



CITY OF BOAZ
Council Meeting Agenda
May 08, 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 April 24, 2023.

VII. Council Member Reports

1. Boaz Fire Department report for April 2023.
2. Boaz Street Department report for April 2023.
3. Boaz Police Department report for April 2023.
4. Boaz Parks and Recreation report for April 2023.
5. Boaz Senior Center report for April 2023.
6. Boaz Public Library report for April 2023.

VIII. Public Hearings

1. A Public Hearing to discuss and amend the City of Boaz Zoning Ordinance Number 2021-1154 as follows:

§3-03 R-3 HIGH DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT

§3.03.02 Triplexes and quadplexes. Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.

1. Building Materials for duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.

- c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
- 2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building façade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

§3.04 R-4 Multi-Family Residential District

§3.04.01 Additional Requirements

- 2. Building Materials for multi-family dwellings including duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
- 3. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
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 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

Table 3-2 Area and Dimensional Requirements, Residential Districts,

Adding a minimum square footage requirement of 900sf (Square Foot) of living space per dwelling unit. In R-3 and R-4 Districts concerning Duplexes, Triplexes or Quadplexes.

§2-06 Fences, Walls & Hedges

§2.06.03 In residential districts, fences may not exceed 6' in height. However, fences located forward of the principle building may not exceed 30" in height.

IX. New Business

1. Accounts Payable - Approve the accounts payable voucher dated April 20, 2023 through May 2, 2023 totaling \$92,571.95.
2. Appoint Boaz City School Board member with a term expiring 04/26/2028.
3. Introduce Ordinance No. 2023-1168 to amend Section 3.03.02 of the Zoning Ordinance of the City of Boaz, Alabama to as follows:

§3-03 R-3 HIGH DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT

§3.03.02 Triplexes and quadplexes. Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.

1. Building Materials for duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building facade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

4. Introduce Ordinance No. 2023-1169 to amend Section 3.04.01 of the Zoning Ordinance of the City of Boaz, Alabama to as follows:

§3.04 R-4 Multi-Family Residential District

§3.04.01 Additional Requirements

2. Building Materials for multi-family dwellings including duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
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 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.
5. Introduce Ordinance No. 2023-1170 to amend Table 3-2 Area and Dimensional Requirements, Residential Districts, as follows:

Table 3-2 Area and Dimensional Requirements, Residential Districts,

Adding a minimum square footage requirement of 900sf (Square Foot) of living space per dwelling unit. In R-3 and R-4 Districts concerning Duplexes, Triplexes or Quadplexes.

6. Introduce Ordinance No. 2023-1171 to amend Section 2-06 Fences Walls & Hedges of the Zoning Ordinance of the City of Boaz, Alabama to as follows:

§2-06 Fences, Walls & Hedges

§2.06.03 In residential districts, fences may not exceed 6' in height. However, fences located forward of the principle building may not exceed 30" in height.

X. Public Comments

XI. Mayor's Comments

1. Jason Proctor is appointed to the Boaz Planning Commission with a term expiring 12/01/2028.
2. The Boaz Public Library will be having their 50th anniversary celebration Thursday, May 11th at 10:00 A.M.
3. The next Council Meeting will be May 22, 2023.

XII. Adjourn



CITY OF BOAZ
Council Work Session Minutes
April 24, 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 Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. New Business

1. Department Head Reports

Street Superintendent Kenny Smith reported on the Boaz Street Department.

Fire Chief Jeff Beck reported on the Boaz Fire Department.

Librarian Lynn Burgess reported on the Boaz Public Library.

2. Discuss Council Meeting Agenda

Mayor Dyar asked if there were any questions regarding the agenda.

Council Member Willis asked what would be bid out on the City Wide Street Paving bid.

The Mayor, Council members, and Street Superintendent Kenny Smith discussed the plans for the City Wide Street Paving bid.

III. Public Comments

Curt Weaver with T-Mobile for Government gave a presentation.

IV. Adjourn

The meeting adjourned at 5:48 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Meeting Minutes
April 24, 2023
Boaz Senior Center – 6:00 PM

I. Call to Order

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

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

ABSENT

Council Member Josh Greer

II. Invocation

Council Member Matthews gave the Invocation.

III. Pledge of Allegiance

Mayor Dyar led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

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

V. Adoption of Agenda

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

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

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

1. Adopt the Work Session minutes and Council Meeting minutes from April 10, 2023.

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

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

VII. New Business

1. Accounts Payable - Approve the accounts payable vouchers dated April 14, 2023 totaling \$303,090.75.

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

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

2. Adopt Resolution No. 2023-1740 to appoint Jacob Millican as the Municipal Judge for the City of Boaz Municipal Court for the term of two years.

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

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

3. Adopt Resolution No. 2023-1741 to approve Change Order COR 2 to Bid No. 2022-10-116 McKee Project No. 22-114 as requested from Bennett Building and McKee & Associates in the amount of \$77,138.00 due to unforeseen conditions and authorizes Mayor David Dyar to execute all documents necessary effectuate said Change Order COR2 once submitted by McKee and Associates.

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

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

4. Adopt Resolution No. 2023-1742 authorizing the purchase of a SMR-800 Multi Skid-steer Windrower/ Landscape Rake and connector harness from Schulte through Sourcewell purchasing cooperative contract number 070821-SCI in the amount of \$14,655.67 for the Street Department.

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

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

VIII. Mayor's Comments

1. Statement of Economic Interests forms are due by April 30, 2023.

Mayor Dyar announced Statement of Economic Interests forms are due by April 30, 2023.

2. David Wallace is reappointed to the Boaz Planning Commission with a term expiring 12/01/2026.

Mayor Dyar reappointed David Wallace to the Boaz Planning Commission with a term expiring 12/01/2026.

3. Harold Johnson is reappointed to the Boaz Planning Commission with a term expiring 12/01/2028.

Mayor Dyar reappointed Harold Johnson to the Boaz Planning Commission with a term expiring 12/01/2028.

4. Steven Bates is appointed to the Boaz Planning Commission with a term expiring 12/01/2028.

Mayor Dyar appointed Steven Bates to the Boaz Planning Commission with a term expiring 12/01/2028.

5. The next Council Meeting will be May 8, 2023.

Mayor Dyar announced the next Council Meeting will be May 8, 2023.

