

CITY OF SELMA

WE ARE TOGETHER



DANIELLE WOOTEN
DIRECTOR,
PLANNING & DEVELOPMENT

FRANKLIN EDWARDS
INTERIM FIRE CHIEF,
FIRE DEPARTMENT

MAYOR'S REPORT

COUNCIL MEETING

July 12, 2022

MAYOR JAMES PERKINS, JR.

SUBMITTED: TUESDAY, JULY 5, 2022

   @selmacityhall



OFFICE OF THE MAYOR

WE ARE TOGETHER.

Mayor's Report
Submitted on July 5, 2022
Council Meeting July 12, 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 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. **Authorization to Accept Grant Award from the Alabama Historical Commission for the FY22 CLG Travel Grant, Danielle Wooten, Director, Planning & Development**
 - A. Memorandum to Council
 - B. Resolution (R233 - 21/22)
 - C. Federal Subgrant Agreement
 - D. NAPC Forum 2022 Bridging the Divide Preliminary Program

4. Power Usage
 - A. Memorandum to Council
 - B. Memorandum to Council
 - C. 3000 Franklin St. APCO Bill
 - D. 2401 Selma Ave. APCO Bill
 - E. 1500 Broad St. (General Services) APCO Bill
 - F. 1500 Broad St. (Fire Station) APCO Bill
 - G. 108 W Dallas Ave. APCO Bill
 - H. 4555 Water Ave. APCO Bill
 - I. 109 Union Street APCO Bill
 - J. 206 Medical Center Pkwy APCO Bill
 - K. 1300 Alabama Ave. APCO Bill
 - L. 1000 Selma Ave. APCO Bill
 - M. 2 Broad St. APCO Bill
 - N. 222 Broad St. APCO Bill

5. Fourth of July Holiday
 - A. Memorandum to Council
 - B. Resolution (R234 -21/22)

6. Updates
 - A. Finance 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 5, 2022
Re: Transfer of Funds – Fire Department

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 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

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 5, 2022
Re: Purchase of 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 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*

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. _____

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.

V E N D O R	NAFCO 1515 West Moulton St. Decatur, AL 35601
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S H I P T O	CITY OF SELMA FIRE DEPARTMENT 1500 BROAD STREET SELMA, ALABAMA 36701
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I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702 Attn: Accounts Payable
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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 Cutter, 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, DCPCI, D-Stock	12.00	\$48.00
6		Holmatro Pentheon On -Tool Charge Cord, POTCI, 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 11248, 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 <u>1</u>	Dept. <u>6500</u>	Acct. No. <u>51055.2</u> <u>51055.3</u>	
Budgeted <u>152,000.00</u> <u>152,000.00</u>	Unencumbered <u>84,540.00</u> <u>0.00</u>	(Before This Order)	

Amount of Payment _____

Approval: _____

27 June 22

ATP Resub 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	
			<i>tax & freight to be determined</i>	

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 5, 2022

Re: Authorization to Accept Grant Award from the Alabama Historical Commission for the FY22 CLG Travel Grant

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

R233-21/22

**AUTHORIZATION TO ACCEPT GRANT AWARD FROM THE
ALABAMA HISTORICAL COMMISSION FOR THE FY22 CLG Travel GRANT**

WHEREAS, the City of Selma (hereinafter called the "City") enters into an agreement with the Alabama Historical Commission (hereinafter called the "AHC") for the 2022 Certified Local Government Grant program; and

WHEREAS, the AHC will fund the project with a disbursement of \$2871.12 to be available upon the submission of a signed grant agreement; and

WHEREAS, the City will fund the project with a 40% match amount equal to \$1887.69 and

WHEREAS, the grant match will be paid via Grant Fund 7-6000-55615 with remaining funds; and

WHEREAS, the City agrees to provide a semi-annual report within 30 days of October 31, 2022, listing grant accomplishments and expenditures with all documentation required by the AHC.

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 Historical Commission for the purpose of funding this project for the above funding amounts. Upon completion of the execution of the agreement by all parties, a copy of such agreement shall be kept on file by the City Clerk.

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

on this the day of , 2022.

ATTEST:

IVY HARRISON, CLERK

WARREN BILLY YOUNG, *President*

APPROVED:

JAMES PERKINS JR., MAYOR

FEDERAL SUBGRANT AGREEMENT
UNITED STATES DEPARTMENT OF THE INTERIOR
National Park Service
Program Title: Historic Preservation Fund Grants-in-aid
CFDA Number 15.904
Alabama Historical Commission
{Code of Alabama 1975 Section 41-9-249. (3) & (12)}

This grant agreement is entered into by and between
City of Selma
(herein called the Grantee) and the Alabama Historical Commission. The Grantee has provided information for this grant agreement in its project application titled

NAPC Forum

According to the terms and conditions set forth herein, the Alabama Historical Commission expects to pay to the Grantee the total amount not to exceed
\$2871.12
from the grantor - United States Department of the Interior.

NOW THEREFORE the parties hereto do mutually agree as follows:

I. AMOUNT OF AGREEMENT. The Alabama Historical Commission agrees to provide \$2871.12 to match the Grantee contributions of \$1914.08 of the total project costs of \$4785.20. If project cost is reduced, then grant monies and matching share may both be proportionally reduced.

Cost for the project will be financed, when eligible for federal participation, not to exceed a maximum sum of \$2871.12 in federal funds. Payment to Grantee shall not exceed \$2871.12.

It is expressly understood that federal funds for this project will be provided from the federal Historic Preservation Fund of the Department of Interior, National Park Service, and that the Alabama Historical Commission will not be liable for any funding. It is further understood that this is a cost reimbursement program and no federal funds will be provided to the Grantee prior to accomplishment of the work for which reimbursement is requested.

2. AUDIT REQUIREMENTS. All funds reimbursed under this agreement are U. S. Department of Interior funds and shall be accounted for by the Grantee and reported in its 2 CFR Part 200 Audit Report as follows:

Federal Grantor: U. S. Department of Interior
Program Title: Historic Preservation Grants-in-aid
Federal CFDA Number: 15.904
Pass-through Grantor: Alabama Historical Commission
Federal Pass-through Grant Number: AL-21-10031
Project Funding Period: 10/01/20 - 9/30/22
Total Grant Award: \$2871.12

The Grantee shall comply with the **2 CFR Part 200 Subpart F, Single Audit Act Amendments of 1996, (31 U.S.C. 7501-7507)**. If a Federal Compliance Audit in accordance with 2 CFR Part 200, revised or applicable supplement, is performed for the Grantee, a copy of the audit report shall be provided to the Alabama Historical Commission by the Grantee, thirty days after its issuance, for the period which contains this grant agreement.

Delivery of the audit report shall be made directly to:

LaTarra Tetter, Grants and Contracts Manager
The Alabama Historical Commission
468 South Perry Street
Montgomery, Alabama 36130-0900
Latarra.Tetter@ahc.alabama.gov
(334) 230-2680

If requested by The Alabama Historical Commission, the Grantee shall provide the following for each fiscal year which contains this grant: amount of federal funds received from all sources; schedule of federal programs administered; and, if material exceptions are noted in the Grantee's audit, a copy of the responses and corrective actions taken. In the case of a delay in completing the 2 CFR Part 200 single audit for each fiscal year, the Grantee shall provide a justification for not completing the audit in a timely manner.

3. COST AND ACCOUNTING STANDARDS. The financial activities of the Grantee will be consistent with the cost principles identified in **2 CFR 200 Subpart E**, which includes all financial transactions and financial records involving federal grant funds.

The Grantee shall comply with the **Historic Preservation Fund Grants Manual**, as revised, and as applicable, subject to the restrictions of this grant agreement. The manual can be found at: http://www.nps.gov/preservation-grants/manual/HPF_Manual.pdf

Frequently cited chapters are included in the **Federal Subrecipient Management Guidelines**. The Grantee shall comply with the **Federal Subrecipient Management Guidelines**, as revised, written by the Alabama Historical Commission for pass-through subrecipients under the United States Department of the Interior, National Park Service, Program Title: Historic Preservation Fund Grants-in-aid, CFDA Number 15.904. The Grantee shall comply with applicable federal, state, and local government wide regulations governing the use of these funds.

4. ACCESS TO RECORDS. The Director of the Alabama Historical Commission, the Chief Examiner of Public Accounts, or any of their duly authorized representatives shall have access to any pertinent books, documents, papers, and records of the Grantee for the purpose of making audits, financial reviews, examinations, excerpts and transcripts.

5. RETENTION AND ACCESS REQUIREMENTS FOR RECORDS. All Recipient financial and programmatic records, supporting documents, statistical records, and other grants-related projects shall be maintained and available for access in accordance with 2 CFR Part 200.333 – 200.337 and the Historic Preservation Fund Grants Manual.

Financial records, supporting documents, statistical records, and all other records pertinent to a grant must be retained by the Grantee for a period of 3 years or until an acceptable audit has been performed and all claims and audit findings involving the records have been resolved. The 3-year retention period starts from the date of the submission of the final expenditure report. If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigations, claims, or audit findings involving the records have been resolved. Records for nonexpendable property acquired with Federal funds must be retained for 3 years after the final disposition of the property.

6. NOT TO CONSTITUTE A DEBT TO THE STATE. 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 II, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment No. 26. It is further agreed that if any provision of this Grant Agreement shall contravene any statute or constitutional provision or amendment, either now in effect or which may, during the course of this Grant Agreement, be enacted, then that conflicting provision in the Grant Agreement shall be deemed null and void. The Grantee sole remedy for the settlement of any and all disputes arising under the terms of the Grant Agreement shall be limited to the filing of a claim with the Board of Adjustment for the State of Alabama.

7. CONFLICT OF INTEREST. The Grantee, by their signature, certifies that to the best of their knowledge and belief no conflicts of interest(s) existed or now exist which have, may have, or have had an effect on the grant award. Conflict is defined in 2 CFR Part 200 Subpart B.

8. LOBBYING. The Grantee shall conform to the text of 18 U.S.C. 1913 and no contract will be processed which does not include the text of 18 U.S.C. 1913 as set forth in the following paragraph. "The Contractor shall be responsible to see that no part of this money appropriated by any enactment of Congress shall, in the absence of express authorization by Congress, be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner a Member of Congress, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation; but this shall not prevent officers or employees of the United States or its Department or agencies from communicating to Members of Congress on the request of any Member or to Congress, through the proper official channels, requests for legislation or appropriations which they deem necessary for the efficient conduct of the public business."

9. PUBLIC INFORMATION AND ENDORSEMENTS. The Grantee and/or consultant must include acknowledgement of grant support from the Historic Preservation Fund of the National Park Service, Department of Interior, and a nondiscrimination statement in all publications and videos assisted with grant monies and/or concerning NPS grant-supported activities. At least two digital copies of any publications or video concerning NPS grant-assisted activities, or published with NPS grant assistance, must be furnished to the NPS Grant Awarding Official or Alabama Historical Commission within 30 calendar days of publication. All publications, audio, and video must contain the following disclaimer and acknowledgement of NPS support: "Partially funded by the Historic Preservation Fund, National Park Service, Department of Interior. Any opinions, findings, and conclusions or recommendations expressed in this material do not necessarily reflect the views of the Department of Interior." All consultants hired by the Grantee must be informed of this requirement. The National Park Service shall have a royalty-free right to republish any published material generated by this grant. Use of an allowable NPS logo with prior permission is permissible.

10. POLITICAL ACTIVITY. The Grantee will comply with the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328 et seq.) regarding political activity by public employees or those paid in whole or in part with federal funds. None of the funds, materials, property, or services contributed by the Grantee or the Alabama Historical Commission under this Grant Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate in public office.

11. DISCRIMINATION. The Grantee will comply with Title VI, Section 504, and Americans with Disabilities Act and will abide by and incorporate the following requirements in all contracts; if any, for

services covered by this contract:

"In the carrying out of the contract work, the Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, sex, age, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment advertising, layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by the Government setting forth the provisions of this nondiscrimination clause. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, age, national origin, or handicap."

12. 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 maintained by the Center for Dispute Resolution of the Alabama State Bar.

13. DURATION OF AGREEMENT. This agreement is effective on the date that it is fully executed and will end on September 30, 2022. All expenditures of Grant and Matching Share must be incurred within the time period of this grant agreement. Obligations outstanding as of the official grant agreement termination date should be liquidated within 15 days thereafter.

14. GRANT MANAGEMENT. The Alabama Historical Commission contact person for standards of work such as compliance with the Secretary of Interior's Standards and acceptable workmanship under this grant agreement is:

Paige Thomas
Alabama Historical Commission
468 South Perry Street
Montgomery, Alabama 36130-0900
(334) 230-2643
Paige.Thomas@ahc.alabama.gov

The Alabama Historical Commission contact person for contract, financial and accounting compliance under this grant agreement is:

LaTarra Tetter, Grants and Contracts Manager
Alabama Historical Commission
468 South Perry Street
Montgomery, Alabama 36130
Courier delivery zip code 36104

(334)230-2680
Latarra.tetter@ahc.alabama.gov

The grantee contact for work under this grant agreement is:

Danielle Wooten
222 Broad Street
Selma, AL 36701
dwooten@selma-al.gov
334-327-3300

The project director for work under this grant agreement is:

Danielle Wooten
222 Broad Street
Selma, AL 36701
dwooten@selma-al.gov
334-327-3300

The grantee contact person for financial management and documentation under this grant agreement is:

Danielle Wooten
222 Broad Street
Selma, AL 36701
dwooten@selma-al.gov
334-327-3300

15. PERFORMANCE OF THE WORK. Project work is scheduled to begin immediately and to be completed prior to 09/30/2022. Prior approval of work planned and accomplished, progress reports, delivery of products must be on schedule when receiving reimbursement of grant funds.

16. ADMINISTRATION OF THE GRANT. The federal fiscal year is from October 1st to September 30th. All costs incurred under this agreement must be reported for each federal fiscal year no later than October 15th of the succeeding fiscal year. Costs not reported in a timely manner are subject to disallowance and may not be reimbursed to Grantee.

The Grantee will not solicit competitive sealed bids until each request for price quotes; bid package (plans, specifications, estimates, invitation for sealed bids, etc.) is approved by the Alabama Historical Commission contact person for contract, financial and accounting compliance. Two or more responsible suppliers must be willing and able to compete effectively for the grantee's business.

The Grantee will not solicit proposals for professional services until each request for proposals (RFP) is approved by the Alabama Historical Commission contact person for contract, financial and accounting compliance. Proposals are to be requested from a number of sources and may only be used if conditions are not appropriate for the use of competitive sealed bids. Two or more responsible professionals should be willing and able to compete effectively for the grantee's business.

The grantee shall have its contractual agreements reviewed by the Alabama Historical Commission for compliance with this grant agreement. The Grantee will not award the contract or work until it has received approval from the Alabama Historical Commission contact person for contract, financial and accounting compliance.

The Grantee's in-state and out-of-state travel reimbursements are limited to the rates and amounts prescribed in the State of Alabama's Comptroller Manual. The State Comptroller Manual can be viewed in its entirety at the following website: <http://comptroller.alabama.gov/Docs/FPPM%2010-2011.pdf>

17. SCOPE OF WORK/WORK TO BE PERFORMED. Staff attendance to National Alliance of Preservation Commissions (NAPC) FORUM conference to be held June 13-17, 2022 in Ohio.

The Grantee shall carry out this agreement in the manner and to the full extent as set forth in the Grantee's Application to the Alabama Historical Commission, or as subsequently modified in this grant agreement

The Grantee shall, in a satisfactory manner as determined by the Alabama Historical Commission, perform activities of the National Historic Preservation Act of 1966, as amended, in accordance with regulations promulgated by the National Park Service.

The Grantee agrees that all work done under this agreement shall satisfy general requirements of the Alabama Historical Commission and the U. S. Department of the Interior. All project work will be carried out in conformance with the Secretary of the Interior's Standards for Archaeology and Historic Preservation. Work will be performed in accordance with the Secretary of the Interior's "Standards and Guidelines for Planning, Identification, Evaluation and Registration."

18. INTERIM PERFORMANCE SCHEDULE, PROGRESS REPORTS, FINAL PRODUCTS AND REPORT. Monitoring and verification of work completed by Responsible Alabama Historical Commission staff member named above is necessary before payment of grant share of expenses can be made. During the project, Grantee shall submit the following for approval and/or verification to the Alabama Historical Commission by the dates indicated below. Failure by the Grantee to meet this Performance Schedule is reasonable cause for termination of this grant agreement by the Alabama Historical Commission. Amount of Grant Share Requested for Payment should not exceed the Payment Amount indicated below.

TIME PRODUCT ESTIMATED PAYMENT SCHEDULE

Performance Progress Reports and Estimated Payment for each Completed Step	Estimated Payment
07/13/2022 – 07/17/2022 Two staff members will attend NAPC FORUM conference	\$2871.12
TOTAL GRANT SHARE PAYMENT	\$2871.12

Acceptance of work -- The Grantee's professional consultant shall not invoice for his or her work for step 1 above until the Alabama Historical Commission contact person for standards of work accepts the product of the consultant. This is done so that an invoice can be reimbursed for the same fiscal year that reimbursement is approved by the Alabama Historical Commission.

Survey and Registration Project Budgets:

36 CFR 60.6. "The list of owners shall be obtained from either official land recordation records or tax records . . . within 90 days prior to the notification of intent to nominate . . . The State is responsible for notifying only those owners whose names appear on the list consulted. Where there is more than one owner on the list, each separate owner shall be notified."

A statement must be provided to document who obtained property owner addresses to meet National Register property owner notification requirements, date information was obtained and where information was obtained.

In addition, the city will provide a public notice in a newspaper with a wide circulation in the local area to notify local property owners of the pending nomination and again when the listing is made final by the National Park Service. The city will post a notice on their city website on the pending nomination and again when the listing is made final by the National Park Service.

In the case where the schedule of work is not met by the Grantee and/or the Alabama Historical Commission is not able to accept the work of the consultant according to this grant agreement, payment to the Grantee will be forfeited.

WHEN TO SEND GRANTEE COST REPORT

The Grantee Cost Report must be submitted according to the schedule below for each expense period by the due dates specified.

GRANTEE COST REPORT	
EXPENSE PERIOD	DUE FROM GRANTEE
July 1, 2022 – September 30, 2022	October 15, 2022

All costs incurred between October 1, 2021 and September 30, 2023 - not reported by October 15, 2023, are subject to disallowance and may not be reimbursed to Grantee.

19. NATIONAL ENVIRONMENTAL POLICY ACT. All National Park Service Historic Preservation Fund grant actions are subject to the provisions of National Environmental Policy Act (NEPA) and the Council on Environmental Quality Regulations for Implementing the Procedural Provisions of NEPA (40 CFR 1500-1508). The national policy concerning the assessment of the environmental impact of Federal and federally funded actions is contained in National Environmental Policy Act of 1969 (42 U.S.C. 4321-4347).

20. GENERAL PROVISIONS. The Grantee will comply with the following Federal regulations:

- a) 2 CFR 182 & 1401, Government-wide Requirements for a Drug-Free Workplace;
- b) 2 CFR 180 & 1400, Non-procurement Debarment and Suspension, previously located at 43 CFR Part 42, Government wide Debarment and Suspension;
- c) 43 CFR 18, New Restrictions on Lobbying;
- d) 2 CFR 175, Trafficking Victims Protection Act of 2000;

21. PATENTS AND INVENTIONS. Recipients of agreements which support experimental, developmental, or research work shall be subject to applicable regulations governing patents and inventions, including the government-wide regulations issued by the Department of Commerce at 37 CFR 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements. These regulations do not apply to any

agreement made primarily for educational purposes.

