CITY OF SELMA
WE ARE **TOGETHER**

FRANKLIN EDWARDS
INTERIM FIRE CHIEF,
FIRE DEPARTMENT

DANIELLE WOOTEN
DIRECTOR,
PLANNING &
DEVELOPMENT

AARON ROPER
TAX COLLECTOR,
TAX & LICENSE

STEPHANIE MENIFEE
DIRECTOR,
PUBLIC BUILDINGS

HENRY HICKS, SR.
TAX COLLECTOR,
TAX & LICENSE

MAYOR'S REPORT
COUNCIL MEETING
July 26, 2022

MAYOR JAMES PERKINS, JR.

SUBMITTED: TUESDAY, JULY 19, 2022

@selmacityhall

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

Mayor's Report

Submitted on July 19, 2022

Council Meeting July 26, 2022

6:00 PM

AGENDA

Mayor's Report/Attorney's Report

Items

1. **Transfer of Funds– Franklin Edwards, Interim Fire Chief**
   - A. **Memorandum to Council**
   - B. **Letter to the Mayor and Council**
   - C. **Request to Adjust Budget Line Items**

2. **Purchase of 2 Extrication Tools – Franklin Edwards, Interim Fire Chief**
   - A. **Memorandum to Council**
   - B. **Letter to Mayor and Council**
   - C. **Resolution (R229 - 21/22)**
   - D. **Request to Adjust Budget Line Items**
   - E. **Purchase Requisition**
   - F. **NAFECO Quotation**

3. **Bush Hog Equipment Donation – Franklin Edwards, Interim Fire Chief**
   - A. **Memorandum to Council**
   - B. **Resolution (R239 -21/22)**

4. **Purchase of Vehicles – Aaron Roper, Tax Collector**
   - A. **Memorandum to Council**
   - B. **Memorandum Regarding Purchase of Vehicles**
   - C. **Memorandum Regarding Distribution of Funds**
   - D. **Memorandum Regrading American Rescue Plan Consultant**
   - E. **Resolution (R243 – 21/23)**
   - F. **Purchase Requisition for Vehicle #1**

G. Capital Hyundai Quote for Vehicle #1
H. Purchase Requisition for Vehicle #2
I. Capital Hyundai Quote for Vehicle #2
J. Request to Adjust Budget Line Items
K. City of Selma American Rescue Plan Fund Budget Proposal

5. Approval of Agreements Between the City of Selma and Alabama Department of Environmental Management and Alabama Department of Conservation and Natural Resources – Danielle Wooten, Director, Planning & Development
   A. Memorandum to Council
   B. Resolution (R241- 21/22)
   C. Contractual Agreement Between the City of Selma and The Alabama Department of Environmental Management

6. Rapid Demolition of Dilapidated Structures – Henry Hicks, Sr., Director, Public Works
   A. Memorandum to Council
   B. Memorandum to the Mayor
   C. Request to Adjust Budget Line Items
   D. Request to Adjust Budget Line Items

7. Purchase of 3 AC Units for the Performing Arts Centre – Stephanie Menifee, Director, Public Buildings
   A. Memorandum to Council
   B. Memorandum to the Mayor
   C. Air Pro Heating & Air Bid Quote
   D. Dallas Air Conditioning & Heating Co., Inc. Quote
   E. Affordable Heating, Air & Appliance Repair Invoice
   F. Resolution (R244 – 21/22)
   G. Purchase Requisition
   H. Request to Adjust Budget Line Items

8. Updates
   A. Treasurer's Report
   B. City Attorney's Report

Announcements:

1

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council

From: James Perkins, Jr., Mayor, City of Selma

Date: July 19, 2022

Re: Transfer of Funds

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

J/P

selma-al.gov

(334) 874-2101 (office) | (334) 874-2402 (fax) | mayoroffice@selma-al.gov

SELMA FIRE & RESCUE

CITY OF SELMA

1500 Broad Street P.O. Box 450 | Selma, Alabama 36702-0450

FRANKLIN EDWARDS, INTERIM FIRE CHIEF
WALTER DAILEY, INTERIM ASSISTANT FIRE CHIEF

(334) 874-2150 Telephone
(334) 874-1737 Fax
firedept@selma-al.gov

June 28, 2022

To: Mayor James Perkins
City of Selma Councilmembers
From: Franklin Edwards, Interim Fire Chief
Reference: Transfer of Funds

Greetings,

I am requesting that the following funds be transferred from the line item account 1.6500.51044 Communications and Repairs to line item accounts 1.6500.51029 Travel, training and line item account 1.6500.51037 Vehicle Repairs and Maintenance. The amount to be transferred is $20,000 to the Travel and Training account and $25,000 to the Vehicle Repair and Maintenance account.

The $20,000 is needed in the Travel and Training due to recruitment and the cost of sending individuals to school. The account is overdrawn by $9,354.18 from the budgeted amount of $10,000 at this moment, with several more recruits scheduled to attend Fire College. This overage of spending was done prior to me assuming command of the fire department.

The $25,000 is needed in the Vehicle Repairs and Maintenance account because of the expenses of Engine 3 getting a new motor and almost exhausting the remaining funds in that account. Additional monies are needed to continue repairing and maintaining the other vehicles of the fire department. The remaining balance in this account is $1208.77 as of June 28, 2022.

This will leave $21,065 in the Communication and Repairs account. If approved the Travel and Training would have a balance of $10,645.82. The Vehicle and Repairs account would have a balance of $26,208.77.

Sincerely,

Franklin Edwards

Franklin Edwards
Interim Fire Chief

City of Selma

Request To Adjust Budget Line Items

TO: **Finance Department**
DEPT HEAD/COUNCIL: Franklin Edwards, Interim Fire Chief
DEPARTMENT/WARD: Fire Department
Please transfer funds from/to the accounts and in the amounts listed below for the following reason:

Purpose of Transfer: Transferring funds to cover overage.

Transfer Request "TO" Accounts

Account Name	"To Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
Travel, training	1-6500 51029	$ 10,000.00	$ 18,934.18	$ (9,354.18)	$ 20,000.00	200.0%
Vehicle Exp Repairs, Maing	1-6500 51037	$ 64,250.00	$ 18,443.39	$ 1,208.77	$ 25,000.00	38.9%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ 45,000.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
Communications & Repairs	1-6500 51044	$ 66,065.00	$ -	$ 66,065.00	$ (45,000.00)	-68.1%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ (45,000.00)	

Franklin Edwards — 23 June 2022
Department Head Signature — **Date**

23/Jun 22
Treasure Approval — **Date**

Mayor Approval — **Date**

2

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council

From: James Perkins, Jr., Mayor, City of Selma

Date: July 19, 2022

Re: Purchase of 2 Extrication Tools

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

J/P

selma-al.gov

(334) 874-2101 (office) | (334) 874-2402 (fax) | mayoroffice@selma-al.gov

SELMA FIRE & RESCUE

CITY OF SELMA

1500 Broad Street P.O. Box 450 | Selma, Alabama 36702-0450

FRANKLIN EDWARDS, INTERIM FIRE CHIEF
WALTER DAILEY, INTERIM ASSISTANT FIRE CHIEF

(334) 874-2150 Telephone
(334) 874-1737 Fax
firedept@selma-al.gov

July 5, 2022

To: Mayor James Perkins
City of Selma Councilmembers
From: Franklin Edwards, Interim Fire Chief
Reference: Extrication Tools

Greetings,

This letter is a request to use monies from the Rescue Funds to purchase two sets of extrication tools for the fire department. At the moment only one set of hydraulic tools is in service for the entire City of Selma. This is a dangerous practice. I'm requesting these additional units, which will be battery operated, to go on our fire trucks at two other stations. It is my desire to equip each pumper with its own set of extrication tools to better serve the community. With each pumper having their own set of tools either unit could respond to a motor vehicle accident; and/or perform forcible entry on fire scenes without waiting on the rescue truck.

