

CITY OF SELMA

WE ARE TOGETHER



DANIELLE WOOTEN
DIRECTOR,
PLANNING & DEVELOPMENT

FRANKLIN EDWARDS
INTERIM FIRE CHIEF,
FIRE DEPARTMENT

JOHN KINNERSON, JR.
DIRECTOR,
INFORMATION TECHNOLOGY

REGINALD WELLS
DIRECTOR,
CEMETERY

STEPHANIE MENIFEE
DIRECTOR,
PUBLIC BUILDINGS

HENRY HICKS, SR.
INTERIM DIRECTOR,
INERT LANDFILL

KENTA FULFORD
POLICE CHIEF,
POLICE DEPARTMENT

MAYORS REPORT

COUNCIL MEETING

June 28, 2022

MAYOR JAMES PERKINS, JR.

SUBMITTED: TUESDAY, JUNE 21, 2022

   @selmacityhall

JAMES PERKINS, JR.
MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

Mayor's Report
Submitted on June 21, 2022
Council Meeting June 28, 2022
6:00 PM

AGENDA

Mayor's Report/Attorney's Report

Items

1. Authorization to Apply to Alabama Historical Commission Historic Sites Grant– Danielle Wooten, Director, Planning & Development
 - A. Memorandum to Council
 - B. Resolution (R225 – 21/22)
2. Authorization to Partner with the Selma-Dallas County Chamber of Commerce & Tourism to Submit Application to the Levitt AMP Foundation Grant – Danielle Wooten, Director, Planning & Development
 - A. Memorandum to Council
 - B. Resolution (R226 - 21/22)
3. Authorization to Partner with the Selma Housing Authority to Submit Application to the U.S. Department of Housing and Urban Development Choice Neighborhoods Planning Grant – Danielle Wooten, Director, Planning & Development
 - A. Memorandum to Council
 - B. Resolution (R227 - 21/22)
4. Authorization to Submit Application to the Department of Justice (DOJ) Byrne Discretionary Community Project Funding Grant – Danielle Wooten, Director, Planning & Development
 - A. Memorandum to Council
 - B. Resolution (R220 - 21/22)

5. Authorization to Submit Application to Federal Highway Administration (FHWA) Federal Lands Access Program (FLAP) – Danielle Wooten, Director, Planning & Development
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Resolution (R221 – 21/22)

6. Equipment Request from American Rescue Plan Funds – Reginald Wells, Director, Cemetery
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Fixed Assets for the Cemetery Department
 - D. Equipment Request from ARPF Reimbursement Funds
 - E. Resolution (R228 – 21/22)
 - F. Purchase Requisition for Alabama Powersports
 - G. Alabama Powersports Sales Order
 - H. Purchase Requisition for Alabama Powersports
 - I. Alabama Powersports Sales Order

7. Pay Plan Proposal for the Fire Department - Franklin Edwards, Interim Fire Chief, Fire Department
 - A. Memorandum to Council
 - B. Letter to Mayor and City Council
 - C. Proposed Fire Department Pay Structure (2022)
 - D. Current Selma Fire Department Roster with Pay

8. Purchase of Body Cameras - Kenta Fulford, Police Chief, Police Department
 - A. Memorandum to Council
 - B. Purchase Requisition
 - C. Axon Enterprise, Inc. Quote

9. Acquisition of Dirt Pit - Henry Hicks, Interim Director, Inert Landfill
 - A. Memorandum to Council
 - B. Darrell L. Steward Contract of Sale
 - C. Purchase Requisition
 - D. Request to Adjust Budget Line Items
 - E. Request to Adjust Budget Line Items
 - F. Resolution (R209 – 21/22)

10. Building Repairs and Maintenance - Stephanie Menifee, Director, Public Buildings
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Request to Adjust Budget Line Items
 - D. Bagby Invoice
 - E. Carol's Carpet Estimate – Phase 1
 - F. Carol's Carpet Estimate Selma City Hall Offices
 - G. Carol's Carpet Estimate Selma Convention Center
 - H. Carol's Carpet Estimate Council Chamber and Office
 - I. Carol's Carpet Estimate Evans Reception Center
 - J. Budget Performance Report
 - K. Resolution (R223 – 21/22)

Mayor's Report cont.

Submitted on June 21, 2022

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11. Purchase of Utility Line Locator - John Kinnerson, Director, Information Technology
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Purchase Requisition
 - D. P & H Supply, Inc. Quote

12. State of Alabama Alcohol License Application
 - A. Memorandum to Council
 - B. Bayou Rouge, LLC. Application
 - C. City of Selma Invoice

13. State of Alabama Alcohol License Application
 - A. Memorandum to Council
 - B. Family Dollar Stores of Alabama, LLC.
 - C. City of Selma Alcohol Beverage Application

14. Brown Building Restoration
 - A. Memorandum to Council
 - B. Brown Building Restoration Project 2022
 - C. Resolution (R205 -21/22)
 - D. Resolution Number 2022-06-03

15. Updates
 - E. Finance Report
 - F. City Attorney's Report

Announcements:

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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: June 21, 2022

Re: Authorization to Apply to Alabama Historical Commission Historic Sites Grant

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

I ask for your favorable consideration and vote.