22. TERMINATION OF AGREEMENT. If, through any cause, the Grantee shall fail to fulfill in timely and proper manner its obligations under this agreement, or violates any of the covenants, agreements, or stipulations of this agreement, the Alabama Historical Commission shall thereupon have the right to terminate or suspend this agreement by giving written notice to the Grantee of such termination or suspension and specifying the effective date thereof, at least fifteen days before such effective date.

IN WITNESS WHEREOF, the parties to this agreement have caused same to be executed

CITY OF SELMA
CHIEF ADMINISTRATIVE OFFICER

ALABAMA HISTORICAL COMMISSION

Signature

Date

Lisa D. Jones
Executive Director

Date

CHIEF FISCAL OFFICER

As chief fiscal officer, I understand that this federal subgrant agreement is a federal pass-through grant and that it must be included in the City of Mobile Single Audit as required by Office of Management and Budget (OMB) 2 CFR Part 200 Subpart F, as applicable.

Signature

Date

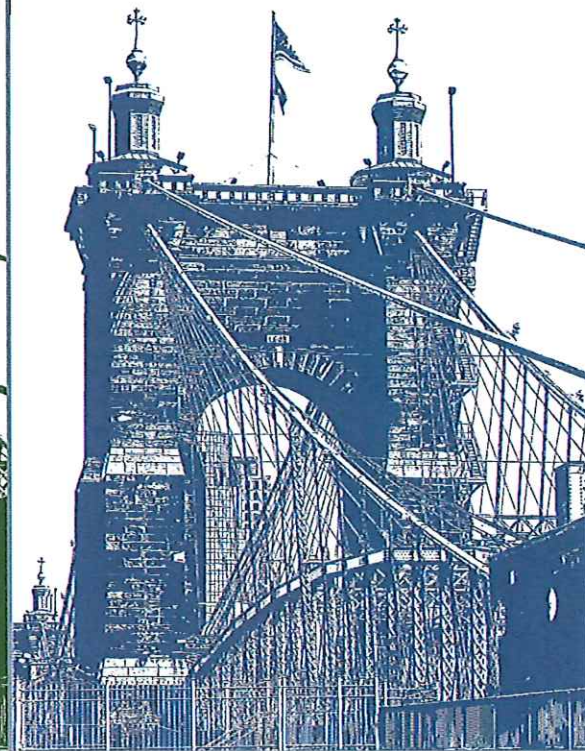
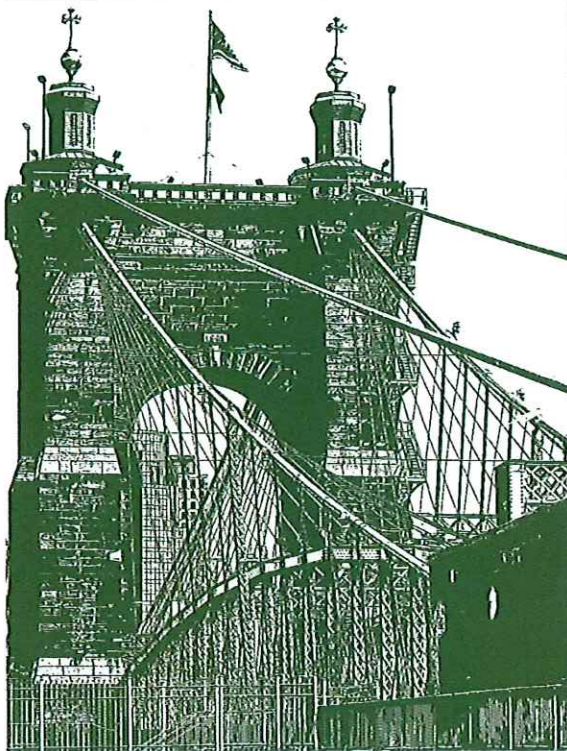
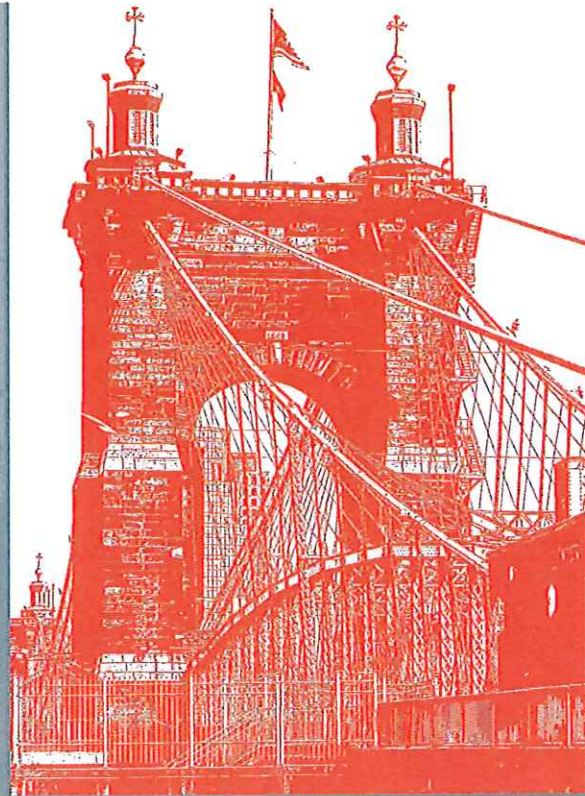


NATIONAL
ALLIANCE *of*
PRESERVATION
COMMISSIONS

education + advocacy + training

NAPC FORUM 2022
BRIDGING
THE DIVIDE
CINCINNATI, OHIO
JULY 13-17, 2022

<https://forum.napcommissions.org/>



NAPC FORUM 2022

PRELIMINARY
PROGRAM

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 5, 2022
Re: Explanations of Increased Power Usage

Find attached document(s) for your review about the above referenced subject.

I ask for your feedback and/or questions. Please respond in writing.

In advance, thank you.

J/P

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 5, 2022
Re: Explanations of Increased Power Usage

1. Offices closed during previous administration reopened.
2. COVID-19 slow down ended.
3. Reduced staffing rehired.

Bottom line: more users more usage. If you have questions, please respond in writing. In advance, thank you.

J/P

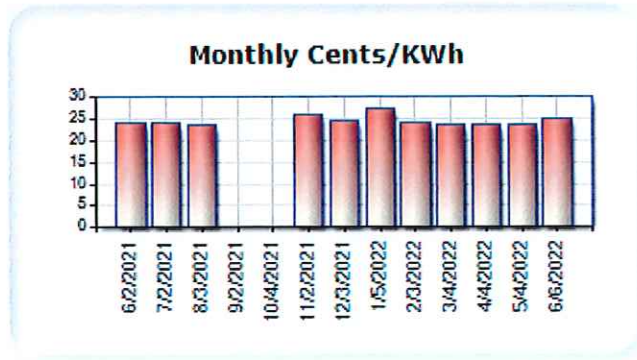
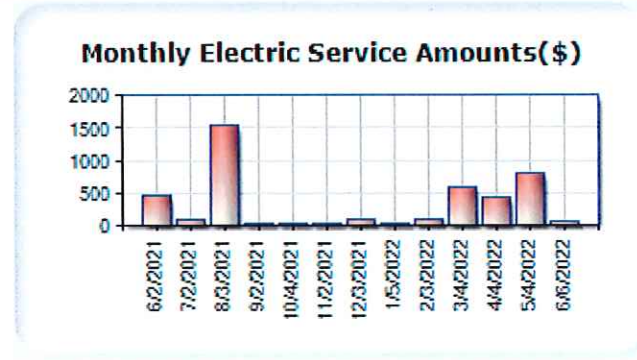
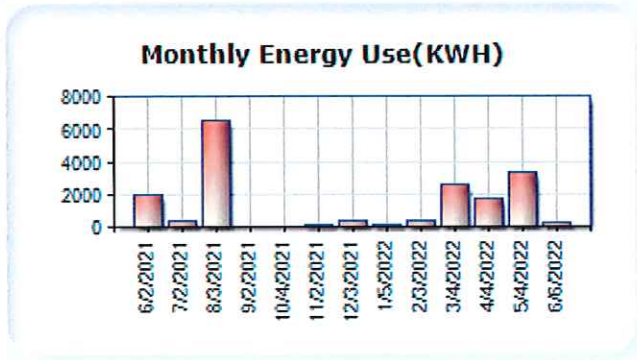
CK# 112445



CITY OF SELMA, dba -

Mailing Address:	3000 FRANKLIN ST, ANDY HUNT FLD(3) SELMA AL 36703 Lat: 32.4286700 Long: -87.0186637	Account Number:	1812381044
Phone Number:	999-9999999	Premise Number:	181238100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	02/07/2013
Alabama TLN/ Feeder/Switch:	13769 / 23362-U1835	NAICS Code:	561790
Tariff:	LAF-SEC	Bill Grp / Meter Rt:	3 / 508
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	15242410
Meter(s):	3234449	Amount of Last Payment:	\$793.69
		Date of Last Payment:	05/17/2022
		Current Balance:	\$60.15
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$60.15

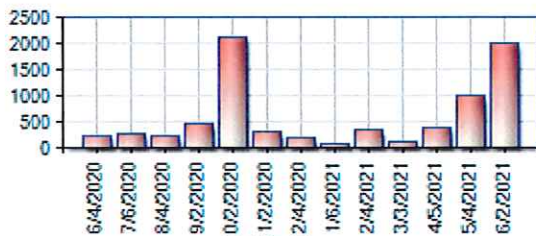
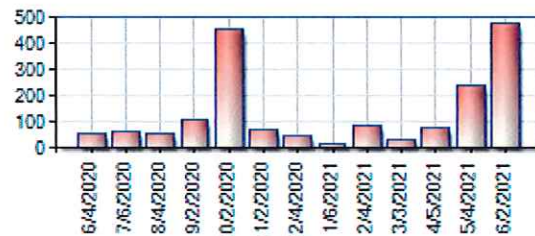
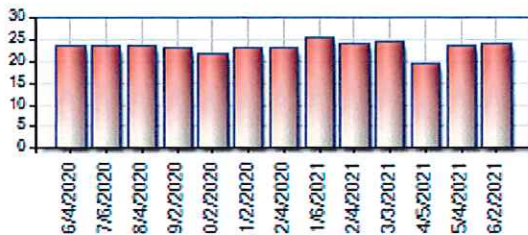
Service End Date	Bill Date	Billing Days	Total kWh	Elec Svc Amount	¢/kWh
6/6/2022	6/7/2022	33	240	\$60.15	25.06
5/4/2022	5/4/2022	30	3,360	\$793.69	23.62
4/4/2022	4/5/2022	31	1,800	\$426.60	23.70
3/4/2022	3/7/2022	29	2,560	\$605.43	23.65
2/3/2022	2/3/2022	29	400	\$97.15	24.29
1/5/2022	1/5/2022	33	80	\$21.84	27.30
12/3/2021	12/3/2021	31	360	\$87.73	24.37
11/2/2021	11/2/2021	29	120	\$31.27	26.06
10/4/2021	10/6/2021	32	0	\$3.02	
9/2/2021	9/3/2021	30	0	\$1.44	
8/3/2021	8/10/2021	32	6,520	\$1,553.40	23.83
7/2/2021	7/7/2021	30	360	\$87.13	24.20
Tots & Pks		369	15,800	\$3,768.85	
Averages		31	1,317	\$314.07	23.85
6/2/2021	6/4/2021	29	2,000	\$477.52	23.88



CITY OF SELMA, dba -

Mailing Address:	3000 FRANKLIN ST, ANDY HUNT FLD(3) SELMA AL 36703 Lat: 32.4286700 Long: -87.0186637	Account Number:	1812381044
Phone Number:	999-9999999	Premise Number:	181238100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	02/07/2013
Alabama TLN/ Feeder/Switch:	13769 / 23362-U1835	NAICS Code:	561790
Tariff:	LAF-SEC	Bill Grp / Meter Rt:	3 / 508
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	15242410
Meter(s):	3234449	Amount of Last Payment:	\$793.69
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		Current Balance:	\$60.15
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$60.15

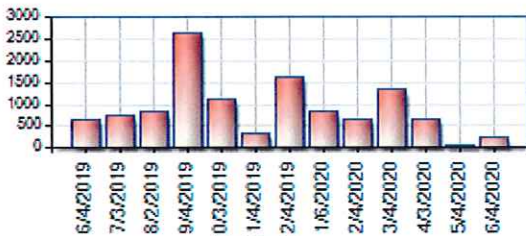
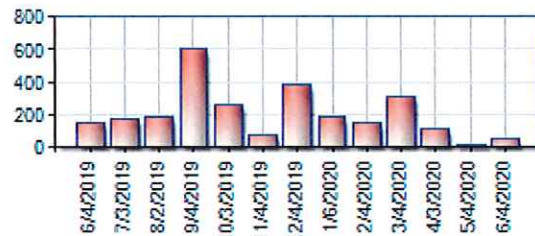
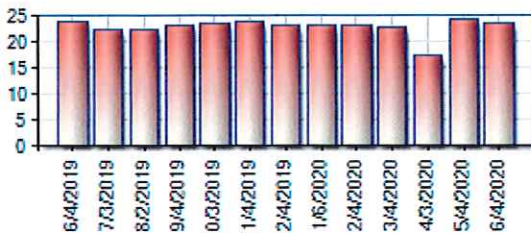
Service End Date	Bill Date	Billing Days	Total kWh	Elec Svc Amount	¢/kWh
6/2/2021	6/4/2021	29	2,000	\$477.52	23.88
5/4/2021	5/4/2021	29	1,000	\$236.77	23.68
4/5/2021	4/5/2021	33	400	\$77.25	19.31
3/3/2021	3/5/2021	27	120	\$29.70	24.75
2/4/2021	2/4/2021	29	360	\$86.17	23.94
1/6/2021	1/7/2021	33	80	\$20.26	25.33
12/4/2020	12/7/2020	32	200	\$46.71	23.36
11/2/2020	11/3/2020	31	320	\$73.88	23.09
10/2/2020	10/2/2020	30	2,120	\$457.70	21.59
9/2/2020	9/2/2020	29	480	\$111.53	23.24
8/4/2020	8/4/2020	29	240	\$56.49	23.54
7/6/2020	7/6/2020	32	280	\$65.66	23.45
Tots & Pks		363	7,600	\$1,739.64	
Averages		30	633	\$144.97	22.90
6/4/2020	6/5/2020	31	240	\$56.49	23.54

Monthly Energy Use(KWH)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh


CITY OF SELMA, dba -

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Phone Number:	999-9999999	Premise Number:	181238100
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		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$60.15

Service End Date	Bill Date	Billing Days	Total kWh	Elec Svc Amount	¢/kWh
6/4/2020	6/5/2020	31	240	\$56.49	23.54
5/4/2020	5/5/2020	31	80	\$19.56	24.45
4/3/2020	4/3/2020	30	640	\$111.85	17.48
3/4/2020	3/4/2020	29	1,360	\$309.27	22.74
2/4/2020	2/4/2020	29	640	\$147.89	23.11
1/6/2020	1/6/2020	33	840	\$193.15	22.99
12/4/2019	12/4/2019	30	1,640	\$382.30	23.31
11/4/2019	11/5/2019	32	320	\$77.02	24.07
10/3/2019	10/3/2019	29	1,120	\$262.04	23.40
9/4/2019	9/4/2019	33	2,640	\$610.57	23.13
8/2/2019	8/2/2019	30	840	\$188.45	22.43
7/3/2019	7/3/2019	29	760	\$169.67	22.32
Tots & Pks		366	11,120	\$2,528.26	
Averages		30	927	\$210.69	22.73
6/4/2019	6/5/2019	32	640	\$153.13	23.93

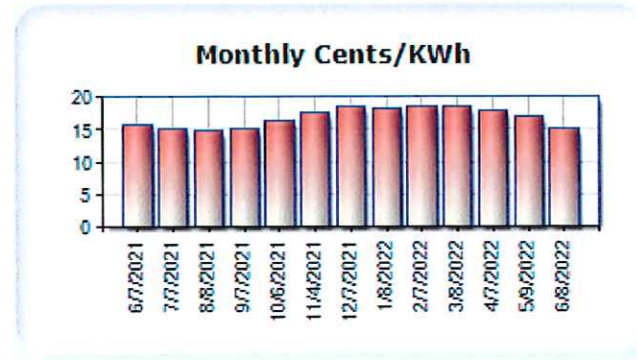
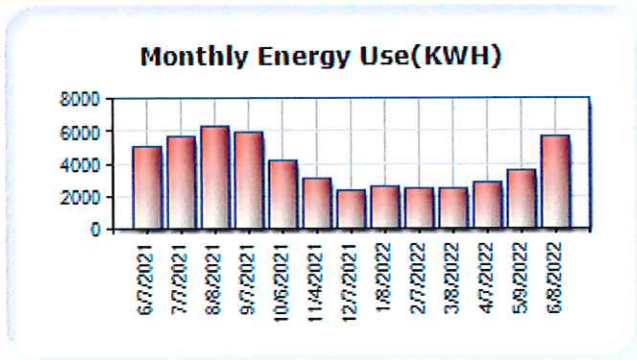
Monthly Energy Use(KWH)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh




CITY OF SELMA, dba - CITY FIRE STATION 2

Mailing Address:	2401 SELMA AVE, FIRE STATION #2 SELMA AL 36703 Lat: 32.4147661 Long: -87.0065620	Account Number:	1584382008
Phone Number:	334-8742152	Premise Number:	158438200
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	09/01/1962
Alabama TLN/ Feeder/Switch:	143 / 43696-JB3292	NAICS Code:	922160
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	6 / 507
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	15258807
Meter(s):	4523106	Amount of Last Payment:	\$600.45
		Date of Last Payment:	05/17/2022
		Current Balance:	\$908.75
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$908.75

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/8/2022	6/9/2022	30	5,724	15	15	382	\$869.44	15.19
5/9/2022	5/9/2022	32	3,568	14	14	255	\$600.45	16.83
4/7/2022	4/8/2022	30	2,824	13	14	202	\$502.43	17.79
3/8/2022	3/9/2022	29	2,433	11	14	174	\$450.19	18.50
2/7/2022	2/8/2022	30	2,448	11	14	175	\$452.18	18.47
1/8/2022	1/8/2022	32	2,646	11	14	189	\$478.65	18.09
12/7/2021	12/8/2021	33	2,364	10	14	169	\$440.96	18.65
11/4/2021	11/5/2021	29	3,049	14	14	218	\$532.50	17.46
10/6/2021	10/7/2021	29	4,227	15	15	282	\$685.02	16.21
9/7/2021	9/8/2021	30	5,910	16	16	369	\$899.57	15.22
8/8/2021	8/9/2021	32	6,324	15	15	422	\$937.20	14.82
7/7/2021	7/8/2021	30	5,651	15	15	377	\$859.43	15.21
Tots & Pks		366	47,168	16	16		\$7,708.02	
Averages		30	3,931	13	14	281	\$642.33	16.34
6/7/2021	6/9/2021	32	5,064	15	15	338	\$791.61	15.63