Sincerely,

Franklin Edwards

Franklin Edwards
I. Fire Chief

RESOLUTION
R229-21/22
RESOLUTION TO APPROVE THE PURCHASE OF EQUIPMENT FOR THE FIRE DEPARTMENT

WHEREAS, the City Council of Selma, Alabama is authorized under Title 11-43-56 of the Code of Alabama, 1975 to have the management and control of the finances of the City as well as establish policies; and

WHEREAS, the City of Selma Fire Department desires to purchase the following extraction tools for the fire departments in the City of Selma, Alabama:

Qty	Description	Total Price
2	Holmatro Pentheon Cutter, PCU50, D-Stock	$19,576.00
2	Holmatro Pentheon Spreader, PCU40, D-Stock	$20,210.00
6	Holmatro Pentheon Charger Battery, AC, PBCH2, D-Stock	$2,892.00
12	Holmatro Pentheon Battery, PBPA287, D-Stock	$6,828.00
4	Holmatro Daisy Chain Power Cord, DCPC1, D-Stock	$48.00
6	Holmatro Pentheon On-Tool Charge Cord, POTC1, D-Stock	$534.00
2	Holmatro Pentheon Telescopic Ram, PTR50, D-Stock	$15,774.00
2	Holmatro Pentheon Ram Ext Pipe, TRE05, D-Stock	$1,598.00
	TOTAL	**$67,460.00**

WHEREAS, the Fund Account Number from which the purchase is to be made is 01.6500.51055.2, in the amount of $67,460.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA, BY VOTE AS FOLLOWS:

That the above stated purchase for the FIRE DEPARTMENT, is approved.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA, THIS THE ____ DAY OF _____, 2022.

The Municipality of Selma, Alabama

_____
Warren Young, *President*

ATTEST:

_____
Ivy S. Harrison, *City Clerk*

_____
James Perkins, Jr., *Mayor*

City of Selma

Request To Adjust Budget Line Items

TO: **Finance Department**
DEPT HEAD/COUNCIL: Franklin Edwards
DEPARTMENT/WARD: Fire Dept
Please transfer funds from/to the accounts and in the amounts listed below for the following reason:

Purpose of Transfer: To budget Reimbursement ARF monies to purchase Extrication tools

Transfer Request "TO" Accounts

Account Name	"To Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
Fixed Assets over $5K - ARP Reimbursement	1-6017-51055.2	$ -	$ -	$ -	$ 152,000.00	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ 152,000.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ -	

Department Head Signature — Date

Treasure Approval — Date

Mayor Approval — Date

V 5

PURCHASE ORDER

City of Selma
PO Box 450
Selma, Alabama 36702-0450
Phone (334) 874-2105

Municipality Exempt From Sales and Excise Tax §40-23-4-(11)

Purchase Order Number Below Must Appear on All Correspondence, Invoices, Bills of Lading, Packing Slips, Labels, and Packages.

Purchase Order No. _____

For Office Use Only

Vendor No. _____

VENDOR

NAFCO
1515 West Moulton St.
Decatur, AL 35601

IMPORTANT-READ CAREFULLY

Prices, Terms, And F.O.B. Shown Are Per Your Quotation or Previous Purchases and Will Be Considered Correct Unless We Are Notified In Writing Prior To Invoice. This Purchase Order Will be Considered Void If Invoices or Statements Are Not Received Within Six Months of the Date of This Purchase Order.

SHIP TO

CITY OF SELMA

FIRE DEPARTMENT
1500 BROAD STREET
SELMA, ALABAMA 36701

INVOICE

City of Selma
Finance Department
P.O. Box 450
Selma, Alabama 36702

Attn: Accounts Payable

DATE	TERMS	F.O.B	SHIP VIA
6/24/2022	N/30	SELMA, ALABAMA	Normal Ground

DATE DELIVERY REQUIRED		DEPARTMENT
ASAP	Extrication Tools	Fire Department

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
2		Holmatro Pentheon Cutteer,PCU50, D-Stock	9,788.00	$19,576.00
2		Holmatro Pentheon Spreader,PCU40, D-Stock	10.105.00	$20,210.00
6		Holmatro Pentheon Charger Battery, AC, PBCH2,D-Stock	482.00	$2,892.00
12		Holmatro Pentheon Battery PBPA287, D-Stock	569.00	$6,828.00
4		HolmatroDaisy Chain Power Cord, DCPC1, D-Stock	12.00	$48.00
6		Holmatro Pentheon On -Tool Charge Cord, POTC1, D-Stock	89.00	$534.00
2		Holmatro Pentheon Telescopic Ram PTR50,D-Stock	7887.00	$15,774.00
2		Holmatro Pentheon Ram Ext Pipe, TRE05, D-Stock	$799.00	$1,598.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		Total		$67,460.00

Vendor agrees, as a condition of sale, to comply with Section 202 of Executive Order 11246, as amended, relating to nondiscrimination in employment.

Purchasing Agent

REQUISITION

NO. ____ – _____

PAYMENT

I certify that the goods or services listed above have been received.

Department Head

Date

DEPARTMENT HEAD

Fund: 1

Dept.: 6500

Acct. No.: 51055.7 ~~51055.3~~

Budgeted: 152,000.00 ~~152,000.00~~

Unencumbered (Before This Order): 84,540.00 ~~0.00~~

Amount of Payment

Approval: 27 June 22

AKP Reub funds

NAFECO
Mailing: 1515 W Moulton St
(2601 Beltline Road)
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q322615368

Date: 6/15/2022
Expires: 7/15/2022
FOB: Origin

Customer Number: SEL100
Customer Information: SELMA FIRE DEPARTMENT
Address: PO BOX 450
SELMA, AL 36701

Attention: Asst. Chief Edwards
Phone: (334) 431-8998
Email: sfdasstchief@selma-al.gov
Prepared By: Luke Reaves

Qty.	Product	Description	Each	Total
1	159.000.063-D	Holmatro Pentheon Cutter, PCU50, D-Stock	$9,788.00	$9,788.00
1	159.000.064-D	Holmatro Pentheon Spreader, PSP40, D-Stock	$10,105.00	$10,105.00
3	151.000.742-D	Holmatro Pentheon Charger Battery, AC, PBCH2, D-Stock	$482.00	$1,446.00
6	151.000.583-D	Holmatro Pentheon Battery PBPA287, D-Stock	$569.00	$3,414.00
2	151.000.503-D	Holmatro Pentheon Daisy Chain Power Cord, DCPC1, D-Stock	$12.00	$24.00
3	151.000.499-D	Holmatro Pentheon On-Tool Charge Cord, POTC1, D-Stock	$89.00	$267.00
1	159.000.207-D	Holmatro Pentheon Telescopic Ram PTR50, D-Stock	$7,887.00	$7,887.00
1	151.001.902-D	Holmatro Pentheon Ram Ext Pipe, TRE05, D-Stock	$799.00	$799.00
				Total: $33,730.00
				tax & freight to be determined

Notes: Price includes shipping and training.

