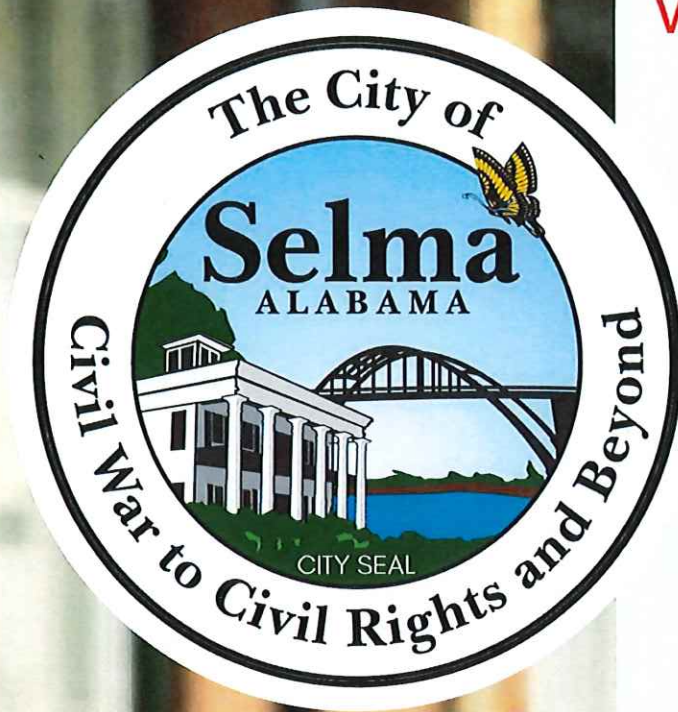


CITY OF SELMA

WE ARE TOGETHER



DENISHA HENDRICKS
DIRECTOR
PARK & RECREATION

REGINALD WELLS
DIRECTOR
CEMETERY DEPARTMENT

KENTA FULFORD
CHIEF
POLICE

STEPHANIE E. MENIFEE
DIRECTOR
PUBLIC BUILDINGS

ZEB LEE
BUILDING INSPECTOR
BUILDING INSPECTION

KENTA FULFORD
CHIEF
POLICE DEPARTMENT

MAYOR'S REPORT

CITY COUNCIL MEETING

September 13, 2022

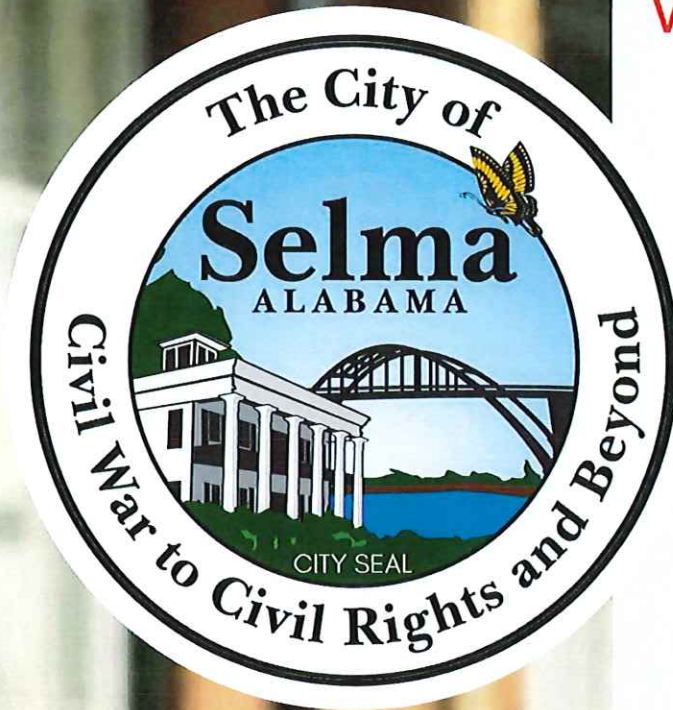
MAYOR JAMES PERKINS, JR.

SUBMITTED: TUESDAY, SEPTEMBER 6, 2022



CITY OF SELMA

WE ARE TOGETHER



AARON ROPER
TAX COLLECTOR
TAX & LICENSE

HENRY HICKS, SR.
DIRECTOR
PUBLIC WORKS

JOHN KINNERSON, JR.
DIRECTOR
INFORMATION TECHNOLOGY

STEPHANIE E. MENIFEE
DIRECTOR
PUBLIC BUILDINGS

ELIZABETH RUTLEDGE
DIRECTOR
PERSONNEL

MAYOR'S REPORT

CITY COUNCIL MEETING

September 13, 2022

MAYOR JAMES PERKINS, JR.

SUBMITTED: TUESDAY, SEPTEMBER 6, 2022



JAMES PERKINS, JR.
MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER

Mayor's Report

Submitted on September 6, 2022
Council Meeting September 13, 2022
6:00 PM

AGENDA

Mayor's Report/Attorney's Report

Items

1. Budget Amendment for Auto Fuel – Zeb Lee, Building Inspector, Building Inspection
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Request to Adjust Budget Line Items

2. Evans Building Air Conditioning Replacement– Stephanie E. Menifee, Director, Public Buildings
 - A. Memorandum to Council
 - B. Selma City Council Meeting Minutes – June 28, 2022
 - C. Resolution (R232 - 21/22)

3. Purchase of Recruiting Vehicle – Kenta Fulford, Chief, Police Department
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Purchase Requisition
 - D. Stivers Prattville CDJR Quote

4. Budget Amendment for Travel & Training – Elizabeth Rutledge, Director, Personnel Department
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Request to Adjust Budget Line Item

5. Valley Creek Park Playground System – Dr. Denisha Hendricks, Director, Parks & Recreation
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. The City of Selma Parks & Recreation Playground Inspection Overview
 - D. America’s Playgrounds Safety Report Card
 - E. Purchase Requisition
 - F. WillyGoat Toys & Playgrounds Equipment Quote
 - G. Request to Adjust Budget Line Items
 - H. Budget Line Transfer Request Supplemental Information

6. Selma High School Fence Repairs – Dr. Denisha Hendricks, Director, Parks & Recreation
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Purchase Requisition
 - D. T.B. Fencing and Painting Contract Agreement

7. Dinkins Pool – Dr. Denisha Hendricks, Director, Parks & Recreation
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Todd’s Pool & Construction, LLC. Estimate
 - D. Request to Adjust Budget Line Items

8. Declaration of Surplus Unneeded Property – Reginald Wells, Director, Cemetery
 - A. Memorandum to Council
 - B. Resolution (R269 - 21/22)
 - C. Cemetery Surplus Equipment Inventory List

9. Bid Process for City Hall – Stephanie E. Meniffee, Director, Public Buildings
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Request to Adjust Budget Line Items
 - D. Resolution (R275 – 21/22)
 - E. Bid Tabulation Sheet
 - F. Invitation to Bid
 - G. Scope of Work

10. Purchase of Utility Work Vehicle – John Kinnerson, Jr., Director, Information Technology
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Request to Adjust Budget Line Items

11. Purchase of Sports Utility Vehicle – Aaron Roper, Tax Collector, Tax & License
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Memorandum to ARPF Consultant
 - D. Purchase Requisition
 - E. Stivers Ford State Contract Pricing
 - F. Vehicle Bill of Sale
 - G. Request to Adjust Budget Line Items
 - H. ARPF Budget Proposal

12. Sale of 8 Lenora Avenue – Aaron Roper, Tax Collector, Tax & License
 - A. Memorandum to Council
 - B. Resolution (R271 - 21/22)
 - C. Picture of Property

13. T-Mobile Special Use Permit – Zeb Lee, Building Inspector, Building Inspection
 - A. Memorandum to Council
 - B. Resolution (R270 - 21/22)

14. Declaration of Surplus Unneeded Property – Henry Hicks, Sr., Director, Public Works
 - A. Memorandum to Council
 - B. Resolution (R272 - 21/22)
 - C. Public Works Equipment Inventory List

15. Sweet Magnolia Therapeutics
 - A. Memorandum to Council
 - B. Resolution (R277 - 21/22)

16. Cemeteries Maintenance – Reginald Wells, Director, Cemetery
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Resolution (R273 - 21/22)
 - D. Purchase Requisition
 - E. Frank Middleton Invoice for New Live Oak
 - F. Purchase Requisition
 - G. Frank Middleton Invoice for Lorenzo Harrison
 - H. Resolution (R276 – 21/22)
 - I. Purchase Requisition
 - J. Smitherman Bros. Construction CO., INC. Estimate

17. Purchase Equipment (Utility Vehicle) – Reginald Wells, Director, Cemetery
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Revised Resolution (R228 - 21/22)
 - D. Purchase Requisition
 - E. Alabama Powersports Sales Order
 - F. Pictures of Equipment
 - G. Purchase Requisition
 - H. Alabama Powersports Sales Order
 - I. Pictures of Equipment

18. Purchase of Pick-Up Truck – Aaron Roper, Tax Collector, Tax & License
 - A. Memorandum to Council
 - B. Purchase Requisition
 - C. Resolution (R279 - 21/22)
 - D. 2023 Ford Maverick Pick-Up Quote
 - E. Request to Adjust Budget Line Items
 - F. ARFP Proposal Equipment List

19. Updates

- A. Finance Report**
- B. City Attorney 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: September 6, 2022
Re: Budget Amendment for Auto Fuel

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

Terri Barnes-Smith
Treasurer



**Finance
Department**

Selma, Alabama

To: Mayor James Perkins, Jr.

From: Terri Barnes-Smith, Treasurer 

Date: August 22, 2022

Re: Budget Amendment – Building Inspector

I am requesting the approval of transferring funds of \$600.00 to 1-6010 51038 – Auto Fuel from 1-6010 51037 – Vehicle Maintenance and Repairs for \$500.00 and 1-6010 51012 – Dues/Membership for \$100.00 due to budget overages.

Thank you for your support.

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department

DEPT HEAD/COUNCIL: Zeb Lee

DEPARTMENT/WARD: Building Inspector

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

Purpose of Transfer: Transfer funds to cover overage in auto fuel account.

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Auto Fuel	1-6010 51038	\$ 3,000.00	\$ 2,628.24	\$(378.24)	\$ 600.00	20.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
				TOTAL	\$ 600.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Vehicle Exp Repair	1-6010 51037	\$ 1,750.00	\$ 925.00	\$ 625.03	\$ 500.00	28.6%
Dues/Membership	1-6010 51012	\$ 400.00	\$ 151.27	\$ 248.73	\$ 100.00	25.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
				TOTAL	\$ -	

Zeb Lee

Department Head Signature

Date

2/28/2017

Treasure Approval

Date

Mayor Approval

Date

2

JAMES PERKINS, JR.
MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council
From: James Perkins, Jr., Mayor, City of Selma
Date: September 6, 2022
Re: Evans Building Air Conditioning Replacement

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

6:00 P.M.
can put a 'motion' on the 'floor' after discussion." Councilwoman Thomas (Jannie) stated, "It's easy to say put a 'motion' on the 'floor' and 'vote'. We've got to look at the welfare of this City. We have to make sure the value of that asset is that amount of money. If the Lease is about to run out, can't we re-lease it to get some more?" Councilman Johnson stated, "I think this is something we really need to look at because this is something very valuable to the City. We will definitely lose money if we don't get this pit because right now, the way I understand it; we've got twenty- or thirty-years' worth of dirt that would probably be valued at close to a million dollars. If we don't get this, basically we have to pay off the lease at \$134,000.00; so, we might as well go ahead and buy it. We should go ahead and purchase it and it will be 'ours'." Councilman Harvill stated, "I think I asked this before but has there been a 'Geotech' done on this property? Is there dirt there? I'll tell you how they came up with that. They signed the contract; they gave the contract to the appraiser, and the appraiser 'appraised' it at the contract price. We're paying too much for the property; we do have a lease and a payoff. I'm going to tell you, I do think we are paying too much but I'm going to be in favor of exercising the contract." Councilman Carmichael stated, "I'm of the same opinion but I just want to say I appreciate the Executive Branch finally getting us the boring sample, the Geotech sample, so we actually know how much dirt is there, because it's been 'mined' for decades. I agree, I have not seen a price for land per acre done this high in Dallas County. I do believe it's good for the City to have its own dirt pit. It's more expensive than you probably realize and I'm afraid you may see some of that down the road but 'all in all', it's going to be better for us to have it." Councilman Harvill made a motion to purchase the dirt pit for the suggested price, \$134,000.00. The motion was seconded by Councilman Johnson. A roll call vote was taken and the motion passed with a unanimous vote of the Council Members present.