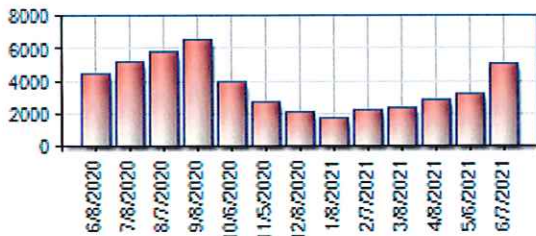


CITY OF SELMA, dba - CITY FIRE STATION 2

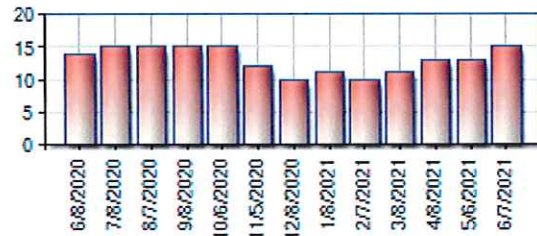
Mailing Address:	2401 SELMA AVE, FIRE STATION #2 SELMA AL 36703 Lat: 32.4147661 Long: -87.0065620	Account Number:	1584382008
Phone Number:	334-8742152	Premise Number:	158438200
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	09/01/1962
Alabama TLN/ Feeder/Switch:	143 / 43696-JB3292	NAICS Code:	922160
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	6 / 507
Display Date:	06-2021	Class / Type:	Commercial / Service
Opc Rep. Name:		Service Point:	15258807
Meter(s):	4523106	Amount of Last Payment:	\$600.45
		Date of Last Payment:	05/17/2022
		Current Balance:	\$908.75
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$908.75

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/7/2021	6/9/2021	32	5,064	15	15	338	\$791.61	15.63
5/6/2021	5/7/2021	28	3,222	13	14	230	\$554.05	17.20
4/8/2021	4/8/2021	31	2,902	13	14	207	\$444.13	15.30
3/8/2021	3/9/2021	29	2,422	11	14	173	\$447.14	18.46
2/7/2021	2/8/2021	30	2,240	10	14	160	\$422.82	18.88
1/8/2021	1/9/2021	31	1,785	11	14	128	\$362.02	20.28
12/8/2020	12/9/2020	33	2,114	10	14	151	\$395.26	18.70
11/5/2020	11/6/2020	30	2,767	12	14	198	\$479.20	17.32
10/6/2020	10/8/2020	28	3,955	15	15	264	\$536.29	13.56
9/8/2020	9/8/2020	32	6,587	15	15	439	\$935.97	14.21
8/7/2020	8/7/2020	30	5,831	15	15	389	\$852.25	14.62
7/8/2020	7/9/2020	30	5,163	15	15	344	\$778.27	15.07
Tots & Pks		364	44,052	15	15		\$6,999.01	
Averages		30	3,671	13	14	262	\$583.25	15.89
6/8/2020	6/9/2020	33	4,397	14	15	293	\$693.45	15.77

Monthly Energy Use(KWH)



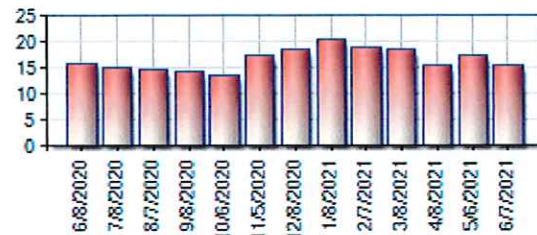
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



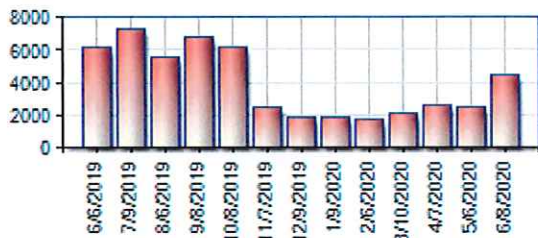


CITY OF SELMA, dba - CITY FIRE STATION 2

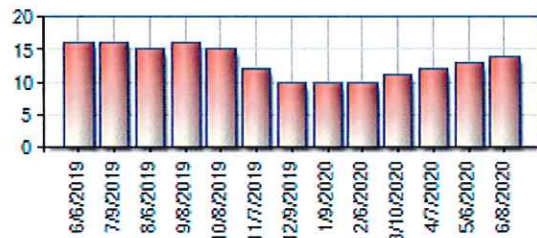
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Alabama TLN/ Feeder/Switch:	143 / 43696-JB3292	NAICS Code:	922160
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Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/8/2020	6/9/2020	33	4,397	14	15	293	\$693.45	15.77
5/6/2020	5/7/2020	29	2,533	13	15	169	\$454.13	17.93
4/7/2020	4/8/2020	28	2,645	12	15	176	\$388.43	14.69
3/10/2020	3/10/2020	33	2,102	11	15	140	\$398.72	18.97
2/6/2020	2/7/2020	28	1,706	10	15	114	\$349.40	20.48
1/9/2020	1/9/2020	31	1,914	10	15	128	\$376.14	19.65
12/9/2019	12/9/2019	32	1,848	10	15	123	\$375.04	20.29
11/7/2019	11/7/2019	30	2,520	12	15	168	\$464.11	18.42
10/8/2019	10/9/2019	30	6,172	15	15	411	\$897.82	14.55
9/8/2019	9/9/2019	33	6,828	16	16	427	\$986.26	14.44
8/6/2019	8/7/2019	28	5,538	15	15	369	\$827.67	14.95
7/9/2019	7/9/2019	33	7,223	16	16	451	\$1,031.68	14.28
Tots & Pks		368	45,426	16	16		\$7,242.85	
Averages		31	3,786	13	15	252	\$603.57	15.94
6/6/2019	6/7/2019	29	6,173	16	16	386	\$928.22	15.04

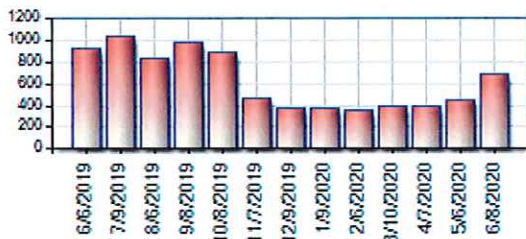
Monthly Energy Use(KWH)



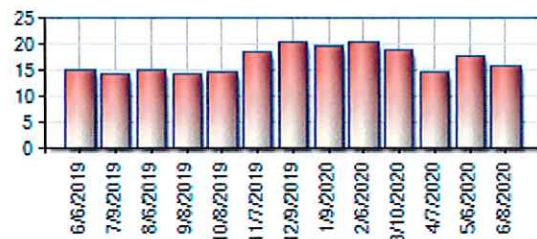
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



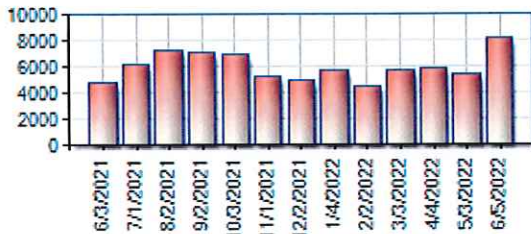


CITY OF SELMA, dba - CITY SHOPS

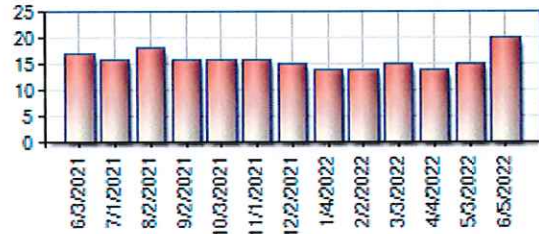
Mailing Address:	1500 BROAD ST, GENERAL SERVICES SELMA AL 36701 Lat: 32.4202552 Long: -87.0234455	Account Number:	8532381005
Phone Number:	999-9999999	Premise Number:	853238100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	08/23/1966
Alabama TLN/ Feeder/Switch:	T017NV / 23362-JB5631	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	3 / 508
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	25755065
Meter(s):	4662833	Amount of Last Payment:	\$821.25
		Date of Last Payment:	05/17/2022
		Current Balance:	\$1,352.11
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$1,352.11

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/5/2022	6/6/2022	33	8,155	20	20	408	\$1,201.40	14.73
5/3/2022	5/4/2022	29	5,344	15	16	334	\$821.25	15.37
4/4/2022	4/5/2022	32	5,950	14	16	372	\$889.63	14.95
3/3/2022	3/4/2022	29	5,675	15	16	355	\$858.61	15.13
2/2/2022	2/3/2022	29	4,560	14	16	285	\$732.80	16.07
1/4/2022	1/5/2022	33	5,794	14	16	362	\$872.03	15.05
12/2/2021	12/3/2021	31	4,940	15	16	309	\$775.68	15.70
11/1/2021	11/2/2021	29	5,306	16	16	332	\$816.97	15.40
10/3/2021	10/4/2021	31	7,024	16	16	439	\$1,010.81	14.39
9/2/2021	9/2/2021	31	7,166	16	16	448	\$1,044.70	14.58
8/2/2021	8/3/2021	32	7,317	18	18	406	\$1,082.56	14.80
7/1/2021	7/2/2021	28	6,201	16	16	388	\$933.19	15.05
Tots & Pks		367	73,432	20	20		\$11,039.63	
Averages		31	6,119	16	16	382	\$919.97	15.03
6/3/2021	6/3/2021	31	4,799	17	17	282	\$781.42	16.28

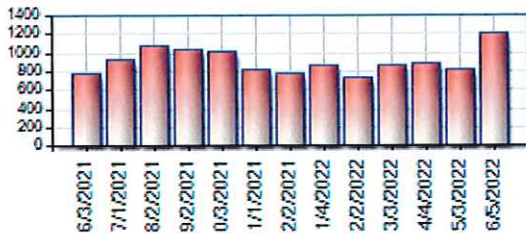
Monthly Energy Use(KWH)



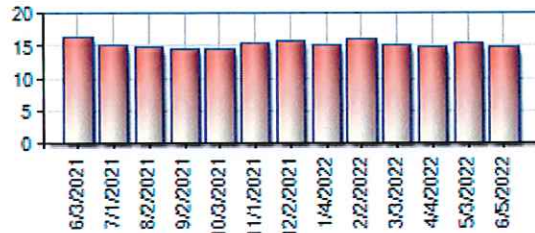
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



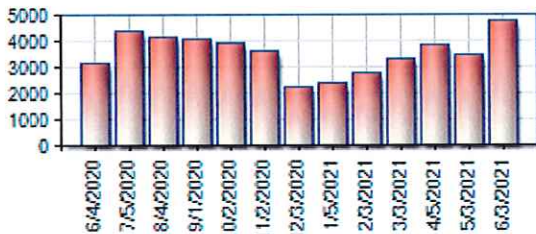


CITY OF SELMA, dba - CITY SHOPS

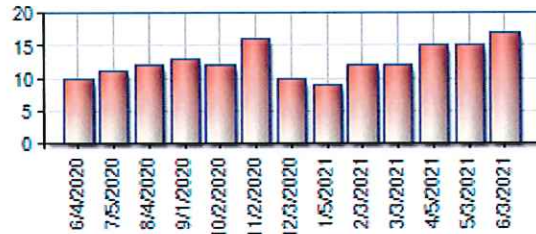
Mailing Address:	1500 BROAD ST, GENERAL SERVICES SELMA AL 36701 Lat: 32.4202552 Long: -87.0234455	Account Number:	8532381005
Phone Number:	999-9999999	Premise Number:	853238100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	08/23/1966
Alabama TLN/ Feeder/Switch:	T017NV / 23362-JB5631	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	3 / 508
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	25755065
Meter(s):	4662833	Amount of Last Payment:	\$821.25
		Date of Last Payment:	05/17/2022
		Current Balance:	\$1,352.11
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$1,352.11

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/3/2021	6/3/2021	31	4,799	17	17	282	\$781.42	16.28
5/3/2021	5/4/2021	28	3,458	15	15	231	\$590.59	17.08
4/5/2021	4/5/2021	33	3,858	15	15	257	\$574.86	14.90
3/3/2021	3/4/2021	28	3,341	12	12	278	\$552.82	16.55
2/3/2021	2/4/2021	29	2,817	12	12	235	\$489.89	17.39
1/5/2021	1/6/2021	33	2,407	9	12	201	\$435.10	18.08
12/3/2020	12/7/2020	31	2,268	10	12	189	\$405.01	17.86
11/2/2020	11/3/2020	31	3,605	16	16	225	\$596.96	16.56
10/2/2020	10/2/2020	31	3,963	12	12	330	\$500.49	12.63
9/1/2020	9/2/2020	28	4,111	13	13	316	\$641.35	15.60
8/4/2020	8/4/2020	30	4,146	12	13	319	\$645.22	15.56
7/5/2020	7/6/2020	31	4,401	11	13	339	\$673.47	15.30
Tots & Pks		364	43,174	17	17		\$6,887.18	
Averages		30	3,598	13	14	257	\$573.93	15.95
6/4/2020	6/4/2020	32	3,145	10	13	242	\$532.18	16.92

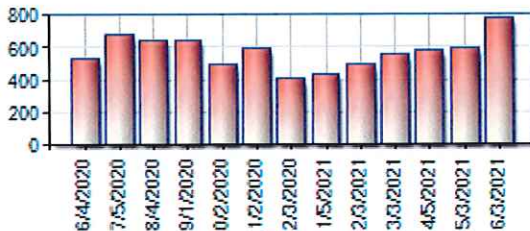
Monthly Energy Use(KWH)



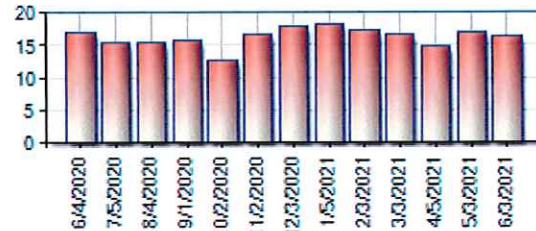
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



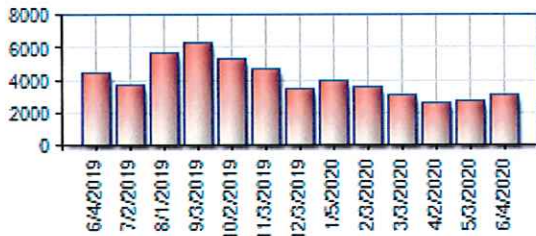


CITY OF SELMA, dba - CITY SHOPS

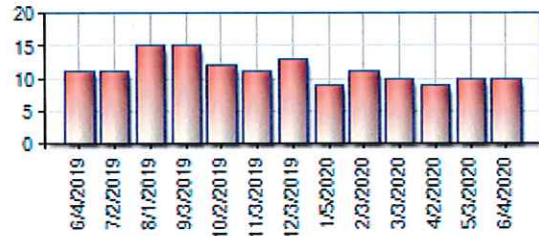
Mailing Address:	1500 BROAD ST, GENERAL SERVICES SELMA AL 36701 Lat: 32.4202552 Long: -87.0234455	Account Number:	8532381005
Phone Number:	999-9999999	Premise Number:	853238100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	08/23/1966
Alabama TLN/ Feeder/Switch:	T017NV / 23362-JB5631	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	3 / 508
Display Date:	06-2020	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	25755065
Meter(s):	4662833	Amount of Last Payment:	\$821.25
		Date of Last Payment:	05/17/2022
		Current Balance:	\$1,352.11
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$1,352.11

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/4/2020	6/4/2020	32	3,145	10	13	242	\$532.18	16.92
5/3/2020	5/4/2020	31	2,701	10	13	208	\$465.70	17.24
4/2/2020	4/3/2020	30	2,671	9	13	205	\$380.12	14.23
3/3/2020	3/4/2020	29	3,107	10	13	239	\$517.90	16.67
2/3/2020	2/4/2020	29	3,546	11	13	273	\$569.75	16.07
1/5/2020	1/6/2020	33	3,911	9	13	301	\$609.08	15.57
12/3/2019	12/4/2019	30	3,448	13	13	265	\$572.98	16.62
11/3/2019	11/4/2019	32	4,680	11	13	360	\$710.66	15.19
10/2/2019	10/3/2019	29	5,327	12	13	410	\$782.95	14.70
9/3/2019	9/4/2019	33	6,256	15	15	417	\$908.84	14.53
8/1/2019	8/2/2019	30	5,737	15	16	359	\$859.37	14.98
7/2/2019	7/3/2019	28	3,730	11	17	219	\$627.94	16.83
Tots & Pks		366	48,259	15	17		\$7,537.47	
Averages		30	4,022	11	14	287	\$628.12	15.62
6/4/2019	6/4/2019	32	4,404	11	17	259	\$735.00	16.69

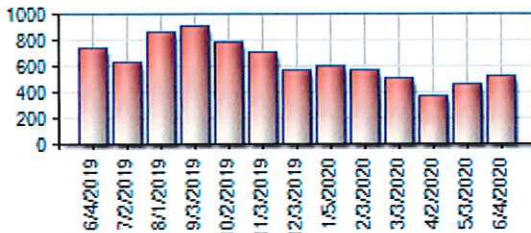
Monthly Energy Use(KWH)



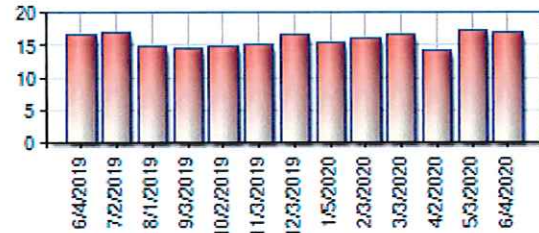
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



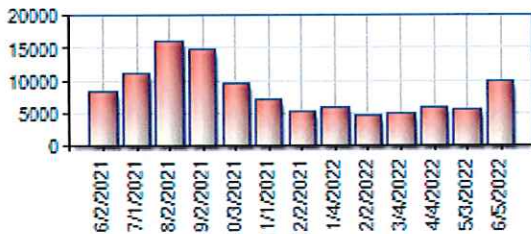


CITY OF SELMA, dba - CITY FIRE 3

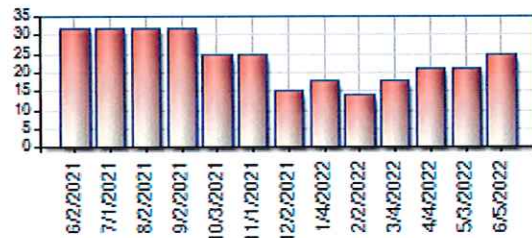
Mailing Address:	1500 BROAD ST, FIRE STATION #3 SELMA AL 36701 Lat: 32.4202579 Long: -87.0235433	Account Number:	8490381003
Phone Number:	334-8742172	Premise Number:	849038100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	03/24/1967
Alabama TLN/ Feeder/Switch:	T017NV / 23362-JB5631	NAICS Code:	922160
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	3 / 508
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	45459063
Meter(s):	3162581	Amount of Last Payment:	\$959.30
		Date of Last Payment:	05/17/2022
		Current Balance:	\$1,501.89
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$1,501.89

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/5/2022	6/6/2022	33	9,960	25	29	343	\$1,501.89	15.08
5/3/2022	5/4/2022	29	5,680	21	29	196	\$959.30	16.89
4/4/2022	4/5/2022	31	5,840	21	29	201	\$980.69	16.79
3/4/2022	3/4/2022	30	4,960	18	29	171	\$863.09	17.40
2/2/2022	2/3/2022	29	4,760	14	29	164	\$836.36	17.57
1/4/2022	1/5/2022	33	6,000	18	29	207	\$1,002.06	16.70
12/2/2021	12/6/2021	31	5,280	15	29	182	\$905.85	17.16
11/1/2021	11/2/2021	29	7,000	25	29	241	\$1,135.69	16.22
10/3/2021	10/4/2021	31	9,520	25	29	328	\$1,425.23	14.97
9/2/2021	9/2/2021	31	14,680	32	32	459	\$2,076.30	14.14
8/2/2021	8/3/2021	32	15,920	32	32	498	\$2,219.58	13.94
7/1/2021	7/2/2021	29	11,000	32	32	344	\$1,651.11	15.01
Tots & Pks		368	100,600	32	32		\$15,557.15	
Averages		31	8,383	23	30	279	\$1,296.43	15.46
6/2/2021	6/3/2021	30	8,360	32	32	261	\$1,346.07	16.10