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: www.nafeco.com

3

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council

From: James Perkins, Jr., Mayor, City of Selma

Date: July 19, 2022

Re: Bush Hog Equipment Donation

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

J/P

selma-al.gov

(334) 874-2101 (office) | (334) 874-2402 (fax) | mayoroffice@selma-al.gov

RESOLUTION
R239-21/22
RESOLUTION FOR THE FIRE DEPARTMENT TO ACCEPT LAWNMOWER GIFT FROM BUSH HOG

WHEREAS, Alabama Code Section 11-43-56 states that except as otherwise provided in this title, the council shall have the management and control of the finances and all of the property, real and personal, belong to the city or town; *and*

WHEREAS, the Fire Department Department has been given a gift of a new lawnmower from Bush Hog valued at $8,291.00; *and*

WHEREAS, the herein listed lawnmower can be used for public or municipal purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELMA AS FOLLOWS:

That the herein listed lawnmower is accepted as a gift from Bush Hog.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA, THIS THE ____ DAY OF _____, 2022.

The Municipality of Selma, Alabama

_____
Warren Young, *President*

ATTEST:

_____
Ivy S. Harrison, *City Clerk*

_____
James Perkins, Jr., *Mayor*

4

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council

From: James Perkins, Jr., Mayor, City of Selma

Date: July 19, 2022

Re: Purchase of Vehicles

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

J/P

Tax Collector

222 BROAD STREET
SELMA, ALABAMA 36702

July 15, 2022

ATTN: Purchase of Vehicle

Request: The Tax and License Department are requesting to purchase two vehicles that will serve as the primary transportation for the Tax and Business License Inspectors as they perform their daily duties.

Current Status: The department has three assigned vehicles, which have exceeded their lifecycle and will require extensive repairs to continue use.

Department Vehicle Inventory:

Year	Make	Model	VIN	Mileage
2003	Chevy	Trailblazer	1GNBS13S842203928	208,128
2007	Pontiac	G6	1G2ZG558N97425718	83,770
2006	GMC	Envoy	1GKDS13S472156298	133,046

Budget: The department was allocated $45,800 budgeted through the American Rescue Plan. The Vehicle costs are $40,652. We are looking to use $40,652 to complete the transaction.

Future Plan: Two vehicles (Chevy Trailblazer and GMC Envoy) will be transitioned to Surplus upon the arrival of the new vehicles. The Pontiac G6 will remain as part of the Department fleet.

If you have any questions or concerns you may contact us at 334.874.2112 or taxsupport@selma-al.gov.

Aaron Roper
Tax Collector

Tax Collector

222 BROAD STREET
SELMA, ALABAMA 36702

July 15, 2022

ATTN: Distribution of Funds

The Tax and license department has 45,800 in American Rescue Plan reimbursement funds allocated to the department for items such as Vehicles, postage, furniture, software, Information to the public, and Travel, which were designed to support revenue generation.

The department is requesting to reallocate 40,500 of the previously allocated funds on vehicles which are a vital component to generate revenue due to the inaccuracies of contact information.

The vehicles will be used for the department personnel to travel to business and personnel locations to increase the successful delivery rate of correspondence associated with licenses, sales tax education and delinquencies.

The vehicle will also be used to contribute to the growth of the City through revenue collection and generation through advertising and educating the current and future business owners about monthly and annual requirements such as business personal property, sales tax responsibilities, and business license requirements.

The funds allocated directly aligns with the identified purposes of Vehicle, postage, advertisement, software, computers. To generate revenue, we will use the furniture allocation to contribute to making the department personnel mobile.

The Tax and License depart has conferred with the American Rescue Plan consultant to ensure the forecasted allocation can be used in this manner - He approves of the use.

The Tax and License Department is seeking favorable consideration to this request.

If you have any questions or concerns you may contact us at 334.874.2112 or taxsupport@selma-al.gov.

Aaron Roper
Tax Collector

Tax Collector

222 BROAD STREET
SELMA, ALABAMA 36702

July 15, 2022

ATTN: American Rescue Plan Consultant

Requesting a review of memo titled distribution of funds and approval / disapproval recommendation for the fund use for items listed.

Approve / Disapprove

If you have any questions or concerns you may contact us at 334.874.2112 or taxsupport@selma-al.gov.

Aaron Roper
Tax Collector

Consultant Comments

William Scott
Consultant

RESOLUTION
R243-21/22
RESOLUTION TO APPROVE THE PURCHASE OF TWO VEHICLES FOR THE TAX & LICENSE DEPARTMENT

WHEREAS, the City Council of Selma, Alabama is authorized under Title 11-43-56 of the Code of Alabama, 1975 to have the management and control of the finances of the City as well as establish policies; and

WHEREAS, the City of Selma Tax & License Department desires to purchase the following vehicles that will serve as the primary transportation for the Tax & License Inspectors as they perform their daily duties in the City of Selma, Alabama:

(2) 2022 Hyundai Accent @ $20,326.00 each	$40,652.00

WHEREAS, the Fund Account Number from which the purchase is to be made is 01.6011.51055.2, in the amount of $40,652.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA, BY VOTE AS FOLLOWS:

That the above stated purchase for the TAX & LICENSE DEPARTMENT, is approved.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA, THIS THE ____ DAY OF _____, 2022.

The Municipality of Selma, Alabama

_____
Warren Young, *President*

ATTEST:

_____
Ivy S. Harrison, *City Clerk*

_____
James Perkins, Jr., *Mayor*

PURCHASE ORDER

City of Selma
PO Box 450
Selma, Alabama 36702-0450
Phone (334) 874-2112

Municipality Exempt From Sales and Excise Tax §40-23-4-(11)

Purchase Order Number Below Must Appear on All Correspondence, Invoices, Bills of Lading, Packing Slips, Labels, and Packages.

Purchase Order No. ____

For Office Use Only

Vendor No. ____

VENDOR

Capitol Hyundai

IMPORTANT-READ CAREFULLY

Prices, Terms, And F.O.B. Shown Are Per Your Quotation or Previous Purchases and Will Be Considered Correct Unless We Are Notified In Writing Prior To Invoice. This Purchase Order Will be Considered Void If Invoices or Statements Are Not Received Within Six Months of the Date of This Purchase Order.

SHIP TO

City of Selma
Tax & License
P.O. Box 450/222 Broad Street
Selma, Alabama 36702-0450

INVOICE

City of Selma
Finance Department
P.O. Box 450
Selma, Alabama 36702

DATE	TERMS	F.O.B	SHIP VIA
15-Jul-22		SELMA, ALABAMA	

DATE DELIVERY REQUIRED

FOR: PURCHASE OF NEW VEHICLES

DEPARTMENT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
		VIN # 3KPC24A67NE179377 2022 HYUNDAI ACCENT	$18,125.00	$18,125.00
		ENHANCED VP	$1,495.00	$1,495.00
		DOC FEE	$689.50	$689.50
		NON TAX FEES	$16.50	$16.50
		Total		$20,326.00

Vendor agrees, as a condition of sale, to comply with Section 202 of Executive Order 11246, as amended, relating to nondiscrimination in employment.

Purchasing Agent

REQUISITION

NO. ____ – ____

DEPARTMENT HEAD

6011

01 (Fund) TAX & LICENSE DEPT (Dept.) 51055.2 (Acct. No.)

45,800 (Budgeted) 25,474.00 (Unencumbered) (Before This Order)

use of ARP Bonds Allocation

PAYMENT

I certify that the goods or services listed above have been received.