IX. Adjourn

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

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

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer

Boaz Fire Dept

Boaz, AL

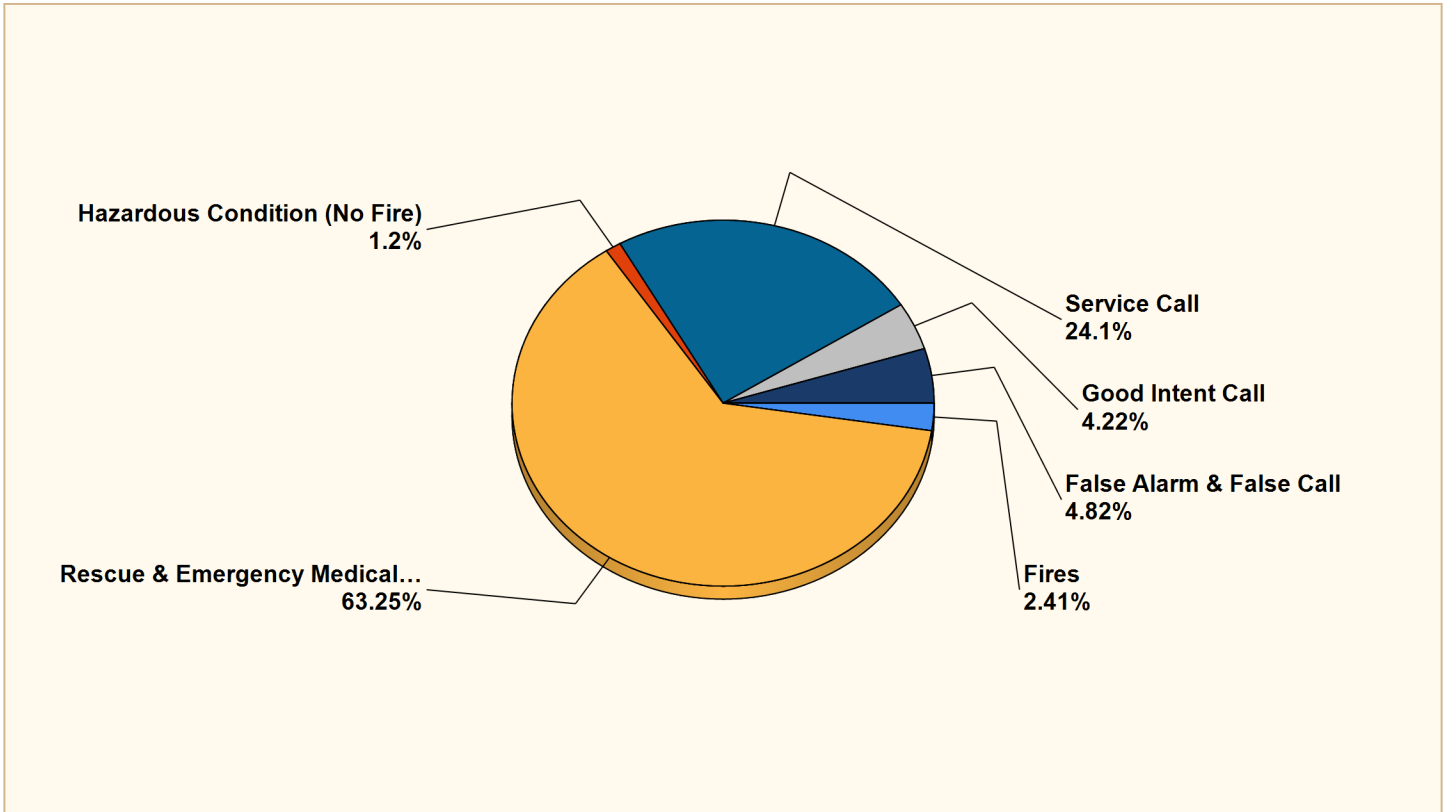
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2023 | End Date: 04/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	4	2.41%
Rescue & Emergency Medical Service	105	63.25%
Hazardous Condition (No Fire)	2	1.2%
Service Call	40	24.1%
Good Intent Call	7	4.22%
False Alarm & False Call	8	4.82%
TOTAL	166	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	0.6%
131 - Passenger vehicle fire	1	0.6%
141 - Forest, woods or wildland fire	1	0.6%
142 - Brush or brush-and-grass mixture fire	1	0.6%
321 - EMS call, excluding vehicle accident with injury	99	59.64%
322 - Motor vehicle accident with injuries	2	1.2%
324 - Motor vehicle accident with no injuries.	4	2.41%
400 - Hazardous condition, other	1	0.6%
412 - Gas leak (natural gas or LPG)	1	0.6%
531 - Smoke or odor removal	1	0.6%
551 - Assist police or other governmental agency	1	0.6%
554 - Assist invalid	38	22.89%
611 - Dispatched & cancelled en route	5	3.01%
651 - Smoke scare, odor of smoke	2	1.2%
700 - False alarm or false call, other	6	3.61%
743 - Smoke detector activation, no fire - unintentional	1	0.6%
745 - Alarm system activation, no fire - unintentional	1	0.6%
TOTAL INCIDENTS:	166	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.



April Load Totals Street Dept.

Leaves/Grass	17 Loads
Limbs	97 Loads
Junk/Rubbish	69 Loads
Litter	42 Bags

Leaf Truck has been in the shop, we are currently using a back-up boom truck to retrieve leaves. The loads are 2to3x larger than normally brought in accounting for the lower load total.

Boaz Police Stats

APRIL 2023

Arrest: 93

Response Calls: 1882

Incident Reports: 125

Traffic Citations: 230

Accidents: 34

Private Property Accidents: 13

Fatalities: 1

Animal Control

Response Calls: 80

Animals picked up: 28

Parks and Recreation Report April 2023

Pool News

Water Aerobics - April

Morning class - 75 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Lifeguard of the Month - March

Grace Williams

Yoga

Yoga

35 participants in April

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

April Reservations

Natatorium: 8

Conference Rooms: 22

Old Mill Park 5

Basketball Courts 3

Sports

Opening day for Spring baseball and softball was April 1st

Swim Lessons began in April

Boaz Baracudas Swim Team Sign Ups

USSSA Mid Season Tournament – Sportsplex

Midnight Madness Softball Event – 25 Teams

Snead State Lady Parsons Night – Rec League Teams Softball – 8 Teams & Families

Snead State Parsons Night – Rec League Teams Baseball – 21 Teams & Families

Pickleball

23 Scheduled events for April

Events

Parents as Teachers Easter Egg Hunt - OMP

Douglas High School Prom - Basketball Courts

Race to Remember – OMP – More than 500 registered participants

Boaz Jr High Field Day - Basketball Courts and Natatorium

Wedding – Conference Rooms

Boaz Senior Center

April 2023 Report

During the month of April:

We served 1,451 meals. Of these 810 were homebound delivered and 641 were served here at the center.