Monthly Energy Use(KWH)



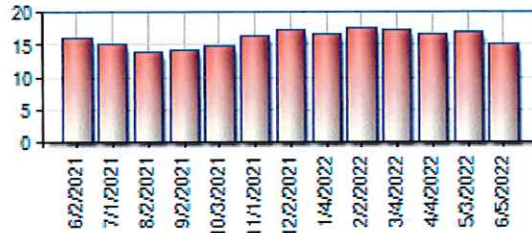
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



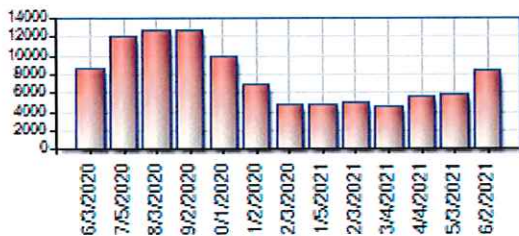


CITY OF SELMA, dba - CITY FIRE 3

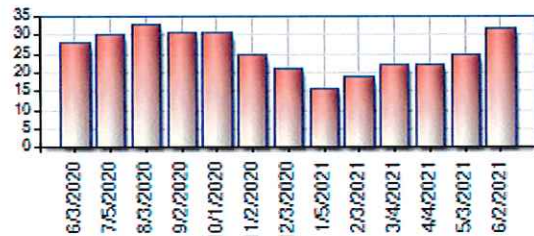
Mailing Address:	1500 BROAD ST, FIRE STATION #3 SELMA AL 36701 Lat: 32.4202579 Long: -87.0235433	Account Number:	8490381003
Phone Number:	334-8742172	Premise Number:	849038100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	03/24/1967
Alabama TLN/ Feeder/Switch:	T017NV / 23362-JB5631	NAICS Code:	922160
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	3 / 508
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	45459063
Meter(s):	3162581	Amount of Last Payment:	\$959.30
		Date of Last Payment:	05/17/2022
		Current Balance:	\$1,501.89
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$1,501.89

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/2/2021	6/3/2021	30	8,360	32	32	261	\$1,346.07	16.10
5/3/2021	5/4/2021	29	5,760	25	30	192	\$973.42	16.90
4/4/2021	4/5/2021	31	5,600	22	30	187	\$796.97	14.23
3/4/2021	3/4/2021	29	4,600	22	30	153	\$818.42	17.79
2/3/2021	2/4/2021	29	5,040	19	30	168	\$877.22	17.41
1/5/2021	1/6/2021	33	4,880	16	30	163	\$855.82	17.54
12/3/2020	12/4/2020	31	4,880	21	30	163	\$831.06	17.03
11/2/2020	11/3/2020	32	7,000	25	30	233	\$1,103.62	15.77
10/1/2020	10/2/2020	29	9,920	31	31	320	\$1,218.03	12.28
9/2/2020	9/2/2020	30	12,760	31	31	412	\$1,783.05	13.97
8/3/2020	8/4/2020	29	12,800	33	33	388	\$1,807.89	14.12
7/5/2020	7/6/2020	32	12,160	30	30	405	\$1,706.39	14.03
Tots & Pks		364	93,760	33	33		\$14,117.96	
Averages		30	7,813	26	31	252	\$1,176.50	15.06
6/3/2020	6/4/2020	31	8,720	28	28	311	\$1,304.98	14.97

Monthly Energy Use(KWH)



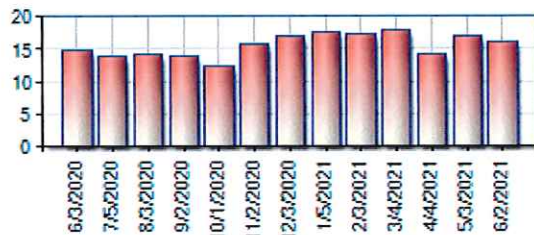
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh





CITY OF SELMA, dba - CITY FIRE 3

Mailing Address: 1500 BROAD ST, FIRE STATION #3 SELMA AL 36701
 Lat: 32.4202579 Long: -87.0235433

Account Number: 8490381003

Phone Number: 334-8742172

Premise Number: 849038100

Amount of Last Payment: \$959.30

Company: Alabama Power

Account Status: Active

Date of Last Payment: 05/17/2022

Op. Center: Selma

Account Opened: 03/24/1967

Current Balance: \$1,501.89

Alabama TLN/ Feeder/Switch: T017NV / 23362-JB5631

NAICS Code: 922160

Credits: \$0.00

Tariff: LPM-SEC

Bill Grp / Meter Rt: 3 / 508

New Charges: \$0.00

Display Date: 06-2020

Class / Type: Commercial / Service

Past Due: \$0.00

Opco Rep. Name:

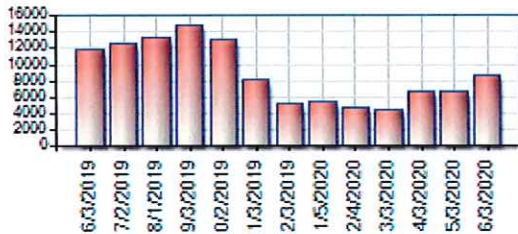
Service Point: 45459063

Account Balance: \$1,501.89

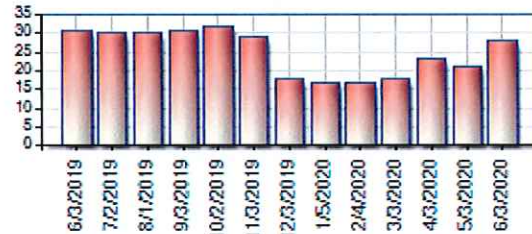
Meter(s): 3162581

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/3/2020	6/4/2020	31	8,720	28	28	311	\$1,304.98	14.97
5/3/2020	5/4/2020	30	6,800	21	28	243	\$1,067.87	15.70
4/3/2020	4/3/2020	31	6,760	23	28	241	\$894.90	13.24
3/3/2020	3/4/2020	28	4,520	18	28	161	\$774.76	17.14
2/4/2020	2/4/2020	30	4,640	17	28	166	\$791.76	17.06
1/5/2020	1/6/2020	33	5,360	17	28	191	\$884.33	16.50
12/3/2019	12/4/2019	30	5,120	18	28	183	\$873.93	17.07
11/3/2019	11/4/2019	32	8,160	29	29	281	\$1,262.98	15.48
10/2/2019	10/3/2019	29	13,120	32	32	410	\$1,847.91	14.08
9/3/2019	9/4/2019	33	14,840	31	31	479	\$2,042.73	13.77
8/1/2019	8/2/2019	30	13,320	30	30	444	\$1,857.70	13.95
7/2/2019	7/3/2019	29	12,720	30	30	424	\$1,788.71	14.06
Tots & Pks		366	104,080	32	32		\$15,392.56	
Averages		30	8,673	24	29	299	\$1,282.71	14.79
6/3/2019	6/4/2019	32	11,960	31	31	386	\$1,747.00	14.61

Monthly Energy Use(KWH)



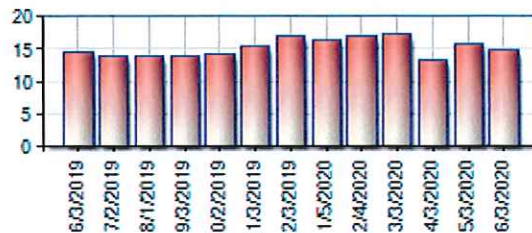
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



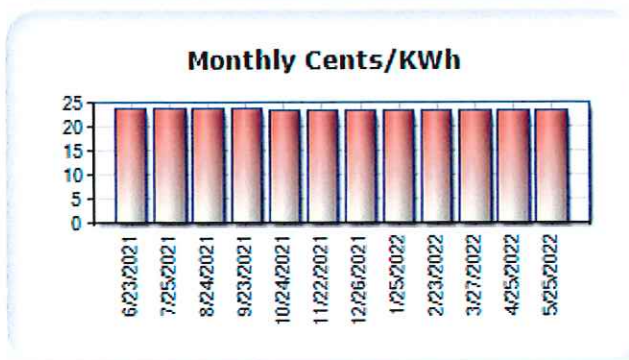
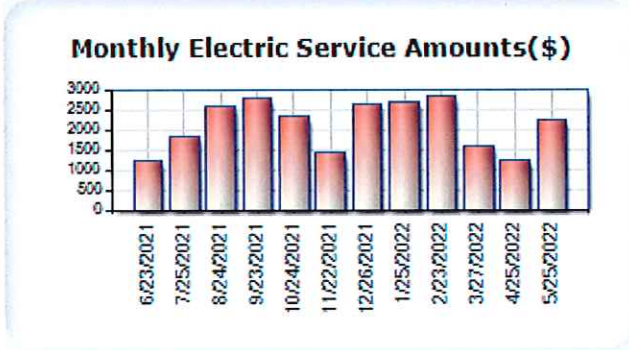
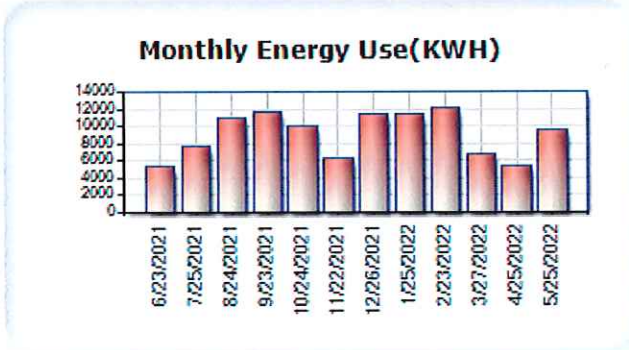
CK#
112383



CITY OF SELMA, dba -

Mailing Address:	108 W DALLAS AVE, STADIUM SELMA AL 36701 Lat: 32.4050722 Long: -87.0411156	Account Number:	4326387002
Phone Number:	334-8742140	Premise Number:	432638700
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	04/17/1967
Alabama TLN/ Feeder/Switch:	253 / 22582-JB487	NAICS Code:	561790
Tariff:	LAF-SEC	Bill Grp / Meter Rt:	18 / 501
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	55759899
Meter(s):	3343506	Amount of Last Payment:	\$2,252.66
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$0.00

Service End Date	Bill Date	Billing Days	Total kWh	Elec Svc Amount	¢/kWh
5/25/2022	5/26/2022	30	9,560	\$2,252.66	23.56
4/25/2022	4/26/2022	29	5,360	\$1,264.32	23.59
3/27/2022	3/28/2022	32	6,720	\$1,584.35	23.58
2/23/2022	2/24/2022	29	12,120	\$2,855.07	23.56
1/25/2022	1/26/2022	30	11,560	\$2,723.29	23.56
12/26/2021	12/27/2021	34	11,360	\$2,676.23	23.56
11/22/2021	11/23/2021	29	6,160	\$1,452.58	23.58
10/24/2021	10/25/2021	31	10,000	\$2,356.20	23.56
9/23/2021	9/24/2021	30	11,680	\$2,781.62	23.82
8/24/2021	8/25/2021	30	11,040	\$2,629.28	23.82
7/25/2021	7/26/2021	32	7,720	\$1,839.03	23.82
6/23/2021	6/24/2021	30	5,320	\$1,267.76	23.83
Tots & Pks		366	108,600	\$25,682.39	
Averages		30	9,050	\$2,140.20	23.65
5/24/2021	5/26/2021	29	2,800	\$660.34	23.58





CITY OF SELMA, dba -

Mailing Address: 108 W DALLAS AVE, STADIUM SELMA AL 36701
 Lat: 32.4050722 Long: -87.0411156

Account Number: 4326387002

Phone Number: 334-8742140

Premise Number: 432638700

Amount of Last Payment: \$2,252.66

Company: Alabama Power

Account Status: Active

Date of Last Payment: 06/06/2022

Op. Center: Selma

Account Opened: 04/17/1967

Current Balance: \$0.00

**Alabama TLN/
Feeder/Switch:** 253 / 22582-JB487

NAICS Code: 561790

Credits: \$0.00

Tariff: LAF-SEC

Bill Grp / Meter Rt: 18 / 501

New Charges: \$0.00

Display Date: 06-2021

Class / Type: Commercial / Service

Past Due: \$0.00

Opco Rep. Name:

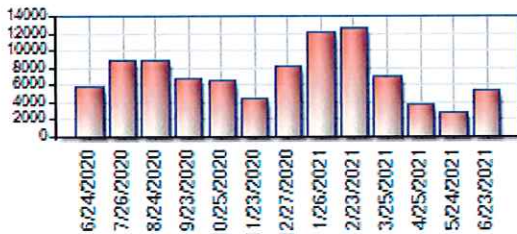
Service Point: 55759899

Account Balance: \$0.00

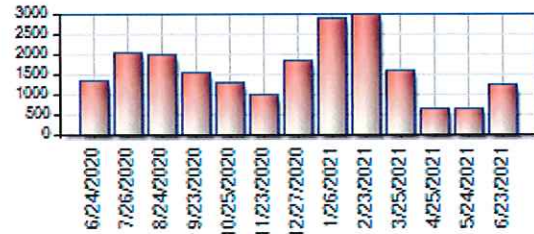
Meter(s): 3343506

Service End Date	Bill Date	Billing Days	Total kWh	Elec Svc Amount	¢/kWh
6/23/2021	6/24/2021	30	5,320	\$1,267.76	23.83
5/24/2021	5/26/2021	29	2,800	\$660.34	23.58
4/25/2021	4/27/2021	31	3,640	\$649.27	17.84
3/25/2021	3/29/2021	30	6,880	\$1,620.43	23.55
2/23/2021	2/24/2021	28	12,680	\$2,985.28	23.54
1/26/2021	1/28/2021	30	12,240	\$2,881.73	23.54
12/27/2020	12/28/2020	34	8,240	\$1,866.51	22.65
11/23/2020	11/25/2020	29	4,280	\$970.20	22.67
10/25/2020	10/27/2020	32	6,600	\$1,302.37	19.73
9/23/2020	9/24/2020	30	6,760	\$1,551.73	22.95
8/24/2020	8/25/2020	29	8,760	\$2,010.39	22.95
7/26/2020	7/27/2020	32	8,920	\$2,047.08	22.95
Tots & Pks		364	87,120	\$19,813.09	
Averages		30	7,260	\$1,651.09	22.74
6/24/2020	6/25/2020	29	5,760	\$1,322.40	22.96

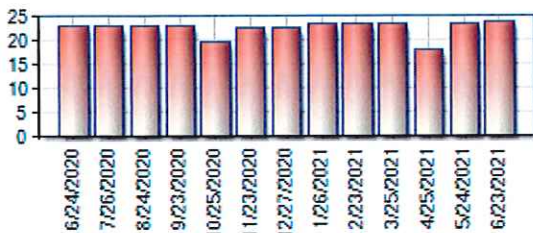
Monthly Energy Use(KWH)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh





CITY OF SELMA, dba -

Mailing Address: 108 W DALLAS AVE, STADIUM SELMA AL 36701
 Lat: 32.4050722 Long: -87.0411156

Account Number: 4326387002

Phone Number: 334-8742140

Premise Number: 432638700

Amount of Last Payment: \$2,252.66

Company: Alabama Power

Account Status: Active

Date of Last Payment: 06/06/2022

Op. Center: Selma

Account Opened: 04/17/1967

Current Balance: \$0.00

**Alabama TLN/
Feeder/Switch:** 253 / 22582-JB487

NAICS Code: 561790

Credits: \$0.00

Tariff: LAF-SEC

Bill Grp / Meter Rt: 18 / 501

New Charges: \$0.00

Display Date: 06-2020

Class / Type: Commercial / Service

Past Due: \$0.00

Opco Rep. Name:

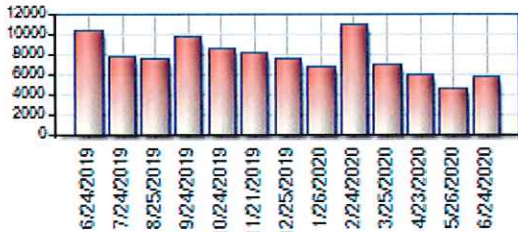
Service Point: 55759899

Account Balance: \$0.00

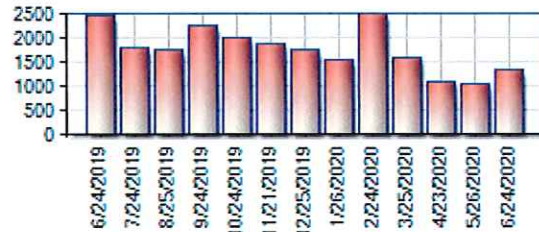
Meter(s): 3343506

Service End Date	Bill Date	Billing Days	Total kWh	Elec Svc Amount	¢/kWh
6/24/2020	6/25/2020	29	5,760	\$1,322.40	22.96
5/26/2020	5/28/2020	33	4,640	\$1,051.68	22.67
4/23/2020	4/24/2020	29	5,920	\$1,095.84	18.51
3/25/2020	3/26/2020	30	7,040	\$1,594.90	22.65
2/24/2020	2/25/2020	29	11,000	\$2,492.80	22.66
1/26/2020	1/28/2020	32	6,840	\$1,551.22	22.68
12/25/2019	12/26/2019	34	7,520	\$1,742.12	23.17
11/21/2019	11/22/2019	28	8,160	\$1,890.13	23.16
10/24/2019	10/25/2019	30	8,680	\$2,010.39	23.16
9/24/2019	9/25/2019	30	9,840	\$2,259.73	22.96
8/25/2019	8/26/2019	32	7,640	\$1,743.80	22.82
7/24/2019	7/25/2019	30	7,880	\$1,800.08	22.84
Tots & Pks		366	90,920	\$20,555.09	
Averages		30	7,577	\$1,712.92	22.61
6/24/2019	6/25/2019	32	10,440	\$2,451.39	23.48

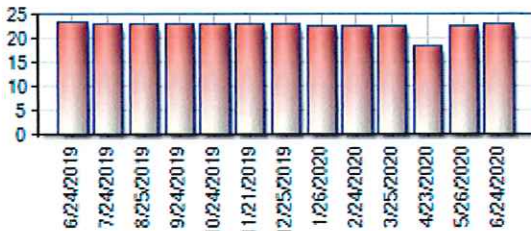
Monthly Energy Use(KWH)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



CKA
112327

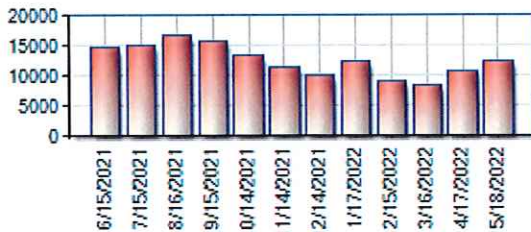


CITY OF SELMA, dba -

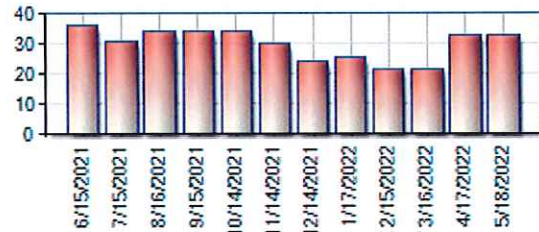
Mailing Address:	4555 WATER AVE SELMA AL 36703 Lat: 32.4173754 Long: -86.9770642	Account Number:	1715302043
Phone Number:	334-8741745	Premise Number:	171530232
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	08/31/2006
Alabama TLN/ Feeder/Switch:	14968 / 22564-JB4551	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	12 / 503
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	61715465
Meter(s):	3297421	Amount of Last Payment:	\$1,782.36
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$0.00