Department Head

Date

Amount of Payment

Approval: 15 Jul 22

Capitol Hyundai

Date: *07/12/2022*
Salesperson: *Jeffrey Robinson Tatyana Bakieva*
Manager: *Shaun McCall*

FOR INTERNAL USE ONLY

BUSINESS NAME *STANDING UP SELMA* Home Phone:
CONTACT *AARON ROPER*

Address : *SELMA, AL 36701*
DALLAS CO
Work Phone:

E-Mail : *Taxcollector@selma-al.gov* Cell Phone: *(334) 431-9132*

VEHICLE

Stock # : *NE179377* New / Used : **New** VIN : *3KPC24A67NE179377* Mileage: *0*

Vehicle : *2022 Hyundai Accent* Color :

Type :

TRADE IN

Payoff : VIN : Mileage:

Vehicle : Color :

Type :

Sonic Price	18,125.00
ENHANCED VP	1,495.00
Total Purchase	19,620.00
Trade Allowance	
Trade Difference	
Doc Fee	689.50
Tax	.00
Non Tax Fees	16.50
Net Price	20,326.00
Trade Payoff	
Cash Deposit	
Balance	20,326.00

PURCHASE ORDER

City of Selma
PO Box 450
Selma, Alabama 36702-0450
Phone (334) 874-2112

Municipality Exempt From Sales and Excise Tax §40-23-4-(11)

Purchase Order Number Below Must Appear on All Correspondence, Invoices, Bills of Lading, Packing Slips, Labels, and Packages.

Purchase Order No. ____

For Office Use Only

Vendor No. ____

VENDOR

Capitol Hyundai

IMPORTANT-READ CAREFULLY

Prices, Terms, And F.O.B. Shown Are Per Your Quotation or Previous Purchases and Will Be Considered Correct Unless We Are Notified In Writing Prior To Invoice. This Purchase Order Will be Considered Void If Invoices or Statements Are Not Received Within Six Months of the Date of This Purchase Order.

SHIP TO

City of Selma
Tax & License
P.O. Box 450/222 Broad Street
Selma, Alabama 36702-0450

INVOICE

City of Selma
Finance Department
P.O. Box 450
Selma, Alabama 36702

DATE	TERMS	F.O.B	SHIP VIA
15-Jul-22		SELMA, ALABAMA	

DATE DELIVERY REQUIRED

FOR: PURCHASE OF NEW VEHICLE

DEPARTMENT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
		VIN # 3KPC24A65NE179443 2022 HYUNDAI ACCENT	$18,125.00	$18,125.00
		ENHANCED VP	$1,495.00	$1,495.00
		DOC FEE	$689.50	$689.50
		NON TAX FEES	$16.50	$16.50
		Total		$20,326.00

Vendor agrees, as a condition of sale, to comply with Section 202 of Executive Order 11246, as amended, relating to nondiscrimination in employment.

Purchasing Agent

REQUISITION

NO. ____ -- ____

DEPARTMENT HEAD

6011

01 (Fund) — TAX & LICENSE (Dept.) — 51055.2 (Acct. No.)

25474.00 (Budgeted) — 5,148.00 (Unencumbered) (Before This Order)

use of ARP Reimb. Allocation

PAYMENT

I certify that the goods or services listed above have been received.

Department Head — Date

Amount of Payment

Approval: 15 Jul 22

Capitol Hyundai

Date: *07/12/2022*
Salesperson: *Jeffrey Robinson Tatyana Bakieva*
Manager: *Shaun McCall*

FOR INTERNAL USE ONLY

CUSTOMER *STANDING UP SELMA Aaron Roper* Home Phone:

Address : *MONTGOMERY, AL 36116*
MONTGOMERY CO
Work Phone:

E-Mail : *Taxcollector@selma-al.gov* Cell Phone: *(334) 431-9132*

VEHICLE

Stock # : *NE179443* New / Used : **New** VIN : *3KPC24A65NE179443* Mileage: *0*

Vehicle : *2022 Hyundai Accent* Color :

Type :

TRADE IN

Payoff : VIN : Mileage:

Vehicle : Color :

Type :

Sonic Price	18,125.00
ENHANCED VP	1,495.00
Total Purchase	19,620.00
Trade Allowance	
Trade Difference	
Doc Fee	689.50
Tax	.00
Non Tax Fees	16.50
Net Price	20,326.00
Trade Payoff	
Cash Deposit	
Balance	20,326.00

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department

DEPT HEAD/COUNCIL:

DEPARTMENT/WARD:

Please transfer funds from/to the accounts and in the amounts listed below for the following reason:

Purpose of Transfer: To budget Tax and License ARP Reimbursement monies for the purchase of 2 vehicles

Transfer Request "TO" Accounts

Account Name	"To Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Amended Budget Amount/Transfer Amount $	% of Transfer
1.6011.51055.2	Fixed Assets over $5K - ARP Reimbursement	$ -	$ -	$ -	$ 45,800.00	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ 45,800.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ -	

15 Jun 2022

Department Head Signature **Date**

15/6/22

Treasure Approval **Date**

Mayor Approval **Date**

City of Selma

American Rescue Plan Fund Budget Proposal

Department	Item Description	Cost	Total Per Department	Purchase or Lease	Terms	Year
General Fund						
Public Works						
6200 51055.2	John Deere Tractors (2)	73,620.00		Purchase	New	2022
6200 51055.2	Old Trucks (5)	41,446.00		Purchase	Auction	2022
6200 51055.2	Lazer Z 60' (3)	24,649.00	*	Purchase	New	2022
6200 51055.2	6 ft. Bush Hog Rotary Cutter (2)	7,500.00		Purchase	New	2022
			147,215.00			
Public Buildings						
6022 - 51036.2	Air Conditioning & Heating (Performing Arts Center)	1,631.00		Purchase	New	2022
6022 - 51036.2	Air Conditioning & Heating(George Patrick Evans Reception)	8,900.00		Purchase	New	2022
6022 - 51036.2	Air Conditioning & Heating (Convention Center)	9,800.00		Purchase	New	2022
6022 - 51036.2	Truck from State Auction	8,400.00		Purchase	Auction	2022
6022 - 51036.2	Cellular Communication Panel (Old Depot Museum), replace outdated system batteries, replace defective pull station	1,625.00		Purchase	New	2022
6022 - 51036.2	Cellular Communication Panel (GER), replace mother board	2,575.00		Purchase	New	2022
6022 - 51036.2	Cellular Communication Panel (VSM) alarm system commincations with central station	1,250.00		Purchase	New	2022
6022 - 51036.2	Cellular Communication Panel (PAC), replace wheelock EVAC Panel, replace duct dectector monitor, install 120v surge protector on FACP and EVAC panel	3,875.00		Purchase	New	2022
6022 - 51036.2	All Buildings - Routine Maintainence	100,000.00		Repair		2022
6022 - 51036.2	Paint Old Depot	18,000.00		Repair		2022
6022 - 51036.2	Vaughan-Smitherman (VSM) - broken light sockets, light on porch	6,000.00		Repair		2022
6022 - 51036.2	VSM - paint spiral staircase	3,500.00		Repair		2022
6022 - 51036.2	Replace and paint rotten wood museum room and office window	8,000.00		Repair		2022
6022 - 51036.2	Pavilion - repair ceiling	1,500.00		Repair		2022
6022 - 51036.2	Performing Acts Center - fountain repair/paint	1,000.00		Repair		2022
6022 - 51036.2	Evans Building - replace carpet	12,000.00		Repair		2022
6022 - 51036.2	City Hall - paint, replace carpet	85,000.00		Repair		2022
6022 - 51036.2	Dallas Academy - roof	5,000.00		Repair		2022
6022 - 51036.2	Dallas Academy - paint inside and out	45,000.00		Repair		2022
6022 - 51036.2	Dallas Acaemy - electrical work	29,000.00		Repair		2022
6022 - 51036.2	Convention Center - replace shutters and floors	60,000.00		Repair		2022
6022 - 51036.2	Convention Center - paint inside	10,000.00		Repair		2022
6022 - 51036.2	Elevator - estimated cost to repair	149,920.00		Repair		2022
			571,976.00			
Cemetery						