We had a total of 525 passenger trips. We had a total of 1,701 vehicle miles and total passenger 1,567 miles . The trips carried 276 clients. This includes medical, shopping, and delivering food and our route to pick up and bring to center and errands they need to make. We only run in the city limits of Boaz except going to the cancer center or the VA clinic in Guntersville. We have averaged 40-50 people a day.

Susan Duvall

Boaz Senior Center Director

Boaz Public Library
May 8, 2023
Council Meeting

Statistics for April 2023

Total items checked out = 7,239

Digital items downloaded = 1,825

Internet uses = 2,251

New registered patrons = 68

In Person/Virtual/Recorded Programs = 23 with 581 in attendance

Passive Programs = 21 with 479 participating

Total library visits = 3,624

Announcements

Please join us Thursday, May 11th from 10:00 a.m. until 12:00 p.m. as we celebrate the Library's 50th Anniversary. Everyone is invited to attend.

Monthly Report for Boaz Public Library: APRIL 2023			Director: Lynn Burgess
Material	Adult	YA	Juvenile
Books	2046	423	3908
Print Magazines	19	0	0
DVD	489	0	151
CD	84	0	6
Games	22	0	90
Microfilm	0	0	0
Total	2660	423	4156

Electronic Circulation	Adult	YA	Juvenile
eBooks	836	42	82
eMagazines	73	0	0
Downloadable Audio	653	18	59
Streaming Video	55	0	7

Miscellaneous				Total
New Borrowers	Adult: 50	YA: 4	Juvenile: 14	68
Internet Usage	Adult: 403	Juvenile: 12	Wireless: 1836	2251
Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0	
Reference Questions	Total: 643			
Volunteer Hours	Total: 35			

Library Resources	Added	Deleted
Books	119	25
CD's	3	0
DVD's	37	0
Other	0	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In-Person +/- Live Stream - Onsite	8	3	4	5	2	23
Attendance	318	28	39	68	128	581
In-Person +/- Live Stream - Offsite	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Live Virtual Only (No In-person)	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Recorded	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Passive	1	7	1	11	1	21
Attendance	5	288	1	130	155	479
Kit	0	0	0	0	0	0
Attendance	0	0	0	0	0	0

Grand Total Circulation	Total Internet	Total Electronic Circulation	Library Visits
7239	2251	1825	3624

Boaz Public Library
Children's Programs & Activities
April 2023

Item 6.

April 4, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Pick a Perfect Egg" by Patricia Toht. The Easter Bunny (Ms. Donna) hid eggs for the children to find on the bookshelves. Then, we had cupcakes and chips while others took pictures with the Easter Bunny.

41 Children and 25 Adults

April 5, 2023

All Ages - Homeschool Hangout - The Anniston Museum of Natural History shared information about dinosaurs. They showed various fossils and discussed the science behind how fossils were made. Then, everyone could touch the fossils and see how long dinosaurs actually were with measured rope.

37 Children, 6 YA, and 19 Adults

April 6, 2023

Preschool - Albertville Pre-K - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Backup Bunny" by Abigail Rayner. Every child received a mini stuffed dinosaur to hold during the story and a goody bag. Then, we made bunnies out of construction paper.

13 Children and 13 Adults

April 11, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Busy Betty" by Reese Witherspoon. We colored bulldog pictures and glued on sparkles to make the dog look like he was covered in glitter.

38 Children and 27 Adults

April 13, 2023

Juvenile - Lego Day - Children built spinning tops to dance across the table.

5 Children and 2 Adults

April 14, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Busy Betty" by Reese Witherspoon. We colored bulldog pictures and glued on sparkles to make the dog look like he was covered in glitter.

16 Children and 11 Adults

April 18, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Old MacDino Had a Farm" by Becky Davies. We made dinosaurs out of foam pieces and tissue paper.

28 Children and 16 Adults

April 19, 2023

All Ages - Shepherd's Place - The Anniston Museum of Natural History shared information about dinosaurs. They showed various fossils and discussed the science behind how fossils were made. Then, everyone could touch the fossils and see how long dinosaurs actually were with measured rope.

52 Children, 6 YA, and 8 Adults

April 20, 2023

Juvenile - Third Thursday Thrills - Children made nature suncatchers from outdoor plants and clear contact paper.

4 Children and 3 Adults

April 21, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Old MacDino Had a Farm" by Becky Davies. We made dinosaurs out of foam pieces and tissue paper.

15 Children and 10 Adults

April 25, 2023

Preschool - Preschool Storytime - Mrs. Tori led Storytime by marching, playing instruments, singing, and reading "The Very Hungry Caterpillar" by Eric Carle. We colored Hungry Caterpillar headbands with crayons.

26 Children and 12 Adults

April 27, 2023

Juvenile - Award Party - Children who completed April's reading challenge were invited to have a snack, receive an awards goody bag, and decorate a crown using stickers.

10 Children and 4 Adults

April 28, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Little Library" by Margaret McNamara. We colored little library coloring sheets and glued a construction paper door on them.

15 Children and 12 Adults

Passive Programs

Family Room	55
Crafty Wagon	30
STEAM Area	10
Lego Tables	30
Umbrella Hide and Seek	125
Question of the Month	35
Kid's Gaming Computers	12
Monthly Reading Challenge	12
1,000 Books Before Kindergarten	5
Mystery Craft Grab Bags	46

Boaz Public Library
Teen & Adult
Programs & Activities
April 2023

Item 6.

April 4, 2023

Teens - Teen Tuesday - Resin Coasters & More - Ages 13-19 made coasters, figurines, boxes, and pendants out of resin.

1 Juvenile, 7 YA, 4 Adults

April 11, 2023

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

1 Juvenile, 4 YA, 4 Adults

April 12, 2023

Adult - Lunch & Learn - Succulent Wall Planters - Adults made a hanging wall planter in which they planted succulents. Patrons brought their own lunch and we provided drinks and dessert.