Resolution #R223-21/22, Building Repairs and Maintenance, Public Buildings. (Item Number 11.)

President Young stated, "This item is for building repairs and maintenance. This Invoice is from Carol's Carpet; also, from Bagby and from Steward Construction. This was Resolution R223-21/22, and they wanted to use American Rescue Plan Funds. They want to use it for carpeting, painting and an invoice from Bagby; all in one Resolution, Resolution #R223-21/22." Councilwoman Thomas (Jannie) stated, "Will this carpet be on all City Property that needs it, like the Convention Center?" President Young stated, "It will be for Selma City Hall, the Convention Center, Council Chambers and Offices, and the Evans Reception Center." Councilman Carmichael stated, "I'm concerned about exceeding Public Works Bid Law and I think we need to 'Table' this until we get an opinion on that. I just want to make sure we know that we can't do a contract for materials, and another for services, to get around the Bid Law. It's all one job." Councilwoman Thomas (Jannie) stated, "Didn't we do that the same way with the Recreation Department? They bought the materials, and they did the labor?" Councilman Carmichael stated, "The City Schools bought the materials and the City paid for the labor." President Young stated, "We want to be in compliance with the Bid Law regarding repairs and also for the carpet." Councilman Carmichael stated, "I want us to understand that we cannot split up a contract without it being a violation of the Alabama Bid Law. I need an understanding of this." Councilman Johnson asked, "Can we also receive an estimate from Carpet Plus for the installation of carpet for the Buildings?" It was the "Consensus" of the Council to get "answers" to "questions, including clarification regarding the inclusion of documents from Bagby Elevator Company.

This Item was "Tabled" until further information is received.

Purchase of Utility Line Locator. (Item Number 12.)

Councilman Harvill asked, "Why is the City of Selma asking for a Utility Line Locator, when we are required by State Regulation, to call '811', before digging?"

It was the "Consensus" of the Council to get said "answer" to above "question".

State of Alabama, Alcohol License Application - Bayou Rouge, LLC. (Item Number 13.)

Approved Consent Agenda Item.

State of Alabama, Alcohol License Application - Family Dollar Stores of Alabama, LLC. (Item Number 14.)

Approved Consent Agenda Item.

Resolution #R232-21/22, Emergency Purchase of A/C Unit - Evans Building. (Additional Item)

Mrs. Ivy S. Harrison, City Clerk, addressed the Council, and stated that she had some additional items from the Mayor's Office to present; an Emergency Purchase of an A/C Unit at the Evans Building in the amount of \$14,500.00 from Affordable Heating Air and Appliance Repair, in the form of Resolution #R232-21/22. Attorney Madison submitted said Resolution in support of this purchase. President Young stated, "Since we

haven't looked at the Resolution, I think we can just vote on the Purchase Order and come back and do the Resolution at another time. My recommendation is that we first transfer \$15,000.00 from the American Rescue Plan Funds to account #1.6022.51036.2 to pay for the air conditioner, and that we approve the purchase of an air conditioner for the Evans building." During discussion, Councilman Harvill made a motion to transfer \$15,000.00 from the American Rescue Plan Funds to Account #1.6022.51036.2, and to approve the purchase of an air conditioner from Affordable Heating Air and Appliance Repair. The motion was seconded by Councilwoman Thomas (Christie). A roll call vote was taken, and the motion passed with a unanimous vote of the Council Members present. Further, Councilman Carmichael stated, "For the record, the correct amount on the American Rescue Plan Account is \$421,816.01." President Young called for a unanimous consent from the Council to approve the expenditure. A roll call vote was taken, and unanimous consent of all Council Members present was given.

Councilwoman Thomas (Jannie) asked, "What is the balance of American Rescue Funds' Disbursement Account? Have we received the 'second' Disbursement?"
Resolution R225-21/22, Resolution to Veto Resolution XYZ, Council Action of June 14, 2022.

Mrs. Ivy S. Harrison, City Clerk, also addressed the Council, and presented the Council with Resolution R225-21/22, A Resolution to Veto Resolution XYZ Council Action of June 14, 2022. Mrs. Harrison stated, "For the record, I'm going to read Resolution #R225-21/22, Resolution to Veto Resolution XYZ, Council Action of June 14, 2022, in its entirety." Councilman Carmichael stated, "I'm not sure what 'XYZ' refers to." Mrs. Harrison stated that she thinks that it refers to the Historic Traffic Lights Resolution that was presented during the last Council Meeting, and that she did not have a copy of said Resolution, to give more information. Councilman Carmichael stated, "That was for a contract; it's not a permanent Resolution so he has no power to veto that. The only thing the Mayor has veto power over is permanent Resolutions. A contract is not permanent." Attorney Madison stated, "That's correct to an extent, but what he is vetoing is an action by a Council Member that is an Executive Action." Councilman Carmichael stated, "What I did was, ask for a quote for services from a company that specializes in this; there's only about 3 of them that do this. I asked for a 'quote'; I did not negotiate any contracts. A citizen of Selma can come to the Council with a 'quote'. When we were discussing this last spring, I got all the information from the League of Municipalities along with the AG's Opinion and I sent it to Everybody, that the Council has just about any authority over contracting that there is." Attorney Madison stated, "The issue was contracting in the previous contract, it was not a question of whether or not the Council or a Council Member was acting in an Executive capacity. The issue previously was a contract, and a contract is not your correct permanent action. So, the Mayor has no veto power over a contract. You are talking about a Resolution that can very easily be of a permanent nature if you put the lights up in a city and they stay up an indeterminate amount of time. So, it's a question of not just the contracting; it's a question of what action is being taken to get traffic lights in the City of Selma without any Executive input." President Young stated, "Council, we have a Resolution before us and a Veto. The Council has the option to accept the Veto or reject it with a 2/3 majority vote of the Council that is sitting. Is there a motion regarding Resolution #R225-21/22?" Councilman Johnson stated, "So moved." Council President Young stated, "This will be a motion to overrule the Resolution." Councilman Johnson withdrew his motion. Attorney Madison stated, "I wanted to read Section 11-45-4 Code of Alabama. Veto of Ordinances and Resolutions and passage over Veto. If the Mayor should disapprove of any Ordinance or Resolution transmitted to him as provided by Section 1-45-4 and 11-45-3, he shall in Ten (10) days of the time of its passage by the Council, return the same to the Clerk with his objections in writing and the Clerk shall make report thereof to the next regular meeting of the City Council, and if 2/3 of the members elected to the City Council shall adhere to said Ordinance or Resolution notwithstanding said objections, said vote being taken by yeas or nays being spread upon the minutes, then and not otherwise, said Ordinance or Resolution shall have publication thereof by force of Law unless by its terms it was to take effect upon its approval in which it then shall take effect upon this passage over said Veto. The failure of the Mayor to return the Ordinance or Resolution to the Clerk his Veto within Ten (10) days after its passage by the Council shall operate and have the same effect as approval and publication of the same as provided by subsection B of Section 11-45-3 of publication of the Laws and Ordinances of said City." Councilman Harvill made a motion to overrule the Mayor's Veto. The motion was seconded by Councilwoman Thomas (Christie). A roll call vote was taken. There were Five (5) affirmative votes and Two (2) no votes. President Young, Councilman Harvill, Councilwoman Thomas (Christie), Councilman Carmichael, and Councilwoman Thomas (Jannie) all voted 'yes'. Councilman Johnson and Councilman Jemison voted "no". Following said roll call, Council President Young stated, "With Five (5) votes of the members present voting yes, the motion does not pass as it requires a 2/3 majority of the elected members, not the members present. However, from my understanding, that contract was done in a Resolution form, and so a contract not in Resolution form could possibly be brought back up." Councilman Carmichael stated, "Resolutions for contracts are not considered permanent Resolutions, and that's why he has no Veto Power over this." President Young stated, "But, to get some clarity on it, we may need to come back on it, as a contract."

RESOLUTION
R232-21/22
RESOLUTION FOR GEORGE EVANS CENTER
AIR CONDITIONING REPAIR

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

WHEREAS, the Director of Public Buildings has identified an emergency in that the air conditioning unit at the George Evans Reception Center has malfunctioned and is in need of immediate replacement and not repair; and

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

Vendor: Affordable Heating, Air & Appliance Repair

Amount: \$14,500.00

Scope of work: Replace and install a new Trane 10 Ton, 3 Phase, Gas Package Unit for the George P. Evans Reception Center

Funds: Requesting to obtain funds from ARP

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

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

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

The Municipality of Selma, Alabama

Warren Young, President

ATTEST:

Ivy S. Harrison, City Clerk

James Perkins, Jr., Mayor

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: September 6, 2022
Re: Purchase of Recruitment Vehicle

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


Kenta K. Fulford
Chief of Police



Phone: (334)874-2120
Fax: (334) 874-1216
kfulford@selma-al.gov

Selma Police Department
1300 Alabama Avenue
P.O. Box 1248
Selma, Alabama 36702

To: James Perkins Jr. (Mayor)

From: Kenta K. Fulford (Chief of Police) 

Subject: Vehicle Purchase

Greeting,

You are in receipt of a PO for a 2021 Dodge Durango for the Selma Police Department, the purpose for this vehicle is to be used by our training and recruiting officer. This vehicle will be wrapped with a picture of members of the department and it will display Selma Police Department Recruiter. I feel that this will aid the department with recruiting new members and show that we are using all resources available to us to help promote the Selma Pd.

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. _____

RODZEV	Stivers Prattville CDJR 2209 Cobbs Ford RD Prattville, AL 36066 (706) 315-7796 Cell (334) 491-0701 Work
--------	---

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

SHIP OFF	Selma Police Department 1300 Alabama Ave. Selma, AL 36701
----------	---

INVOICE	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702 Attn: Accounts Payable
---------	---

DATE	TERMS	F.O.B	SHIP VIA	
8/19/2022	Net	SELMA, ALABAMA		
<small>DATE DELIVERY REQUIRED</small>	<small>FOR</small>	<small>DEPARTMENT</small>		
ASAP	Fixed Assets-Over 5k	Selma Police Department		
QUANTITY	Item #	DESCRIPTION	UNIT PRICE	PRICE
1		Quote		
		2021 Dodge Durango Pursuit AWD 5.7l v8 Hemi MDS VVT Engine 8-Speed Auto 845RE Trans 3.45 Rear Axle	\$33,869.79	\$33,869.79
		Cloth Bucket Seats w/Rear Vinyl	\$120.00	\$120.00
		Deactivate Rear Dors/Windows	\$75.00	\$75.00
		Black Left LED Spot Lamp	\$545.00	\$545.00
		Note See attached document for more details		
			Total	\$34,609.79

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

Purchasing Agent

REQUISITION

NO. 22 - 0431

PAYMENT

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

 DEPARTMENT HEAD

Department Head _____ Date _____

Fund 1 Dept. 6100 Accl. No. 51055
100,000.00 Budgeted 89,085.00 Unencumbered

Amount of Payment _____
 Approved: 19 Aug 22

Quotation prepared by: BUTCH ADKINS



This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

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: September 6, 2022
Re: Budget Amendment for Travel & Training

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



AUGUST 30, 2022

TO: MAYOR JAMES PERKINS, JR.

FROM: ELIZABETH RUTLEDGE, PERSONNEL DIRECTOR

SUBJECT: REQUEST TO ADJUST BUDGET LINE ITEM

CC: DAWN TAYLOR

Mayor Perkins, Jr.

The Personnel Department is requesting a budget transfer of \$2000.00 to the Travel and Training line account #510290 from the Professional Development line account #51005 for the following reasons:

- | | |
|---|-----------|
| 1. To clear travel and trainings account #510290 negative balance of | \$724.37 |
| 2. To pay SHRM- The Society of Human Resource Management National dues | \$229.00 |
| 3. To pay SHRM – Local (Montgomery, Al.) Annual Dues | \$140.00 |
| 4. To pay AAPPA-Alabama Association of Public Personnel Administration Annual -dues. | \$175.00 |
| 5. Alabama Works Conference Recruit, Retain, Reimagine -Sept. 7-9, 2022 | \$ 500.00 |
| 6. In this seminar you will learn fundamental facilitative mediation techniques such as restating, reflecting, and reframing a person's words, meanings, and feelings back to the speaker, as well as acknowledging and validating their importance to that person. Further, the seminar will introduce the concept of underlying interests and their role in understanding the root of conflict and in the resolution of disputes. The skills learned will help the participant quickly build trust with others and establish groundwork for productive professional and personal relationships. This course is for supervisors, colleagues, persons in relationships, persons who would like to be in relationships, aspiring facilitative mediators. | |

Location: Online- Auburn University

Date and Time: Self Study NOW OPEN!!

