



CITY OF BOAZ  
Council Meeting Agenda  
May 09, 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 April 25, 2022
  - [2.](#) Council Meeting Minutes April 25, 2022
- VII.** Committee Reports
- VIII.** Council Member Reports
  - [1.](#) Fire Department Report April 2022
  - [2.](#) Street Department Report April 2022
  - [3.](#) Police Department Stats for April 2022
  - [4.](#) Boaz Parks and Recreation report for April 2022
  - [5.](#) Senior Center Report for April 2022
- IX.** Public Hearings
  - [1.](#) A public hearing to zone recently annexed property owned by Dan and Sheila Smith located at 1151 East Henderson Road Boaz, AL 35957 to R-1 (Low Density Detached Residential District).
  - 2. There will be a Public Hearing on Monday, May 23, 2022 at 6:00 P.M. at the Boaz Senior Center located at 112 Church Street to discuss economic incentives for Scooter's Coffee.
  - 3. There will be a Public Hearing on Monday, May 23, 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.
- X.** Proclamations
- XI.** New Business
  - [1.](#) Accounts Payable - Approve the accounts payable voucher dated April 26, 2022 through April 29, 2022 totaling \$190,818.75.
  - 2. Police Department Presentation

- [3.](#) Introduce Ordinance No. 2022-1161 to zone property owned by Dan and Sheila Smith located at 1151 East Henderson Road Boaz, AL 35957 to R-1 (Low Density Detached Residential District).
4. Appoint Jerry Battles to the Zoning Board of Adjustments with a term expiring 12/01/2024.

**XII. Old Business**

**XIII. Public Comments**

**XIV. Mayor's Comments**

1. Chris Alexander has been appointed to the Boaz Housing Authority with a term expiring 4/18/2027.
2. Congratulations to Firefighters Wesley Wilson and Jacob Rains for receiving the VFW Post 6837 "Firefighter of the Year" and "EMT of the Year" Award. Thank you all for your dedication and outstanding service to the citizens of Boaz.
3. The next Council Meeting will be May 23, 2022.

**XV. Adjourn**



CITY OF BOAZ  
Council Work Session Minutes  
April 25, 2022  
Boaz Senior Center – 5:30 PM

I. Call to Order

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

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. New Business

1. Department Head Reports

Street Superintendent Kenny Smith reported they are close to having the side arm mower in. The first load of rubber road crossing has been delivered and he is working with ALDOT to coordinate paving the street up to the railroad when the rubber crossings are installed.

Senior Center Director Susan Duvall reported that Snead State Community College did a good job on the planters in the back. They haven't had a lot of participation but there has been some sickness at the center.

Court Clerk Whitney Hall reported the court should be going live on their new system next week.

Parks and Recreation Director Sonja Hard thanked the Street Department for pulling up a pole for the shades at Old Mill Park.

Mayor Dyar said that the gate needs to be addressed at Old Mill Park. Sonja said Todd Chitwood with Forsyth Construction is supposed to be contacting the company that installed the gate to get it fixed.

Sonja has reached out to Game Day Athletics about fencing at Cherokee Park. Mayor Dyar said they are looking at paving the parking lot at Cherokee.

Kenny Smith talked about a drainage ditch needing to be fixed that goes under the parking lot at the Neighborhood Center.

2. Discuss Council Meeting Agenda

There was no discussion about the agenda.

Mayor Dyar stated that a report must be turned in by April 30, 2022 stating how the City will be using the American Rescue Plan Act money. He explained the money would be used for infrastructure drainage and stormwater management, building improvements and repairs, building rehabilitation, parks and recreation projects, public safety initiatives, intergovernmental support, and administrative expenses.

Mayor Dyar also reported on some properties around the city. The trailer by the pump station on Pleasant Hill Road is 90% gone. The gas station on Hwy 431 has now been demolished. They have done a lot of work at Larry William's property on Hwy 431.

### III. Adjourn

Meeting adjourned at 5:57.

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David Dyar  
Mayor

ATTEST:

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Jill Bright, MMC  
City Clerk/Treasurer



CITY OF BOAZ  
Council Meeting Minutes  
April 25, 2022  
Boaz Senior Center – 6:00 PM

I. Call to Order

Mayor Dyar called the Council Meeting to order at 6pm.