7 YA, 19 Adults

April 18, 2023

Teens - Anime Club - Teens and adults watched the movie "Final Fantasy VII" while eating Japanese snacks.

7 YA, 3 Adults

April 24, 2023

Adults - Books & Brews Book Club - Patrons drank coffee and ate snacks while discussing the book "Children of Blood and Bone" by Tomi Adeyemi.

2 Adults

April 25, 2023

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

1 Juvenile, 4 YA, 3 Adults

April 25 , 2023

Adults - Tuesday Trivia With Agatha Quiztie - Patrons played trivia based on the movie franchises The Hunger Games and Twilight while eating pizza and winning prizes.

3 Juvenile, 6 YA, 7 Adults

April 26 , 2023

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

1 Juvenile, 1 YA, 13 Adults

April 27, 2023

Adults - Snead State Community Choir Concert- Patrons enjoyed a concert performed by the concert choir of our local college.

4 Juvenile, 1 YA, 4 Adults

Passive Programs

Puzzle Table	14	
Adult Coloring	25	
Cook the Book	10	
Golden Ticket	14	
Purple Box Question	11	
Tearable	7	
Take Home Craft	16	
Interactive Crossword Puzzle	3	
Just For Fun	10	
Knot of the Month	10	
Adult Beanstack Challenge		10
Young Adult Beanstack Challenge		1



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE April 21, 2023

The City of Boaz Council will hold a public hearing on Monday, May 8, 2023 at 6:00 P.M. in the Boaz Senior Center located at 112 S Church Street Boaz, Alabama 35957. The purpose of the public hearing will be to discuss and amend the City of Boaz Zoning Ordinance Number 2021-1154 as follows:

§3-03 R-3 HIGH DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT

§3.03.02 Triplexes and quadplexes. Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.

1. Building Materials for duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building facade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

§3.04 R-4 Multi-Family Residential District

§3.04.01 Additional Requirements

2. Building Materials for multi-family dwellings including duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
3. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building façade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

Table 3-2 Area and Dimensional Requirements, Residential Districts,

Adding a minimum square footage requirement of 900sf (Square Foot) of living space per dwelling unit. In R-3 and R-4 Districts concerning Duplexes, Triplexes or Quadplexes.

§2-06 Fences, Walls & Hedges

§2.06.03 In residential districts, fences may not exceed 6' in height. However, fences located forward of the principle building may not exceed 30" in height.

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

Beth Stephens
City Clerk/ Treasurer

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
Page 1 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
103367	04/20/2023	Abbie Auto Parts, Inc	24	CD	103367	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$153.10
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$53.10	\$0.00
Transaction Total:								\$153.10	\$153.10
103368	04/20/2023	Abbie Auto Parts, Inc	24	CD	103368	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4.54
						01-2-10-2010-000	Accounts Payable	\$4.54	\$0.00
Transaction Total:								\$4.54	\$4.54
103369	04/20/2023	Alabama Law Enforc	1744	CD	103369	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,800.00
						01-2-10-2010-000	Accounts Payable	\$1,800.00	\$0.00
Transaction Total:								\$1,800.00	\$1,800.00
103370	04/20/2023	Alabama Law Enforc	1744	CD	103370	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
103371	04/20/2023	Alabama USSSA Base	2561	CD	103371	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
103372	04/20/2023	Amazon Capital Serv	1737	CD	103372	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$332.74
						01-2-10-2010-000	Accounts Payable	\$97.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$86.94	\$0.00
						01-2-10-2010-000	Accounts Payable	\$68.22	\$0.00
						01-2-10-2010-000	Accounts Payable	\$53.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.90	\$0.00
Transaction Total:								\$332.74	\$332.74
103373	04/20/2023	Boaz Foodland mitch	296	CD	103373	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$125.30

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
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
						01-2-10-2010-000	Accounts Payable	\$44.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$44.75	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
Transaction Total:								\$125.30	\$125.30
103374	04/20/2023	Boaz Wholesale Tire	767	CD	103374	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$155.82
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
						01-2-10-2010-000	Accounts Payable	\$77.91	\$0.00
Transaction Total:								\$155.82	\$155.82
103375	04/20/2023	Canon Financial Serv	977	CD	103375	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,296.60
						01-2-10-2010-000	Accounts Payable	\$2,296.60	\$0.00
Transaction Total:								\$2,296.60	\$2,296.60
103376	04/20/2023	Center Point Publishi	312	CD	103376	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.22
						01-2-10-2010-000	Accounts Payable	\$140.22	\$0.00
Transaction Total:								\$140.22	\$140.22
103377	04/20/2023	Cherokee Electric Co	316	CD	103377	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$402.00
						01-2-10-2010-000	Accounts Payable	\$402.00	\$0.00
Transaction Total:								\$402.00	\$402.00
103378	04/20/2023	Cintas Corporation 7	365	CD	103378	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.98
						01-2-10-2010-000	Accounts Payable	\$188.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$188.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$186.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.14	\$0.00
Transaction Total:								\$575.98	\$575.98
103379	04/20/2023	Chase Coleman	3063	CD	103379	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$85.15

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
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	\$85.15	\$0.00
Transaction Total:								\$85.15	\$85.15
103380	04/20/2023	Dixon Tire Service	506	CD	103380	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$946.70
						01-2-10-2010-000	Accounts Payable	\$926.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.00	\$0.00
Transaction Total:								\$946.70	\$946.70
103381	04/20/2023	Double Delta Farm F	417	CD	103381	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,317.42
						01-2-10-2010-000	Accounts Payable	\$1,317.42	\$0.00
Transaction Total:								\$1,317.42	\$1,317.42
103382	04/20/2023	Etowah Co Communi	71	CD	103382	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$760.00
						01-2-10-2010-000	Accounts Payable	\$760.00	\$0.00
Transaction Total:								\$760.00	\$760.00
103383	04/20/2023	Fast Fixin Foods	520	CD	103383	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$686.30
						01-2-10-2010-000	Accounts Payable	\$611.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$74.90	\$0.00
Transaction Total:								\$686.30	\$686.30
103384	04/20/2023	Stephanie Hancock	2624	CD	103384	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
103385	04/20/2023	Hilburn Family Diner	1933	CD	103385	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$120.00
						01-2-10-2010-000	Accounts Payable	\$120.00	\$0.00
Transaction Total:								\$120.00	\$120.00
103386	04/20/2023	Honey Wagon	599	CD	103386	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