Instructor: Kevin Coonrod

Course Fee(s): \$29.00 (No refunds)

Credits: CE 1.5 | SHRM PDC 1.5 | CEU .15

7 Staff @ \$29.00 \$203.00

Total \$ 1971.37

Thank you,

Elizabeth Rutledge, Personnel Director



City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
 DEPT HEAD/COUNCIL: Personnel
 DEPARTMENT/WARD: Elizabeth Rutledge

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

Purpose of Transfer: To clear up deficit in travel and training

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Travel and Training	1-6015 51029.0	\$ 3,500.00	\$ 3,689.37	\$ (724.37)	\$ 2,000.00	57.1%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
TOTAL \$						2,000.00

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Other/Professional Svc	1-6015 51005	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 2,000.00	66.7%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
TOTAL \$						2,000.00

Elizabeth Rutledge
 Department Head Signature Date *8-29-22*
Elizabeth Rutledge
 Treasurer Approval Date *25 Sep 22*

Mayor Approval _____ Date _____

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: September 6, 2022
Re: Valley Creek Park Playground System

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



**Parks &
Recreation**

To: Mayor James Perkins, Jr.

From: Dr. Denisha L. Hendricks, Director of Parks and Recreation

Date: August 29, 2022

RE: 1. Budget Amendment and Purchase Order Approval for New
Playground System at Valley Creek Park and Selma High Fence
Repairs
2. Budget Amendment for Pool resurfacing and repairs - Bid
Pending

The following documents detail the budget amendment request to cover the \$21,000 cost for new playground system, installation, removal of old system, mulch and borders. The Purchase Order is reflective of the aforementioned items.

The AMIC Playground Assessment is attached as justification of this purchase. The current playground is at least 20 years old and far exceeded its lifespan.

This budget amendment also covers major fence repairs needed for Selma High baseball/softball fields. Corresponding purchase order and quote are included.

The second Budget amendment to cover the cost to repair and resurface Dinkins Pool is being submitted in anticipation of a successful bid process. The funds will be available to proceed.

The City of Selma Parks & Recreation
2022 Park/Playground Inspection Overview

1st Ave

Surveys completed results back to park meeting satisfactory standards. Aspects such as supervision, age-appropriate design, fall surfacing, and equipment maintenance are accommodated. Fall surfacing & equipment maintenance will need attention in the near future.

Bloch Park/ Valley Creek

Surveys completed results back to the park being potentially hazardous for children. The aspects in which need to be improved are falling surfacing and equipment maintenance. The playground structures are in need of a lot of repairs or new structures. Noticeable gaps, missing parts, broken parks, cracks/holes, and rust are just a few of issues.

East Selma

Surveys completed results back to park meeting satisfactory standards. Aspects that are accommodated: supervision, age-appropriate design, fall surfacing, and equipment maintenance. Playground is in need of updated structures.

Ronnie Sharpe

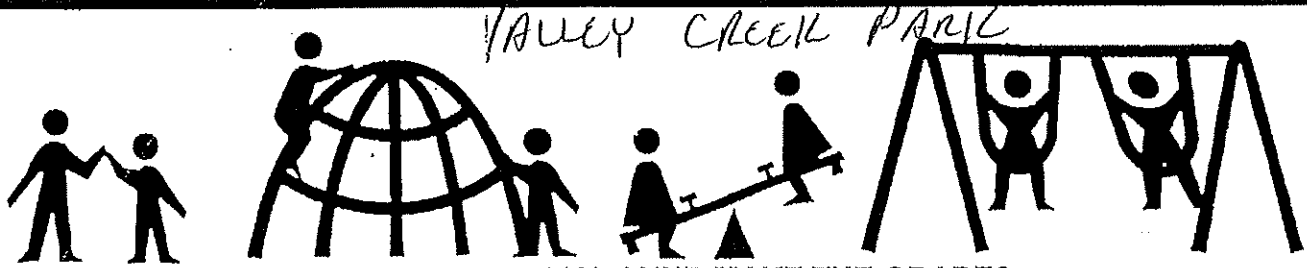
Surveys completed results back to park meeting average standards. The aspects that are accommodated: supervision, age-appropriate design, and fall surfacing. However, playground is in need of equipment maintenance. Some equipment has noticeable gaps, missing parts, and rust.

Rutledge

Location grounds are in great condition. However, additional playground structures are needed.

America's Playgrounds

Safety Report Card



DOES YOUR PLAYGROUND MAKE THE GRADE?
 Evaluate your playground using the following criteria.
 A full explanation of the criteria is on the back of this sheet.

	Yes	No
SUPERVISION		
Adults present when children are on equipment	✓	
Children can be easily viewed on equipment	✓	
Children can be viewed in crawl spaces	✓	
Rules posted regarding expected behavior		✓
AGE-APPROPRIATE DESIGN		
Playgrounds have separate areas for ages 2-5 and 5-12	✓	
Platforms have appropriate guardrails	✓	
Platforms allow change of directions to get on/off structure	✓	
Signage indicating age group for equipment provided		✓
Equipment design prevents climbing outside the structure		✓
Supporting structure prevents climbing on it		✓
FALL SURFACING		
Suitable surfacing materials provided		✓
Height of all equipment is 8 feet or lower	✓	
Appropriate depth of loose fill provided		
Six foot use zone has appropriate surfacing		
Concrete footings are covered	✓	
Surface free of foreign objects		✓
EQUIPMENT MAINTENANCE		
Equipment is free of noticeable gaps		✓
Equipment is free of head entrapments	✓	
Equipment is free of broken parts		✓
Equipment is free of missing parts		✓
Equipment is free of protruding bolts		✓
Equipment is free of rust		✓
Equipment is free of splinters		✓
Equipment is free of cracks/holes		✓
TOTAL POINTS	9	13

SCORING SYSTEM

Total the number of "Yes" answers in the "Total Points" box in the table.

24 – 20 = A

Congratulations on having a SAFE playground. Please continue to maintain this excellence.

19 – 17 = B

Your playground is on its way to providing a safe environment for children. Work on the areas checked 'No'.

16 – 13 = C

Your playground is potentially hazardous for children. Take corrective measures.

12 – 8 = D

Children are at risk on this playground. Start to make improvements.

7 & = F

Do not allow children on this playground. Make changes immediately.

****If any of the gray boxes are marked 'NO', the potential of a life-threatening injury is significantly increased. Contact the owner of the playground.**

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. _____

V E N D O R	Willy Goat & Playgrounds P.O Box 59278 Birmingham, Al 35259
----------------------------	---

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.

S H I P T O	City of Selma (Recreation) 222 Broad Street SELMA, AL 36701
----------------------------	---

I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702 Attn: Accounts Payable
---------------------------------	---

DATE	TERMS	F.O.B	SHIP VIA
8/22/2022		SELMA, ALABAMA	

DATE DELIVERY REQUIRED	FOR	DEPARTMENT
8/22/2022	Playground Equipment	Finance Department

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1		Towson Playground x 1	\$9,433.00	\$9,433.00
2		Ground Smart Playground Rubber Match x2	\$1,558.00	\$1,558.00
2		Plastic Playground Border with Spike, 8 Inches Tall x 2	\$1,116.00	\$1,116.00
		Standard Installation	\$6,713.00	\$6,713.00
		Shipping	\$2,464.00	\$2,464.00
		Discount	-\$284.00	-\$284.00
Total				\$21,000.00

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

Purchasing Agent

REQUISITION

NO. _____

PAYMENT

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

 8/26/02
DEPARTMENT HEAD

1	6600	S1055
Fund	Dept.	Acct. No.
\$36,500.00	\$40,170.00	
Budgeted	Unencumbered	
	(Before This Order)	

Department Head _____ Date _____

Amount of Payment _____

Approval: _____

WillyGoat Equipment Quote #D11354

From : WillyGoat Toys & Playgrounds <fun@willygoat.com>
Subject : WillyGoat Equipment Quote #D11354
To : dhendricks@selma-al.gov

Tue, Aug 16, 2022 04:47 PM



QUOTE #D11354

WillyGoat Quote

Hi Denisha,

Thanks for your interest in WillyGoat playground equipment. You can check out more information about play systems here: Commercial Playgrounds & Playsets. Please see below for your quote and don't hesitate to contact us if you have any further questions!

Thanks and have a great week!

Best,
Nesty

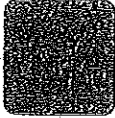
Here is your quote. You can pay via credit card below, but it will be subject to a 3.5% credit card fee or void the discount we can offer. To keep the pricing below and be invoiced to pay via wire or check, please give us a call or reply to this email at fun@willygoat.com

Quote summary

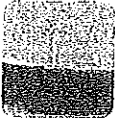
Standard Installation	\$6,999.99
(-\$187.00)	\$6,713.00



Towson Playgground x 1 \$9,433.00
PKP139



GroundSmart Playground Rubber Mulch x 2 \$1,558.00
Earhtone: RUBMULCHCUSTOM Brown



Plastic Playground Border with Spike, 8 Inches Tall x 2 \$1,116.00
Set of 20 / Black APS-Border8 20

Discount GOOD THROUGH 9-30-2022 -\$284.00

Subtotal \$18,536.00

Shipping \$2,464.00

Total **\$21,000.00 USD**

You saved \$471.00

Complete your purchase

or Visit our store

Customer information

Shipping address

Denisha Hendricks
City of Selma, AL
Selma AL 36701
United States

Billing address

Denisha Hendricks
City of Selma
222 Broad Street
Selma AL 36701
United States

Shipping method

Freight Shipping
\$2,464.00

Store information

Store address

WillyGoat LLC
PO Box 59278
Birmingham, AL 35259

Store info

Email: fun@willygoat.com
Phone: 888.920.4628
Fax: 202-354-4890

If you have any questions about your quote, reply to this email or contact us at fun@willygoat.com

All quotations expire after 30 days. Discounts are void after the good thru date has passed. This transaction may be subject to use taxes. The purchaser is responsible for complying with their state and local use tax requirements and may provide proof of tax

exemption.

If your organization is tax exempt, please click here to upload and present your tax exemption certificate and we can send you a quote without taxes.

Unless otherwise agreed upon, payment must be paid in full upon ordering. Orders paid for by credit card will be charged the lesser of the stated discount or a 3.5% processing fee. WillyGoat accepts purchase orders from some schools and government organizations. Orders destined outside the continental United States must be prepaid via bank wire. Payment address for purchase orders is WillyGoat LLC, PO Box 59278, Birmingham, AL 35259.

By ordering you accept terms and conditions of WillyGoat, LLC policy located <https://willygoat.com/policies>. We suggest you thoroughly review the Terms of Service as well as our Shipping and Return Policies before placing an order. Please contact us with any questions you may have!

Order must be confirmed either on the phone with WillyGoat customer service at 888.920.4628, via email by replying to this email, or by purchase order to fun@willygoat.com.

Installation is not included unless specifically noted above in the quote.

For orders where installation is specifically noted, please read the following:

Site for installation should be a level grassy surface and allow for unrestricted access of trucks and machinery. Site should have water and electrical access as well as trash facilities for box, bag, and excess waste. Customer understands it is their responsibility to obtain and pay for any permits or government regulations. Further, it is the customer's obligation to understand and immediately notify WillyGoat and the installer of any rules and regulations, government or otherwise, and will be responsible for any labor, time or cost delay due to such compliance and delays. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, concrete-like substance, or any concealed materials or conditions that may result in additional labor or materials cost. Customer must do an inventory and is responsible for unloading of the equipment at delivery. The equipment must be placed within close proximity of the installation site. Any missing parts not noted and ordered with WillyGoat before installer arrives will be the responsibility of the customer. Customer will be billed hourly or per job for any additional costs by the installer. Customer acknowledges that by signing off on the installation, any additional services or requests will incur additional fees that are their responsibility in full. Additionally, if such a request is submitted, all prior balances must be paid in full before the service is handled. All disputes arising out of payment for services will be handled in the jurisdiction of Jefferson County, Alabama.

For orders in excess of \$5,000 or that require installation, please print and email this signed quote to fun@willygoat.com.

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
DEPT HEAD/COUNCIL: Denisha Hendricks
DEPARTMENT/WARD: Parks and Recreation

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

To purchase new playground system (Including removal of old system, installation, new border, and mulch) for Valley Creek Park. This replaces current structure that is at least 20 years old and after AMIC assessment deemed the most critical to replace. To repair 2 Softball/Baseball park fences.



