1-00-1011-000	Cash Account - America Rescue Plan A	\$0.00	\$38,402.00
						30-2-00-2010-000	Accounts Payable	\$38,402.00	\$0.00
Transaction Total:								\$38,402.00	\$38,402.00
Grand Total:								\$607,019.24	\$607,019.24

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 9/11/2023 10:34 AM
Page 1 of 2

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
267	09/11/2023	Alabama Crime Victir	58	CD	267	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$584.00
						14-2-00-2010-000	Accounts Payable	\$584.00	\$0.00
Transaction Total:								\$584.00	\$584.00
268	09/11/2023	Alabama Peace Offic	273	CD	268	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,078.00
						14-2-00-2010-000	Accounts Payable	\$1,078.00	\$0.00
Transaction Total:								\$1,078.00	\$1,078.00
269	09/11/2023	Circuit Clerks' Judicia	18	CD	269	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$541.37
						14-2-00-2010-000	Accounts Payable	\$541.37	\$0.00
Transaction Total:								\$541.37	\$541.37
270	09/11/2023	Citizenship Trust	1058	CD	270	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$227.00
						14-2-00-2010-000	Accounts Payable	\$227.00	\$0.00
Transaction Total:								\$227.00	\$227.00
271	09/11/2023	D.R. Phillips Law Firn	2256	CD	271	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,925.50
						14-2-00-2010-000	Accounts Payable	\$2,925.50	\$0.00
Transaction Total:								\$2,925.50	\$2,925.50
272	09/11/2023	Marshall County Dist	990	CD	272	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$4,144.58
						14-2-00-2010-000	Accounts Payable	\$4,144.58	\$0.00
Transaction Total:								\$4,144.58	\$4,144.58
273	09/11/2023	Presiding Circuit Judg	19	CD	273	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$524.71
						14-2-00-2010-000	Accounts Payable	\$524.71	\$0.00
Transaction Total:								\$524.71	\$524.71
274	09/11/2023	State Judicial Admin	1273	CD	274	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$2,135.92
						14-2-00-2010-000	Accounts Payable	\$2,135.92	\$0.00
Transaction Total:								\$2,135.92	\$2,135.92

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275	09/11/2023	State Treasurer Final	946	CD	275	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$14,910.11
						14-2-00-2010-000	Accounts Payable	\$14,910.11	\$0.00
Transaction Total:								\$14,910.11	\$14,910.11
276	09/11/2023	Strother, Olan F	431	CD	276	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$375.00
						14-2-00-2010-000	Accounts Payable	\$375.00	\$0.00
Transaction Total:								\$375.00	\$375.00
Grand Total:								\$27,446.19	\$27,446.19

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173	09/15/2023	C.A. Langford Co., Ir	313	CD	173	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$5,078.53
						03-2-10-2010-000	Accounts Payable	\$3,142.75	\$0.00
						03-2-10-2010-000	Accounts Payable	\$1,297.00	\$0.00
						03-2-10-2010-000	Accounts Payable	\$638.78	\$0.00
Transaction Total:								\$5,078.53	\$5,078.53
Grand Total:								\$5,078.53	\$5,078.53