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
5/18/2022	5/18/2022	31	12,323	33	33	373	\$1,782.36	14.46
4/17/2022	4/18/2022	32	10,567	33	33	320	\$1,584.22	14.99
3/16/2022	3/17/2022	29	8,360	21	32	261	\$1,325.00	15.85
2/15/2022	2/16/2022	29	8,828	21	32	276	\$1,377.79	15.61
1/17/2022	1/18/2022	34	12,192	25	32	381	\$1,757.35	14.41
12/14/2021	12/15/2021	30	10,134	24	32	317	\$1,525.15	15.05
11/14/2021	11/15/2021	31	11,290	30	32	353	\$1,655.58	14.66
10/14/2021	10/15/2021	29	13,342	34	34	392	\$1,907.55	14.30
9/15/2021	9/16/2021	30	15,796	34	34	465	\$2,225.69	14.09
8/16/2021	8/17/2021	32	16,651	34	34	490	\$2,324.48	13.96
7/15/2021	7/16/2021	30	15,032	31	32	470	\$2,116.98	14.08
6/15/2021	6/16/2021	29	14,765	36	36	410	\$2,126.98	14.41
Tots & Pks		366	149,280	36	36		\$21,709.13	
Averages		30	12,440	30	33	377	\$1,809.09	14.54
5/17/2021	5/17/2021	32	11,336	32	32	354	\$1,659.19	14.64

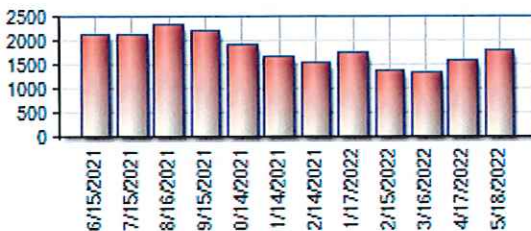
Monthly Energy Use(KWH)



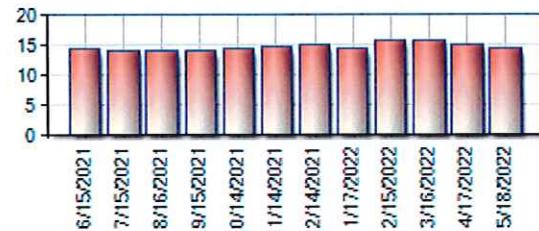
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



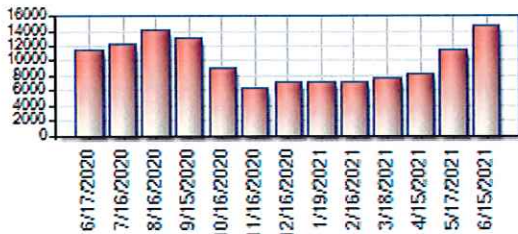
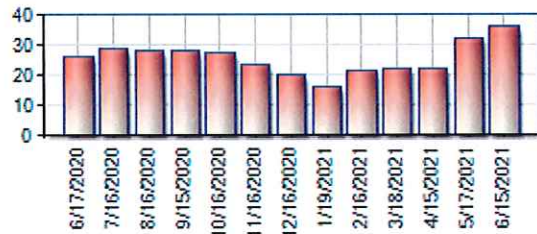
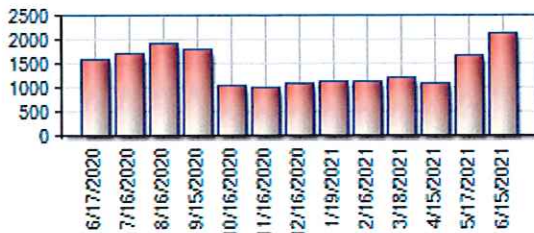
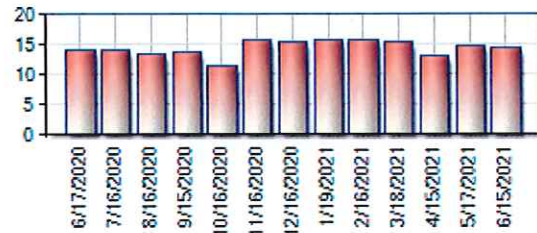
Monthly Cents/KWh



CITY OF SELMA, dba -

Mailing Address:	4555 WATER AVE SELMA AL 36703 Lat: 32.4173754 Long: -86.9770642	Account Number:	1715302043
Phone Number:	334-8741745	Premise Number:	171530232
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	08/31/2006
Alabama TLN/ Feeder/Switch:	14968 / 22564-JB4551	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	12 / 503
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	61715465
Meter(s):	3297421	Amount of Last Payment:	\$1,782.36
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$0.00

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/15/2021	6/16/2021	29	14,765	36	36	410	\$2,126.98	14.41
5/17/2021	5/17/2021	32	11,336	32	32	354	\$1,659.19	14.64
4/15/2021	4/16/2021	28	8,260	22	26	318	\$1,060.96	12.84
3/18/2021	3/18/2021	30	7,723	22	26	297	\$1,190.25	15.41
2/16/2021	2/16/2021	28	7,199	21	26	277	\$1,131.13	15.71
1/19/2021	1/19/2021	34	7,089	16	26	273	\$1,118.73	15.78
12/16/2020	12/17/2020	30	7,203	20	26	277	\$1,095.02	15.20
11/16/2020	11/16/2020	31	6,366	23	26	245	\$1,002.05	15.74
10/16/2020	10/19/2020	31	9,142	27	27	339	\$1,031.91	11.29
9/15/2020	9/16/2020	30	13,099	28	28	468	\$1,789.95	13.66
8/16/2020	8/17/2020	31	14,250	28	28	509	\$1,917.41	13.46
7/16/2020	7/17/2020	29	12,403	29	29	428	\$1,723.08	13.89
Tots & Pks		363	118,835	36	36		\$16,846.66	
Averages		30	9,903	25	28	354	\$1,403.89	14.18
6/17/2020	6/17/2020	30	11,447	26	27	424	\$1,596.77	13.95

Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh


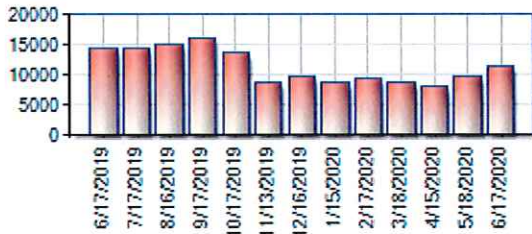


CITY OF SELMA, dba -

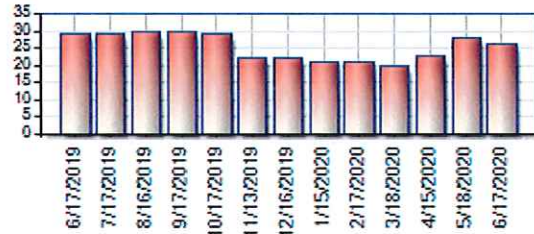
Mailing Address:	4555 WATER AVE SELMA AL 36703 Lat: 32.4173754 Long: -86.9770642	Account Number:	1715302043
Phone Number:	334-8741745	Premise Number:	171530232
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	08/31/2006
Alabama TLN/ Feeder/Switch:	14968 / 22564-JB4551	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	12 / 503
Display Date:	06-2020	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	61715465
Meter(s):	3297421	Amount of Last Payment:	\$1,782.36
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$0.00

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/17/2020	6/17/2020	30	11,447	26	27	424	\$1,596.77	13.95
5/18/2020	5/18/2020	33	9,487	28	28	339	\$1,361.57	14.35
4/15/2020	4/16/2020	28	7,895	23	27	292	\$963.16	12.20
3/18/2020	3/18/2020	30	8,726	20	27	323	\$1,269.35	14.55
2/17/2020	2/17/2020	33	9,338	21	27	346	\$1,336.88	14.32
1/15/2020	1/16/2020	30	8,580	21	27	318	\$1,255.21	14.63
12/16/2019	12/17/2019	33	9,673	22	27	358	\$1,411.63	14.59
11/13/2019	11/14/2019	27	8,792	22	27	326	\$1,313.17	14.94
10/17/2019	10/17/2019	30	13,757	29	29	474	\$1,888.46	13.73
9/17/2019	9/17/2019	32	15,993	30	30	533	\$2,155.84	13.48
8/16/2019	8/16/2019	30	14,884	30	30	496	\$2,028.30	13.63
7/17/2019	7/17/2019	30	14,448	29	29	498	\$1,967.94	13.62
Tots & Pks		366	133,020	30	30		\$18,548.28	
Averages		30	11,085	25	28	396	\$1,545.69	13.94
6/17/2019	6/17/2019	33	14,491	29	29	500	\$2,017.65	13.92

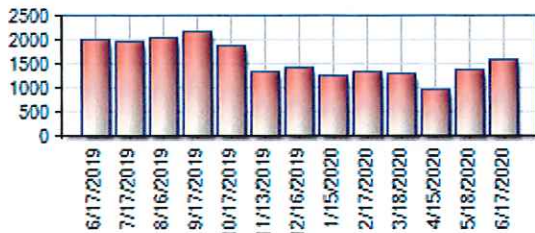
Monthly Energy Use(KWH)



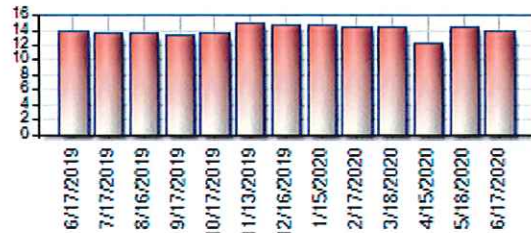
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



CHK#
112585

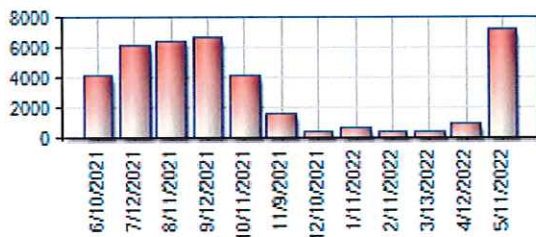


SELMA CIVIC BLDG, dba -

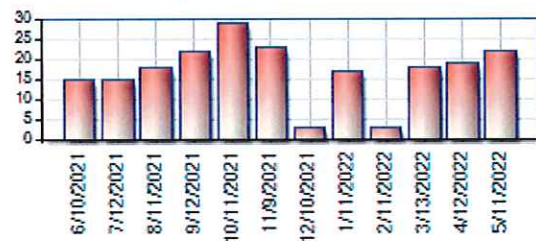
Mailing Address:	109 UNION ST SELMA AL 36701 Lat: 32.4052612 Long: -87.0259534	Account Number:	3099383000
Phone Number:	334-8742174	Premise Number:	309938300
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	07/30/1970
Alabama TLN/ Feeder/Switch:	247 / 23078-JB3280	NAICS Code:	921120
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	9 / 511
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	65155701
Meter(s):	3193269	Amount of Last Payment:	\$165.74
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$0.00

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
5/11/2022	5/13/2022	29	7,280	22	22	331	\$1,100.99	15.12
4/12/2022	4/14/2022	30	880	19	20	44	\$272.73	30.99
3/13/2022	3/15/2022	30	400	18	20	20	\$208.60	52.15
2/11/2022	2/14/2022	31	320	3	20	16	\$197.91	61.85
1/11/2022	1/13/2022	32	640	17	20	32	\$240.67	37.60
12/10/2021	12/13/2021	31	400	3	20	20	\$208.60	52.15
11/9/2021	11/11/2021	29	1,600	23	23	70	\$383.99	24.00
10/11/2021	10/13/2021	29	4,160	29	29	143	\$756.18	18.18
9/12/2021	9/13/2021	32	6,720	22	22	305	\$1,054.45	15.69
8/11/2021	8/12/2021	30	6,400	18	18	356	\$976.61	15.26
7/12/2021	7/14/2021	32	6,080	15	15	405	\$909.01	14.95
6/10/2021	6/14/2021	30	4,160	15	18	231	\$710.72	17.08
Tots & Pks		365	39,040	29	29		\$7,020.46	
Averages		30	3,253	17	21	155	\$585.04	17.98
5/11/2021	5/13/2021	29	1,840	13	18	102	\$389.43	21.16

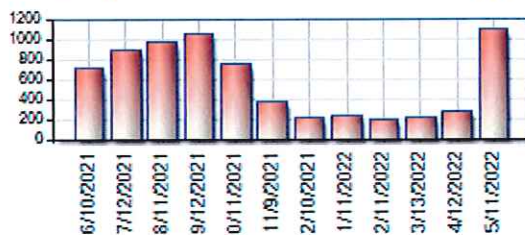
Monthly Energy Use(KWH)



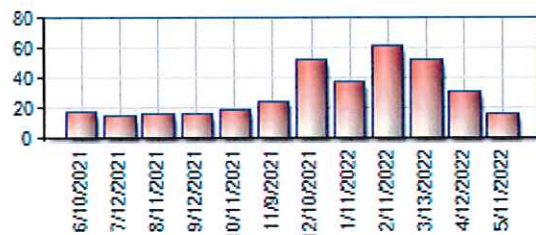
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh

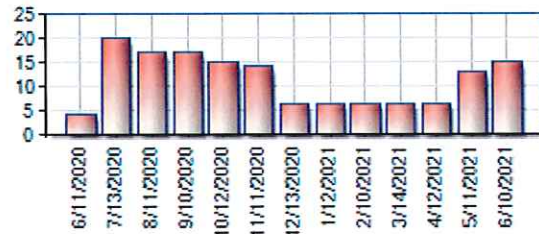
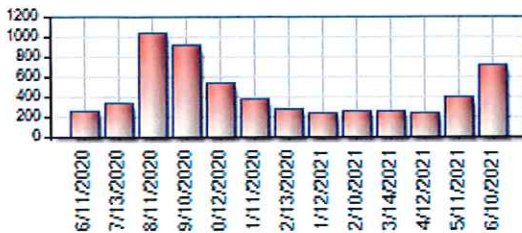
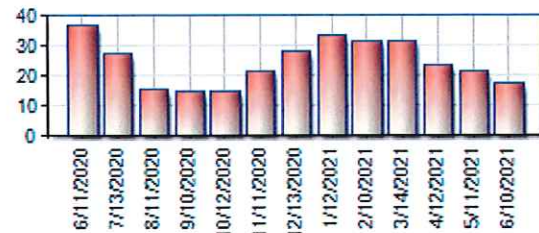


SELMA CIVIC BLDG, dba -

Mailing Address:	109 UNION ST SELMA AL 36701 Lat: 32.4052612 Long: -87.0259534	Account Number:	3099383000
Phone Number:	334-8742174	Premise Number:	309938300
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	07/30/1970
Alabama TLN/ Feeder/Switch:	247 / 23078-JB3280	NAICS Code:	921120
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	9 / 511
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	65155701
Meter(s):	3193269	Amount of Last Payment:	\$165.74
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$0.00

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/10/2021	6/14/2021	30	4,160	15	18	231	\$710.72	17.08
5/11/2021	5/13/2021	29	1,840	13	18	102	\$389.43	21.16
4/12/2021	4/13/2021	29	1,040	6	18	58	\$238.85	22.97
3/14/2021	3/15/2021	32	800	6	18	44	\$250.44	31.30
2/10/2021	2/11/2021	29	800	6	18	44	\$250.44	31.30
1/12/2021	1/14/2021	30	720	6	18	40	\$239.75	33.30
12/13/2020	12/15/2020	32	960	6	18	53	\$266.95	27.81
11/11/2020	11/11/2020	30	1,760	14	18	98	\$369.80	21.01
10/12/2020	10/14/2020	32	3,760	15	18	209	\$535.42	14.24
9/10/2020	9/14/2020	30	6,240	17	18	347	\$928.19	14.87
8/11/2020	8/13/2020	29	6,800	17	23	296	\$1,041.29	15.31
7/13/2020	7/14/2020	32	1,200	20	23	52	\$326.46	27.20
Tots & Pks		364	30,080	20	23		\$5,547.74	
Averages		30	2,507	12	19	132	\$462.31	18.44
6/11/2020	6/12/2020	30	720	4	23	31	\$263.32	36.57

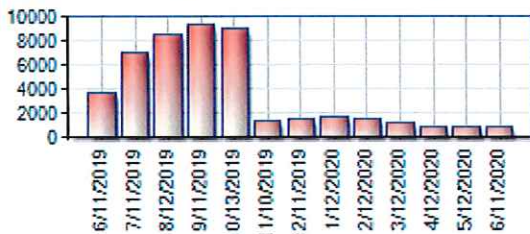
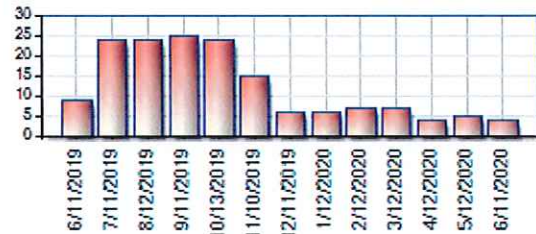
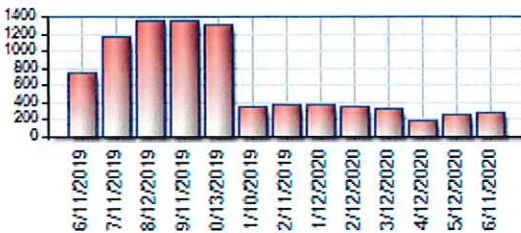
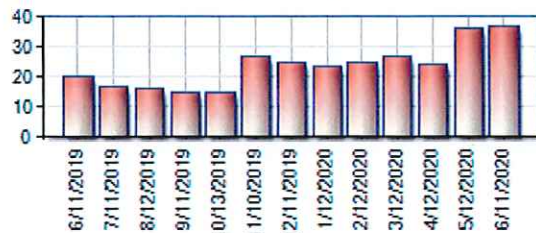
Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

Monthly Cents/kWh


SELMA CIVIC BLDG, dba -

Mailing Address:	109 UNION ST SELMA AL 36701 Lat: 32.4052612 Long: -87.0259534	Account Number:	3099383000
Phone Number:	334-8742174	Premise Number:	309938300
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	07/30/1970
Alabama TLN/ Feeder/Switch:	247 / 23078-JB3280	NAICS Code:	921120
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	9 / 511
Display Date:	06-2020	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	65155701
Meter(s):	3193269	Amount of Last Payment:	\$165.74
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$0.00