Purpose of Transfer:

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Fixed Assets	51875	\$ 36,500.00	\$ 26,330.00	\$ 10,170.00	\$ 30,000.00	82.2%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
				TOTAL	\$ 30,000.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Softball/Umpire Officials	51810	\$ 40,000.00	\$ 7,600.00	\$ 32,400.00	\$ 30,000.00	75.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
				TOTAL	\$ 30,000.00	

 _____ 8/22/2022
 Department Head Signature Date
 _____ 29 Aug 22
 Treasure Approval Date

 Mayor Approval Date

Position	Unused Salary (\$)	% of Salary
Sport Turf Specialist	11,000	90%
Baseball Announcers	4,000	67%
Baseball Umpires	6,000	67%
Maint. Mechanic	15,000	75%
Total	36,000	

Department of Parks and Recreation

Budget Line Transfer Request
 Supplemental Information

6

JAMES PERKINS, JR.
MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council
From: James Perkins, Jr., Mayor, City of Selma
Date: September 6, 2022
Re: Selma High School Fence Repairs

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



**Parks &
Recreation**

To: Mayor James Perkins, Jr.

From: Dr. Denisha L. Hendricks, Director of Parks and Recreation

Date: August 29, 2022

RE: 1. Budget Amendment and Purchase Order Approval for New
Playground System at Valley Creek Park and Selma High Fence
Repairs
2. Budget Amendment for Pool resurfacing and repairs - Bid
Pending

The following documents detail the budget amendment request to cover the \$21,000 cost for new playground system, installation, removal of old system, mulch and borders. The Purchase Order is reflective of the aforementioned items.

The AMIC Playground Assessment is attached as justification of this purchase. The current playground is at least 20 years old and far exceeded its lifespan.

This budget amendment also covers major fence repairs needed for Selma High baseball/softball fields. Corresponding purchase order and quote are included.

The second Budget amendment to cover the cost to repair and resurface Dinkins Pool is being submitted in anticipation of a successful bid process. The funds will be available to proceed.

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. _____

R E C E I V E D	Terry Bennett Sr.
--	-------------------

R E C E I V E D

AUG 29 2022

BY _____
City Clerk

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.

S H I P I N F O	City of Selma (Recreation) 222 Broad Street SELMA, AL 36701
--	--

I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702 Attn: Accounts Payable
--	---

DATE	TERMS	F.O.B	SHIP VIA
8/22/2022		SELMA, ALABAMA	

DATE DELIVERY REQUIRED	FOR	DEPARTMENT
	Replace Top Rail, Replae loop-caps, repair back stop, Repair Fence	Finance Department

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
		Replace all top rail, replace loop-caps, repair back stop, repair 8ft. Chain-link fence, replace (2) walk gates	\$6,850.00	\$6,850.00
Total				\$6,850.00

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

Purchasing Agent

REQUISITION

NO. 22 - 0419

[Signature] 8/26/22
 DEPARTMENT HEAD

PAYMENT

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

Department Head

Date

1 Fund	6600 Dept.	51055 Acct. No.	
\$36,500.00 Budgeted	10,170.00 \$15,420.00 Unencumbered		

(Before This Order)

Amount of Payment

Approval: *[Signature]* 29 Aug 22

CONTRACT AGREEMENT

T.B. Fencing and Painting
Selma, AL

Terry Bennett, Sr.
Owner and General Contractor

Cell: 334-349-5587

SUBMITTED TO:

Name: Selma High School
Address: BROAD STREET
City: Selma State: AL

TO BE PERFORMED AT:

Address: BROAD STREET
City: Selma State: AL
Price quoted: \$16,850.⁰⁰

Phone: _____

1/2 of Quoted Price: _____

Description of Work: REPLACE ALL TOP RAIL, REPLACE LOOP-CAPS,
REPAIR BACK STOP, REPAIR 8 FT. CHAIN-LINK FENCE, REPLACE
(2) WALK GATES.

THIS AGREEMENT made the _____ day of _____, 20____, by and between

Terry Bennett Hereafter called the Contractor and _____, hereinafter called the Owner
WITNESSETH that the Contractor and the Owner for the considerations named agree as follows:

Agree to pay 1/2 of total amount due at the beginning of the job and the balance upon completion of the job.

Any alteration or deviation from the above specification involving extra costs, will be executed only upon written orders, and will result in extra charge over the above estimate:

Special Instructions: _____

Note: NO CHECKS WILL BE ACCEPTED ON THE WEEKEND

Homeowner is entitled to a copy of contract at the time of affixing signature:

OWNER: _____
DATE: _____

CONTRACTOR: _____
DATE: _____

7

JAMES PERKINS, JR.
MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR
WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council
From: James Perkins, Jr., Mayor, City of Selma
Date: September 6, 2022
Re: Dinkins Pool

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



**Parks &
Recreation**

To: Mayor James Perkins, Jr.

From: Dr. Denisha L. Hendricks, Director of Parks and Recreation

Date: August 29, 2022

RE: 1. Budget Amendment and Purchase Order Approval for New
Playground System at Valley Creek Park and Selma High Fence
Repairs
2. Budget Amendment for Pool resurfacing and repairs - Bid
Pending

The following documents detail the budget amendment request to cover the \$21,000 cost for new playground system, installation, removal of old system, mulch and borders. The Purchase Order is reflective of the aforementioned items.

The AMIC Playground Assessment is attached as justification of this purchase. The current playground is at least 20years old and far exceeded its lifespan.

This budget amendment also covers major fence repairs needed for Selma High baseball/softball fields. Corresponding purchase order and quote are included.

The second Budget amendment to cover the cost to repair and resurface Dinkins Pool is being submitted in anticipation of a successful bud process. The funds will be available to proceed.

Todd's Pool & Construction, LLC
 99 County Road 478
 Clanton, AL 35046 US
 (205)258-5106
 toddspool@att.net

Estimate 1213

ADDRESS

Selma City Pool

DATE
07/22/2021

TOTAL
\$62,156.00

ACTIVITY	QTY	RATE	AMOUNT
Pool Fiberglass / Fibertech	1	53,196.00	53,196.00
Labor & Materials Patch Repairs	1	6,500.00	6,500.00
Parts Ladder Treads	1	950.00	950.00
Labor & Materials Try to add Auto Fill	1	1,510.00	1,510.00

- No pump or filter work.
- No leak detection until pool is up and running, if still needed.
- Pool could possibly move and cause cracks after setting empty for so long.
- We're not sure if Leak Detection can be performed on this type of pool.

TOTAL

\$62,156.00

THANK YOU.

Accepted By

Accepted Date

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
DEPT HEAD/COUNCIL: Denisha Hendricks
DEPARTMENT/WARD: Parks and Recreation

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



Purpose of Transfer: To supplement ARP reimbursement funds for Pool resurfacing.

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Building Repairs and Maint	51036	\$ 35,000.00	\$ 12,241.11	\$ 20,182.19	\$ 15,000.00	42.9%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
				TOTAL	\$ 15,000.00	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Regular Salaries	52100	\$ 387,960.00	\$ 281,557.08	\$ 106,402.92	\$ 15,000.00	3.9%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
				TOTAL	\$ 15,000.00	


 _____ 8/22/2022
 Department Head Signature Date

 _____ 8/22/22
 Treasury Approval Date

 Mayor Approval Date

8

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: September 6, 2022
Re: Declaration of Surplus Unneeded Property – Cemetery

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
R269-21/22
DECLARATION OF SURPLUS OF UNNEEDED PROPERTY**

WHEREAS, the City of Selma, Alabama owns certain personal property described as follows: *(See Attached Inventory List)*; and

WHEREAS, the Cemetery Director of the City of Selma has concluded and determined that this property is unneeded and the same is in need of major repair; and

WHEREAS, the City of Selma desires to dispose of this property via sale to the highest bidder via the bid process provided under Ordinance Number 83-07; and

WHEREAS, Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded property.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma, Alabama that the personal property listed on the attached Inventory List is no longer needed for public or municipal purposes and is hereby declared to be surplus property.

BE IT FURTHER RESOLVED, that the Mayor and the City Clerk are hereby authorized to dispose of the personal property listed above by allowing the same to be sold to the bidder via bid process provided under Ordinance Number 83-07.

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

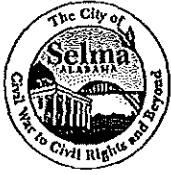
The Municipality of Selma, Alabama

Warren Young, *President*

ATTEST:

Ivy S. Harrison, *City Clerk*

James Perkins, Jr., *Mayor*



**City of Selma
Cemetery
Department**

Memo

To: Attorney Major Madison
From: Mr. Reginald B. Wells, Sr., Director
Date: August 24, 2022
Re: Cemetery Surplus Equipment

These items are identified for surplus from the Cemetery department and submitted to you for resolution.

CEMETERY SURPLUS EQUIPMENT

TILLERS

Chain Driver: 5HP132224

PUSH BLOWERS

Gravely

947032000165 (1)

947032000368(2)

Honda

CNFDG20054040001

ENGINE

Ford: 93CD (Motor)

9

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: September 6, 2022
Re: Bid Process for City Hall

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

I ask for your favorable consideration and vote.

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

J/P

Stephanie E. Meniffee
Director



**Department of
Public
Buildings**
Selma, Alabama

To: Mayor James Perkins, Jr.

From: Stephanie E. Meniffee, Public Buildings Director

Re: **Bid Process for City Hall**

Date: August 30, 2022

cc: Ivy Harrison, City Clerk

Good morning Mayor Perkins,

The Public Buildings Department is requesting that we move forward with the only Bid that we received during the Bid Process for the painting and carpet work needed at City Hall. Our "Invitation to Bid" was sent out to numerous contractors, placed in the newspaper, and posted on the City of Selma's website. After this process, only one bid was submitted.

I am requesting approval to accept this bid so that we can move forward with this project.

Best regards,

Stephanie E. Meniffee
Director of Public Buildings

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
 DEPT HEAD/COUNCIL: Stephanie E. Menifee
 DEPARTMENT/WARD: Public Buildings
 Please transfer funds from/to the accounts and in the amounts listed below for the following reason:
 Purpose of Transfer: Budget amendment to budget purchases from ARP Reimbursement monies to Paint and Carpet City Hall

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
1.6022.51036.2	Bldg. Maint. & Repairs	\$ -	\$ -	\$ -	99,765.00	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
TOTAL					\$ 99,765.00	

Transfer Request "FROM" Accounts

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

Stephanie E. Menifee
 Department Head Signature _____ Date _____
 Treasurer Approval _____ Date _____
 Mayor Approval _____ Date _____

RESOLUTION
R275-21/22
RESOLUTION TO AWARD BID FOR
SELMA CITY HALL REPAIRS

WHEREAS, Alabama Code Section 11-43-43, states all legislative powers and other powers granted to cities and towns shall be exercised by the council, except those powers conferred on some officers by law or ordinance and that the council shall perform the duties required by this title and other applicable provisions of law; and

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

WHEREAS, the City of Selma solicited bids for Repairs to Selma City Hall; and

WHEREAS, bids were received for Repairs to Selma City Hall yielding only one bid from Steward Construction Company, Inc.; and

WHEREAS, the determination was made that it was preferable to negotiate for concessions in the sole bid rather than to re-bid the work.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma, Alabama as follows:

The Selma City Council hereby awards the contract to Steward Construction Company, Inc. in the amount of \$99,765.00 to complete the repairs at City Hall as listed in the scope of work.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute all necessary contracts and documents related to the City Hall scope of work for Steward Construction, Company, Inc.

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

TABULATION SHEET

Project Name PB-07-27-22
(Renovations at City Hall)

Date: July 27, 2022
Time: 11:00 a.m.

Opened By: James Williams
Read By: James Williams
Tabulated By: J. Harrison

CERTIFICATION
I hereby certify that this is a true and correct tabulation of bids received by the City of Selma on the date and time herein stated.
By: J. S. Harrison
J. S. Harrison, City Clerk

Firm Name & Address
→→→→→

Standard Const. Co.				
1.	\$99,765.00	1.		1.
2.		2.		2.
3.		3.		3.
4.		4.		4.
5.		5.		5.
6.		6.		6.
7.		7.		7.
8.		8.		8.
9.		9.		9.
10.		10.		10.
11.		11.		11.
12.		12.		12.
Total of Bid: \$99,765.00				
Bid Bond:				
License No:				

**INVITATION TO BID
and
BID FORM**

CITY OF SELMA
P.O. Box 450
Selma, Alabama 36702-0450
334-874-2102 - Office
334-874-1239 - Fax

Requisition No. PB-07-27-22
Bids to be opened at 11:00 O'Clock A.M.
Date July 27, 2022

Gentlemen:

The City of Selma, Alabama will receive bids at the Office of the Purchasing Agent until the stated time and date and then opened as soon thereafter as practicable. The City reserves the right to reject any or all bids or any portion thereof. A copy of "General Instructions to Bidders" are on the reverse side.