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

Mayor Dyar 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 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

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

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

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

1. Council Work Session minutes April 11, 2022.
2. Council Meeting minutes April 11, 2022.

VII. Public Hearings

1. Mayor Dyar announced there will be a Public Hearing on May 9, 2022 to zone recently annexed property owned by Dan and Sheila Smith located at 1151 East Henderson Road Boaz, AL 35957 to R-1 (Low Density Detached Residential District).

## VIII. New Business

1. Accounts Payable - Approve the accounts payable voucher dated April 11, 2022 through April 22, 2022 totaling \$273,751.42.

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 Sims, Council Member Matthews

2. Adopt Resolution No. 2022-1707 authorizing the City Clerk/ Treasurer to arrange and contract for the sale of city owned surplus property.

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

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

3. Appoint Sloan Limbaugh to the Boaz City School Board with a term expiring 04/26/2027.

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

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

## IX. Mayor's Comments

1. The next Council Meeting will be May 9, 2022.

## X. Adjourn

Meeting adjourned at 6:06pm.

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

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David Dyar  
Mayor

ATTEST:

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Jill Bright, MMC  
City Clerk/Treasurer

# Boaz Fire Dept

Boaz, AL

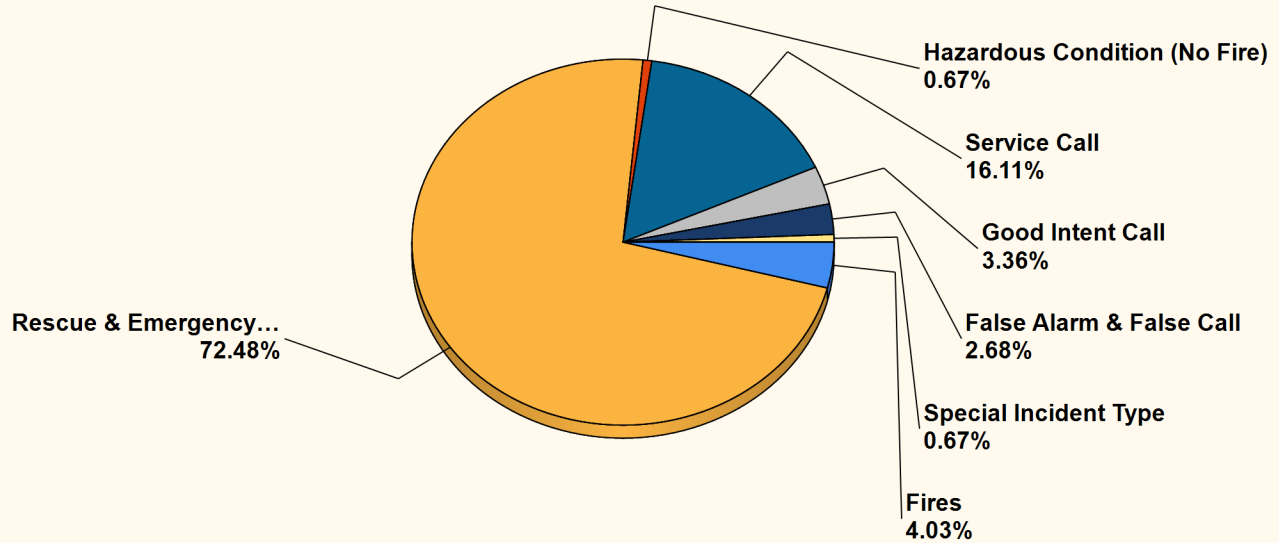
This report was generated on 5/3/2022 2:38:33 PM



Item 1.

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2022 | End Date: 04/30/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	4.03%
Rescue & Emergency Medical Service	108	72.48%
Hazardous Condition (No Fire)	1	0.67%
Service Call	24	16.11%
Good Intent Call	5	3.36%
False Alarm & False Call	4	2.68%
Special Incident Type	1	0.67%
<b>TOTAL</b>	<b>149</b>	<b>100%</b>