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104528	09/11/2023	Alabama Interactive,	825	CD	104528	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
Transaction Total:								\$45.00	\$45.00
104529	09/11/2023	Alabama Power Com	274	CD	104529	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$115.37
						01-2-10-2010-000	Accounts Payable	\$115.37	\$0.00
Transaction Total:								\$115.37	\$115.37
104530	09/11/2023	Bagby Elevator Co.	488	CD	104530	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$176.44
						01-2-10-2010-000	Accounts Payable	\$176.44	\$0.00
Transaction Total:								\$176.44	\$176.44
104531	09/11/2023	Mitch Bearden	3194	CD	104531	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
104532	09/11/2023	Emerald Bishop	3294	CD	104532	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$10.00	\$10.00
104533	09/11/2023	Blackstone Publishing	2701	CD	104533	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$123.25
						01-2-10-2010-000	Accounts Payable	\$123.25	\$0.00
Transaction Total:								\$123.25	\$123.25
104534	09/11/2023	Boaz Gas Board	299	CD	104534	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,757.48
						01-2-10-2010-000	Accounts Payable	\$3,757.48	\$0.00
Transaction Total:								\$3,757.48	\$3,757.48
104535	09/11/2023	Caitlin Burks	3292	CD	104535	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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104536	09/11/2023	Charter Communicati	3291	CD	104536	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$597.39
						01-2-10-2010-000	Accounts Payable	\$597.39	\$0.00
Transaction Total:								\$597.39	\$597.39
104537	09/11/2023	David's Lawn Care Pl	453	CD	104537	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$367.50
						01-2-10-2010-000	Accounts Payable	\$367.50	\$0.00
Transaction Total:								\$367.50	\$367.50
104538	09/11/2023	Dixon Tire Service	506	CD	104538	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$32.95
						01-2-10-2010-000	Accounts Payable	\$32.95	\$0.00
Transaction Total:								\$32.95	\$32.95
104539	09/11/2023	Emergency Equipmer	20	CD	104539	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$8,727.00
						01-2-10-2010-000	Accounts Payable	\$8,727.00	\$0.00
Transaction Total:								\$8,727.00	\$8,727.00
104540	09/11/2023	Etowah Co Communi	71	CD	104540	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
104541	09/11/2023	Etowah Co. Drug Enf	1101	CD	104541	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
104542	09/11/2023	Ashley Garrison	2312	CD	104542	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
104543	09/11/2023	JB Remodeling	2955	CD	104543	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,135.00
						01-2-10-2010-000	Accounts Payable	\$5,135.00	\$0.00

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								Transaction Total:	\$5,135.00	\$5,135.00
104544	09/11/2023	JKS Fast Fixin Foods	3253	CD	104544	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$494.20	
						01-2-10-2010-000	Accounts Payable	\$494.20	\$0.00	
								Transaction Total:	\$494.20	\$494.20
104545	09/11/2023	Lowe's	527	CD	104545	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,127.56	
						01-2-10-2010-000	Accounts Payable	\$1,127.56	\$0.00	
								Transaction Total:	\$1,127.56	\$1,127.56
104546	09/11/2023	Greg McDowell, Yard	2852	CD	104546	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$175.00	
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00	
								Transaction Total:	\$175.00	\$175.00
104547	09/11/2023	Carlos Martin	3293	CD	104547	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
104548	09/11/2023	Prolab Services	2755	CD	104548	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$175.00	
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00	
								Transaction Total:	\$175.00	\$175.00
104549	09/11/2023	Republic Services	1200	CD	104549	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$65,157.33	
						01-2-10-2010-000	Accounts Payable	\$48,346.96	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$13,845.49	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$2,964.88	\$0.00	
								Transaction Total:	\$65,157.33	\$65,157.33
104550	09/11/2023	Robinson & Waldrop	1609	CD	104550	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,176.25	
						01-2-10-2010-000	Accounts Payable	\$4,176.25	\$0.00	
								Transaction Total:	\$4,176.25	\$4,176.25

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104551	09/11/2023	Sand Mountain Medi	941	CD	104551	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.00
						01-2-10-2010-000	Accounts Payable	\$64.00	\$0.00
Transaction Total:								\$64.00	\$64.00
104552	09/11/2023	Sand Mountain Vend	538	CD	104552	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.50
						01-2-10-2010-000	Accounts Payable	\$54.50	\$0.00
Transaction Total:								\$54.50	\$54.50
104553	09/11/2023	SouthLand Irrigation	2737	CD	104553	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$275.00
						01-2-10-2010-000	Accounts Payable	\$275.00	\$0.00
Transaction Total:								\$275.00	\$275.00
104554	09/11/2023	Thompson Tractor Cr	771	CD	104554	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,553.30
						01-2-10-2010-000	Accounts Payable	\$1,553.30	\$0.00
Transaction Total:								\$1,553.30	\$1,553.30
104555	09/11/2023	Tucker, Danny	1022	CD	104555	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
104556	09/11/2023	Water Way	2039	CD	104556	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$64.93
						01-2-10-2010-000	Accounts Payable	\$64.93	\$0.00
Transaction Total:								\$64.93	\$64.93
104557	09/11/2023	WBSA Radio	964	CD	104557	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$925.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
Transaction Total:								\$925.00	\$925.00
Grand Total:								\$96,184.45	\$96,184.45