Department	Item Description	Cost	Total Per Department	Purchase or Lease	Terms	Year
6017 51055.2	Zero Turn Movers - 3 @ 13, 000 ea	39,000.00		Purchase	New	2022
6017 51055.2	Push lawn mowers - 5 @ 469 ea	2,345.00		Purchase	New	2022
6017 51055.2	Weedeaters - 10@ 399.99 ea	4,000.00		Purchase	New	2022
6017 51055.2	Pole saws - 3@649.99 ea	1,950.00		Purchase	New	2022
6017 51055.2	Hand Saws - 3@599.99 ea	1,800.00		Purchase	New	2022
6017 51055.2	Back pack blowers - 3 @499.99ea	1,500.00		Purchase	New	2022
6017 51055.2	Golf carts with trailers - 2 @ 6000 ea	12,000.00		Purchase	New	2022
6017 51055.2	ATV with dump trailer	13,000.00		Purchase	New	2022
6017 51055.2	Big Tex Hydraulic Dump Trailer	9,000.00		Purchase	New	2022
6017 51055.2	Pickup Trucks 4 @ 37,940.00 ea	151,760.00		Purchase	New	2022
6017 51055.2	Tree cutting/trimming removal/grass cutting	25,000.00		Contract		2022
			261,355.00			
6303 51055.2	Motor for Excavator	19,000.00		Purchase	New	2022
6303 51055.2	Zero Turn Mower	8,000.00		Purchase	New	2022
6303 51055.2	Fuel Truck	40,000.00		Purchase	New	2022
			67,000.00			
6007 51056.1	Computer upgrade/hardware and fireproof cabinet	6,000.00		Purchase	New	2022
			6,000.00			
Tax and License						
6011-51055.2	Vehicles - 2	10,800.00		Lease	New	2022
6011 - 51027.1	Postage - Tax, Business, Garbage, Billings	10,000.00		Purchase	New	2022
6011 - 51055.1	Furniture - "efficient equipment", storage space	10,000.00		Purchase	New	2022
6011 - 51055.1	Laptop computers, monitors	5,000.00		Purchase	New	2022
6011 - 51045.1	Docusign	5,000.00		Purchase	New	2022
6011 - 51018.1	Uniforms (for the field)	1,000.00		Purchase	New	2022
6011 - 51020.1	Information Distribution to the public	1,000.00		Purchase	New	2022
6011 - 51029.11	Conferences/Travel	3,000.00		Purchase	New	2022
			45,800.00			
6500 51055.2	Chevrolet Tahoo w/lights, sirens,radios (2)	90,000.00		Purchase	New	2022
6500 51055.2	Portable Battery operated extrication tools (2)	62,000.00		Purchase	New	2022
			152,000.00			
6012 51055.2	Vehicles - 2	12,000.00		Purchase	Auction	2022
			12,000.00			
6600 51055.2	Golf Cart	4,500.00		Purchase	New	2022
6600 51055.2	Sports Equipment	15,000.00		Purchase	New	2022

Department	Item Description	Cost	Total Per Department	Purchase or Lease	Terms	Year
6600 51055.2	1 Truck	19,000.00		Purchase	Auction	2022
			38,500.00			
6000 51003.1	Auditing and Professional Services	290,000.00	290,000.00			
	Total Proposed Expenditures for General Fund	1,591,846.00	1,591,846.00			
	Reimbursement Allocation	1,600,000.00	1,600,000.00			
	Reminder	8,154.00	8,154.00			
48 - ARFP						
IT -48-6115-51044	Fiber Network Expansion	200,000.00	200,000.00			
PW - 48-6200-51640	Lauderdale Street Project - Engineer's cost	19,160.00				
48-6200-51640	Lauderdale Street Project - Construction cost	162,016.00	181,176.00			
48-6000-51005	Consultant William Scott	30,000.00	30,000.00			
	Total Eligible items under ARP	**411,176.00**	**411,176.00**			
	Eligible items under ARP					
	Total Proposed Expenditures	**2,003,022.00**	**2,003,022.00**			
	American Rescue Funds Allocation		2,100,000.00			
8/27/2021	American Rescue Funds Received		2,046,027.51			
	Amount Due		53,972.49			
Note: To be included in the second allocatoion						
Police	2021 Dodge Charger Pursuits (5) est. cost	160,288.65	160,288.65			
Planning and Dev	Grant Writer - contract services	40,000.00	40,000.00			

Department	Item Description	Cost	Total Per Department	Purchase or Lease	Terms	Year
		200,288.65	200,288.65			

5

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council

From: James Perkins, Jr., Mayor, City of Selma

Date: July 19, 2022

Re: Approval of Agreements Between the City of Selma and Alabama Department of Environmental Management and Alabama Department of Conservation and Natural Resources

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

J/P

RESOLUTION R241 - 21/22

APPROVAL OF AGREEMENTS BETWEEN CITY OF SELMA AND ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT AND ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES

WHEREAS, the City of Selma, Alabama ("the City") desires to enter into agreement(s) with the Alabama Department of Environmental Management (ADEM) Boating Infrastructure Grant (BIG) Program and Alabama Department of Conservation and Natural Resources (DCNR) to support improvements to the publicly owned or operated City Marina; and

WHEREAS, the total cost of the project is estimated not to exceed three hundred thousand dollars ($300,000.00) to be completed on or before September 30, 2023; and

WHEREAS, the Alabama Department of Environmental Management (ADEM) agrees to pay a maximum of two hundred thousand dollars ($200,000.00) in federal funds; and

WHEREAS, the Alabama Department of Conservation and Natural Resources (DCNR) agrees to pay a maximum of twenty five thousand dollars ($25,000.00) in state funds; and

WHEREAS, the City has allocated seventy-five thousand dollars ($75,000.00) in the grant match fund 1.7000.73029 to meet the non-federal cost share requirement; and

WHEREAS, the City agrees to submit progress reports to the Department quarterly from the date of contract execution with due dates of January 1st, April 1st, July 1st and October 1st with a final construction report to be submitted within 90 days of project completion; and

WHEREAS, the City agrees to operate, maintain, and provide annual operating reports for the life of the facility, which is a minimum of 20 years in accordance with U.S. Fish and Wildlife Service Guidelines and Boating Infrastructure Grant Program Regulations.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma, Alabama that James Perkins, Jr., in his capacity as Mayor, is hereby authorized to enter into an agreement with the Alabama Department of Environmental Management (ADEM) Boating Infrastructure Grant (BIG) Program and Alabama Department of Conservation and Natural Resources (DCNR) for the purpose of funding this project in the above funding amounts. Upon completion of the execution of the agreements by all parties, a copy of such agreements shall be kept on file by the City Clerk.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA,

on this the 26th day of July, 2022.

WARREN BILLY YOUNG, PRESIDENT

ATTEST:

STATE OF ALABAMA)
)
MONTGOMERY COUNTY)

CONTRACTUAL AGREEMENT BETWEEN
CITY OF SELMA
AND THE ALABAMA DEPARTMENT
OF ENVIRONMENTAL MANAGEMENT

This Agreement is entered into between City of Selma (Contractor) and the Alabama Department of Environmental Management (Department). This Agreement will provide for Build transient boat docks.