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
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
Transaction Total:								\$325.00	\$325.00
103387	04/20/2023	Ingram Library Servi	675	CD	103387	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$315.89
						01-2-10-2010-000	Accounts Payable	\$315.89	\$0.00
Transaction Total:								\$315.89	\$315.89
103388	04/20/2023	Inline Electric Supply	1565	CD	103388	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$239.00
						01-2-10-2010-000	Accounts Payable	\$239.00	\$0.00
Transaction Total:								\$239.00	\$239.00
103389	04/20/2023	Knowles & Sullivan, I	2107	CD	103389	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,345.00
						01-2-10-2010-000	Accounts Payable	\$6,345.00	\$0.00
Transaction Total:								\$6,345.00	\$6,345.00
103390	04/20/2023	April Limbaugh	3111	CD	103390	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
103391	04/20/2023	Sandy Lopez	3115	CD	103391	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
103392	04/20/2023	Marshall Co Commur	1907	CD	103392	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
103393	04/20/2023	Marshall County Gas	1059	CD	103393	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:								\$7.80	\$7.80
103394	04/20/2023	Marshall Medical Cen	455	CD	103394	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$359.09
						01-2-10-2010-000	Accounts Payable	\$359.09	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
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	
								Transaction Total:	\$359.09	\$359.09
103395	04/20/2023	Neal Mikel	1880	CD	103395	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
103396	04/20/2023	Northeast Alabama L	807	CD	103396	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,799.00	
						01-2-10-2010-000	Accounts Payable	\$3,799.00	\$0.00	
								Transaction Total:	\$3,799.00	\$3,799.00
103397	04/20/2023	O'Reilly Automotive I	418	CD	103397	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.28	
						01-2-10-2010-000	Accounts Payable	\$45.54	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$4.74	\$0.00	
								Transaction Total:	\$50.28	\$50.28
103398	04/20/2023	Pack's Nursery, Inc	905	CD	103398	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$176.00	
						01-2-10-2010-000	Accounts Payable	\$88.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$88.00	\$0.00	
								Transaction Total:	\$176.00	\$176.00
103399	04/20/2023	Piggly Wiggly Grocer	922	CD	103399	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$102.46	
						01-2-10-2010-000	Accounts Payable	\$30.75	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$24.60	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$19.96	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$14.97	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$6.99	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$5.19	\$0.00	
								Transaction Total:	\$102.46	\$102.46
103400	04/20/2023	Prolab Services	2755	CD	103400	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00	

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
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
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
103401	04/20/2023	Sand Mountain Vend	538	CD	103401	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.50
						01-2-10-2010-000	Accounts Payable	\$44.50	\$0.00
Transaction Total:								\$44.50	\$44.50
103402	04/20/2023	Sand Mtn Small Anir	937	CD	103402	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,470.00
						01-2-10-2010-000	Accounts Payable	\$1,470.00	\$0.00
Transaction Total:								\$1,470.00	\$1,470.00
103403	04/20/2023	Sand Mtn Small Anir	937	CD	103403	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$195.00
						01-2-10-2010-000	Accounts Payable	\$125.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$70.00	\$0.00
Transaction Total:								\$195.00	\$195.00
103404	04/20/2023	Whitney Stevens	3112	CD	103404	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
103405	04/20/2023	Misty Terrell	3113	CD	103405	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
103406	04/20/2023	Thompson Tractor Cr	771	CD	103406	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$60.73
						01-2-10-2010-000	Accounts Payable	\$60.73	\$0.00
Transaction Total:								\$60.73	\$60.73
103407	04/20/2023	TriGreen Equipment	2605	CD	103407	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$141.44
						01-2-10-2010-000	Accounts Payable	\$82.74	\$0.00
						01-2-10-2010-000	Accounts Payable	\$58.70	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
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	
								Transaction Total:	\$141.44	\$141.44
103408	04/20/2023	Tucker, Danny	1022	CD	103408	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00	
									\$175.00	\$0.00
									\$175.00	\$0.00
								Transaction Total:	\$350.00	\$350.00
103409	04/20/2023	Whitney Walls	269	CD	103409	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$108.08	
									\$108.08	\$0.00
								Transaction Total:	\$108.08	\$108.08
103410	04/20/2023	Water Way	2039	CD	103410	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$76.97	
									\$45.00	\$0.00
									\$19.98	\$0.00
									\$11.99	\$0.00
								Transaction Total:	\$76.97	\$76.97
103411	04/20/2023	Weathers Hardware	966	CD	103411	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$625.74	
									\$0.00	\$12.14
									\$168.49	\$0.00
									\$161.94	\$0.00
									\$109.98	\$0.00
									\$31.41	\$0.00
									\$22.73	\$0.00
									\$22.73	\$0.00
									\$21.94	\$0.00
									\$16.78	\$0.00
									\$15.50	\$0.00
									\$12.76	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/20/2023 1:59 PM
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	\$12.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.14	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$12.14	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.86	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.76	\$0.00
						01-2-10-2010-000	Accounts Payable	\$2.17	\$0.00
Transaction Total:								\$637.88	\$637.88
103412	04/20/2023	Savanna West	3114	CD	103412	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
103413	04/20/2023	Wilks Tire & Battery	967	CD	103413	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$961.93
						01-2-10-2010-000	Accounts Payable	\$961.93	\$0.00
Transaction Total:								\$961.93	\$961.93
103414	04/20/2023	Williams Express Lub	526	CD	103414	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$415.60
						01-2-10-2010-000	Accounts Payable	\$188.95	\$0.00
						01-2-10-2010-000	Accounts Payable	\$139.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$87.29	\$0.00
Transaction Total:								\$415.60	\$415.60
Grand Total:								\$27,933.52	\$27,933.52