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104558	09/15/2023	Abbie Auto Parts, Inc	24	CD	104558	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$226.85
						01-2-10-2010-000	Accounts Payable	\$99.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$57.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.63	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.81	\$0.00
Transaction Total:								\$226.85	\$226.85
104559	09/15/2023	Advance Auto Parts	1029	CD	104559	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$91.20
						01-2-10-2010-000	Accounts Payable	\$91.20	\$0.00
Transaction Total:								\$91.20	\$91.20
104560	09/15/2023	Advanced Asphalt Pr	2663	CD	104560	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,150.00
						01-2-10-2010-000	Accounts Payable	\$3,150.00	\$0.00
Transaction Total:								\$3,150.00	\$3,150.00
104561	09/15/2023	ALEXANDER FORD	1452	CD	104561	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$68.39
						01-2-10-2010-000	Accounts Payable	\$68.39	\$0.00
Transaction Total:								\$68.39	\$68.39
104562	09/15/2023	Amazon Capital Servi	1737	CD	104562	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$439.26
						01-2-10-2010-000	Accounts Payable	\$0.00	\$28.80
						01-2-10-2010-000	Accounts Payable	\$172.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$93.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$90.44	\$0.00
						01-2-10-2010-000	Accounts Payable	\$82.29	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$28.80	\$0.00
Transaction Total:								\$468.06	\$468.06

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104563	09/15/2023	Blue Watch	3296	CD	104563	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
104564	09/15/2023	Boaz Farm & Garden	380	CD	104564	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$30.27
						01-2-10-2010-000	Accounts Payable	\$30.27	\$0.00
Transaction Total:								\$30.27	\$30.27
104565	09/15/2023	Boaz Foodland mitch	296	CD	104565	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$46.54
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.74	\$0.00
Transaction Total:								\$46.54	\$46.54
104566	09/15/2023	Boaz Wholesale Tire	767	CD	104566	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,082.91
						01-2-10-2010-000	Accounts Payable	\$972.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$85.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
Transaction Total:								\$1,082.91	\$1,082.91
104567	09/15/2023	Jerika Brannon	1679	CD	104567	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
104568	09/15/2023	Buffalo Rock Co.	892	CD	104568	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,766.50
						01-2-10-2010-000	Accounts Payable	\$1,674.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,479.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$502.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.00	\$0.00
Transaction Total:								\$54.00	\$0.00

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								Transaction Total:	\$3,766.50	\$3,766.50
104569	09/15/2023	Center Point Publishi	312	CD	104569	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$373.32	
									\$233.10	\$0.00
									\$140.22	\$0.00
								Transaction Total:	\$373.32	\$373.32
104570	09/15/2023	Chevrolet Of Boaz	16	CD	104570	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$234.88	
									\$169.13	\$0.00
									\$65.75	\$0.00
								Transaction Total:	\$234.88	\$234.88
104571	09/15/2023	Cintas Corporation 7	365	CD	104571	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$933.39	
									\$215.18	\$0.00
									\$215.18	\$0.00
									\$213.76	\$0.00
									\$209.21	\$0.00
									\$54.00	\$0.00
									\$13.03	\$0.00
									\$13.03	\$0.00
								Transaction Total:	\$933.39	\$933.39
104572	09/15/2023	City Of Boaz Reserve	1179	CD	104572	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$25,458.63	
									\$25,458.63	\$0.00
								Transaction Total:	\$25,458.63	\$25,458.63
104573	09/15/2023	Dixon Tire Service	506	CD	104573	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$93.45	
									\$93.45	\$0.00
								Transaction Total:	\$93.45	\$93.45