CITY OF SELMA


Purchasing Agent

Items To Be Bid

Item No.	Quantity	Description	Unit Price	Extension
1.		Scope of Work - City of Selma City Hall 222 Broad Street Selma, AL 36701		
	* * * *	PLEASE SEE ATTACHED SCOPE OF WORK/ SPECIFICATIONS	* * * *	

TOTAL BID \$99,765.00

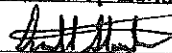
We are in position to furnish the items bid at prices shown and can make shipment within days after receipt of purchase order.

Terms 30 Days

All Bidders must use bid form and show on envelope Requisition No. and opening date.

(Duplicate Copy for Bidders File.)

FIRM Steward Construction Company Inc.

BY 

ADDRESS 3007 Citreous Parkway

Selma, AL 36701

City, State and Zip Code

CITY HALL

*Scope of Work to be done at City of Selma-City Hall, 222 Broad Street, Selma, AL 36701
Requisition No. PB-07-27-22*

Light Fixtures: Replace, as needed.

Ceiling: Replace all broken, soiled, or damaged ceiling tiles throughout the building.

Painting: Painting throughout the entire building, all walls (no floors):

1st Floor

Offices

Hallway

Restrooms

Stairwells

2nd Floor

All Areas

Ceiling of Council Chamber

Offices

Hallway

Restrooms

Stairwells

Carpet: Replace carpet in all areas with carpet squares.

1st Floor

2nd Floor

General Contractor - Bid Price MUST include cost of ANY subcontractors.

Lowest Responsible Bidder; must have Liability and Worker's Compensation Insurance.
Liability and Worker's Compensation Insurance must be presented when awarded the contract.

Timeline – Time is of the essence, penalty clause for failure to complete on time; **(Four) 4 Weeks to Complete!**

DATE: All Sealed Bids are Due to the City of Selma, City Clerk's Office, 222 Broad Street, Selma, Alabama 36701, On or Before JULY 25, 2022; No Later Than 4:00 P.M.

BID OPENING DATE: JULY 27, 2022, Time: 11:00 A.M.; Location: City Hall – Council Chambers, 222 Broad Street, Selma, Alabama 36701

Time of Performance - Daily: 4:30 P.M. – 8:00 A.M. (Monday – Friday), During Non-Business Hours of Operation.

10

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: September 6, 2022
Re: Purchase of Utility Work Vehicle

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



CITY OF SELMA, ALABAMA
INFORMATION TECHNOLOGY DEPARTMENT

JOHN KINNERSON, JR.
Information Technology Director

PHONE (334) 874-2575
E-MAIL jkinnerson@selma-al.gov

To: James Perkins, Jr, Mayor
Cc: Selma City Council
From: John Kinnerson, Jr., IT Director
Date: 9/2/2022

In the interest of Information Technology (IT) effectiveness and increased mobile responsibilities, the Director of Information Technology formally request to adjust budget line items and transfer \$25,000 from “FY21/22 unused salary” to Fixed Assets Over \$5000.

The purpose of this transfer is for the purchase of a utility work vehicle for the IT Department. Currently, the only work vehicle for the IT Department is a 2011 Dodge Charger.

As explained previously to the City Council members during the budget Meeting with the IT Director, the IT Department supports and conduct IT service requests, repairs, and installations at multiple remote offices. Repairing and replacing access points, cameras, and cabling require that ladders, hand truck (dolly), tools, equipment, and other materials are transported to the service location.

I appreciate your courtesy in reviewing my department’s request, and look forward to a **FAVORABLE** response.

Director of Information Technology

City of Selma



Request To Adjust Budget Line Items

TO: Finance Department
DEPT HEAD/COUNCIL: John Kinnerson Jr
DEPARTMENT/WARD: Information Technology

Please transfer funds from/to the accounts and in the amounts listed below for the following reason:
Purpose of Transfer: To purchase vehicle

Transfer Request "TO" Accounts										
Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of				
						Transfer	% of Transfer			
Fixed Assets over \$5K	1-6115 51055	\$ -	\$ -	\$ -	\$ 25,000.00		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
TOTAL					\$ 25,000.00		0.0%			

Transfer Request "FROM" Accounts										
Account Name	"From" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of				
						Transfer	% of Transfer			
Regular Salaries	1-6115 52100	\$ 145,000.00	\$ 95,769.47	\$ 45,576.67	\$ 25,000.00		17.2%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
		\$ -	\$ -	\$ -	\$ -		0.0%			
TOTAL					\$ 25,000.00		0.0%			

 8/31/2022
 Department Head Signature Date
 8/31/2022
 Treasurer Approval Date

Mayor Approval _____ Date _____

11

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: September 6, 2022
Re: Purchase of Sports Utility Vehicle

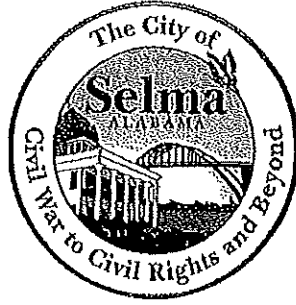
Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

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

J/P

Tax Collector



222 BROAD STREET
SELMA, ALABAMA 36702

July 15, 2022

ATTN: Distribution of Funds

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

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

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

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

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

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

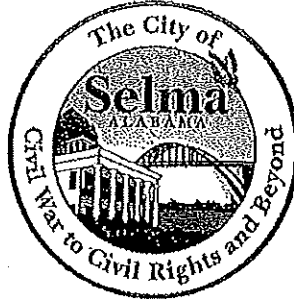
The Tax and License Department is seeking favorable consideration to this request.

If you have any questions or concerns you may contact us at 334:874.2112 or taxsupport@selma-al.gov.


Aaron Roper
Tax Collector

selma-al.

Tax Collector



222 BROAD STREET
SELMA, ALABAMA 36702

July 15, 2022

ATTN: American Rescue Plan Consultant

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

Approve / Disapprove

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


Aaron Roper
Tax Collector

Consultant Comments

William Scott
Consultant

selma-al.

(334) 874-2112 (office) | (334) 874-1723 (fax) | taxsupport@selma-al.gov

PURCHASE ORDER

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

Municipality Exempt From
Sales and Excise Tax
§49-23-4-(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. _____

R O U T E	Stivers Ford Lincoln
----------------------------------	----------------------

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.

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

I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702
--	---

DATE	TERMS	F.O.B	SHIP VIA
2-Sep-22		SELMA, ALABAMA	

DATE DELIVERY REQUIRED	FOR	DEPARTMENT
	Purchase New Vehicle	Tax & License

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1		Ford Explorer 4 door sport utility vehicle Vin# 1F3SK7BH0NGB81576	\$26,275.00	\$26,275.00
Total				\$26,275.00

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

Purchasing Agent

REQUISITION

NO. 22-0472

A. L. Rom

DEPARTMENT HEAD

6011
Tax & License

Fund 1 Dept. 6011 Acct. No. 51055.2

PAYMENT

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

Department Head

Date

Budgeted 45,800.00
25,424.00

19,525.00 Unexpended Available (Before This Order)

After this purchase

Amount of Payment _____

Approval *[Signature]* 2 Sept 22

FORD EXPLORER - BASE REAR WHEEL DRIVE

CONTRACT NUMBER: MA999 20000000221 (T191)

LINE NUMBER: 1

CONTRACT AMOUNT: \$25,957

MODEL SERIES

K7B

Order Code: 100A

INCLUDES: 2.3L I-4 EcoBoost 300 Horsepower Engine, 10 Spd Auto, RWD, Cloth Front, 2nd & 3rd Row Rear Seats.

STATE CONTRACT PRICE - EXPLORER BASE REAR WHEEL DRIVE

\$ 25,957

State Contract price: 25957

YZ Oxford White

Interior: Cloth - Sandstone

FM2 All-Weather Floor Mats

\$ 149

CM2 Cargo Mat

\$ 169

DELIVERY: State Contract Provisions for \$1.50 / mlie one-way:

TOTAL VEHICLE:

\$ 26,275.00

VEHICLE IDENTIFICATION NUMBER:

1FMSK7BH0NGB81576

TERMS:

DUE AT TIME OF DELIVERY

Customer:

City of Selma

Contact:

Aaron Roper/ Tax Colector's Office

Phone:

334-431-9132

Email:

taxcollector@selma-al.gov

Delivery Address:

222 Broad Street Selma, AL 36702

FIN CODE:

Purchase Order #

Date ordered: / /

QUANTITY

ORDER #'S

SIGNATURE: (Required)

DATE REQUIRED: / /

Julius Thomas

Master Certified Commercial/Gov Fleet Account Manager

Stivers Ford- Lincoln- Infiniti of Montgomery 4000 Eastern Blvd. Montgomery, AL 36116

334-613-5000. ext. 5130

C: 334-202-4046

jcthomas@stiversonline.com

Integrity: Doing the right thing while no one is watching!!



Stivers Ford Lincoln

4000 Eastern Blvd

Montgomery, AL 36116

Phone: (334)-613-5000

VEHICLE BILL OF SALE

Date: September 2, 2022

Invoice No. NGB81576

Sold To: City of Selma

Address: 222 Broad Street Selma, AL 36702

Tax Collector's Office

City: Selma, AL 36702

County: Dallas

Terms: State Contract Terms - Due At Time of Delivery

Description of Equipment	Each	Total
Ford Explorer 4 door Sport Utility Vehicle		
1FMSK7BH0NGB81576	\$ 26,275.00	\$ 26,275.00
Ship To:		
Aaron Roper		
Office of Tax Collector- City of Selma		
222 Broad Street		
Selma, AL 36702		
taxcollector@selma-al.gov		
Total Due		\$ 26,275.00

City of Selma
Request To Adjust Budget Line Items

TO: Finance Department
 DEPT HEAD/COUNCIL: Aaron Roper
 DEPARTMENT/WARD: Tax & License
 Please transfer funds from/to the accounts and in the amounts listed below for the following reason:
 Purpose of Transfer: To vehicle purchase from ARP Reimbursement Funds.

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer	
Fixed Assets over \$5K	1-5011 51055.2	\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
TOTAL						\$ 26,275.00	0.0%

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer	
Regular Salaries	1-6115 52100	\$ 145,000.00	\$ 95,769.47	\$ 45,576.67	\$ 25,000.00	17.2%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
		\$	\$	\$	\$	0.0%	
TOTAL						\$ 25,000.00	0.0%

ASLR
 Department Head Signature _____ Date: 2 Sept 22
 Treasurer Approval _____ Date: _____
 Mayor Approval _____ Date: _____

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

Department	Item Description	Cost	Total Per Department	Purchase or Lease	Terms	Year
6017 51055.2	Zero Turn Movers - 3 @ 13,000 ea	39,000.00		Purchase	New	2022
6017 51055.2	Push lawn mowers - 5 @ 469 ea	2,345.00		Purchase	New	2022
6017 51055.2	Weedeaters - 10 @ 399.99 ea	4,000.00		Purchase	New	2022
6017 51055.2	Pole saws - 5 @ 649.99 ea	1,950.00		Purchase	New	2022
6017 51055.2	Hand Saws - 3 @ 599.99 ea	1,800.00		Purchase	New	2022
6017 51055.2	Back pack blowers - 3 @ 499.99 ea	1,500.00		Purchase	New	2022
6017 51055.2	Golf carts with trailers - 2 @ 6000 ea	12,000.00		Purchase	New	2022
6017 51055.2	ATV with dump trailer	13,000.00		Purchase	New	2022
6017 51055.2	Big Tex Hydraulic Dump Trailer	9,000.00		Purchase	New	2022
6017 51055.2	Pickup Trucks 4 @ 37,940.00 ea	151,760.00		Purchase	New	2022
6017 51055.2	Tree cutting/trimming removal/grass cutting	25,000.00	261,355.00	Contract		2022
6303 51055.2	Motor for Excavator	19,000.00		Purchase	New	2022
6303 51055.2	Zero Turn Mower	8,000.00		Purchase	New	2022
6303 51055.2	Fuel Truck	40,000.00	67,000.00	Purchase	New	2022
6007 51056.1	Computer upgrade/hardware and fireproof cabinet	6,000.00	6,000.00	Purchase	New	2022
	Tax and License					
6011-51055.2	Vehicles - 2	10,800.00		Lease	New	2022
6011 - 51027.1	Postage - Tax, Business, Garbage, Billings	10,000.00		Purchase	New	2022
6011 - 51055.1	Furniture - "efficient equipment", storage space	10,000.00		Purchase	New	2022
6011 - 51055.1	Laptop computers, monitors	5,000.00		Purchase	New	2022
6011 - 51045.1	DocuSign	5,000.00		Purchase	New	2022
6011 - 51018.1	Uniforms (for the field)	1,000.00		Purchase	New	2022
6011 - 51020.1	Information Distribution to the public	1,000.00		Purchase	New	2022
6011 - 51029.1.1	Conferences/Travel	3,000.00	45,800.00	Purchase	New	2022
6500 51055.2	Chevrolet Tahoe w/lights, sirens, radios (2)	90,000.00		Purchase	New	2022
6500 51055.2	Portable Battery operated extrication tools (2)	62,000.00	152,000.00	Purchase	New	2022
6012 51055.2	Vehicles - 2	12,000.00	12,000.00	Purchase	Auction	2022
6600 51055.2	Golf Cart	4,500.00		Purchase	New	2022
6600 51055.2	Sports Equipment	15,000.00		Purchase	New	2022