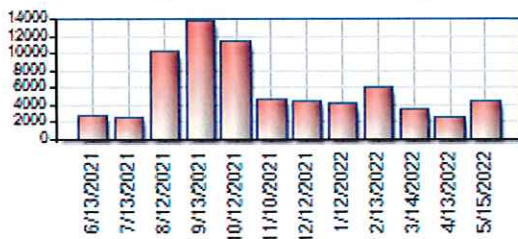
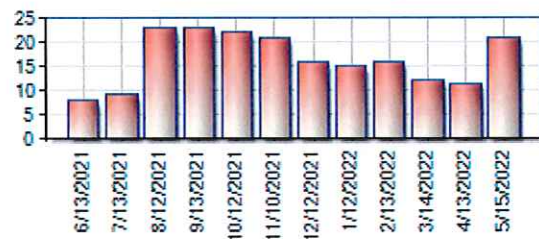
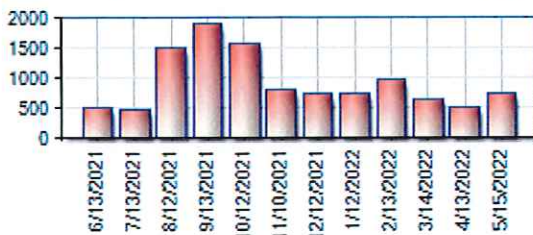
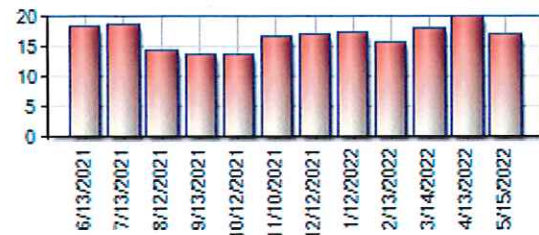
Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/11/2020	6/12/2020	30	720	4	23	31	\$263.32	36.57
5/12/2020	5/14/2020	30	720	5	23	31	\$261.17	36.27
4/12/2020	4/14/2020	31	720	4	23	31	\$171.52	23.82
3/12/2020	3/13/2020	29	1,200	7	23	52	\$322.87	26.91
2/12/2020	2/12/2020	31	1,440	7	23	63	\$355.31	24.67
1/12/2020	1/14/2020	32	1,600	6	23	70	\$375.88	23.49
12/11/2019	12/13/2019	31	1,520	6	23	66	\$371.66	24.45
11/10/2019	11/12/2019	28	1,280	15	23	56	\$339.85	26.55
10/13/2019	10/14/2019	32	9,040	24	24	377	\$1,310.24	14.49
9/11/2019	9/12/2019	30	9,360	25	25	374	\$1,357.74	14.51
8/12/2019	8/14/2019	32	8,560	24	33	259	\$1,347.46	15.74
7/11/2019	7/15/2019	30	6,960	24	37	188	\$1,156.67	16.62
Tots & Pks		366	43,120	25	37		\$7,633.69	
Averages		30	3,593	13	25	144	\$636.14	17.70
6/11/2019	6/13/2019	29	3,680	9	37	99	\$740.16	20.11

Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh


CITY OF SELMA, dba -

Mailing Address:	206 MEDICAL CENTER PKWY SELMA AL 36701 Lat: 32.4233624 Long: -87.0482972	Account Number:	9232381046
Phone Number:	334-8741745	Premise Number:	923238100
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	01/06/2003
Alabama TLN/ Feeder/Switch:	4759 / 280112-JB1730	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	10 / 503
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	35155002
Meter(s):	3192527	Amount of Last Payment:	\$737.45
		Date of Last Payment:	06/06/2022
		Current Balance:	\$0.00
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$0.00

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
5/15/2022	5/17/2022	32	4,320	21	21	206	\$737.45	17.07
4/13/2022	4/15/2022	30	2,440	11	21	116	\$486.22	19.93
3/14/2022	3/16/2022	29	3,520	12	21	168	\$630.54	17.91
2/13/2022	2/14/2022	32	6,080	16	21	290	\$955.37	15.71
1/12/2022	1/14/2022	31	4,160	15	21	198	\$716.06	17.21
12/12/2021	12/14/2021	32	4,320	16	21	206	\$737.45	17.07
11/10/2021	11/11/2021	29	4,680	21	21	223	\$785.56	16.79
10/12/2021	10/13/2021	29	11,360	22	22	516	\$1,561.35	13.74
9/13/2021	9/15/2021	32	13,880	23	23	603	\$1,891.95	13.63
8/12/2021	8/16/2021	30	10,360	23	23	450	\$1,485.23	14.34
7/13/2021	7/14/2021	30	2,480	9	15	165	\$466.63	18.82
6/13/2021	6/15/2021	32	2,720	8	15	181	\$499.36	18.36
Tots & Pks		368	70,320	23	23		\$10,953.17	
Averages		31	5,860	16	20	293	\$912.76	15.58
5/12/2021	5/14/2021	29	2,760	12	15	184	\$497.32	18.02

Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh




CITY OF SELMA, dba -

Mailing Address: 206 MEDICAL CENTER PKWY SELMA AL 36701
 Lat: 32.4233624 Long: -87.0482972

Account Number: 9232381046

Phone Number: 334-8741745

Premise Number: 923238100

Amount of Last Payment: \$737.45

Company: Alabama Power

Account Status: Active

Date of Last Payment: 06/06/2022

Op. Center: Selma

Account Opened: 01/06/2003

Current Balance: \$0.00

Alabama TLN/ Feeder/Switch: 4759 / 280112-JB1730

NAICS Code: 921190

Credits: \$0.00

Tariff: LPM-SEC

Bill Grp / Meter Rt: 10 / 503

New Charges: \$0.00

Display Date: 06-2021

Class / Type: Commercial / Service

Past Due: \$0.00

Opco Rep. Name:

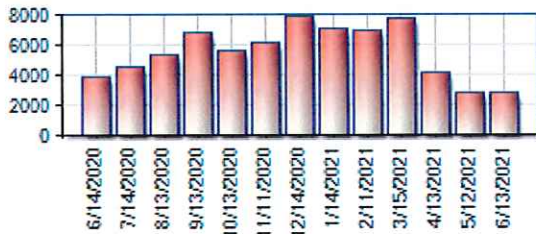
Service Point: 35155002

Account Balance: \$0.00

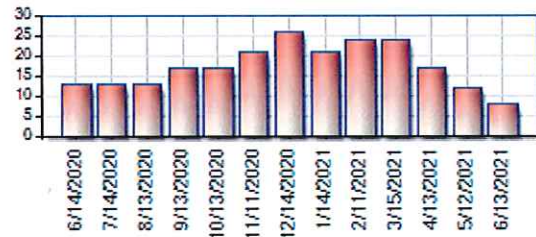
Meter(s): 3192527

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/13/2021	6/15/2021	32	2,720	8	15	181	\$499.36	18.36
5/12/2021	5/14/2021	29	2,760	12	15	184	\$497.32	18.02
4/13/2021	4/15/2021	29	4,080	17	17	240	\$580.45	14.23
3/15/2021	3/16/2021	32	7,720	24	24	322	\$1,169.49	15.15
2/11/2021	2/12/2021	28	6,920	24	24	288	\$1,079.22	15.60
1/14/2021	1/14/2021	31	7,080	21	21	337	\$1,066.63	15.07
12/14/2020	12/16/2020	33	7,840	26	26	302	\$1,163.66	14.84
11/11/2020	11/12/2020	29	6,200	21	21	295	\$935.87	15.09
10/13/2020	10/14/2020	30	5,600	17	17	329	\$686.40	12.26
9/13/2020	9/14/2020	31	6,800	17	17	400	\$980.00	14.41
8/13/2020	8/13/2020	30	5,280	13	17	311	\$811.66	15.37
7/14/2020	7/15/2020	30	4,480	13	19	236	\$737.88	16.47
Tots & Pks		364	67,480	26	26		\$10,207.94	
Averages		30	5,623	18	19	296	\$850.66	15.13
6/14/2020	6/15/2020	32	3,880	13	21	185	\$668.98	17.24

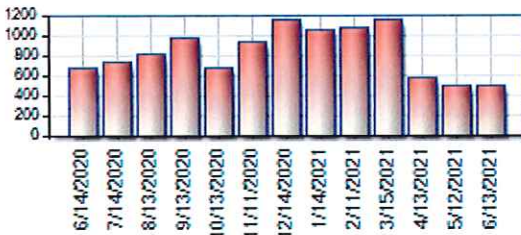
Monthly Energy Use(KWH)



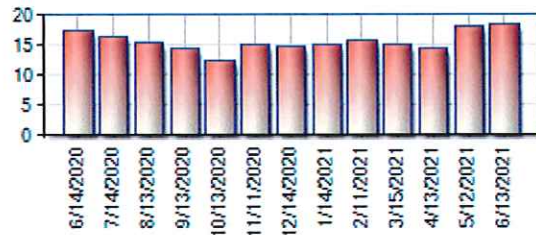
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh





CITY OF SELMA, dba -

Mailing Address: 206 MEDICAL CENTER PKWY SELMA AL 36701
 Lat: 32.4233624 Long: -87.0482972

Account Number: 9232381046

Phone Number: 334-8741745

Premise Number: 923238100

Amount of Last Payment: \$737.45

Company: Alabama Power

Account Status: Active

Date of Last Payment: 06/06/2022

Op. Center: Selma

Account Opened: 01/06/2003

Current Balance: \$0.00

Alabama TLN/ Feeder/Switch: 4759 / 280112-JB1730

NAICS Code: 921190

Credits: \$0.00

Tariff: LPM-SEC

Bill Grp / Meter Rt: 10 / 503

New Charges: \$0.00

Display Date: 06-2020

Class / Type: Commercial / Service

Past Due: \$0.00

Opco Rep. Name:

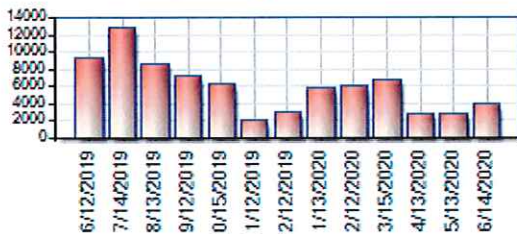
Service Point: 35155002

Account Balance: \$0.00

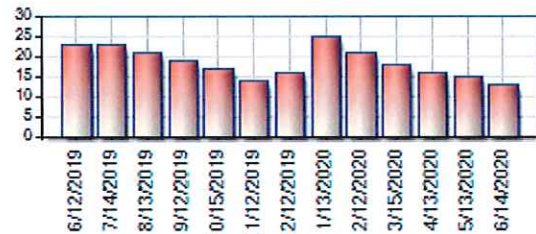
Meter(s): 3192527

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/14/2020	6/15/2020	32	3,880	13	21	185	\$668.98	17.24
5/13/2020	5/15/2020	30	2,760	15	21	131	\$513.41	18.60
4/13/2020	4/15/2020	29	2,680	16	21	128	\$382.00	14.25
3/15/2020	3/16/2020	32	6,680	18	21	318	\$987.59	14.78
2/12/2020	2/13/2020	30	6,120	21	21	291	\$928.82	15.18
1/13/2020	1/14/2020	32	5,840	25	25	234	\$930.99	15.94
12/12/2019	12/16/2019	30	2,880	16	21	137	\$541.91	18.82
11/12/2019	11/12/2019	28	2,120	14	21	101	\$441.18	20.81
10/15/2019	10/15/2019	33	6,280	17	21	299	\$971.17	15.46
9/12/2019	9/13/2019	30	7,120	19	21	339	\$1,059.37	14.88
8/13/2019	8/14/2019	30	8,560	21	21	408	\$1,224.97	14.31
7/14/2019	7/15/2019	32	12,920	23	23	562	\$1,746.83	13.52
Tots & Pks		368	67,840	25	25		\$10,397.22	
Averages		31	5,653	18	22	257	\$866.44	15.33
6/12/2019	6/13/2019	29	9,240	23	23	402	\$1,352.46	14.64

Monthly Energy Use(KWH)



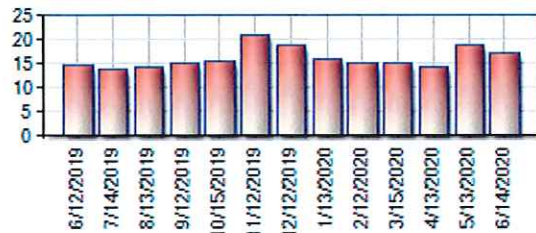
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



CR# 112551



CITY OF SELMA, dba - POLICE DEPARTMENT

Mailing Address: 1300 ALABAMA AVE SELMA AL 36703
 Lat: 32.4083587 Long: -87.0174728

Account Number: 0345380001

Phone Number: 334-8742188

Premise Number: 034538000

Amount of Last Payment: \$2,836.00

Company: Alabama Power

Account Status: Active

Date of Last Payment: 05/23/2022

Op. Center: Selma

Account Opened: 02/17/1971

Current Balance: \$3,775.65

Alabama TLN/ Feeder/Switch: T00F1F / 43686-JB3534

NAICS Code: 922120

Credits: \$0.00

Tariff: LPM-SEC

Bill Grp / Meter Rt: 6 / 503

New Charges: \$0.00

Display Date: 06-2022

Class / Type: Commercial / Service

Past Due: \$0.00

Opc Rep. Name:

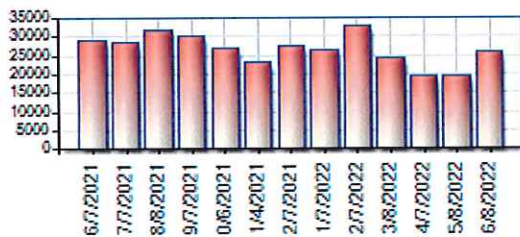
Service Point: 25658864

Account Balance: \$3,775.65

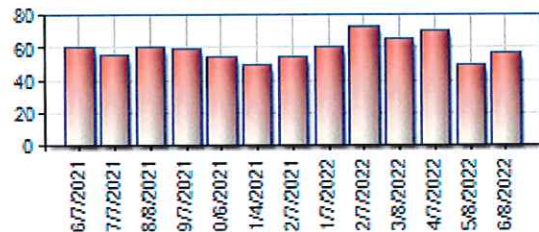
Meter(s): 3187376

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/8/2022	6/9/2022	31	25,920	57	57	455	\$3,631.95	14.01
5/8/2022	5/10/2022	31	19,760	49	54	366	\$2,836.00	14.35
4/7/2022	4/8/2022	30	19,520	70	70	279	\$2,972.33	15.23
3/8/2022	3/9/2022	29	24,480	66	66	371	\$3,491.12	14.26
2/7/2022	2/8/2022	31	33,120	73	73	454	\$4,537.48	13.70
1/7/2022	1/8/2022	31	26,320	60	60	439	\$3,637.45	13.82
12/7/2021	12/8/2021	33	27,440	55	55	499	\$3,712.76	13.53
11/4/2021	11/5/2021	29	23,440	50	54	434	\$3,251.21	13.87
10/6/2021	10/7/2021	29	27,200	54	54	504	\$3,675.44	13.51
9/7/2021	9/8/2021	30	30,320	59	59	514	\$4,159.19	13.72
8/8/2021	8/9/2021	32	32,080	60	60	535	\$4,372.77	13.63
7/7/2021	7/8/2021	30	28,880	56	56	516	\$3,962.16	13.72
Tots & Pks		366	318,480	73	73		\$44,239.86	
Averages		30	26,540	59	60	442	\$3,686.66	13.89
6/7/2021	6/8/2021	32	29,360	60	60	489	\$4,058.49	13.82

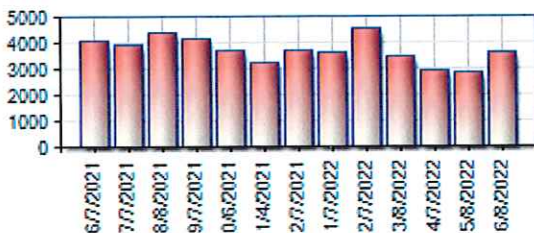
Monthly Energy Use(KWH)



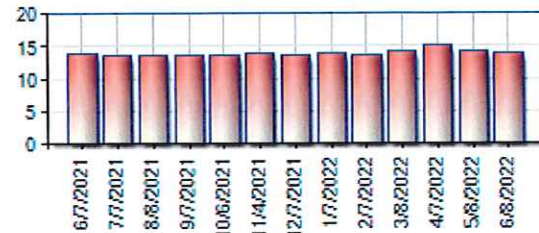
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh

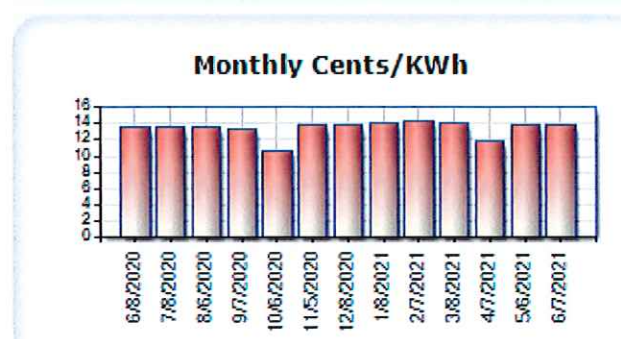
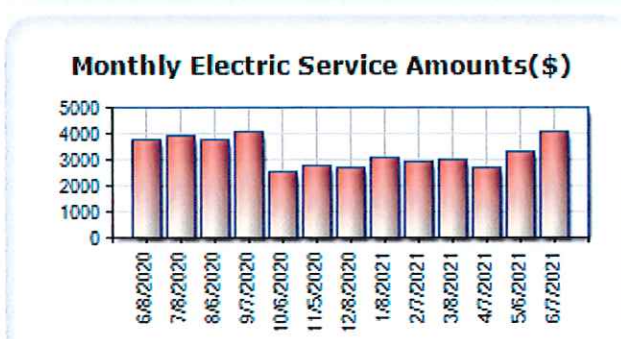
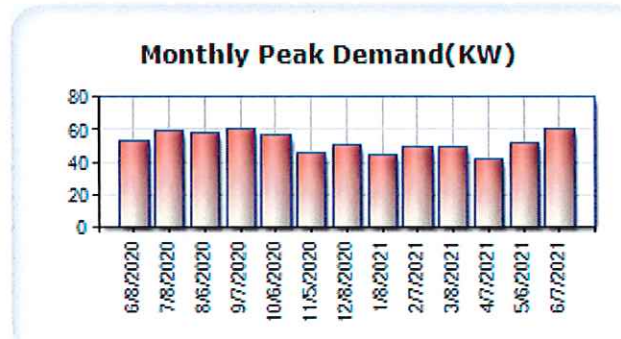
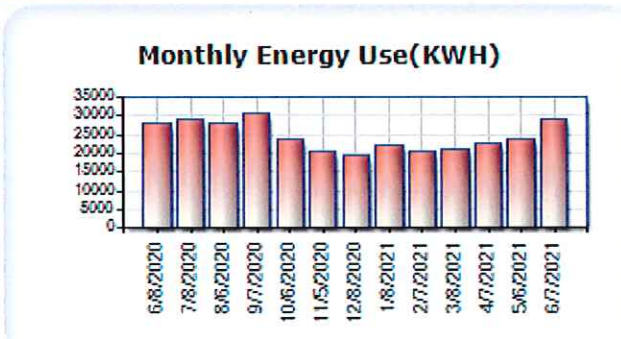




CITY OF SELMA, dba - POLICE DEPARTMENT

Mailing Address:	1300 ALABAMA AVE SELMA AL 36703 Lat: 32.4083587 Long: -87.0174728	Account Number:	0345380001
Phone Number:	334-8742188	Premise Number:	034538000
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	02/17/1971
Alabama TLN/ Feeder/Switch:	T00F1F / 43686-JB3534	NAICS Code:	922120
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	6 / 503
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	25658864
Meter(s):	3187376	Amount of Last Payment:	\$2,836.00
		Date of Last Payment:	05/23/2022
		Current Balance:	\$3,775.65
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$3,775.65