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104574	09/15/2023	ESO Solutions, Inc.	2435	CD	104574	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60
						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
Transaction Total:								\$303.60	\$303.60
104575	09/15/2023	Express Oil Change,	515	CD	104575	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.49
						01-2-10-2010-000	Accounts Payable	\$44.49	\$0.00
Transaction Total:								\$44.49	\$44.49
104576	09/15/2023	Fleet Pride Inc	974	CD	104576	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$192.81
						01-2-10-2010-000	Accounts Payable	\$192.81	\$0.00
Transaction Total:								\$192.81	\$192.81
104577	09/15/2023	Go Medical Group	227	CD	104577	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$528.00
						01-2-10-2010-000	Accounts Payable	\$528.00	\$0.00
Transaction Total:								\$528.00	\$528.00
104578	09/15/2023	Ashlie Golden	3295	CD	104578	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
104579	09/15/2023	Grainger	429	CD	104579	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$572.02
						01-2-10-2010-000	Accounts Payable	\$572.02	\$0.00
Transaction Total:								\$572.02	\$572.02
104580	09/15/2023	GT DISTRIBUTORS	1901	CD	104580	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$58.50
						01-2-10-2010-000	Accounts Payable	\$58.50	\$0.00
Transaction Total:								\$58.50	\$58.50
104581	09/15/2023	Austin Hartline	2888	CD	104581	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$17.04
						01-2-10-2010-000	Accounts Payable	\$17.04	\$0.00
Transaction Total:								\$17.04	\$17.04

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104582	09/15/2023	Ingram Library Servi	675	CD	104582	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$561.23
						01-2-10-2010-000	Accounts Payable	\$345.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$216.03	\$0.00
Transaction Total:								\$561.23	\$561.23
104583	09/15/2023	Elias Jimenez	3297	CD	104583	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
104584	09/15/2023	Marshall Industrial Si	696	CD	104584	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$968.40
						01-2-10-2010-000	Accounts Payable	\$586.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$198.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$183.60	\$0.00
Transaction Total:								\$968.40	\$968.40
104585	09/15/2023	Marshall-Dekalb Elec	686	CD	104585	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28,349.55
						01-2-10-2010-000	Accounts Payable	\$28,349.55	\$0.00
Transaction Total:								\$28,349.55	\$28,349.55
104586	09/15/2023	Midwest Tape	1843	CD	104586	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,131.50
						01-2-10-2010-000	Accounts Payable	\$2,131.50	\$0.00
Transaction Total:								\$2,131.50	\$2,131.50
104587	09/15/2023	Mobile Communicatic	137	CD	104587	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$650.00
						01-2-10-2010-000	Accounts Payable	\$650.00	\$0.00
Transaction Total:								\$650.00	\$650.00
104588	09/15/2023	Mowrey Elevator Co	2771	CD	104588	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
Transaction Total:								\$150.00	\$150.00

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104589	09/15/2023	O'Reilly Automotive I	418	CD	104589	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$255.28
						01-2-10-2010-000	Accounts Payable	\$255.28	\$0.00
Transaction Total:								\$255.28	\$255.28
104590	09/15/2023	Piggly Wiggly Grocer	922	CD	104590	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,094.43
						01-2-10-2010-000	Accounts Payable	\$545.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$336.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$43.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.82	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.58	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.28	\$0.00
Transaction Total:								\$1,094.43	\$1,094.43
104591	09/15/2023	PowerQuip, Inc.	550	CD	104591	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$607.34
						01-2-10-2010-000	Accounts Payable	\$0.00	\$214.82
						01-2-10-2010-000	Accounts Payable	\$607.34	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$214.82	\$0.00
Transaction Total:								\$822.16	\$822.16
104592	09/15/2023	Sand Mountain Htg. i	936	CD	104592	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$679.00
						01-2-10-2010-000	Accounts Payable	\$679.00	\$0.00
Transaction Total:								\$679.00	\$679.00
104593	09/15/2023	Sand Mountain Vend	538	CD	104593	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.50