Department	Item Description	Cost	Total Per Department	Purchase or Lease	Terms	Year
6600 51055.2	1 Truck	19,000.00	38,500.00			
6000 51003.1	Auditing and Professional Services	290,000.00	290,000.00			
	Total Proposed Expenditures for General Fund	1,591,846.00	1,591,846.00			
	Reimbursement Allocation	1,600,000.00	1,600,000.00			
	Reminder	8,154.00	8,154.00			
48 - ARFP						
IT-48-6415-51044	Fiber Network Expansion	200,000.00	200,000.00			
PW-48-6200-51640	Lauderdale Street Project - Engineers' cost	19,160.00				
48-6200-51640	Lauderdale Street Project - Construction cost	162,046.00	181,206.00			
48-6000-51005	Consultant William Scott	30,000.00	30,000.00			
	Total Eligible items under ARP	411,176.00	411,176.00			
	Eligible items under ARP					
	Total Proposed Expenditures	2,003,022.00	2,003,022.00			
8/27/2021	American Rescue Funds Allocation		2,100,000.00			
	American Rescue Funds Received		2,046,027.51			
	Amount Due		53,972.49			
Note: To be included in the second allocation						
Police	2021 Dodge Charger Pursuits (5) est. cost	160,288.65	160,288.65			
Planning and Dev	Grant Writer - contract services	40,000.00	40,000.00			

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

**RESOLUTION
R280-21/22
RESOLUTION TO APPROVE THE PURCHASE OF
A SPORTS UTILITY VEHICLE FOR THE TAX & LICENSE
DEPARTMENT**

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

WHEREAS, the City of Selma Tax & License Department desires to purchase a pickup truck in order to help them with their work duties for the City of Selma, Alabama:

Ford Explorer 4 door sport utility vehicle	\$26,275.00
--	-------------

WHEREAS, the Tax & License Department requests that American Rescue Plan Fund monies be made available to pay this truck; and

WHEREAS, the Fund Account Number from which the purchase is to be made is 01.6011.51055.2, in the total amount of \$26,275.00.

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

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

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

The Municipality of Selma, Alabama

Warren Young, *President*

ATTEST:

Ivy S. Harrison, *City Clerk*

James Perkins, Jr., *Mayor*

12

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: September 6, 2022
Re: Sale of 8 Lenora Avenue

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
R271-21/22**

**AUTHORIZATION FOR THE SALE OF REAL PROPERTY
AT 8 LENORA AVENUE**

WHEREAS, the City of Selma, is a political subdivision of the State of Alabama and the County of Dallas; and

WHEREAS, the City of Selma owns the following parcel of real property located in the City of Selma, Dallas County, Alabama, described as follows:

8 Lenora Avenue, Selma, AL 36703

WHEREAS the City of Selma desires to sell this property for a total of \$12,500.00, which is a price based on fair market rate, including all delinquent taxes and liens; and

WHEREAS, the buyer shall pay all costs associated with the sale of this stated property; and

WHEREAS the City of Selma and buyer share the mutual goal and agree that the property will serve public purposes, and benefit the general public's neighborhood revitalization and economic development goals; and

WHEREAS the City of Selma finds that this resolution is necessary and proper to promote or protect the safety, health, peace, security, and general welfare of City of Selma and its inhabitants.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma, Alabama, and it is hereby so resolved by the authority of the same that James Perkins, Jr. in his capacity as Mayor, is hereby authorized to execute such deeds, for and as the act of the City of Selma, to execute any and all other documents and to take any further action necessary to complete the conveyance of the property as described herein, to Rev. John Goings, for a total of \$12,500.00, and to take any and all further actions necessary to carry out the intents and purposes of this Resolution.

BE IT FURTHER RESOLVED that in the event scrivener's errors shall be discovered in this Resolution or in the Exhibits hereto after the adoption hereof, the City of Selma hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this Resolution.

BE IT FURTHER RESOLVED this Resolution shall become effective immediately upon its approval.

**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*

**John Goings is seeking to Purchase this land from the City
Request from Councilman Johnson**

8 Leonora Ave
City Owned
Market Value: \$76,400
Land Only: \$15,800
**John Goings is Seeking
to Purchase**



John Goings:
Phone: 334.349.1280 or 334.872.7155
Email: goingsid@gmail.com

13

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: September 6, 2022
Re: T-Mobile Special Use Permit

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
R270-21/22**

**RESOLUTION APPROVING A SPECIAL USE PERMIT
FOR THE EXISTING MONOPOLE TOWER LOCATED AT
212 WASHINGTON STREET**

WHEREAS, T-Mobile has requested to modify their equipment on the existing monopole tower located at 212 Washington Street, Selma, Alabama, to provide wireless services essentially within the corporate limits and police jurisdiction of the City of Selma, and;

WHEREAS, T-Mobile has complied with the City's Ordinance No. COS 013-00/01 and has demonstrated the need for a wireless facility to consistently deliver reliable services in the identified area, and;

WHEREAS, the City's consultant, The Center for Municipal Solutions (CMS), recommends the granting of a Special Use Permit for this facility located at 212 Washington Street, Selma, Alabama, which consists of an existing 106' self-support tower,

THEREFORE, BE IT RESOLVED by the City Council of the City of Selma, Alabama that T-Mobile is hereby granted a Special Use Permit to modify the existing tower located at 212 Washington Street. As recommended by CMS, the Special Use Permit is subject to compliance with the following conditions prior to the issuance of said permit and/or a Certificate of Completion:

1. To prevent warehousing of permits or authorizations and to assure the best service to the City's residents as expeditiously as possible, the facility must be built activated and be providing service no later than one hundred eighty (180) days after the issuance of the Special Use Permit or other applicable authorization, subject to commonly accepted *force majeure exceptions* acceptable to the City. T-Mobile may petition the City for an extension of this for good cause, but the decision whether to grant the extension shall exclusively be the prerogative of the City.
2. Contractor information with construction schedule must be provided to both the City and CMS prior to the request for issuance of the building permit. Once T-Mobile has met all the conditions of the permit and any other requirements of the City and a building permit is issued, they must notify the City's consultant for all inspections.

3. At the completion of construction, T-Mobile must notify the City's consultant and provide proof that all inspections have been satisfactorily completed and the project is ready for a final on-site inspection. Upon passing the final inspection, a recommendation to issue a Certificate of Occupancy shall be made.
4. The Certificate of Completion shall not be issued until all fees and costs associated with this Permit, including inspections, have been paid.
5. The provision of the Certificate of Completion for this work shall be a pre-condition for any future modifications of any kind by this carrier, at this facility.

**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*

14

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: September 6, 2022

Re: Declaration of Surplus Unneeded Property – Public Works

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
R272-21/22
DECLARATION OF SURPLUS OF UNNEEDED PROPERTY
IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, the City of Selma, Alabama owns certain personal property described as follows: *(See Attached Inventory List)*; and

WHEREAS, the Director of Public Works of the City of Selma has concluded and determined that this property is unneeded and the same is in need of major repair; and

WHEREAS, the City of Selma desires to dispose of this property via sale to the highest bidder via the bid process provided under Ordinance Number 83-07; and

WHEREAS, §11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded property.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Selma, Alabama that the personal property listed above is no longer needed for public or municipal purposes and is hereby declared to be surplus property.

BE IT FURTHER RESOLVED, that the Mayor and the City Clerk are hereby authorized to dispose of the personal property listed above by allowing the same to be sold to the bidder via bid process provided under Ordinance Number 83-07.

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*

Vehicles			
Vin#	Model	Vehicle #	Description
1. 1FTRF12W97KC16232	Ford-F150		Truck
2. 1G3NL52T51C223152	Alero-Oldsmobile		Car 2001
3. 1GDHC24U93E250603	GMC		Truck
4. 1FD0W4GY2BEA63779	Ford-F450		Truck
5. 1FAFP53U45A267781	Ford Taurus		Car 2005 tan, 4D
6. 1FAFP52U64A131720	Ford Taurus		Car 2004 White, 4D
7. 1GCEC14W21Z167345	Chevrolet Silverado		Truck 2001 White
Heavy Trucks & Equipment			
Vin#	Model	Vehicle #	Description
1. 1HTSCABN01H384298	International	79	Boom Truck
2. M20608	4370-Massey Ferguson		Tractor
3. 1FVABTAK94HM42478	FL70-Freightliner	108	2003
4. 1M2P264C1SM017834	Mack-94		Dump Truck
5. 1HTSCABN72H554738	International-T444E	4700	Bucket Truck, White
6		666	Trash Trailer
7	PC210LC-10		Excavator Komatsu

15

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: September 6, 2022
Re: Sweet Magnolia Therapeutics

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
R277-21/22**

**AUTHORIZING THE OPERATION OF A MEDICAL CANNABIS
DISPENSARY WITHIN THE CORPORATE LIMITS OF THE CITY OF
SELMA**

WHEREAS, on May 17, 2021, the Governor for the State of Alabama signed the Darren Wesley “Ato” Hall Compassion Act into law (the Act); and

WHEREAS, the Act provides for the medical use of cannabis for patients with a qualifying medical condition and a valid medical cannabis card; and

WHEREAS, a dispensary may only be operated in a municipality if the municipality has passed a resolution or ordinance authorizing the operation of dispensaries within the municipality’s corporate limits; and

WHEREAS, the Act authorizes and requires the Medical Cannabis Commission to heavily regulate dispensary operation, (See §§ 20-2A-50 – 20-2A-68, Code of Alabama), thus addressing any health, safety, or welfare concerns for the citizens of the City of Selma; and

WHEREAS, the location of a dispensary within the corporate limits of the City of Selma will bring the potential of hundreds of new employment opportunities for the citizens of the City of Selma; and

WHEREAS, a dispensary would be required to purchase a business license and pay sales tax to the City of Selma, thus increasing revenue; and

WHEREAS, previously, the Selma City Council approved a Memorandum of Understanding (MOU) with Sweet Magnolia Therapeutics, Inc./Sweet Magnolia Holdings in Selma during its meeting held October 12, 2021, and the mayor executed the same supporting this economic development opportunity.

NOW THEREFORE, BE IT RESOLVED, the City of Selma supports the application for an integrated facility license by LaBarron Boone and his entity, Sweet Magnolia Therapeutics, Inc./Sweet Magnolia Holdings in Selma.

NOW, THEREFORE, BE IT FURTHER RESOLVED, the City of Selma will consider all reasonable requests from LaBarron Boone and his entity Sweet Magnolia

Therapeutics, Inc./Sweet Magnolia Holdings for additional support during the application process.

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*

16

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: September 6, 2022
Re: Cemetery Maintenance

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



CITY OF SELMA, ALABAMA
CEMETERY DEPARTMENT

Reginald Wells
Cemetery Director

PHONE (334) 874-2160
E-MAIL nselma@selma-al.gov

To: Mayor James Perkins, Jr.
From: Reginald Wells, Cemetery Director
Date: August 21, 2022
Re: Tree cutting/trimming removal

Request the release of approved funds from the ARPF line item # 51649 (\$25,000.00) to pay contracts for the removal of trees and trimming of trees for and at Lorenzo Harrison and New Live Oak cemeteries. Also paving estimate to remove damaged asphalt and tree roots, resurface and blade gravel drive. You can find attached to this memo invoices with the particulars outlined.