The parties hereto agree as follows:

1. Scope of Services

The Contractor will provide services as set out in the Scope of Services, which is included with this Agreement as Attachment A and which is incorporated as if fully set out herein.

2. Payment

A. The Department agrees to reimburse the Contractor an amount not to exceed $200,000.00 for the services performed under this Agreement. Unless otherwise specified in the work-plan, mileage, travel and per diem costs will be reimbursed in accordance with state law.

B. The Contractor shall submit invoices in triplicate not more than once per quarter to the Department for actual cost incurred. The final invoice shall be submitted within ninety (90) days of expiration of this Agreement.

C. In the case of non-governmental agencies, prior to the purchase of any items or the execution of any printing contracts under this agreement with a value less than $1,000.00, one quote or attempt for a quote of outside costs, including but not limited to copying costs and freight terms, must be obtained. For items with a value from $1,000.00 to $3,000.00, two such quotes or attempts for quotes must be obtained. For items with a value from $3,000.00 to $7,499.00, three such quotes or attempts for quotes must be obtained. The purchase of any items or the execution of any contract shall comply with the Alabama Bid Laws Sections 41-16-20 et. Seq. of the Code of Alabama (1975).

D. The Contractor agrees to provide $66,667.00 in nonfederal funds or services on the project, in addition to the amount noted in subparagraph 2A. The contractor shall submit in triplicate, statements itemizing the expenditure of those matching funds.

3. Term of Agreement

All work performed under this Agreement shall begin on the date on which this Agreement is executed, and shall terminate on May 31, 2025. This Agreement is conditioned upon the receipt of sufficient funds from the Alabama Legislature and/or the U.S Department of Interior (FWS) and is subject to termination in the event of proration of the fund from which payment under this Agreement is to be made. If the term of this Agreement extends beyond one fiscal year, this Agreement is subject to termination in the event that funds are not appropriated for the continued payment of the contract in subsequent fiscal years. This Agreement may be amended by the mutual written agreement of both parties.

4. Termination of Agreement for Cause

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligation under this Agreement, or if the Contractor shall violate any of the covenants, agreements or stipulations of this Agreement, the Department shall thereupon have the right to terminate this Agreement by giving written notice to the Contractor of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. In that event, any finished or unfinished studies, reports or other work by the Contractor shall, at the option of the Department, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed under this Agreement.

5. Termination for Convenience of the Department

The Department may terminate this Agreement at any time by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least 30 days before the effective date of such termination and under the same conditions as herein set forth for the Department, the Contractor may cancel this Agreement. In the event of cancellation, all finished or unfinished studies, reports or other work by the Contractor shall, at the option of the Department, become its property. If the Agreement is terminated by the Department as provided herein, the Contractor shall be paid for all work satisfactorily completed prior to termination.

6. Changes

The Department may, from time to time, require changes in the scope of services of the Contractor to be performed hereunder. Such changes, including any increases or decreases in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Department and the contractor shall be incorporated in written amendments to this Agreement.

7. Title VI and Equal Employment Opportunity

The Contractor will comply with Title VI of the Civil Rights Act of 1964 (88-352) and all requirements of the U. S. Department of Interior (FWS) (hereinafter called "FWS") issued pursuant to that title, to the end that in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity funded by this contract.

There shall be no discrimination against any employee who is employed in the work covered by this Agreement, or against any applicant for such employment, because of race, color, religion, sex, national origin, age or disability covered by the Americans with Disabilities Act. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Contractor shall insert a similar provision in all subcontracts for services covered by this Agreement.

8. Interest of Members of the Department and Others

No officer, member or employee of the Department and no members of the Environmental Management Commission, and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interest, direct or indirect, in this agreement or the proceeds thereof.

9. Assignability

The Contractor shall not assign any interest in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the Department.

10. Findings Confidential

Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Agreement which the Department requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Department, unless such confidentiality would be contrary to the law of the State of Alabama or the United States.

11. Acknowledgment

Videos, films, computer disks, printed information or other materials produced for dissemination under this agreement must include the Department's logo, prominently displayed, along with the following acknowledgment:

> "This project was funded or partially funded by the Alabama Department of Environmental Management."

12. Reproducible Materials

Any printed information, photographs or art works delivered to the Department under this agreement shall be camera ready and/or computer ready as appropriate. The master tape of any video or audio productions will

be delivered to the Department in an immediately reproducible form. Any computer program generated under this agreement will be delivered to the Department in an original and immediately reproducible form.

13. Officials Not to Benefit

No member of or delegate to the Congress of the United States of America, and no resident commissioner, shall be admitted to any share or part hereof or to any benefit to arise herefrom.

14. Copyright

No reports, maps, or other documents or products produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the contractor.

15. Audits and Access to Records

The Contractor agrees to abide by the requirements of the federal Single Audit Act and OMB's Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (commonly called Uniform Guidance). When financial statements are prepared and an audit is performed as a result of OMB Uniform Guidance requirements the Contractor shall provide the Department with a copy of its audit report covering the period of this contract within thirty (30) days of receipt by the Contractor of the auditor's report.

If OMB Uniform Guidance is applicable the Contractor agrees that the comptroller General of the United States or any of his/her duly authorized representatives, the Secretary of Commerce or any of his/her duly authorized representatives, the Director of ADEM or any of his/her duly authorized representatives, and the Chief Examiner of the Department of Examiners of Public Accounts and any of his/her duly authorized representatives shall, until the expiration of three (3) years from the date of submission of the final financial report, have access to and the right to audit, examine, and make excerpts or transcripts from any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this Agreement. The Contractor agrees to provide access to any or all documents, papers, records and directly pertinent books of the Contractor involving transaction related to this Agreement upon written request from the Director of ADEM.

16. Taxes

The Contractor is responsible for reporting and making payment of any applicable federal and state taxes which may be due as a result of payments received pursuant to this Agreement.

17. Contractor Not Entitled to Merit System Benefits

In the case of Non-State Agencies under no circumstances shall the Contractor or any of its employees be entitled to receive the benefits granted to State employees under the Merit System Act by reason of this Agreement.

18. Not to Constitute a Debt of the State/Settlement of Claims

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this contract shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this contract, be enacted, then the conflicting provision in the contract shall be deemed null and void. The contractor's sole remedy for the settlement of any and all disputes arising under the terms of this agreement shall be limited to the filing of a claim with the Board of Adjustment for the State of Alabama.

19. Alternative Dispute Resolution

In the event of any dispute between the parties, senior officials of both parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail and the dispute involves the payment of money, a party's sole remedy is the filing of a claim with the Board of Adjustment of the State of Alabama.

For any and all other disputes arising under the terms of this contract which are not resolved by negotiation, the parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing where appropriate, mediators selected from the roster of mediators maintained by the Center For Dispute Resolution of the Alabama State Bar.

20. Requisite Reviews and Approvals

City of Selma acknowledges and understands that this contract is not effective until it has received all requisite state government approvals and City of Selma shall not begin performing work under this contract until notified to do so by the Alabama Department of Environmental Management. City of Selma is entitled to no compensation for work performed prior to the effective date of this contract.

21. Immigration Affirmation

"By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

22. Prohibition against Boycotting by Contractors

In compliance with Act 2016-312, the Contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

23. Suspension and Debarment

The Contractor certifies to the best of its knowledge and belief that it and the principals are in compliance with the requirements of 2 CFR 180.335 and understands that falsely representing this certification by accepting the terms and conditions of this contract may result in the rejection of this proposal or termination of the award.