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 1 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
103415	04/28/2023	Abbie Auto Parts, Inc	24	CD	103415	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$114.00
						01-2-10-2010-000	Accounts Payable	\$114.00	\$0.00
Transaction Total:								\$114.00	\$114.00
103416	04/28/2023	ADS Security	687	CD	103416	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$284.98
						01-2-10-2010-000	Accounts Payable	\$141.13	\$0.00
						01-2-10-2010-000	Accounts Payable	\$101.52	\$0.00
						01-2-10-2010-000	Accounts Payable	\$42.33	\$0.00
Transaction Total:								\$284.98	\$284.98
103417	04/28/2023	ALABAMA FIRE COLL	1332	CD	103417	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$143.35
						01-2-10-2010-000	Accounts Payable	\$143.35	\$0.00
Transaction Total:								\$143.35	\$143.35
103418	04/28/2023	Amazon Capital Serv	1737	CD	103418	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$25.59
						01-2-10-2010-000	Accounts Payable	\$25.59	\$0.00
Transaction Total:								\$25.59	\$25.59
103419	04/28/2023	American Red Cross	2906	CD	103419	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$210.00
						01-2-10-2010-000	Accounts Payable	\$210.00	\$0.00
Transaction Total:								\$210.00	\$210.00
103420	04/28/2023	BIRMINGHAM FREIG	1558	CD	103420	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$54.60
						01-2-10-2010-000	Accounts Payable	\$54.60	\$0.00
Transaction Total:								\$54.60	\$54.60
103421	04/28/2023	Boaz Foodland mitch	296	CD	103421	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.80
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
Transaction Total:								\$35.80	\$35.80
103422	04/28/2023	Boaz Officials Associ	384	CD	103422	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,150.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 2 of 9

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	\$3,150.00	\$0.00
Transaction Total:								\$3,150.00	\$3,150.00
103423	04/28/2023	Boaz Wholesale Tire	767	CD	103423	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$25.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
Transaction Total:								\$25.00	\$25.00
103424	04/28/2023	Book Systems	478	CD	103424	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,090.00
						01-2-10-2010-000	Accounts Payable	\$1,090.00	\$0.00
Transaction Total:								\$1,090.00	\$1,090.00
103425	04/28/2023	Buffalo Rock Co.	892	CD	103425	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$908.00
						01-2-10-2010-000	Accounts Payable	\$446.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$292.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$168.20	\$0.00
Transaction Total:								\$908.00	\$908.00
103426	04/28/2023	Campbell Auto Body	3041	CD	103426	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,030.00
						01-2-10-2010-000	Accounts Payable	\$1,030.00	\$0.00
Transaction Total:								\$1,030.00	\$1,030.00
103427	04/28/2023	CF Media	3116	CD	103427	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
103428	04/28/2023	Chevrolet Of Boaz	16	CD	103428	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,013.94
						01-2-10-2010-000	Accounts Payable	\$1,013.94	\$0.00
Transaction Total:								\$1,013.94	\$1,013.94
103429	04/28/2023	Cintas Corporation 7	365	CD	103429	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$268.48
						01-2-10-2010-000	Accounts Payable	\$256.34	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 3 of 9

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	\$12.14	\$0.00
Transaction Total:								\$268.48	\$268.48
103430	04/28/2023	Cintas Corporation 7	365	CD	103430	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$117.72
						01-2-10-2010-000	Accounts Payable	\$117.72	\$0.00
Transaction Total:								\$117.72	\$117.72
103431	04/28/2023	Clarks Pharmacy	366	CD	103431	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$22.47
						01-2-10-2010-000	Accounts Payable	\$22.47	\$0.00
Transaction Total:								\$22.47	\$22.47
103432	04/28/2023	Commercial Energy S	2603	CD	103432	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$4,334.76
						01-2-10-2010-000	Accounts Payable	\$4,334.76	\$0.00
Transaction Total:								\$4,334.76	\$4,334.76
103433	04/28/2023	Sherry Craft	3122	CD	103433	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
103434	04/28/2023	CWS SECURITY	1673	CD	103434	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
103435	04/28/2023	Dekalb Farmers Co-C	759	CD	103435	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$332.75
						01-2-10-2010-000	Accounts Payable	\$183.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$149.75	\$0.00
Transaction Total:								\$332.75	\$332.75
103436	04/28/2023	Double Delta Farm F	417	CD	103436	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$226.93
						01-2-10-2010-000	Accounts Payable	\$226.93	\$0.00
Transaction Total:								\$226.93	\$226.93

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 4 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
103437	04/28/2023	Kelsey Elliott	3121	CD	103437	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
103438	04/28/2023	eSutures.com	1928	CD	103438	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,120.00
						01-2-10-2010-000	Accounts Payable	\$1,120.00	\$0.00
Transaction Total:								\$1,120.00	\$1,120.00
103439	04/28/2023	FARMERS TELECOM	1324	CD	103439	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,313.45
						01-2-10-2010-000	Accounts Payable	\$6,313.45	\$0.00
Transaction Total:								\$6,313.45	\$6,313.45
103440	04/28/2023	Farmtown	519	CD	103440	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$174.20
						01-2-10-2010-000	Accounts Payable	\$174.20	\$0.00
Transaction Total:								\$174.20	\$174.20
103441	04/28/2023	Fast Fixin Foods	520	CD	103441	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,007.70
						01-2-10-2010-000	Accounts Payable	\$1,626.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$200.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$73.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$51.60	\$0.00
Transaction Total:								\$2,007.70	\$2,007.70
103442	04/28/2023	Four Star Print & Ofc	518	CD	103442	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$382.00
						01-2-10-2010-000	Accounts Payable	\$382.00	\$0.00
Transaction Total:								\$382.00	\$382.00
103443	04/28/2023	Carolyn Garrison	3120	CD	103443	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