- 1) The invoice for Lorenzo Harrison is \$4,250.00 and the invoice for New Live Oak is \$5,325.00. The total of these Invoices are \$9,575.00 and will be executed by Frank Middleton.
- 2) The invoice for paving estimate, removing of damaged asphalt, removing tree roots is \$4,500.00 and to blade gravel and level the drive at Lorenzo Harrison is \$850.00. The total of these invoices are \$5,350.00. This invoice will be executed by the Smitherman Bros. Construction.

The budgeted amount for this line# 51649 is \$25,000.00

The total of all invoices (1&2) are \$14,925.00 leaving a balance of \$10,075.00

Thank you for your favorable consideration as we continue to serve the citizens of Selma with excellence and professionalism.

RESOLUTION
R273-21/22
RESOLUTION TO APPROVE PURCHASE ORDERS FOR MAINTENANCE
AT LORENZO HARRISON AND NEW LIVE OAK CEMETERIES

WHEREAS, Alabama Code Section 11-43-43, states all legislative powers and other powers granted to cities and towns shall be exercised by the council, except those powers conferred on some officers by law or ordinance and that the council shall perform the duties required by this title and other applicable provisions of law; and

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

WHEREAS, two Purchase Orders from Frank Middleton for cutting back tree lines, cutting tree limbs, hauling leaves, and removing trees and grinding and removing tree stumps at Lorenzo Harrison and New Live Oak Cemeteries totaling \$9,575.00, have been presented; and

WHEREAS, the Cemetery Department requests that American Rescue Plan Fund monies be made available to pay these Purchase Orders.

BE IT THEREFORE RESOLVED THAT the Purchase Orders totaling \$9,575.00 for Frank Middleton be approved to be paid from the American Rescue Plan Fund Account Number 1.6017.51649.

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
P.O. Box 450
Selma, Alabama 36702-0450
Phone (334)874-2100

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. _____

V E N D O R	FRANK MIDDLETON 2975 CO. RD. 44 SELMA, AL 36701
----------------------------	---

Important— Read Carefully

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

S H I P T O	Cemetery Department 110 W. Dallas Avenue Selma, Al. 36701
--------------------------------	---

I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702 Attn: Accounts Payable
---------------------------------	--

DATE	TERMS	F.O.B.	SHIP VIA
07/11/22	30 days	Selma	Pick Up
Delivery Required		Department: CEMETERY	

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	PRICE
		CUT AND REMOVE DEAD TREE SHOP	\$350.00	\$350.00
		CUT AND REMOVE #1&2 AND GRIND	\$2100.00	\$2100.00
		STOMP/ CUT AND RAISE LOW LIMBS/ CUT		
		AND REMOVE STOMPS (A,B &C)		
		REMOVE LARGE DEAD OAK TREES	\$2875.00	\$2875.00
		(NEW LIVE OAK)		
		Total		\$5325.00

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

 Purchasing Agent

PAYMENT

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

REQUISITION

NO	<i>0394</i>	<i>22</i>	<i>0395</i>	
				DEPARTMENT HEAD

DEPARTMENT HEAD	DATE
-----------------	------

1 6017 51649.2
 Dept. Acct. #

Amount of Payment _____

261,355.00 21,500.64 *After Ruchas*
 Budgeted Unencumbered *App Remb*
 (Before this order)

Approval: _____



FRANK MIDDLETON

2975 Co. Rd. 44 • Selma, AL 36701
 Phone: 334-875-4613 • 334-412-5247



Customer's Order no. _____ Date 6-10-22

M City of Selma

Address Blow Line Oak Cemetery

SOLD BY		CASH	CHECK	C.O.D.	ON ACCT.	PAID OUT
QTY	DESCRIPTION				PRICE	AMOUNT
	cut & Remove dead tree					350 -
	Shop					
	cut & Remove #1 & 2					
	and ground Stump					2100 -
	cut & Raise low limbs					
	cut, Remove, & Stump					
	A B & C					
	Large dead Oaks					285 -
	Bid good 60 Days					
					TAX	
REC'D BY					TOTAL	5325 -

Thank You

PURCHASE ORDER

City of Selma
P.O. Box 450
Selma, Alabama 36702-0450
Phone (334)874-2100

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

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

Purchase Order No. _____
 (For Office Use Only)
 Vendor No. _____

VENDOR	FRANK MIDDLETON 2975 CO. RD. 44 SELMA, AL 36701
--------	---

Important— Read Carefully

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

SHIP TO	Cemetery Department 110 W. Dallas Avenue Selma, Al. 36701
---------	---

INVOICE	<i>City of Selma</i> <i>Finance Department</i> <i>P.O. Box 450</i> <i>Selma, Alabama 36702</i> Attn: Accounts Payable
---------	--

DATE	TERMS	F.O.B.	SHIP VIA
07/11/22	30 days	Selma	Pick Up
Delivery Required		Department: CEMETERY	

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	PRICE
		HAUL OFF LEAVES IN THE BACK OF CEMETERY, CUT TREE LINE BACK AND GRIND STOMPS	\$3600.00	\$3600.00
		CUT LIMBS ON FRONT ENTRANCE AND REMOVE TREES FROM THE ROAD (LORENZO HARRISON)	\$650.00	\$650.00
		TOTAL		\$4250.00

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

REQUISITION NO. 22-0385


 DEPARTMENT HEAD

Purchasing Agent

PAYMENT

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

DEPARTMENT HEAD _____ DATE _____

1 Dept. 6017 Acct. # 51649,2

26,355.00 Budgeted 17,250.64 Unencumbered (Before this order) *Apply Purchase App Road*

Amount of Payment _____

Approval: _____

1/0 Mr Wells 18-227

CUSTOM HAYING • HAY SALES • GENERAL CONTRACTING • COMPLETE TREE SERVICE • LAWN CARE



FRANK MIDDLETON

2975 Co. Rd. 44 • Selma, AL 36701
Phone: 334-875-4613 • 334-412-5247



Customer's Order no. _____ Date 10-9-21
M ~~Mr. Wells~~ Bob Selma Center
Address City of Selma Langrow Hams

SOLD BY		CASH	CHECK	C.O.D.	ON ACCT.	PAID OUT
QTY	DESCRIPTION	PRICE		AMOUNT		
	Haul off leaves					
	back of Cemetery					
	cut tree & move					
	tree line back					
	grind stumps					3600-
	cut limbs on					
	front Entrance &					
	Remove from over Road					650-
	Bid good 60 days					
	Thank you					
	Frank Middleton TAX					
REC'D BY					TOTAL	4250.00

Thank You

RESOLUTION
R276-21/22
RESOLUTION TO APPROVE PURCHASE ORDERS FOR
MAINTENANCE AT LORENZO HARRISON

WHEREAS, Alabama Code Section 11-43-43, states all legislative powers and other powers granted to cities and towns shall be exercised by the council, except those powers conferred on some officers by law or ordinance and that the council shall perform the duties required by this title and other applicable provisions of law; and

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

WHEREAS, two Purchase Orders from Smitherman Brothers Construction Company for paving, removing of damaged asphalt, removing tree roots, blading gravel, and leveling the drive at Lorenzo Harrison Cemetery totaling \$5,350.00 have been presented; and

WHEREAS, the Cemetery Department requests that American Rescue Plan Fund monies be made available to pay these Purchase Orders.

BE IT THEREFORE RESOLVED THAT the Purchase Orders totaling \$5,350.00 for Smitherman Brothers Construction Company be approved to be paid from the American Rescue Plan Fund Account Number 1.6017.51649.

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
P.O. Box 450
Selma, Alabama 36702-0450
Phone (334)874-2100

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. _____

V E N D O R	SMITHERMAN BROS. CONSTRUCTION CO., INC 110 CECIL JACKSON BYPASS SELMA, AL 36703 (334) 872-1270
--	---

Important— Read Carefully

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

S H I P T O	Cemetery Department 110 W. Dallas Avenue Selma, Al. 36701
---	---

I N V O I C E	<i>City of Selma</i> <i>Finance Department</i> <i>P.O. Box 450</i> <i>Selma, Alabama 36702</i> Attn: Accounts Payable
--	--

DATE	TERMS	F.O.B.	SHIP VIA
08/09/22	30 days	Selma	Pick Up
Delivery Required		Department: CEMETERY	

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	PRICE
		LORENZO HARRISON PAVING ESTIMATE		
		• REMOVE DAMAGED ASPHALT & TREE ROOTS AT MAIN ENTRANCE		
		• RESURFACE 200' OF ROADWAY AT MAIN ENTRANCE WITH NEW ASPHALT		
		• PAVE 312' OF ROADWAY AT NORTH END OF CEMETERY. (GRAVEL DRIVE)		
		• BLADE & LEVEL ALL OTHER GRAVEL DRIVEWAY	\$4,500.00	\$4,500.00
		BLADE GRAVEL DRIVE	\$850.00	\$850.00
		TOTAL		\$5350.00

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

REQUISITION

NO
22 - 0393

[Signature]
 DEPARTMENT HEAD

PAYMENT

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

DEPARTMENT HEAD

DATE

1

6017

51649,2

Dept.

Acct. #

Amount of Payment

26,355

Rem.

26,825.64

[Signature]
 Approval

Approval

SMITHERMAN BROS. CONSTRUCTION CO., INC.

110 Cecil Jackson Bypass

Selma, Alabama 36703

Phone: 334-872-0755

Fax: 334-872-1270

General Contractors #25049

August 09, 2022

Subject: Lorenzo Harrison Paving Estimate

- Remove damaged asphalt & tree roots @ main entrance
- Resurface 200' of roadway @ main entrance with new asphalt
- Pave 312' of roadway @ north end of cemetery. (Gravel drive)
- Blade & level all other gravel driveway

Paving @ main entrance-**\$4,500.00**

Blade gravel drive-**\$850.00**

Any questions or concerns please call me @ 334-419-0849



Steve Smitherman

Ross Smitherman

Smitherman Bros. Construction Co., Inc

17

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: September 6, 2022
Re: Purchase Equipment (Utility Vehicles)

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

I ask for your favorable consideration and vote.

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

J/P



CITY OF SELMA, ALABAMA
CEMETERY DEPARTMENT

Reginald Wells
Cemetery Director

PHONE (334) 874-2160
E-MAIL nselma@selma-al.gov

To: Mayor James Perkins, Jr.
From: Reginald Wells, Cemetery Director
Date: August 18, 2022
Re: Release of Funds/ARPF

Re-submitting this request for the release of funds totaling \$25,000.00 from acct# 51055.2 in order to purchase equipment for the proficient and efficient performance of the day to day operations in the cemetery. Since October 2021 to present we have supervised the burial of over 150 citizens of Selma in these cemeteries, it is impossible for us to maintain the care and execute the necessary duties needed without this equipment. This equipment is specific to the digging of graves and backfilling sunken graves process and will also assist in drastically minimizing damage to already existing graves and monuments. These purchases replace outdated and nonfunctioning equipment (dirt cart) and allows us to downsize our equipment for better work performances from our grounds personnel as they address the citizen's concerns centered around the perpetual care of graves.

You can find attached to this memo PO's for each request as well the researched (bid law) documents. The expedient release of these funds are much needed and will be very much appreciated as we continue to provide professional service for the citizens and the city of Selma.

Thank you for your favorable consideration.

REVISED RESOLUTION
R228-21/22
RESOLUTION TO APPROVE THE PURCHASE OF
EQUIPMENT FOR THE CEMETERY 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 Cemetery Department desires to purchase the following equipment for maintenance of the cemeteries in the City of Selma, Alabama:

Alabama Powersports-2014 Polaris Ranger Utility Vehicle with Dump	\$12,000.00
Alabama Powersports-Yellow Challenger 550	<u>\$12,499.00</u>
TOTAL	\$24,499.00

WHEREAS, the Cemetery Department requests that American Rescue Plan Fund monies be made available to pay this equipment; and

WHEREAS, the Fund Account Number from which the purchase is to be made is 01.6017.51055.2, in the total amount of \$24,499.00.