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/7/2021	6/8/2021	32	29,360	60	60	489	\$4,058.49	13.82
5/6/2021	5/7/2021	29	23,760	52	54	440	\$3,285.74	13.83
4/7/2021	4/8/2021	30	22,560	42	54	418	\$2,701.58	11.98
3/8/2021	3/9/2021	29	21,040	49	54	390	\$2,978.84	14.16
2/7/2021	2/8/2021	30	20,560	49	54	381	\$2,924.68	14.23
1/8/2021	1/9/2021	31	22,240	45	54	412	\$3,114.23	14.00
12/8/2020	12/9/2020	33	19,280	51	54	357	\$2,682.41	13.91
11/5/2020	11/6/2020	30	20,560	46	54	381	\$2,820.35	13.72
10/6/2020	10/7/2020	29	24,000	57	57	421	\$2,568.25	10.70
9/7/2020	9/8/2020	32	30,880	60	60	515	\$4,085.98	13.23
8/6/2020	8/7/2020	29	27,920	58	63	443	\$3,788.80	13.57
7/8/2020	7/9/2020	30	29,200	59	63	463	\$3,930.55	13.46
Tots & Pks		364	291,360	60	63		\$38,939.90	
Averages		30	24,280	52	57	426	\$3,244.99	13.36
6/8/2020	6/9/2020	33	27,840	53	63	442	\$3,779.94	13.58

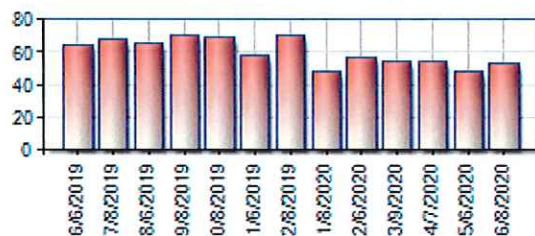


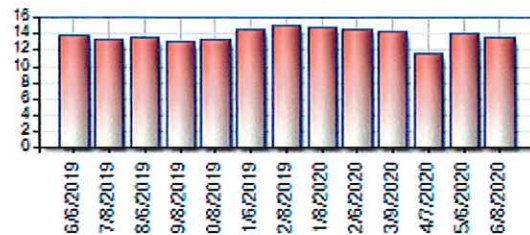
CITY OF SELMA, dba - POLICE DEPARTMENT

Mailing Address:	1300 ALABAMA AVE SELMA AL 36703 Lat: 32.4083587 Long: -87.0174728	Account Number:	0345380001
Phone Number:	334-8742188	Premise Number:	034538000
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	02/17/1971
Alabama TLN/ Feeder/Switch:	T00F1F / 43686-JB3534	NAICS Code:	922120
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	6 / 503
Display Date:	06-2020	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	25658864
Meter(s):	3187376	Amount of Last Payment:	\$2,836.00
		Date of Last Payment:	05/23/2022
		Current Balance:	\$3,775.65
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$3,775.65

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/8/2020	6/9/2020	33	27,840	53	63	442	\$3,779.94	13.58
5/6/2020	5/7/2020	29	21,040	48	63	334	\$2,963.99	14.09
4/7/2020	4/8/2020	29	22,400	55	63	356	\$2,609.19	11.65
3/9/2020	3/10/2020	32	19,760	54	63	314	\$2,826.07	14.30
2/6/2020	2/7/2020	29	18,000	57	63	286	\$2,637.99	14.66
1/8/2020	1/9/2020	31	17,840	48	63	283	\$2,620.74	14.69
12/8/2019	12/9/2019	32	20,320	70	70	290	\$3,040.68	14.96
11/6/2019	11/7/2019	29	21,040	58	63	334	\$3,049.63	14.49
10/8/2019	10/9/2019	30	34,880	69	69	506	\$4,657.58	13.35
9/8/2019	9/9/2019	33	38,640	70	70	552	\$5,099.39	13.20
8/6/2019	8/7/2019	29	30,720	65	71	433	\$4,198.74	13.67
7/8/2019	7/9/2019	32	35,440	68	71	499	\$4,741.58	13.38
Tots & Pks		368	307,920	70	71		\$42,225.52	
Averages		31	25,660	60	66	389	\$3,518.79	13.71
6/6/2019	6/7/2019	30	33,920	64	72	471	\$4,691.35	13.83

Monthly Energy Use(KWH)

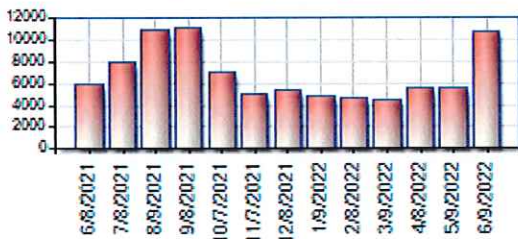
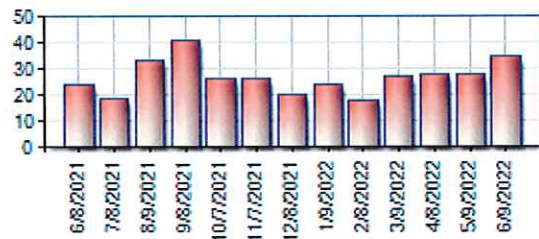
Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

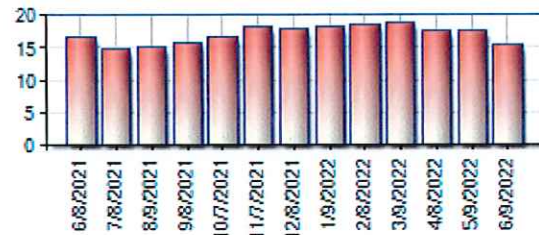
Monthly Cents/KWh


CITY OF SELMA, dba -

Mailing Address:	1000 SELMA AVE, PERFORMING ARTS CTR SELMA AL 36701 Lat: 32.4083976 Long: -87.0213076	Account Number:	5890380001
Phone Number:	334-8746511	Premise Number:	589038000
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	04/25/1985
Alabama TLN/ Feeder/Switch:	T02085 / 23078-JB5571	NAICS Code:	221310
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	7 / 507
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:	remoorer:Robert Mooror	Service Point:	05152569
Meter(s):	3351431	Amount of Last Payment:	\$994.06
		Date of Last Payment:	05/23/2022
		Current Balance:	\$1,680.65
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$1,680.65

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/9/2022	6/13/2022	31	10,800	35	37	292	\$1,680.65	15.56
5/9/2022	5/10/2022	31	5,640	28	37	152	\$994.06	17.63
4/8/2022	4/12/2022	30	5,520	28	37	149	\$978.03	17.72
3/9/2022	3/10/2022	29	4,440	27	37	120	\$833.71	18.78
2/8/2022	2/9/2022	30	4,680	18	37	126	\$865.78	18.50
1/9/2022	1/10/2022	32	4,920	24	37	133	\$897.86	18.25
12/8/2021	12/10/2021	31	5,400	20	37	146	\$962.00	17.81
11/7/2021	11/8/2021	31	5,040	26	37	136	\$913.89	18.13
10/7/2021	10/8/2021	29	7,080	26	37	191	\$1,186.51	16.76
9/8/2021	9/10/2021	30	11,160	41	41	272	\$1,761.53	15.78
8/9/2021	8/11/2021	32	10,920	33	33	331	\$1,652.09	15.13
7/8/2021	7/9/2021	30	7,920	19	21	377	\$1,182.88	14.94
Tots & Pks		366	83,520	41	41		\$13,908.99	
Averages		30	6,960	27	36	193	\$1,159.08	16.65
6/8/2021	6/9/2021	30	5,880	24	24	245	\$975.34	16.59

Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

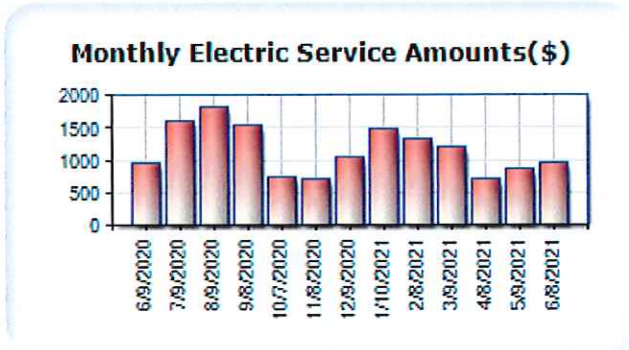
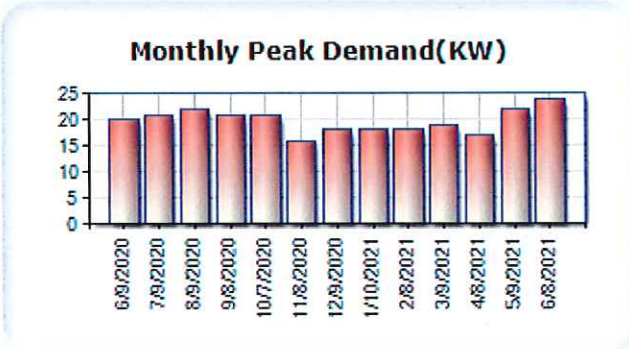
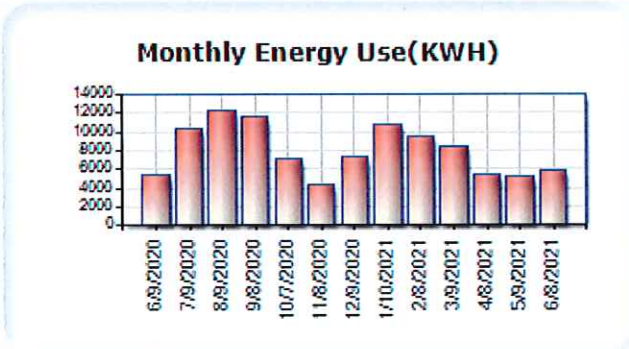
Monthly Cents/KWh




CITY OF SELMA, dba -

Mailing Address:	1000 SELMA AVE, PERFORMING ARTS CTR SELMA AL 36701 Lat: 32.4083976 Long: -87.0213076	Account Number:	5890380001
Phone Number:	334-8746511	Premise Number:	589038000
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	04/25/1985
Alabama TLN/ Feeder/Switch:	T02085 / 23078-JB5571	NAICS Code:	221310
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	7 / 507
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:	remoore:Robert Moorer	Service Point:	05152569
Meter(s):	3351431	Amount of Last Payment:	\$994.06
		Date of Last Payment:	05/23/2022
		Current Balance:	\$1,680.65
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$1,680.65

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/8/2021	6/9/2021	30	5,880	24	24	245	\$975.34	16.59
5/9/2021	5/10/2021	31	5,280	22	22	240	\$869.18	16.46
4/8/2021	4/9/2021	30	5,520	17	20	276	\$721.19	13.07
3/9/2021	3/10/2021	29	8,400	19	20	420	\$1,205.36	14.35
2/8/2021	2/9/2021	29	9,600	18	20	480	\$1,340.75	13.97
1/10/2021	1/11/2021	32	10,800	18	20	540	\$1,476.16	13.67
12/9/2020	12/10/2020	31	7,440	18	20	372	\$1,059.29	14.24
11/8/2020	11/10/2020	32	4,440	16	20	222	\$724.36	16.31
10/7/2020	10/9/2020	29	7,080	21	21	337	\$740.15	10.45
9/8/2020	9/9/2020	30	11,640	21	21	554	\$1,556.86	13.38
8/9/2020	8/11/2020	31	12,360	22	39	317	\$1,820.46	14.73
7/9/2020	7/13/2020	30	10,320	21	40	258	\$1,604.75	15.55
Tots & Pks		364	98,760	24	40		\$14,093.85	
Averages		30	8,230	20	24	343	\$1,174.49	14.27
6/9/2020	6/10/2020	30	5,400	20	40	135	\$964.21	17.86

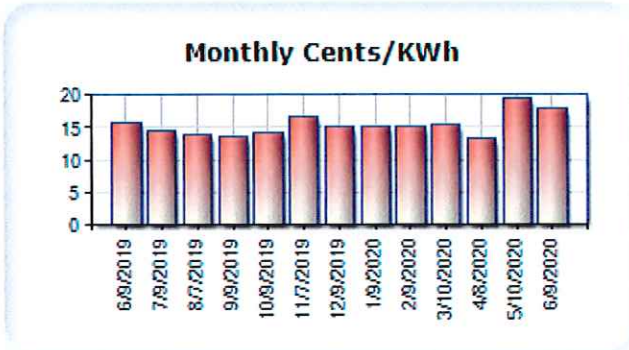
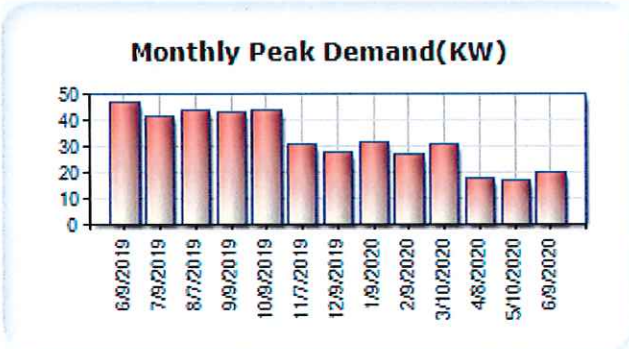
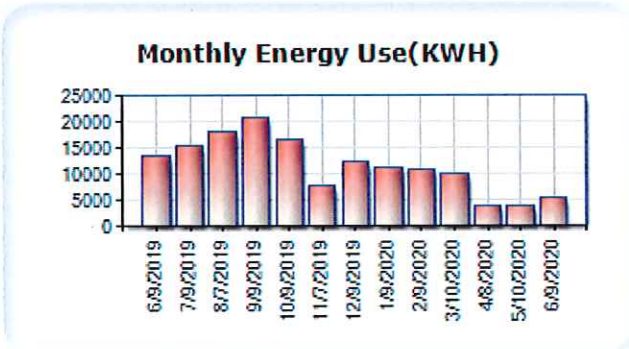




CITY OF SELMA, dba -

Mailing Address:	1000 SELMA AVE, PERFORMING ARTS CTR SELMA AL 36701 Lat: 32.4083976 Long: -87.0213076	Account Number:	5890380001
Phone Number:	334-8746511	Premise Number:	589038000
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	04/25/1985
Alabama TLN/ Feeder/Switch:	T02085 / 23078-JB5571	NAICS Code:	221310
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	7 / 507
Display Date:	06-2020	Class / Type:	Commercial / Service
Opco Rep. Name:	remoore:Robert Mooror	Service Point:	05152569
Meter(s):	3351431	Amount of Last Payment:	\$994.06
		Date of Last Payment:	05/23/2022
		Current Balance:	\$1,680.65
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$1,680.65

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/9/2020	6/10/2020	30	5,400	20	40	135	\$964.21	17.86
5/10/2020	5/12/2020	32	4,080	17	42	97	\$788.40	19.32
4/8/2020	4/10/2020	29	3,840	18	42	91	\$514.86	13.41
3/10/2020	3/11/2020	30	9,960	31	42	237	\$1,544.32	15.51
2/9/2020	2/10/2020	31	10,920	27	42	260	\$1,660.58	15.21
1/9/2020	1/10/2020	31	11,400	32	42	271	\$1,712.29	15.02
12/9/2019	12/10/2019	32	12,360	28	42	294	\$1,865.12	15.09
11/7/2019	11/8/2019	29	7,920	31	42	189	\$1,315.27	16.61
10/9/2019	10/10/2019	30	16,440	44	44	374	\$2,341.50	14.24
9/9/2019	9/10/2019	33	21,000	43	43	488	\$2,844.05	13.54
8/7/2019	8/8/2019	29	18,000	44	45	400	\$2,519.46	14.00
7/9/2019	7/10/2019	30	15,600	42	46	339	\$2,253.65	14.45
Tots & Pks		366	136,920	44	46		\$20,323.71	
Averages		30	11,410	31	43	265	\$1,693.64	14.84
6/9/2019	6/10/2019	32	13,440	47	49	274	\$2,101.07	15.63



CITY OF SELMA, dba -
Mailing Address: 2 BROAD ST, INTERP CENT SELMA AL 36701
 Lat: 32.4068957 Long: -87.0189950

Account Number: 1095532041

Phone Number: 334-8742102

Premise Number: 109553220

Amount of Last Payment: \$1,066.42

Company: Alabama Power

Account Status: Active

Date of Last Payment: 05/23/2022

Op. Center: Selma

Account Opened: 12/14/2010

Current Balance: \$1,483.09

Alabama TLN/ Feeder/Switch: T01FWX / 23078-JB49

NAICS Code: 712110

Credits: \$0.00

Tariff: LPSESEC

Bill Grp / Meter Rt: 7 / 507

New Charges: \$0.00

Display Date: 06-2022

Class / Type: Commercial / Service

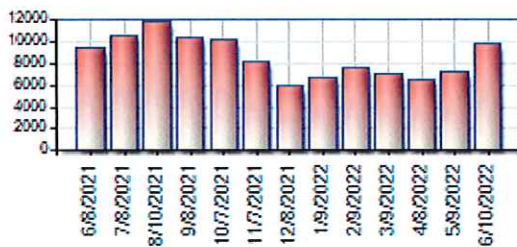
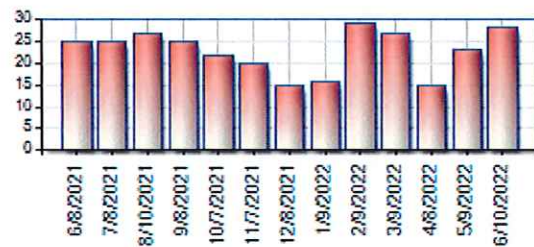
Past Due: \$0.00

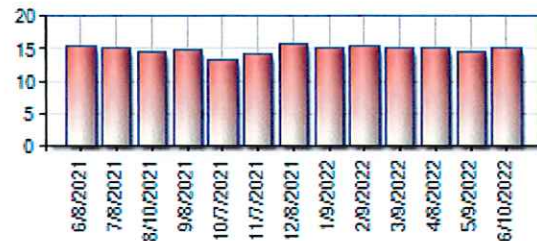
Opco Rep. Name:
Service Point: 52276483

Account Balance: \$1,483.09

Meter(s): 3234519

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/10/2022	6/10/2022	32	9,760	28	28	349	\$1,483.09	15.20
5/9/2022	5/10/2022	31	7,280	23	24	303	\$1,066.42	14.65
4/8/2022	4/12/2022	30	6,560	15	24	273	\$995.43	15.17
3/9/2022	3/11/2022	28	7,120	27	27	264	\$1,087.37	15.27
2/9/2022	2/10/2022	31	7,520	29	29	259	\$1,151.29	15.31
1/9/2022	1/10/2022	32	6,720	16	24	280	\$1,011.21	15.05
12/8/2021	12/10/2021	31	6,000	15	24	250	\$940.22	15.67
11/7/2021	11/10/2021	31	8,080	20	24	337	\$1,145.29	14.17
10/7/2021	10/8/2021	29	10,160	22	24	423	\$1,350.34	13.29
9/8/2021	9/9/2021	29	10,320	25	25	413	\$1,516.40	14.69
8/10/2021	8/10/2021	33	11,840	27	27	439	\$1,714.72	14.48
7/8/2021	7/9/2021	30	10,640	25	29	367	\$1,594.71	14.99
Tots & Pks		367	102,000	29	29		\$15,056.49	
Averages		31	8,500	23	26	327	\$1,254.71	14.76
6/8/2021	6/9/2021	30	9,440	25	29	326	\$1,454.29	15.41

Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh




CITY OF SELMA, dba -

Mailing Address: 2 BROAD ST, INTERP CENT SELMA AL 36701
 Lat: 32.4068957 Long: -87.0189950

Account Number: 1095532041

Phone Number: 334-8742102

Premise Number: 109553220

Amount of Last Payment: \$1,066.42

Company: Alabama Power

Account Status: Active

Date of Last Payment: 05/23/2022

Op. Center: Selma

Account Opened: 12/14/2010

Current Balance: \$1,483.09

Alabama TLN/ Feeder/Switch: T01FWX / 23078-JB49

NAICS Code: 712110

Credits: \$0.00

Tariff: LPSESEC

Bill Grp / Meter Rt: 7 / 507

New Charges: \$0.00

Display Date: 06-2021

Class / Type: Commercial / Service

Past Due: \$0.00

Opco Rep. Name:

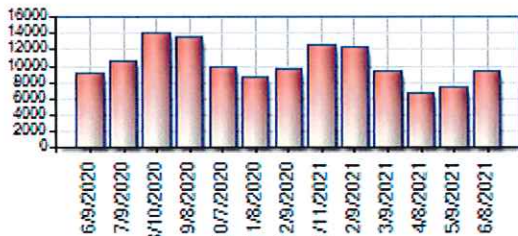
Service Point: 52276483

Account Balance: \$1,483.09

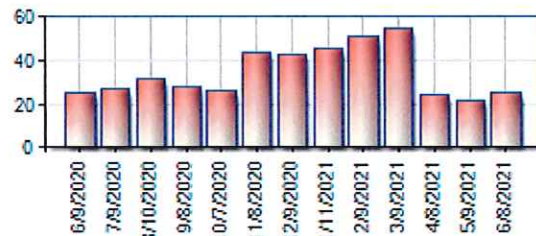
Meter(s): 3234519

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/8/2021	6/9/2021	30	9,440	25	29	326	\$1,454.29	15.41
5/9/2021	5/10/2021	31	7,360	21	29	254	\$1,133.96	15.41
4/8/2021	4/12/2021	30	6,640	24	29	229	\$820.98	12.36
3/9/2021	3/10/2021	28	9,520	55	55	173	\$1,510.69	15.87
2/9/2021	2/9/2021	29	12,400	51	51	243	\$1,887.40	15.22
1/11/2021	1/11/2021	33	12,720	45	45	283	\$1,858.27	14.61
12/9/2020	12/11/2020	31	9,760	43	43	227	\$1,453.27	14.89
11/8/2020	11/10/2020	32	8,560	44	44	195	\$1,300.68	15.19
10/7/2020	10/8/2020	29	9,840	26	29	339	\$997.66	10.14
9/8/2020	9/9/2020	29	13,680	28	29	472	\$1,880.65	13.75
8/10/2020	8/10/2020	32	14,160	32	33	429	\$1,975.24	13.95
7/9/2020	7/10/2020	30	10,560	27	34	311	\$1,582.53	14.99
Tots & Pks		364	124,640	55	55		\$17,855.62	
Averages		30	10,387	35	38	273	\$1,487.97	14.33
6/9/2020	6/10/2020	29	9,200	25	36	256	\$1,450.72	15.77

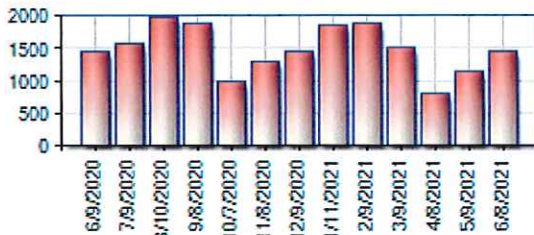
Monthly Energy Use(KWH)



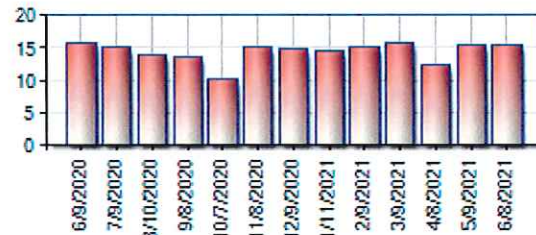
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



CITY OF SELMA, dba -
Mailing Address: 2 BROAD ST, INTERP CENT SELMA AL 36701
 Lat: 32.4068957 Long: -87.0189950

Account Number: 1095532041

Phone Number: 334-8742102

Premise Number: 109553220

Amount of Last Payment: \$1,066.42

Company: Alabama Power

Account Status: Active

Date of Last Payment: 05/23/2022

Op. Center: Selma

Account Opened: 12/14/2010

Current Balance: \$1,483.09

Alabama TLN/ Feeder/Switch: T01FWX / 23078-JB49

NAICS Code: 712110

Credits: \$0.00

Tariff: LPSESEC

Bill Grp / Meter Rt: 7 / 507

New Charges: \$0.00

Display Date: 06-2020

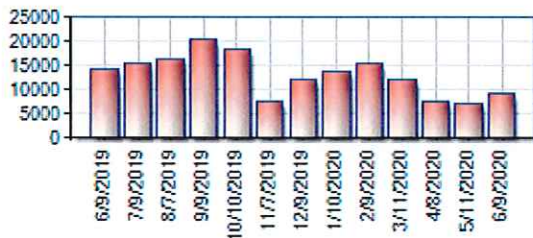
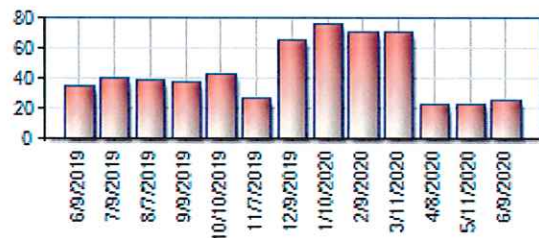
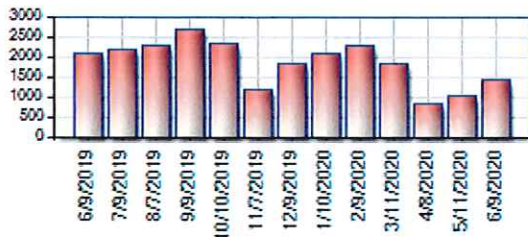
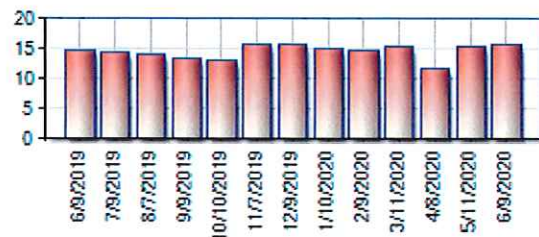
Class / Type: Commercial / Service

Past Due: \$0.00
Opco Rep. Name:
Service Point: 52276483

Account Balance: \$1,483.09

Meter(s): 3234519

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/9/2020	6/10/2020	29	9,200	25	36	256	\$1,450.72	15.77
5/11/2020	5/12/2020	33	6,800	22	36	189	\$1,047.46	15.40
4/8/2020	4/10/2020	28	7,280	22	36	202	\$837.34	11.50
3/11/2020	3/11/2020	31	12,160	71	71	171	\$1,851.72	15.23
2/9/2020	2/10/2020	30	15,520	71	71	219	\$2,289.20	14.75
1/10/2020	1/10/2020	32	13,760	76	76	181	\$2,076.42	15.09
12/9/2019	12/10/2019	32	11,920	66	66	181	\$1,855.34	15.56
11/7/2019	11/8/2019	28	7,520	26	36	209	\$1,173.20	15.60
10/10/2019	10/10/2019	31	18,160	43	43	422	\$2,348.17	12.93
9/9/2019	9/10/2019	33	20,240	37	37	547	\$2,722.19	13.45
8/7/2019	8/8/2019	29	16,400	38	38	432	\$2,285.90	13.94
7/9/2019	7/10/2019	30	15,520	40	40	388	\$2,203.98	14.20
Tots & Pks		366	154,480	76	76		\$22,141.64	
Averages		30	12,873	45	49	263	\$1,845.14	14.33
6/9/2019	6/10/2019	31	14,320	35	39	367	\$2,118.38	14.79

Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh




CITY OF SELMA, dba - MUNICIPAL COMPLEX

Mailing Address:	222 BROAD ST, MUNICIPAL COMPLEX SELMA AL 36701 Lat: 32.4099989 Long: -87.0208273	Account Number:	620538003
Phone Number:	334-8753508	Premise Number:	620538000
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	02/23/1976
Alabama TLN/ Feeder/Switch:	8056 / 23078-JB5745	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	7 / 507
Display Date:	06-2022	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	35156765
Meter(s):	3302165	Amount of Last Payment:	\$4,976.36
		Date of Last Payment:	05/23/2022
		Current Balance:	\$6,171.88
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	\$0.00
		Account Balance:	\$6,171.88

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/10/2022	6/10/2022	31	38,760	100	166	233	\$6,171.88	15.92
5/10/2022	5/10/2022	32	30,600	73	166	184	\$4,976.36	16.26
4/8/2022	4/11/2022	29	34,440	74	166	207	\$5,489.50	15.94
3/10/2022	3/10/2022	29	27,240	69	166	164	\$4,527.35	16.62
2/9/2022	2/9/2022	30	25,800	60	166	155	\$4,334.91	16.80
1/10/2022	1/11/2022	32	22,080	55	166	133	\$3,837.81	17.38
12/9/2021	12/9/2021	31	28,680	58	166	173	\$4,719.78	16.46
11/8/2021	11/16/2021	31	28,680	69	166	173	\$4,719.78	16.46
10/8/2021	10/11/2021	29	33,120	76	166	200	\$5,313.11	16.04
9/9/2021	9/9/2021	30	54,120	131	166	326	\$8,002.02	14.79
8/10/2021	8/10/2021	32	76,560	162	184	416	\$10,778.68	14.08
7/9/2021	7/9/2021	30	63,840	148	178	359	\$9,247.69	14.49
Tots & Pks		366	463,920	162	184		\$72,118.87	
Averages		30	38,660	90	168	230	\$6,009.91	15.55
6/9/2021	6/9/2021	30	46,800	135	164	285	\$7,135.83	15.25

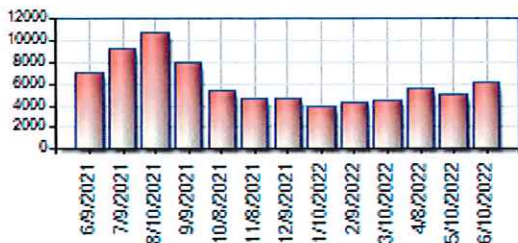
Monthly Energy Use(KWH)



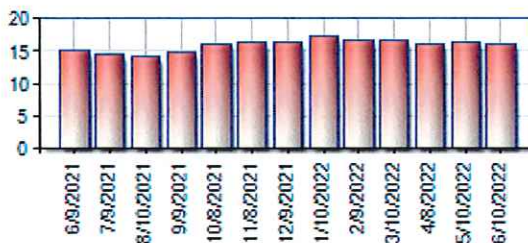
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



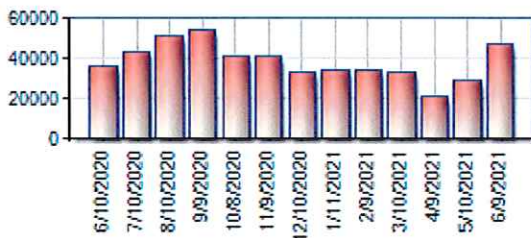
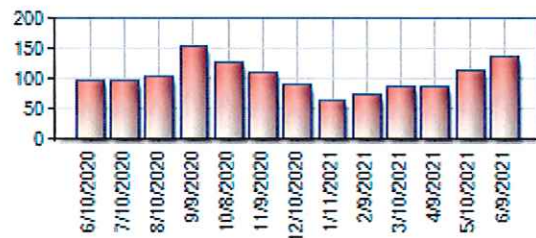
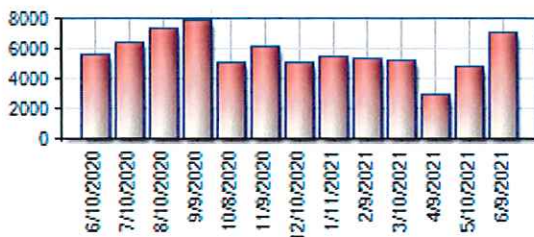
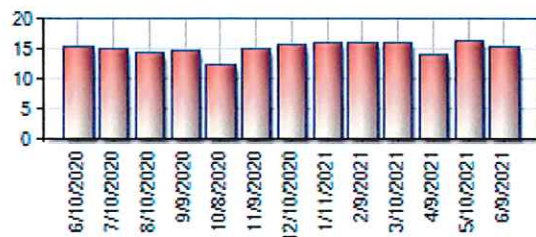
Monthly Cents/KWh



CITY OF SELMA, dba - MUNICIPAL COMPLEX

Mailing Address:	222 BROAD ST, MUNICIPAL COMPLEX SELMA AL 36701 Lat: 32.4099989 Long: -87.0208273	Account Number:	6205380003
Phone Number:	334-8753508	Premise Number:	620538000
Company:	Alabama Power	Account Status:	Active
Op. Center:	Selma	Account Opened:	02/23/1976
Alabama TLN/ Feeder/Switch:	8056 / 23078-JB5745	NAICS Code:	921190
Tariff:	LPM-SEC	Bill Grp / Meter Rt:	7 / 507
Display Date:	06-2021	Class / Type:	Commercial / Service
Opco Rep. Name:		Service Point:	35156765
Meter(s):	3302165		
		Amount of Last Payment:	\$4,976.36
		Date of Last Payment:	05/23/2022
		Current Balance:	\$6,171.88
		Credits:	\$0.00
		New Charges:	\$0.00
		Past Due:	<u>\$0.00</u>
		Account Balance:	\$6,171.88

Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/9/2021	6/9/2021	30	46,800	135	164	285	\$7,135.83	15.25
5/10/2021	5/10/2021	31	29,040	112	164	177	\$4,756.27	16.38
4/9/2021	4/12/2021	30	21,000	87	164	128	\$2,954.08	14.07
3/10/2021	3/10/2021	29	32,520	87	164	198	\$5,221.32	16.06
2/9/2021	2/9/2021	29	33,600	72	164	205	\$5,365.65	15.97
1/11/2021	1/11/2021	32	33,960	62	164	207	\$5,413.75	15.94
12/10/2020	12/10/2020	31	32,520	88	164	198	\$5,056.30	15.55
11/9/2020	11/9/2020	32	41,280	111	164	252	\$6,176.64	14.96
10/8/2020	10/8/2020	29	40,800	126	164	249	\$5,033.44	12.34
9/9/2020	9/9/2020	30	54,120	153	182	297	\$7,905.83	14.61
8/10/2020	8/10/2020	31	51,120	102	157	326	\$7,318.25	14.32
7/10/2020	7/13/2020	30	43,440	95	157	277	\$6,467.71	14.89
Tots & Pks		364	460,200	153	182		\$68,805.07	
Averages		30	38,350	102	164	234	\$5,733.76	14.95
6/10/2020	6/10/2020	30	35,880	95	157	229	\$5,560.38	15.50

Monthly Energy Use(KWH)

Monthly Peak Demand(KW)

Monthly Electric Service Amounts(\$)

Monthly Cents/KWh


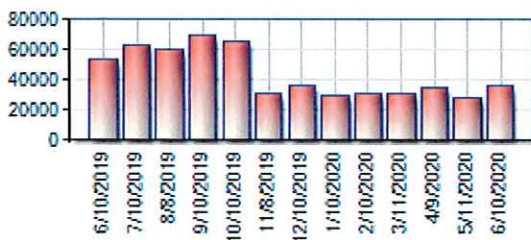


CITY OF SELMA, dba - MUNICIPAL COMPLEX

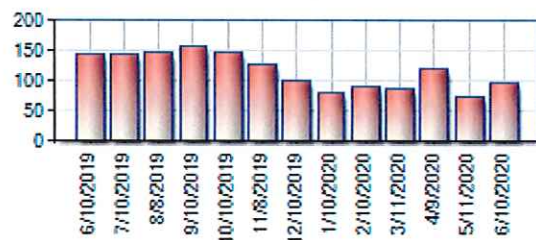
Mailing Address:	222 BROAD ST, MUNICIPAL COMPLEX SELMA AL 36701 Lat: 32.4099989 Long: -87.0208273	Account Number:	6205380003
Phone Number:	334-8753508	Premise Number:	620538000
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Service End Date	Bill Date	Billing Days	Total kWh	Peak kW	Billing Demand	Hrs Use of Bill Demand	Elec Svc Amount	¢/kWh
6/10/2020	6/10/2020	30	35,880	95	157	229	\$5,560.38	15.50
5/11/2020	5/12/2020	32	28,320	74	157	180	\$4,481.26	15.82
4/9/2020	4/9/2020	29	34,320	120	157	219	\$4,383.49	12.77
3/11/2020	3/11/2020	30	30,480	86	157	194	\$4,758.95	15.61
2/10/2020	2/10/2020	31	30,600	90	157	195	\$4,775.96	15.61
1/10/2020	1/10/2020	31	29,160	81	157	186	\$4,590.83	15.74
12/10/2019	12/11/2019	32	35,760	100	157	228	\$5,582.17	15.61
11/8/2019	11/8/2019	29	30,840	125	159	194	\$4,940.05	16.02
10/10/2019	10/10/2019	30	65,520	147	171	383	\$9,123.53	13.92
9/10/2019	9/10/2019	33	69,600	156	174	400	\$9,615.13	13.81
8/8/2019	8/8/2019	29	59,520	148	179	333	\$8,506.91	14.29
7/10/2019	7/10/2019	30	62,400	145	179	349	\$8,838.14	14.16
Tots & Pks		366	512,400	156	179		\$75,156.80	
Averages		30	42,700	114	163	262	\$6,263.07	14.67
6/10/2019	6/11/2019	32	53,880	143	179	301	\$8,079.81	15.00

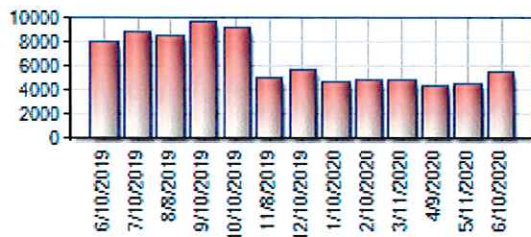
Monthly Energy Use(KWH)



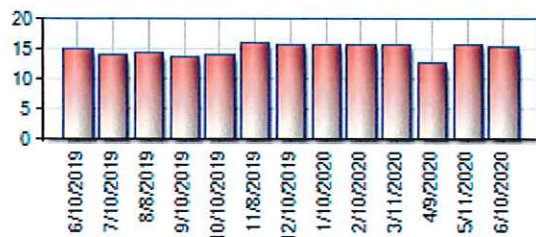
Monthly Peak Demand(KW)



Monthly Electric Service Amounts(\$)



Monthly Cents/KWh



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 5, 2022
Re: Fourth of July Holiday

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
R234-21/22
RESOLUTION FOR Extension of July 4th Holiday Schedule
Ratify, Affirm, and Fix

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 Mayor via Councilman Michael Johnson requested that the July 4th holiday schedule in the year 2022 be expanded to include Friday, July 1, 2022, and

WHEREAS, Council President Warren Young and Councilman Michael Johnson jointly polled city councilmembers and received a consensus to pre-authorize the approval of the request.

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

Ratifies, affirms, and fixes by its affirmative vote to expand the July 4th holiday schedule in the year 2022 to include July 1, 2022.

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