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 5 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
103444	04/28/2023	Lee Garrison	3119	CD	103444	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
103445	04/28/2023	Lawson Hopper	3118	CD	103445	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
103446	04/28/2023	Ingram Equipment C	676	CD	103446	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$826.93
						01-2-10-2010-000	Accounts Payable	\$826.93	\$0.00
Transaction Total:								\$826.93	\$826.93
103447	04/28/2023	Ingram Library Servi	675	CD	103447	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$132.23
						01-2-10-2010-000	Accounts Payable	\$132.23	\$0.00
Transaction Total:								\$132.23	\$132.23
103448	04/28/2023	International Code C	368	CD	103448	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$145.00
						01-2-10-2010-000	Accounts Payable	\$145.00	\$0.00
Transaction Total:								\$145.00	\$145.00
103449	04/28/2023	John Deere Financial	1224	CD	103449	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$251.37
						01-2-10-2010-000	Accounts Payable	\$251.37	\$0.00
Transaction Total:								\$251.37	\$251.37
103450	04/28/2023	Clay Kilpatrick	2017	CD	103450	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$63.27
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.44	\$0.00
Transaction Total:								\$63.27	\$63.27
103451	04/28/2023	Kirkpatrick Concrete,	340	CD	103451	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$627.50
						01-2-10-2010-000	Accounts Payable	\$627.50	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 6 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount	
								Transaction Total:	\$627.50	\$627.50
103452	04/28/2023	Marshall-Dekalb Elec	686	CD	103452	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$10,553.16	
						01-2-10-2010-000	Accounts Payable	\$10,553.16	\$0.00	
								Transaction Total:	\$10,553.16	\$10,553.16
103453	04/28/2023	Motorola Solutions, I	1778	CD	103453	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,006.85	
						01-2-10-2010-000	Accounts Payable	\$1,549.20	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$457.65	\$0.00	
								Transaction Total:	\$2,006.85	\$2,006.85
103454	04/28/2023	Omni Business Mach	913	CD	103454	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$418.95	
						01-2-10-2010-000	Accounts Payable	\$418.95	\$0.00	
								Transaction Total:	\$418.95	\$418.95
103455	04/28/2023	Owl & Anchor Custor	3117	CD	103455	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$349.75	
						01-2-10-2010-000	Accounts Payable	\$349.75	\$0.00	
								Transaction Total:	\$349.75	\$349.75
103456	04/28/2023	Pack's Nursery, Inc	905	CD	103456	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$190.00	
						01-2-10-2010-000	Accounts Payable	\$190.00	\$0.00	
								Transaction Total:	\$190.00	\$190.00
103457	04/28/2023	RecDesk LLC	79	CD	103457	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$9,500.00	
						01-2-10-2010-000	Accounts Payable	\$9,500.00	\$0.00	
								Transaction Total:	\$9,500.00	\$9,500.00
103458	04/28/2023	Sand Mountain Vend	538	CD	103458	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$104.00	
						01-2-10-2010-000	Accounts Payable	\$57.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$47.00	\$0.00	
								Transaction Total:	\$104.00	\$104.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 7 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
103459	04/28/2023	Scott, Sammy	1090	CD	103459	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$83.21
						01-2-10-2010-000	Accounts Payable	\$83.21	\$0.00
Transaction Total:								\$83.21	\$83.21
103460	04/28/2023	Service Construction	3103	CD	103460	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,821.20
						01-2-10-2010-000	Accounts Payable	\$1,821.20	\$0.00
Transaction Total:								\$1,821.20	\$1,821.20
103461	04/28/2023	Stryker Sales Corp.	815	CD	103461	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$88.80
						01-2-10-2010-000	Accounts Payable	\$88.80	\$0.00
Transaction Total:								\$88.80	\$88.80
103462	04/28/2023	Telephone & Telecon	952	CD	103462	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.95
						01-2-10-2010-000	Accounts Payable	\$24.95	\$0.00
Transaction Total:								\$24.95	\$24.95
103463	04/28/2023	Traffic Signs	199	CD	103463	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$806.00
						01-2-10-2010-000	Accounts Payable	\$806.00	\$0.00
Transaction Total:								\$806.00	\$806.00
103464	04/28/2023	TriGreen Equipment	2605	CD	103464	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$570.46
						01-2-10-2010-000	Accounts Payable	\$409.51	\$0.00
						01-2-10-2010-000	Accounts Payable	\$160.95	\$0.00
Transaction Total:								\$570.46	\$570.46
103465	04/28/2023	Tucker, Danny	1022	CD	103465	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
103466	04/28/2023	Verizon Wireless	535	CD	103466	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,100.35
						01-2-10-2010-000	Accounts Payable	\$2,100.35	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
Page 8 of 9

Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
Transaction Total:								\$2,100.35	\$2,100.35
103467	04/28/2023	Water Way	2039	CD	103467	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$11.99
						01-2-10-2010-000	Accounts Payable	\$11.99	\$0.00
Transaction Total:								\$11.99	\$11.99
103468	04/28/2023	Weathers Hardware	966	CD	103468	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,657.96
						01-2-10-2010-000	Accounts Payable	\$0.00	\$38.79
						01-2-10-2010-000	Accounts Payable	\$1,249.77	\$0.00
						01-2-10-2010-000	Accounts Payable	\$139.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$43.97	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$38.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$26.10	\$0.00
						01-2-10-2010-000	Accounts Payable	\$20.97	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.88	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.18	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$11.26	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$9.31	\$0.00
						01-2-10-2010-000	Accounts Payable	\$8.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.19	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.07	\$0.00

**City of Boaz
Payment Posting Journal**

User: Chelsea
Date/Time: 4/28/2023 10:40 AM
 Page 9 of 9

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	\$2.83	\$0.00
Transaction Total:								\$1,696.75	\$1,696.75
103469	04/28/2023	Zoobean Inc	1879	CD	103469	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$805.50
						01-2-10-2010-000	Accounts Payable	\$805.50	\$0.00
Transaction Total:								\$805.50	\$805.50
Grand Total:								\$59,313.94	\$59,313.94

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 5/2/2023 8:03 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
2283	05/02/2023	Scheida Jean Baptist	3129	CD	2283	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
2284	05/02/2023	Aaron Curls	3128	CD	2284	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
2285	05/02/2023	Natalie Nguyen	3130	CD	2285	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
2286	05/02/2023	Jean Widlor	3131	CD	2286	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$1,000.00
						14-2-00-2010-000	Accounts Payable	\$1,000.00	\$0.00
Transaction Total:								\$1,000.00	\$1,000.00
Grand Total:								\$2,500.00	\$2,500.00

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 4/28/2023 8:48 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
1703	04/28/2023	CWS SECURITY	1673	CD	1703	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
1704	04/28/2023	FARMERS TELECOM	1324	CD	1704	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$89.70
						12-2-00-2010-000	Accounts Payable	\$89.70	\$0.00
Transaction Total:								\$89.70	\$89.70
1705	04/28/2023	Marshall-Dekalb Elec	686	CD	1705	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$534.79
						12-2-00-2010-000	Accounts Payable	\$534.79	\$0.00
Transaction Total:								\$534.79	\$534.79
Grand Total:								\$824.49	\$824.49

**City of Boaz
Payment Posting Journal**

User: Beth St
Date/Time: 4/28/2023 8:53 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
2280	04/28/2023	Ashley Bozeman	3124	CD	2280	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
2281	04/28/2023	Christopher Huntingt	3125	CD	2281	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
2282	04/28/2023	Debbie Miller	3126	CD	2282	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$1,000.00
						14-2-00-2010-000	Accounts Payable	\$1,000.00	\$0.00
Transaction Total:								\$1,000.00	\$1,000.00
Grand Total:								\$2,000.00	\$2,000.00

ORDINANCE NO. 2023-1168

**AN ORDINANCE AMENDING SECTION 3.03.02
OF THE ZONING ORDINANCE OF THE CITY OF BOAZ, ALABAMA.**

Be it ordained by the City Council of the City of Boaz, in the State of Alabama, as follows:

SECTION ONE. Unless the context clearly indicates a different meaning, the words, terms and phrases used in this amended ordinance shall have the same meaning as ascribed to them in Ordinance Number 2021-1154.