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						01-2-10-2010-000	Accounts Payable	\$44.50	\$0.00
Transaction Total:								\$44.50	\$44.50
104594	09/15/2023	The Way Commercia	2592	CD	104594	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,880.00
						01-2-10-2010-000	Accounts Payable	\$4,880.00	\$0.00
Transaction Total:								\$4,880.00	\$4,880.00
104595	09/15/2023	Traf-Sys, Inc.	2006	CD	104595	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
104596	09/15/2023	Truckworx Holding C	3289	CD	104596	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$268.74
						01-2-10-2010-000	Accounts Payable	\$268.74	\$0.00
Transaction Total:								\$268.74	\$268.74
104597	09/15/2023	US Hydraulics	2662	CD	104597	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$299.59
						01-2-10-2010-000	Accounts Payable	\$187.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.03	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.16	\$0.00
Transaction Total:								\$299.59	\$299.59
104598	09/15/2023	Vector Security Inc	3225	CD	104598	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$348.91
						01-2-10-2010-000	Accounts Payable	\$299.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.91	\$0.00
Transaction Total:								\$348.91	\$348.91
104599	09/15/2023	Water Way	2039	CD	104599	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$114.92
						01-2-10-2010-000	Accounts Payable	\$54.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$45.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.98	\$0.00
Transaction Total:								\$114.92	\$114.92

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104600	09/15/2023	Weathers Hardware	966	CD	104600	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$442.87
						01-2-10-2010-000	Accounts Payable	\$0.00	\$17.68
						01-2-10-2010-000	Accounts Payable	\$113.12	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$61.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.16	\$0.00
						01-2-10-2010-000	Accounts Payable	\$41.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.23	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.22	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$17.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.34	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1.68	\$0.00
							Transaction Total:	\$460.55	\$460.55
104601	09/15/2023	Weathers Rental Cen	965	CD	104601	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:	\$15.00	\$15.00
							Grand Total:	\$80,434.61	\$80,434.61

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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
1735	09/15/2023	Robinson & Waldrop	1609	CD	1735	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
Transaction Total:								\$210.00	\$210.00
1736	09/15/2023	Sand Mountain Htg. i	936	CD	1736	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$599.00
						12-2-00-2010-000	Accounts Payable	\$599.00	\$0.00
Transaction Total:								\$599.00	\$599.00
Grand Total:								\$809.00	\$809.00

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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
437	09/15/2023	Boaz City Board of E	395	CD	437	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$16,000.00
						16-2-00-2010-000	Accounts Payable	\$16,000.00	\$0.00
Transaction Total:								\$16,000.00	\$16,000.00
Grand Total:								\$16,000.00	\$16,000.00

ORDINANCE NO. 2023-1177

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

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

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

Legal description is as follows:

All that part of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate office in Marshall County, Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right of way (40°) of James Avenue, at the Southeast corner of Lot 11; thence leaving said right-of-way and along the South line of said lot, N 89° 21’ 31” W a distance of 195.47 feet to a capped iron found on the Westerly line of said lot; thence leaving the South line and along the Westerly line N 17° 45’ 04” W a distance of 85.09 feet to an iron pin set; thence leaving said Westerly lot line, N 70° 54’ 03” E a distance of 50.00 feet to an iron pin set; thence N 17° 43’ 14” W a distance of 3.60 feet to an iron pin set on the North line of said lot; thence along said Northerly lot line, S 89° 00’ 44” E a distance of 177.07 feet to an iron pin set, on the Westerly right –of-way of said James Avenue, at the Northeast corner of said lot; thence along said right-of-way and the Easterly line off said lot S01° 03’ 14” W a distance of 100.00 feet to the point of beginning, containing 0.48 acres, more or less and except any easements or right-of-ways, and being a portion of Lot 11 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County, Alabama.