24. No Funds for Lobbying Clause.

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

City of Selma

By: _____
James Perkins, Jr.
Mayor

ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

By: _____
Lance R. LeFleur
Director

_____
As to Legal Form

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on this the _____ day of _____, 2022.

ATTACHMENT A

Scope of Services

1. City of Selma, hereinafter the Grantee, will construct, purchase, and/or install the following transient vessel docking facilities:

    a. Construct two (2) floating docks/piers (each with a gangway) approximately 60-feet in length to be installed along the east and west sides of the marina. These piers will be constructed as floating docks and transient vessels will park parallel to the docks. The river level of the Alabama River normally fluctuates 25-30 feet in any given year and 39 feet above normal pool in 1990 and 1979. A complex piling system complete with bracing and framing will be installed to allow the dock and gangway to float up and down as the river rises and falls.
    b. In addition, dredging the entire marina basin will be required to remove accumulated sediment. It is estimated that said sediment averages three feet in depth. The marina basin will be dredged to the original depth or no less than six (6) feet in access areas. The mouth of the marina will be widened from 30-feet to 50-feet to accommodate larger boats. The dredging on the marina basin that is eligible under BIG funding that will be used by boats 26' and greater is 60% of basin. Prorated amount is shown on budget.

Total Project Cost		**$291,467**
BIG Eligible		**$266,667**
Federal Share:	$66,667 (25%)	
State Parks Share:	$200,000 (75%)	

2. The Grantee agrees to obtain written approval from ADEM prior to any changes in materials or construction of items listed in this Scope of Services.

3. The Grantee agrees to obtain any necessary Corps of Engineers and/or TVA permits, any local building permits that may be required, and any other required permits, prior to beginning construction.

4. The Grantee agrees to abide by any conditions required by any permit, grant, or notice to proceed.

5. The Grantee agrees to operate and maintain the transient dock facilities for the life of the facility, which is a minimum of 20 years in accordance with U.S. Fish and Wildlife Service Guidelines and Boating Infrastructure Grant Program Regulations. Should the facilities be sold or operated by any other party, the requirements of this contract shall be transferred to the new owner and/or operator which shall fully comply with all conditions of this contract and FWS guidelines and requirements.

6. The Grantee agrees to apply program income from these facilities toward the operation and maintenance of the facility throughout the 20 years life expectancy period for which the U.S. Fish and Wildlife grant funds were used to complete this project. Inoperable facilities and/or equipment must be repaired or replaced with 30 days for the duration of the 20 year life expectancy of the system.
7. The Grantee agrees to provide signage at the facility indicating that the project was funded with Boating Infrastructure Grant Program funds provided through the U.S. Fish and Wildlife Service.

8. Construction progress reports will be submitted to the Department quarterly from the date of contract execution with due dates of January 1st, April 1st, July 1st and October 1st.

9. A final construction report will be submitted to the Department on work performed, including photographs of the completed project within 90 days of project completion.

10. The Grantee agrees to provide annual reports to ADEM that shall include a statement of the operating conditions of the facilities constructed through this contract and. photographs documenting the maintenance and usability of these facilities. The Grantee shall submit annual reports, due June 1st each year, for the duration of 20 years from the completion date of these facilities and this requirement shall be transferred to any and all future owners and/or operators of these facilities.

11. The Grantee acknowledges and agrees to reimburse the Department for any and/or all funds paid through this contract should the Grantee fail to comply with the terms and conditions of said contract. This provision shall remain in effect for the 20 year usable life expectancy of the facilities constructed and funded through the FWS, Boating Infrastructure Grant program.

12. The estimated entire cost of the project is $291,467 of which $266,667 is BIG eligible. The Department agrees to reimburse no more than $200,000 for the installation as provided above. However, if the actual cost of installation is less than estimated, the Department will pay $200,000 or 75% of the total cost whichever is the least.

6

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council

From: James Perkins, Jr., Mayor, City of Selma

Date: July 19, 2022

Re: Rapid Demolition of Dilapidated Structures

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

J/P

selma-al.gov

(334) 874-2101 (office) | (334) 874-2402 (fax) | mayoroffice@selma-al.gov

CITY OF SELMA, ALABAMA
PUBLIC WORKS DEPARTMENT

Henry Hicks
Public Works Director

PHONE (334) 874-2170
E-MAIL hhicks@selma-al.gov

To: Mayor James Perkins, Jr.

From: Henry Hicks, Public Works Director

Date: July 19, 2022

Re: Home Demolition Cost and Payment

The $200,000 covers the cost of demolishing approximately 50 units at an estimated cost of $3,500 per unit, totaling $175,000. Those units will be removed by contractors under a bid process to be completed during the remainder of this fiscal year. An additional $25,000 is requested to cover the cost of Public Works removing burned units and paying ADEM required tipping fees.

4555 Water Avenue
Post Office Box 450
Selma, AL 36702-0450

No. 8601 P. 2

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
DEPT HEAD/COUNCIL: Henry Hicks, Jr.
DEPARTMENT/WARD: Public Works
Please transfer funds from/to the accounts and in the amounts listed below for the following reason:

Purpose of Transfer: To allocate funds from the use of excess reserve to budget for the demolition of condemned property.

Transfer Request "TO" Accounts

Account Name	"To Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
Use of reserve funds	1.4000 48310	$ 141,500.00	$ 141,500.00	$ -	$ 200,000.00	141.3%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ 200,000.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ -	

Department Head Signature — Date 18 Jul 22

Treasure Approval — Date 7/19/22

Mayor Approval — Date

Jul. 19. 2022 1:34PM

No. 8601 P. 1

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
DEPT HEAD/COUNCIL: Henry Hicks, Jr
DEPARTMENT/WARD: Public Works

Please transfer funds from/to the accounts and in the amounts listed below for the following reason:

Purpose of Transfer: To budget funds from the use of excess reserve for demolition of condemned home.

Transfer Request "TO" Accounts

Account Name	"To Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
Condemed Property Expense	1.6200 51059	$ -	$ -	$ -	$ 200,000.00	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ 200,000.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ -	

Henry Hicks, Sr 7/19/22
Department Head Signature Date

19 Jul 22
Treasure Approval Date

Mayor Approval Date

Jul. 19. 2022 1:34PM

7

JAMES PERKINS, JR.
MAYOR

222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council

From: James Perkins, Jr., Mayor, City of Selma

Date: July 19, 2022

Re: Purchase of 3 AC Units for the Performing Arts Centre

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

J/P

Stephanie E. Menifee
Director

Department of Public Buildings

Selma, Alabama

To: Mayor James Perkins, Jr.

From: Stephanie E. Menifee, Public Buildings Director

Re: Purchase of 3 AC Units –Performing Arts Centre

Date: July 19, 2022

The Public Buildings Department is in dire need to replacement 3 A/C units at the Performing Arts Centre. There are a total of five units, one has recently gone out and cannot be repaired. There are two other units that are in need of replacement but are barely working.

Please consider the purchase of 2(two) 7.5 Ton American Standard/Trane gas rooftop package A/C units and 1(one) 5 Ton unit for The Performing Arts Centre.

The amount to replace and install the units is $32,330. Enclosed are three quotes from different vendors. The vendor with the lowest bid is Air Pro Heating & Air, LLC. Included in the quote is a 1(one) year warranty on all parts and a 5(year) on compressor.

I am requesting funds be made available from the ARP to cover the cost.