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 CEMETERY 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
 P.O. Box 450
 Selma, Alabama 36702-0450
 Phone (334)874-2100

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. _____

V E N D O R	ALABAMA POWERSPORTS 2925 CITIZENS PARKWAY SELMA, AL 36703
--	---

Important— Read Carefully

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

S H I P T O	Cemetery Department 110 W. Dallas Avenue Selma, Al. 36701
--	---

I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702 Attn: Accounts Payable
--	--

DATE	TERMS	F.O.B.	SHIP VIA
08/18/22	30 days	Selma	Pick Up
Delivery Required		Department: CEMETERY	

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	PRICE
1		UTILITY VEHICLE CART WITH DUMP (SEATS 4)	\$12,000	\$12,000
			TOTAL	\$12,000.00

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

 Purchasing Agent

PAYMENT

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

REQUISITION NO. 22-0392

 DEPARTMENT HEAD

 DEPARTMENT HEAD

 DATE

1 6017 51055.2

Dept. 44674.64 Acct. # 44675.64

26,355.00
 Budgeted

Unencumbered
 (Before this order)

Amount of Payment

Approval: [Signature] 25 Aug 22

[Signature]
 ARP Romb Jund

S A L E S O R D E R

PAGE: 1

ALABAMA POWERSPORTS
 2925 CITIZENS PARKWAY
 SELMA, AL 36701
 Phone #: (334)872-2132
 Fax #: (334)877-4884

PHONE #: (334)874-2160
 CELL #:
 ALT. #:
 P.O.#:
 TERMS: Net 30
 SALES TYPE: Sales Order
 CP: DAWN
 SALES REP: DAWN

DATE: 8/8/2022
 ORDER #: 89148
 CUSTOMER #: 7337
 LOCATION: 1
 STATUS: Active

BILL TO 7337

CITY OF SELMA / CEMETARY
 P O BOX 450
 ATTN: ACCOUNTS PAYABLE
 SELMA, AL 36702 USA

SHIP TO

CITY OF SELMA / CEMETARY
 P O BOX 450
 ATTN: ACCOUNTS PAYABLE
 SELMA, AL 36702 USA

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
POL	2014 POLARIS 900	2014 POLARIS RANGER 900 CREW S/N: 4XAWH9EA5EG352988	1		0	\$12,000.00	\$12,000.00	\$12,000.00
MISC FEES		9093 MILES	1		0	\$0.00	\$0.00	\$0.00

Absolutely no refunds or exchanges on any electrical parts.
 If returning a special order item a 25% Restocking fee plus
 freight will be assessed.

Thank you for your business!

SUBTOTAL:	\$12,000.00
TAX:	\$0.00
ORDER TOTAL:	\$12,000.00
BALANCE REMAINING:	\$12,000.00

Picked Up By: _____



2014 H107 \$12,000





PURCHASE ORDER

City of Selma
 P.O. Box 450
 Selma, Alabama 36702-0450
 Phone (334)874-2100

Municipality Exempt From
 Sales and Excise Tax
 540-23-4-(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. _____

**V
E
N
D
O
R**
 ALABAMA POWERSPORTS
 2925 CITIZENS PARKWAY
 SELMA, AL. 36701

Important— Read Carefully

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

**S
H
I
P
T
O**
 Cemetery Department
 110 W. Dallas Avenue
 Selma, Al. 36701

**I
N
V
O
I
C
E**
 City of Selma
 Finance Department
 P.O. Box 450
 Selma, Alabama 36702
 Attn: Accounts Payable

DATE	TERMS	F.O.B.	SHIP VIA
05/26/22	30 days	Selma	Pick Up
Delivery Required		Department: CEMETERY	

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	PRICE
1		CHALLENGER 550 YELLOW S/N 1D135HC0011	12499.00	12499.00
			TOTAL	12499.00

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

 Purchasing Agent

PAYMENT

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

REQUISITION
 NO
22 - 0003


 DEPARTMENT HEAD

 DEPARTMENT HEAD


 DATE

1 6017 51055.2
 Dept. Acct. #

261,355.00
 Budgeted

~~47,475.64~~ 32,175.64
 Unencumbered (Before this order)
 After Purchase
 AKP Lamb Fund

Amount of Payment

Approval:  7 Jun 22

S A L E S O R D E R

ALABAMA POWERSPORTS
 2925 CITIZENS PARKWAY
 SELMA, AL 36701
 Phone #: (334)872-2132
 Fax #: (334)877-4884

PHONE #: (334)874-2160
 CELL #:
 ALT. #:
 P.O.#:
 TERMS: Net 30
 SALES TYPE: Sales Order
 CP: DAWN
 SALES REP: DAWN

DATE: 8/8/2022
 ORDER #: 89146
 CUSTOMER #: 7337
 LOCATION: 1
 STATUS: Active

BILL TO 7337

CITY OF SELMA / CEMETARY
 P O BOX 450
 ATTN: ACCOUNTS PAYABLE
 SELMA, AL 36702 USA

SHIP TO

CITY OF SELMA / CEMETARY
 P O BOX 450
 ATTN: ACCOUNTS PAYABLE
 SELMA, AL 36702 USA

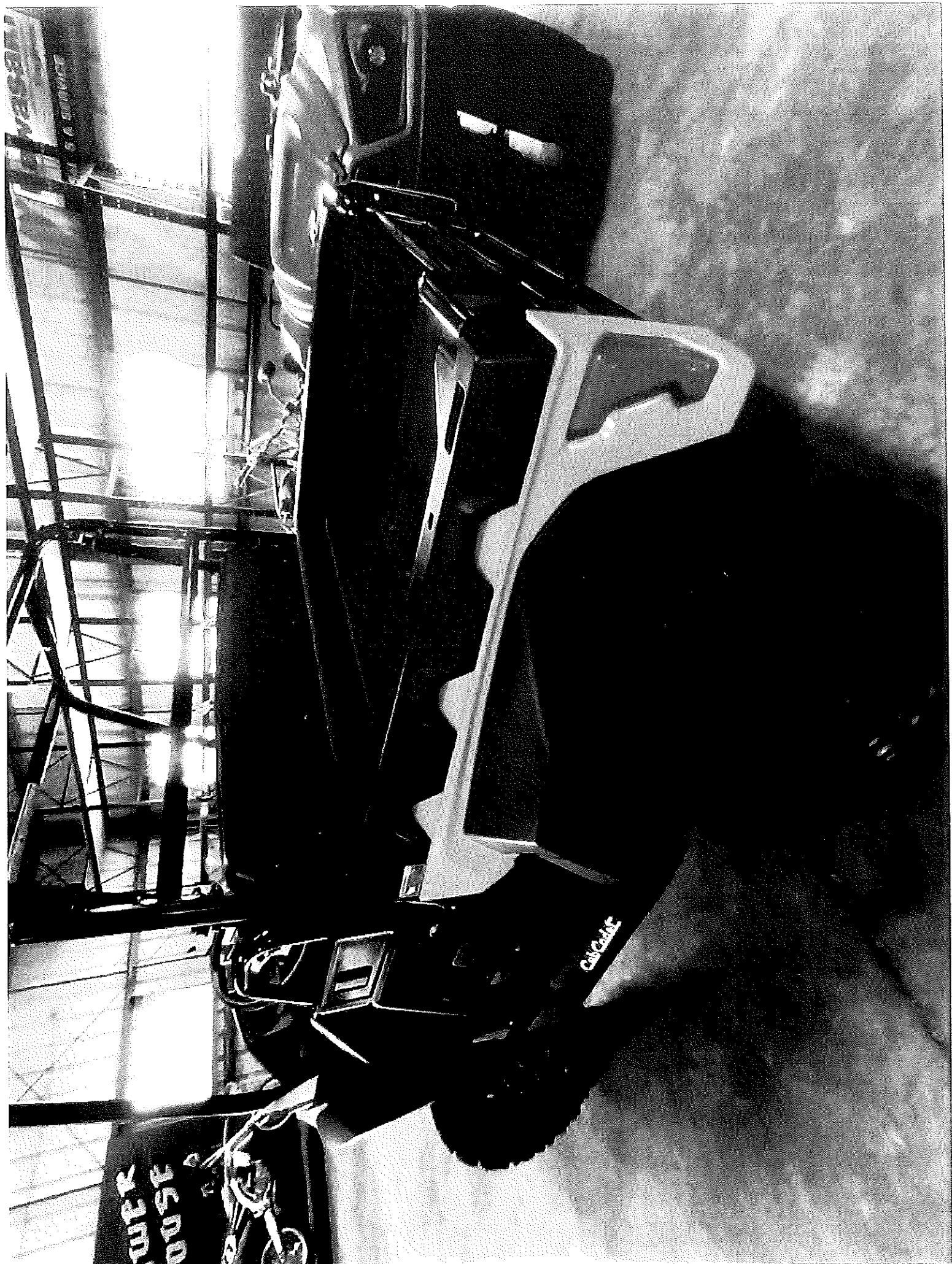
MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
CUB	37AZ7CKK710	CHALLENGER 550 YELLOW S/N: 1D135HC0011	1		0	\$12,499.00	\$12,499.00	\$12,499.00
MISC FEES		0 MILES BRAND NEW UNIT	1		0	\$0.00	\$0.00	\$0.00

Absolutely no refunds or exchanges on any electrical parts.
 If returning a special order item a 25% Restocking fee plus
 freight will be assessed.

Thank you for your business!

SUBTOTAL:	\$12,499.00
TAX:	\$0.00
ORDER TOTAL:	<u>\$12,499.00</u>
BALANCE REMAINING:	<u>\$12,499.00</u>

Picked Up By: _____





18

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: September 6, 2022
Re: Purchase of Pick-Up Truck

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

PURCHASE ORDER

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

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

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

Purchase Order
No. _____

For Office Use Only

Vendor No. _____

R O U T E	Stivers Ford Lincoln
----------------------------------	----------------------

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.

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

I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702
--	---

DATE	TERMS	F.O.B	SHIP VIA
2-Sep-22		SELMA, ALABAMA	

DATE OF DELIVERY REQUIRED	FOR	DEPARTMENT
	Purchase New Vehicle	Tax & License

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1		Ford Maverick Supercrew Pickup Truck Order Number J425	\$21,360.00	\$21,360.00
Total				\$21,360.00

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. <i>22-0472</i>

DEPARTMENT HEAD

PAYMENT

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

Department Head

Date

6011

Tax & License
Dept.

51055.2

Acct. No.

Amount of Payment

21,360.00

~~19,525.00~~

Budgeted

21,360.00

~~514800~~

Uncumbered

(Before This Order)

Approval: *CLS* 6 Sept 22

After Budget Amendment

After Budget Amendment

RESOLUTION
R279-21/22
RESOLUTION TO APPROVE THE PURCHASE OF
A PICK UP TRUCK FOR THE TAX & LICENSE DEPARTMENT

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

WHEREAS, the City of Selma Tax & License Department desires to purchase a pickup truck in order to help them with their work duties for the City of Selma, Alabama:

Ford Maverick Supercrew Pickup Truck	\$21,360.00
---	-------------

WHEREAS, the Tax & License Department requests that American Rescue Plan Fund and General Fund monies be made available to pay this truck; and

WHEREAS, the Fund Account Number from which the purchase is to be made is 01.6011.51055.2, in the total amount of \$21,360.00.

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

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

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

The Municipality of Selma, Alabama

Warren Young, *President*

ATTEST:

Ivy S. Harrison, *City Clerk*

James Perkins, Jr., *Mayor*

2023 FORD MAVERICK PICKUP TRUCK SUPERCREW XL

CONTRACT NUMBER: MA220000003128 220000003128-6 LINE :2 Contract Price: \$21,360.00

5-passenger seating. Engine 2.0 EcoBoost, Automatic Transmission.

includes: -GVWR: 5,080 lbs -Tires: P225/65R17 A/S BSW -Wheels: 17" Sparkle Silver Steel
Front Cloth Bucket Seats manual 6-way adjustable driver and 4-way manual adjustable passenger,
front floor console with eShifter, armrest and storage bin. Radio: AM/FM Stereo w/6 Speakers
Includes 2 front USB ports - 1 type A and 1 type C, 8" center stack screen
with standard Bluetooth connectivity for Apple CarPlay and Android Auto.

MODEL SERIES W8E ORDER CODE 100A

21360

DELIVERY: State Contract Provisions for \$2.00 / mile one-way \$

Total Price:

Quantity:

TOTAL VEHICLES PRICE:

\$ 21,360

CONTRACT NUMBER: MA220000003128 220000003128-6 LINE :2

TYPE OF VEHICLE: **Maverick -**

Customer: _____
Contact: _____
Phone: _____
Email: _____
Delivery Address: _____

FIN CODE: Purchase Order # Date ordered: / /

QUANTITY ORDER #'S _____

SIGNATURE: (Required) DATE REQUIRED: / /

Julius Thomas Master Certified Commercial/Gov Fleet Account Manager
Stivers Ford- Lincoln- Infiniti of Montgomery 4000 Eastern Blvd. Montgomery, AL 36116
334-613-5000, ext. 5130 C: 334-202-4046
jcthomas@stiversonline.com Integrity: Doing the right thing while no one is watching!!