All that part of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall County Alabama, more particularly described as follows: Beginning at an iron pin set, on the Westerly right-of-way (40°) of James Avenue, at the Northeast corner of Lot 12; thence along said right of way, S 01° 03’ 14” W a distance of 100.00 feet to an iron pin set at the Southeast corner of said lot; thence leaving said right-of-way and along the South line of said lot, N 89°00’ 44” W a distance of 177.07 feet to an iron pin set thence leaving the South line of said lot, N 17°45’14” W a distance of 105.60 feet E a distance of 211.12 fee to the point of beginning, containing 0.45 acres, more or less, less and except any easements or right-of-way, and being a portion of Lot 12 of Hospital Heights Extension as recorded in Plat Book 3, page 13 in the Judge of Probate Office in Marshall /county, Alabama. According to the plat and survey of Joe B. Davis PLS/AL Reg. No 19744 dated May 7, 1999

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

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

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

David Dyar
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1758

A RESOLUTION AUTHORIZING THE PURCHASE OF A POWEREDGE R450 TAILOR MADE SERVER FOR THE BOAZ PUBLIC LIBRARY AND A POWEREDGE R350 SERVER FOR THE BOAZ FIRE DEPARTMENT THROUGH THE DELL NATIONAL COOPERATIVE PURCHASING ALLIANCE- NCPA

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BOAZ, ALABAMA, AS FOLLOWS:

1. That the Mayor and City Council for Boaz, Alabama, hereby authorize the purchase of a PowerEdge R450 Tailor Made Server for the Boaz Public Library in the amount of \$5,474.60, and purchase a PowerEdge R350 Server for the Boaz Fire Department in the amount of \$4,597.04 through the Dell National Cooperative Purchasing Alliance- NCPA purchasing cooperative, approved by the State of Alabama and the Public Examiners Office;
2. That the Mayor is hereby authorized to approve payment to Dell Technologies in the amount of \$5,474.60 for a PowerEdge R450 Tailor Made Server and \$4,597.04 for a PowerEdge R350 Server;
3. That the equipment as described in this resolution is to be used only for official business of the City of Boaz, Alabama.

APPROVED AND ADOPTED THIS 25TH DAY OF SEPTEMBER, 2023.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

RESOLUTION NO. 2023-1759

WHEREAS, the City of Boaz, Alabama, advertised for bids for Elder Street and Emory Avenue Emergency Repair for the City of Boaz, Alabama; and

WHEREAS, Alabama Grading & Excavation was awarded TKG Project No. 22-0065 in the amount of \$364,305.00; and

WHEREAS, Alabama Grading & Excavation has requested Change Order No. 1 in the amount of a deduction for \$18,478.60 and to make the original contract price \$350,205.00 leaving the contract price after incorporating this Change Order to be \$331,726.40; and

WHEREAS, Alabama Grading & Excavation and The Kelley Group have requested the approval of the City of Boaz, Alabama, for Change Order No. 1 and have requested that the Mayor of the City of Boaz, Alabama, be authorized to sign all documents necessary to effectuate said Change Order.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Boaz, Alabama approves Change Order No. 1 to TKG Project No. 22-0065 as requested from Alabama Grading & Excavation and The Kelley Group deducting the amount of \$18,478.60 and to make the original contract price \$350,205.00, leaving the contract price after incorporating this Change Order to be \$331,726.40. This Resolution authorizes Mayor David Dyar to execute all documents necessary effectuate said Change Order No. 1.

APPROVED AND ADOPTED THIS 25TH DAY OF SEPTEMBER, 2023.

ATTEST:

David Dyar
Mayor

Beth Stephens
City Clerk/Treasurer