Kind regards,

Stephanie E. Menifee

Stephanie E. Menifee

Post Office Box 450 , Selma, Alabama 36702 • (334) 874-2101 • MayorOffice@Selma-AL.gov • www.Selma-Al. gov

Air Pro
Heating & Air

161 Preserve Drive*Selma, Al 36701*3348773451
Fed Ein# 205101509

July 18, 2022

City of Selma
222 Broad St.
Selma, AL 36702

RE: Too supply and Install all labor and material to replace existing systems at the Performing Arts Center.

Dear Ms. Menifee,
I am pleased to offer to you for your consideration the price of $32,330.00 for the job mentioned above.

Clarifications:

1.) Equipment is to be 1- 5 ton, and 2- 7.5 ton, American Standard/Trane gas rooftop package units. New equipment is to have a 1 year warranty on all parts and 5 year compressor.
2.) All ductwork modifications are included in quote.
3.) Roof curb adapters are included to modify roof to new units.
4.) Crane to set units on rooftop are included.
5.) All electrical, low voltage, and refrigeration modifications are included in quote.
6.) All labor and material to complete job is included.

Thank you for the opportunity to bid. If I can be of any further assistance please contact me at 334-877-3451

Sincerely,

Lyn Britt
Owner

Proposal

Dallas Air Conditioning & Heating Co., Inc.

Post Office Box 302 (3900 U.S. Highway 80 West)
Selma, Alabama 36702-0302
Phone (334) 874-8145 Fax (334) 874-9633
jcpattersonjr@dallasacnhtg.com

Alabama Board of Heating, Air Conditioning & Refrigerant License
(HVAC) #83239 (Refrigerant) #51829
Alabama Plumbers/ Gas Fitter License #00245
Alabama Licensing Board for General Contractors License #37505

Proposal Submitted to: City of Selma	**Phone:**	**Date:** July 6, 2022
Street:	**Job Name:**	
City, State, Zip Code: Selma, Alabama 36701	**Job Location:** Performing Arts Building	
Architect:	**Date of Plans:**	**Job Phone:**

HUBZone Certification# 35108
Registered in SAM.gov-System DUNNS# 034104315

We hereby submit specifications and estimates for:
Labor and material to replace 3 - 7 1/2 ton Package Gas/Electric units on the Roof.

Total Each: $15,730.00
Total For 3: $47,190.00

Notes:
1. **If all three units are purchased at the same time change price to $44,190.00**
2. **Units must be ordered within 30 days.**
3. **Units to tie back to existing duct work and electrical.**
4. **Crane is in price to set units on roof.**
5. **Units to tie back to existing gas lines.**

We propose hereby to furnish material and labor -- complete in accordance with above specifications for the sum of: See Above Totals---------- dollars ()

Payment to be made as follows:
100% Upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature:

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal:
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Date of Acceptance: _____

Signature:

Affordable Heating, Air & Appliance Repair

CD Maxwell Sr-Owner AL CERT 16120
5477 Hwy 80 East
Selma, Alabama 36701
334-412-5623 chasmax66@gmail.com

0403

Invoice

SOLD TO City of Selma	SHIPPED TO	VIA
ADDRESS Performing Art Center	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				07-14-22

3	Rheem 7.5 Ton Commercial Gas Package Unit 152 BTU Natural Gas Fired	ea	15000	00	
					45000 00
	Labor and All Installation Material Incuded Crane				8500 00
					53,500 00

800.921

WWW.PRINTPPS.COM

RESOLUTION
R244-21/22
RESOLUTION FOR PERFORMING ARTS CENTER
AIR CONDITIONING REPLACEMENT

WHEREAS, the City Council of Selma, Alabama is authorized under Title 11 43-56 of the Code of Alabama, 1975 to have the management and control of the finances of the City as well as establish policies; and

WHEREAS, the Director of Public Buildings has identified that the air conditioning units at the Performing Arts Center have malfunctioned and are in need of replacement and not repair; and

WHEREAS, to accomplish the air conditioning replacement, the following action is requested:

Vendor: Air Pro Heating & Air, LLC

Amount: $32,330.00

Scope of work: To replace and install two (2) 7.5-ton American Standard/Trane gas rooftop package units, and one (1) 5-ton American Standard/Trane gas rooftop package unit. This new equipment come with one year warranty on all parts, and a five-year warranty on the compressors.

Funds: Requesting to obtain funds from ARP.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA, BY VOTE AS FOLLOWS:

That the above requested labor, parts and replacement are approved.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA, THIS THE ____ DAY OF _____, 2022.

The Municipality of Selma, Alabama

_____
Warren Young, President

ATTEST:

_____
Ivy S. Harrison, City Clerk

_____
James Perkins, Jr., Mayor

PURCHASE ORDER

City of Selma
PO Box 450
Selma, Alabama 36702-0450
Phone (334) 874-2105

Municipality Exempt From Sales and Excise Tax §40-23-4-(11)

Purchase Order Number Below Must Appear on All Correspondence, Invoices, Bills of Lading, Packing Slips, Labels, and Packages.

Purchase Order No. _____

For Office Use Only

Vendor No. _____

VENDOR

Air Pro Heating & Air, LLC.
161 Preserve Drive
Selma, AL 36701
Phone: (334) 877-3451

IMPORTANT-READ CAREFULLY

Prices, Terms, And F.O.B. Shown Are Per Your Quotation or Previous Purchases and Will Be Considered Correct Unless We Are Notified In Writing Prior To Invoice. This Purchase Order Will be Considered Void If Invoices or Statements Are Not Received Within Six Months of the Date of This Purchase Order.

SHIP TO

CITY OF SELMA
PUBLIC BUILDINGS
1000 SELMA AVE
P.O. BOX 450
SELMA, AL. 36702

INVOICE

City of Selma
Finance Department
P.O. Box 450
Selma, Alabama 36702

Attn: Accounts Payable

DATE	TERMS	F.O.B	SHIP VIA
7/19/2022		SELMA, ALABAMA	

DATE DELIVERY REQUIRED	FOR	DEPARTMENT
	PAC	PUBLIC BUILDING

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
		2(two) 7.5 Ton American Standard/ Trane gas rooftop package units and 1(one) 5 Ton American Standard/Trane gas rooftop package unit. New equipment is required to have 1-year warranty on all parts and 5-year warranty on compressor.		$32,330.00
		Total		$32,330.00

Vendor agrees, as a condition of sale, to comply with Section 202 of Executive Order 11246, as amended, relating to nondiscrimination in employment.

_____
Purchasing Agent

REQUISITION

NO. 22-0153

Stephanie F. Menifee
DEPARTMENT HEAD

PAYMENT

I certify that the goods or services listed above have been received.

_____ Department Head _____ Date

Fund	Dept.	Acct. No.	Amount of Payment
1	6022	51036	

571,976.00 Budgeted

539,646.00 Unencumbered

Approval: 19 Jul 22

ARP Rmb Mons. left after this expenditure

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
DEPT HEAD/COUNCIL: Stephanie Mennifee
DEPARTMENT/WARD: Public Buildings

Please transfer funds from/to the accounts and in the amounts listed below for the following reason:

Purpose of Transfer: Budget amendment to budget purchases from the ARP Reimbursement monies to replace A/C at Evans Bldg

Transfer Request "TO" Accounts

Account Name	"To Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
1-6022.51036.2	Building Maint & Repairs	$ -	$ -	$ -	$ 32,330.00	0.0%
		$ -	$ -	$ -		0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ 32,330.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account $	Expended YTD $	Available Budget Balance $	Transfer Amount $	% of Transfer
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
		$ -	$ -	$ -	$ -	0.0%
				TOTAL	$ -	

Stephanie G. Mennifee 7/19/2022
Department Head Signature Date

19-0 22
Treasure Approval Date

Mayor Approval Date