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



emergencyreporting  
Doc Id: 553  
Page # 1 of 2

### Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	2.01%
118 - Trash or rubbish fire, contained	1	0.67%
142 - Brush or brush-and-grass mixture fire	2	1.34%
311 - Medical assist, assist EMS crew	2	1.34%
321 - EMS call, excluding vehicle accident with injury	99	66.44%
322 - Motor vehicle accident with injuries	6	4.03%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.67%
411 - Gasoline or other flammable liquid spill	1	0.67%
531 - Smoke or odor removal	1	0.67%
554 - Assist invalid	23	15.44%
611 - Dispatched & cancelled en route	4	2.68%
651 - Smoke scare, odor of smoke	1	0.67%
700 - False alarm or false call, other	2	1.34%
733 - Smoke detector activation due to malfunction	1	0.67%
743 - Smoke detector activation, no fire - unintentional	1	0.67%
911 - Citizen complaint	1	0.67%
<b>TOTAL INCIDENTS:</b>	<b>149</b>	<b>100%</b>

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



# BOAZ STREET DEPARTMENT

APRIL 2022

13 LOADS OF LEAVES

46 LOADS OF REFUSE REMOVED

90 LOADS OF LIMBS REMOVED

58 BAGS OF LITTER

## BOAZ POLICE DEPARTMENT

## Boaz Police Stats

April 2022

Officer	Arrests	Male	Female	White	Black	Indian	Asian	Unknown
ALLAN, J.	1	0	0	0	0	0	0	0
BAKE, J.	1	0	0	1	0	0	0	0
BENEFIELD, S.	3	1	2	3	0	0	0	0
OLEN, J.	2	2	0	2	0	0	0	0
GOSSET, J.	3	3	0	3	1	0	0	0
ESTES, J.	4	2	2	4	0	0	0	0
HARRIS, D.	2	1	1	2	0	0	0	0
JACKSON, S.	2	2	0	2	0	0	0	0
KENNEDY, S.	5	1	4	5	0	0	0	0
KILGO, K.	6	3	3	6	0	0	0	0
KIMBROUGH, T.	6	3	3	6	0	0	0	0
RHODES, B.	5	4	1	5	0	0	0	0
ROSE, J.	5	4	1	5	0	0	0	0
TURLEY, J.	6	6	0	6	0	0	0	0
Total	73	32	41	72	1	0	0	0

Arrest: 73

Response Calls: 2473

Incident Reports: 159

Traffic Citations: 169

Non-Traffic Citations: 1

Accidents: 25

Private Property Accidents: 9

Fatalities: 1

Animal Control

Response Calls: 50

K9's &amp; Felines picked up: 29

# Boaz Parks and Recreation Council Meeting - 5/9/2022

## Pool News

Water Aerobics

Morning class - 24 participants in April

Afternoon class - 64 participants in April

Swim Lessons

Private - 6 sets of lessons in April. No private lessons available for the summer.

Group - Registration for July lessons will begin June 1st.

Underwater Egg Hunt

77 total participants for the Underwater Egg Hunt. The kids had a great time and we hope to offer this event again in the future.

Lifeguard Class

15 participants

Guard of the Month: Holly Anderson

## Yoga

Yoga

21 participants in April

Yoga meets 3 days a week:

Monday 7:30 AM

Wednesday 8:00 AM

Friday 9:15 AM

## February Reservations

Natatorium: 7

Conference Rooms: 22

Old Mill Park: 3

## Boaz Senior Center

### April 2022 Report

During the month of April:

We served 1,424 meals-736 were congregate, 688 were delivered for homebound.

We logged 561 trips on 2 buses and 2 vans. We had a total of 1,616 vehicle miles and total passenger miles 1,497. 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 coming to the center.

Susan Duvall



# City of Boaz Alabama

DAVID DYAR  
Mayor

COUNCIL  
DAVID ELLIS  
JOSH GREER  
JOHNNY WILLIS  
JEFF SIMS  
MIKE MATTHEWS

## PUBLIC NOTICE

April 25, 2022

The City of Boaz Council will hold a public hearing in the Boaz Senior Center located at 112 Church Street Boaz, AL 35957 on May 9, 2022 at 6:00 pm. The purpose of the public hearing will be to zone recently annexed property owned by Dan and Sheila Smith to R-1 (Low Density Detached Residential District). The property is located at 1151 East Henderson Road Boaz, AL 35957.