SECTION TWO. That after the adoption and posting of this ordinance, The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 to as follows:

§3-03 R-3 HIGH DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT

§3.03.02 Triplexes and quadplexes. Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.

1. Building Materials for duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building facade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

SECTION THREE. The provisions of this Ordinance are severable so that if any provision hereof is declared unconstitutional, void, or invalid by a court of competent jurisdiction, all other provisions

hereof shall not be affected by such declaration and shall remain in full force and effect as though the unconstitutional, void, or invalid provision had not been included in the ordinance as originally adopted.

SECTION FOUR. This Ordinance shall be effective on the same date following adoption of the same by the City Council of the City of Boaz, Alabama and publication and/or posting pursuant to Alabama law.

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

SECTION SIX. This amendment shall not change any other terms and conditions of Ordinance Number 2021-1154 (the zoning ordinance) of the City of Boaz, Alabama.

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

David Dyar
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

ORDINANCE NO. 2023-1169

**AN ORDINANCE AMENDING SECTION 3.04.01
OF THE ZONING ORDINANCE OF THE CITY OF BOAZ, ALABAMA.**

Be it ordained by the City Council of the City of Boaz, in the State of Alabama, as follows:

SECTION ONE. Unless the context clearly indicates a different meaning, the words, terms and phrases used in this amended ordinance shall have the same meaning as ascribed to them in Ordinance Number 2021-1154.

SECTION TWO. That after the adoption and posting of this ordinance, The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 to as follows:

§3.04 R-4 Multi-Family Residential District

§3.04.01 Additional Requirements

2. Building Materials for multi-family dwellings including duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
 - a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
 - b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
3. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
 - a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building facade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

SECTION THREE. The provisions of this Ordinance are severable so that if any provision hereof is declared unconstitutional, void, or invalid by a court of competent jurisdiction, all other provisions

hereof shall not be affected by such declaration and shall remain in full force and effect as though the unconstitutional, void, or invalid provision had not been included in the ordinance as originally adopted.

SECTION FOUR. This Ordinance shall be effective on the same date following adoption of the same by the City Council of the City of Boaz, Alabama and publication and/or posting pursuant to Alabama law.

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

SECTION SIX. This amendment shall not change any other terms and conditions of Ordinance Number 2021-1154 (the zoning ordinance) of the City of Boaz, Alabama.

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

David Dyar
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

ORDINANCE NO. 2023-1170

**AN ORDINANCE AMENDING TABLE 3-2 AREA AND DIMENSIONAL REQUIREMENTS,
RESIDENTIAL DISTRICTS OF THE ZONING ORDINANCE OF THE CITY OF BOAZ,
ALABAMA.**

Be it ordained by the City Council of the City of Boaz, in the State of Alabama, as follows:

SECTION ONE. Unless the context clearly indicates a different meaning, the words, terms and phrases used in this amended ordinance shall have the same meaning as ascribed to them in Ordinance Number 2021-1154.

SECTION TWO. That after the adoption and posting of this ordinance, The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 Table 3-2 Area and dimensional Requirements, Residential Districts, as follows:

Table 3-2 Area and Dimensional Requirements, Residential Districts,

Adding a minimum square footage requirement of 900sf (Square Foot) of living space per dwelling unit. In R-3 and R-4 Districts concerning Duplexes, Triplexes or Quadplexes.

SECTION THREE. The provisions of this Ordinance are severable so that if any provision hereof is declared unconstitutional, void, or invalid by a court of competent jurisdiction, all other provisions hereof shall not be affected by such declaration and shall remain in full force and effect as though the unconstitutional, void, or invalid provision had not been included in the ordinance as originally adopted.

SECTION FOUR. This Ordinance shall be effective on the same date following adoption of the same by the City Council of the City of Boaz, Alabama and publication and/or posting pursuant to Alabama law.

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

SECTION SIX. This amendment shall not change any other terms and conditions of Ordinance Number 2021-1154 (the zoning ordinance) of the City of Boaz, Alabama.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF BOAZ, ALABAMA, THIS THE
___ DAY OF MAY 2023.**

David Dyar
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer

ORDINANCE NO. 2023-1171**AN ORDINANCE AMENDING SECTION 2-06 FENCES WALLS & HEDGES OF THE ZONING ORDINANCE OF THE CITY OF BOAZ, ALABAMA.**

Be it ordained by the City Council of the City of Boaz, in the State of Alabama, as follows:

SECTION ONE. Unless the context clearly indicates a different meaning, the words, terms and phrases used in this amended ordinance shall have the same meaning as ascribed to them in Ordinance Number 2021-1154.

SECTION TWO. That after the adoption and posting of this ordinance, The City Council of the City of Boaz, Alabama hereby expressly amends Ordinance Number 2021-1154 Section 2-06 Fences Walls & Hedges to as follows:

§2-06 Fences, Walls & Hedges

§2.06.03 In residential districts, fences may not exceed 6' in height. However, fences located forward of the principle building may not exceed 30" in height.

SECTION THREE. The provisions of this Ordinance are severable so that if any provision hereof is declared unconstitutional, void, or invalid by a court of competent jurisdiction, all other provisions hereof shall not be affected by such declaration and shall remain in full force and effect as though the unconstitutional, void, or invalid provision had not been included in the ordinance as originally adopted.

SECTION FOUR. This Ordinance shall be effective on the same date following adoption of the same by the City Council of the City of Boaz, Alabama and publication and/or posting pursuant to Alabama law.

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

SECTION SIX. This amendment shall not change any other terms and conditions of Ordinance Number 2021-1154 (the zoning ordinance) of the City of Boaz, Alabama.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF BOAZ, ALABAMA, THIS THE ___ DAY OF MAY 2023.

David Dyar
Mayor

ATTESTED:

Beth Stephens
City Clerk/Treasurer