Said property is described as follows:

Lot 5 of the A.D. Allen first Addition according to the survey and plat thereof as the same appears of record in Plat Book 6 Page 46 in the Probate Office of Marshall County, Alabama, situated in Marshall County, Alabama. (B-3721;5)

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

Jill Bright, MMC  
City Clerk/Treasurer

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:53 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
125	04/26/2022	HiRail Corporation	2566	CD	125	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$26,327.00
						03-2-10-2010-000	Accounts Payable	\$26,327.00	\$0.00
Transaction Total:								\$26,327.00	\$26,327.00
Grand Total:								\$26,327.00	\$26,327.00

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Page 1 of 1

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Page 1 of 1

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1615	04/26/2022	CWS SECURITY	1673	CD	1615	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$200.00
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Page 1 of 1

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Page 1 of 1

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Page 1 of 1

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Page 1 of 1

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Page 1 of 1

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Page 1 of 1

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Page 1 of 1

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User: Chelsea  
Date/Time: 4/28/2022 8:32 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
100374	04/28/2022	Marcus Jewish Comn	2617	CD	100374	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$125.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
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**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
Page 1 of 8

Item 1.

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100375	04/29/2022	Abbie Auto Parts, Inc	24	CD	100375	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$135.94
						01-2-10-2010-000	Accounts Payable	\$135.94	\$0.00
					Transaction Total:		\$135.94	\$135.94	
100376	04/29/2022	ADS Security	687	CD	100376	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$240.97
						01-2-10-2010-000	Accounts Payable	\$111.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$91.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.05	\$0.00
Transaction Total:		\$240.97	\$240.97						
100377	04/29/2022	Advance Auto Parts	1029	CD	100377	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$41.39
						01-2-10-2010-000	Accounts Payable	\$41.39	\$0.00
					Transaction Total:		\$41.39	\$41.39	
100378	04/29/2022	AMIC	360	CD	100378	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
					Transaction Total:		\$550.00	\$550.00	
100379	04/29/2022	Boaz Foodland mitch	296	CD	100379	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$41.37
						01-2-10-2010-000	Accounts Payable	\$29.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.57	\$0.00
Transaction Total:		\$41.37	\$41.37						
100380	04/29/2022	Book Systems	478	CD	100380	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$990.00
						01-2-10-2010-000	Accounts Payable	\$990.00	\$0.00
					Transaction Total:		\$990.00	\$990.00	
100381	04/29/2022	Buffalo Rock Co.	892	CD	100381	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,237.50
						01-2-10-2010-000	Accounts Payable	\$1,237.50	\$0.00
					Transaction Total:		\$1,237.50	\$1,237.50	

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
Page 2 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100382	04/29/2022	Cintas Corporation 7	365	CD	100382	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$504.21
						01-2-10-2010-000	Accounts Payable	\$257.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$247.21	\$0.00
					Transaction Total:			\$504.21	\$504.21
100383	04/29/2022	Cintas Corporation 7	365	CD	100383	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:			\$154.78	\$154.78
100384	04/29/2022	Matt Clowdus	2601	CD	100384	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$87.22
						01-2-10-2010-000	Accounts Payable	\$87.22	\$0.00
					Transaction Total:			\$87.22	\$87.22
100385	04/29/2022	Crystal Clear Pools	1478	CD	100385	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$42.99
						01-2-10-2010-000	Accounts Payable	\$42.99	\$0.00
					Transaction Total:			\$42.99	\$42.99
100386	04/29/2022	Custom Pest Control	200	CD	100386	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$315.00
						01-2-10-2010-000	Accounts Payable	\$315.00	\$0.00
					Transaction Total:			\$315.00	\$315.00
100387	04/29/2022	CWS SECURITY	1673	CD	100387	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,700.00
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00
					Transaction Total:			\$1,700.00	\$1,700.00
100388	04/29/2022	Dixon Tire Service	506	CD	100388	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,851.00
						01-2-10-2010-000	Accounts Payable	\$2,836.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
					Transaction Total:			\$2,851.00	\$2,851.00
100389	04/29/2022	Dust Buddy Cleaning	2604	CD	100389	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$175.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
Page 3 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
						<b>Transaction Total:</b>		<b>\$175.00</b>	<b>\$175.00</b>
100390	04/29/2022	Estes, Joseph	1015	CD	100390	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15.96
						01-2-10-2010-000	Accounts Payable	\$15.96	\$0.00
						<b>Transaction Total:</b>		<b>\$15.96</b>	<b>\$15.96</b>
100391	04/29/2022	FARMERS TELECOM	1324	CD	100391	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,220.90
						01-2-10-2010-000	Accounts Payable	\$7,220.90	\$0.00
						<b>Transaction Total:</b>		<b>\$7,220.90</b>	<b>\$7,220.90</b>
100392	04/29/2022	Fast Fixin Foods	520	CD	100392	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,827.40
						01-2-10-2010-000	Accounts Payable	\$2,274.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$193.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$190.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$169.20	\$0.00
						<b>Transaction Total:</b>		<b>\$2,827.40</b>	<b>\$2,827.40</b>
100393	04/29/2022	Gale/Cengage Learni	334	CD	100393	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.74
						01-2-10-2010-000	Accounts Payable	\$27.74	\$0.00
						<b>Transaction Total:</b>		<b>\$27.74</b>	<b>\$27.74</b>
100394	04/29/2022	Amy Gardner	1352	CD	100394	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100395	04/29/2022	Wendi Gilbert	2614	CD	100395	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						<b>Transaction Total:</b>		<b>\$50.00</b>	<b>\$50.00</b>
100396	04/29/2022	Evan Henderson	2593	CD	100396	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.73

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
Page 4 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$59.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.31	\$0.00
						<b>Transaction Total:</b>		<b>\$75.73</b>	<b>\$75.73</b>
100397	04/29/2022	Ingram Library Servi	675	CD	100397	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$215.27
						01-2-10-2010-000	Accounts Payable	\$54.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$54.48	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$21.50	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.88	\$0.00
						<b>Transaction Total:</b>		<b>\$215.27</b>	<b>\$215.27</b>
100398	04/29/2022	Inline Electric Albert	1565	CD	100398	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13.90
						01-2-10-2010-000	Accounts Payable	\$13.90	\$0.00
						<b>Transaction Total:</b>		<b>\$13.90</b>	<b>\$13.90</b>
100399	04/29/2022	Kilgo, Kevin	17	CD	100399	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$20.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
						<b>Transaction Total:</b>		<b>\$20.00</b>	<b>\$20.00</b>
100400	04/29/2022	Knowles & Sullivan, I	2107	CD	100400	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						<b>Transaction Total:</b>		<b>\$400.00</b>	<b>\$400.00</b>
100401	04/29/2022	Marshall Industrial Si	696	CD	100401	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$261.50
						01-2-10-2010-000	Accounts Payable	\$182.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$78.75	\$0.00
						<b>Transaction Total:</b>		<b>\$261.50</b>	<b>\$261.50</b>

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
Page 5 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100402	04/29/2022	Gustavo Moya	2600	CD	100402	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22.93
						01-2-10-2010-000	Accounts Payable	\$22.93	\$0.00
					Transaction Total:				
100403	04/29/2022	Sharon Nugent	2615	CD	100403	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:				
100404	04/29/2022	O'Reilly Automotive I	418	CD	100404	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$177.62
						01-2-10-2010-000	Accounts Payable	\$177.62	\$0.00
					Transaction Total:				
100405	04/29/2022	Omni Business Mach	913	CD	100405	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$467.97
						01-2-10-2010-000	Accounts Payable	\$467.97	\$0.00
					Transaction Total:				
100406	04/29/2022	Piggly Wiggly Grocer	922	CD	100406	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$26.90
						01-2-10-2010-000	Accounts Payable	\$26.90	\$0.00
					Transaction Total:				
100407	04/29/2022	Professional Laboratr	1758	CD	100407	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$450.00
						01-2-10-2010-000	Accounts Payable	\$450.00	\$0.00
					Transaction Total:				
100408	04/29/2022	Rains Body Shop	616	CD	100408	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,629.16
						01-2-10-2010-000	Accounts Payable	\$2,629.16	\$0.00
					Transaction Total:				
100409	04/29/2022	Rohlf's, Jonathan	1173	CD	100409	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19.12
						01-2-10-2010-000	Accounts Payable	\$19.12	\$0.00
					Transaction Total:				

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
Page 6 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
100410	04/29/2022	Sand Mountain Signs	1064	CD	100410	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$750.00
						01-2-10-2010-000	Accounts Payable	\$750.00	\$0.00
						Transaction Total:		\$750.00	\$750.00
100411	04/29/2022	Sand Mountain Vend	538	CD	100411	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$49.00
						01-2-10-2010-000	Accounts Payable	\$49.00	\$0.00
						Transaction Total:		\$49.00	\$49.00
100412	04/29/2022	Stephanie Summers	2616	CD	100412	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
100413	04/29/2022	The Kelley Group	1568	CD	100413	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$130,854.00
						01-2-10-2010-000	Accounts Payable	\$127,682.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,550.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$896.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$725.00	\$0.00
						Transaction Total:		\$130,854.00	\$130,854.00
100414	04/29/2022	The Lifeguard Store,	1497	CD	100414	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,383.00
						01-2-10-2010-000	Accounts Payable	\$859.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$524.00	\$0.00
Transaction Total:		\$1,383.00	\$1,383.00						
100415	04/29/2022	The Reading Warehc	1959	CD	100415	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$875.00
						01-2-10-2010-000	Accounts Payable	\$875.00	\$0.00
Transaction Total:		\$875.00	\$875.00						
100416	04/29/2022	Tucker, Danny	1022	CD	100416	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$975.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
Page 7 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
<b>Transaction Total:</b>								<b>\$975.00</b>	<b>\$975.00</b>
100417	04/29/2022	Verizon Wireless	535	CD	100417	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,667.62
						01-2-10-2010-000	Accounts Payable	\$0.00	\$200.00
						01-2-10-2010-000	Accounts Payable	\$2,667.62	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$200.00	\$0.00
<b>Transaction Total:</b>								<b>\$2,867.62</b>	<b>\$2,867.62</b>
100418	04/29/2022	Virtual Academy	2171	CD	100418	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,305.00
						01-2-10-2010-000	Accounts Payable	\$1,305.00	\$0.00
<b>Transaction Total:</b>								<b>\$1,305.00</b>	<b>\$1,305.00</b>
100419	04/29/2022	Water Way	2039	CD	100419	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$28.97
						01-2-10-2010-000	Accounts Payable	\$19.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.99	\$0.00
<b>Transaction Total:</b>								<b>\$28.97</b>	<b>\$28.97</b>
100420	04/29/2022	Weathers Hardware	966	CD	100420	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$425.17
						01-2-10-2010-000	Accounts Payable	\$0.00	\$14.52
						01-2-10-2010-000	Accounts Payable	\$125.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$79.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$22.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$17.48	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$14.52	\$0.00

**City of Boaz  
Payment Posting Journal**

**User:** Chelsea  
**Date/Time:** 4/29/2022 10:05 AM  
 Page 8 of 8

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$13.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.47	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.41	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.06	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.49	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.24	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.57	\$0.00
						01-2-10-2010-000	Accounts Payable	\$0.46	\$0.00
<b>Transaction Total:</b>								<b>\$439.69</b>	<b>\$439.69</b>
<b>Grand Total:</b>								<b>\$163,666.75</b>	<b>\$163,666.75</b>



City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:41 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
2248	04/26/2022	Katelyn Hairell	2613	CD	2248	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:41 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
2248	04/26/2022	Katelyn Hairell	2613	CD	2248	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:41 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
2248	04/26/2022	Katelyn Hairell	2613	CD	2248	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:41 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
2248	04/26/2022	Katelyn Hairell	2613	CD	2248	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:41 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
2248	04/26/2022	Katelyn Hairell	2613	CD	2248	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:41 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
2248	04/26/2022	Katelyn Hairell	2613	CD	2248	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$500.00
						14-2-00-2010-000	Accounts Payable	\$500.00	\$0.00
Transaction Total:								\$500.00	\$500.00
Grand Total:								\$500.00	\$500.00

City of Boaz  
Payment Posting Journal

User: Beth St  
Date/Time: 4/26/2022 10:41 AM  
Page 1 of 1

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Page 1 of 1

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Page 1 of 1

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## ORDINANCE NO. 2022-1161

### 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 Dan and Sheila Smith, currently not zoned, shall henceforth be zoned R-1 (Low Density Detached Residential District). The property is located at 1151 East Henderson Road Boaz, AL 35957.

Legal description is as follows:

Lot 5 of the A.D. Allen First Addition according to the survey and plat thereof as the same appears of record in Plat Book 6 Page 46 in the Probate Office of Marshall County, Alabama, situated in Marshall County, Alabama. (B-3721;5)

**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 9<sup>TH</sup> DAY OF MAY, 2022.**

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

ATTESTED:

\_\_\_\_\_  
Jill Bright, MMC  
City Clerk/Treasurer