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

J/P

RESOLUTION R225-21/22
AUTHORIZATION TO APPLY TO ALABAMA HISTORICAL COMMISSION
HISTORIC SITES GRANT

WHEREAS, the City of Selma, Alabama ("the City") desires to submit application to the Alabama Historical Commission (AHC) Historic Sites Grant; *and*

WHEREAS, AHC seeks to preserve and promote historic sites as public attractions and to assist people, groups, towns and cities with local preservation activities; *and*

WHEREAS, grants awards not to exceed \$50,000 will be made to public or non-profit entities who own and operate historic sites in Alabama that reflect an education-based mission, concentrate on educational programming, install monuments to commemorate historical places and events, and reflect the geographical diversity of the state; *and*

WHEREAS, grant funds must be used within two years of receiving the grant and all work funded by this grant program must be completed by September 30, 2024; *and*

WHEREAS, the City of Selma seeks to provide a 20% match amount not to exceed ten thousand dollars (\$10,000.00) to be allocated from the Special Projects line item 1.6006.51021, contingent on award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma, Alabama that James Perkins, Jr., in his capacity as Mayor, is hereby authorized to file the said application, including all understandings and assurances contained therein, and does hereby authorize and direct Mayor James Perkins, Jr., as the official representative of the applicant to act in connection with the application and to provide such information as may be required.

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

on this the 28th day of June, 2022.

WARREN BILLY YOUNG, PRESIDENT

ATTEST:

IVY HARRISON, CITY CLERK

APPROVED:

JAMES PERKINS, JR., MAYOR

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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: June 21, 2022

Re: Authorization to Partner with the Selma-Dallas County Chamber of Commerce & Tourism to Submit Application to the Levitt AMP Foundation Grant

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

I ask for your favorable consideration and vote.

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

J/P

RESOLUTION R226-21/22
AUTHORIZATION TO PARTNER WITH THE SELMA- DALLAS COUNTY
CHAMBER OF COMMERCE & TOURISM TO SUBMIT APPLICATION TO THE
LEVITT AMP FOUNDATION GRANT

WHEREAS, the City of Selma, Alabama (“the City”) desires to partner with the Selma- Dallas County Chamber of Commerce & Tourism to submit application to the Levitt AMP Your City Grant to transform the City of Selma Riverfront Amphitheater into a thriving community destination; *and*

WHEREAS, the grant is a multi-year matching grant opportunity bringing the joy of free, live music to small to mid-sized towns and cities, activating underused public spaces, ensuring access to the arts and strengthening the social fabric of communities through creative place making, bringing people together of all ages and backgrounds through free, outdoor concert series; *and*

WHEREAS, the grant awards thirty thousand dollars per year (\$30,000.00) for a total grant award of ninety thousand dollars (\$90,000.00) over three years to U.S. based nonprofits to present the Levitt AMP Music Series consisting of 10 free concerts per year, *and*

WHEREAS, the City anticipates providing a cash and/or in-kind match of five thousand dollars (\$5,000.00) annually to be allocated from the Events line item 3.6000.57180, if awarded, *and*

WHEREAS, the Top 20 finalists are selected through online public voting and applicants advancing to the online public voting phase will receive a mini-grant of \$1,500 to support their efforts, *and*

WHEREAS, the Levitt Foundation will review the finalist proposals and select the grant recipients for the 2023–2025 grant cycle.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma, Alabama that James Perkins, Jr., in his capacity as Mayor, is hereby authorized to file the said application, including all understandings and assurances contained therein, and does hereby authorize and direct Mayor James Perkins, Jr., as the official representative of the applicant to act in connection with the application and to provide such information as may be required.

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

on this the 28th day of June, 2022.

WARREN BILLY YOUNG, PRESIDENT

ATTEST:

IVY HARRISON, CITY CLERK

APPROVED:

JAMES PERKINS, JR., MAYOR

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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: June 21, 2022

Re: Authorization to Partner with the Selma Housing Authority to Submit Application to the U.S. Department of Housing and Urban Development Choice Neighborhoods Planning Grant

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

I ask for your favorable consideration and vote.

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

J/P

RESOLUTION R227-21/22
AUTHORIZATION TO PARTNER WITH THE SELMA HOUSING AUTHORITY
TO SUBMIT APPLICATION TO THE U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT CHOICE NEIGHBORHOODS PLANNING GRANT

WHEREAS, the City of Selma, Alabama (“the City”) desires to partner with the Selma Housing Authority (SHA) to submit application to U.S. Department of Housing and Urban Development Choice Neighborhoods Planning Grant to develop a comprehensive neighborhood revitalization and transformation plan within the City of Selma’s specified Extremely Low Income (ELI) boundary; *and*

WHEREAS, as co-applicants the grant will assist both entities in achieving shared goals, neighborhood revitalization strategies, and a transformation plan to utilize as a guiding document for the revitalization of the public and/or assisted housing units while simultaneously directing the transformation of the surrounding neighborhood and positive outcomes for families; *and*

WHEREAS, the grant awards five hundred thousand dollars (\$500,000.00) in federal funds with a required 5% cash match, *and*

WHEREAS, the SHA seeks to submit a competitive grant application with a cash match of one hundred thousand dollars (\$100,000.00) and the City anticipates contributing a cash match of one hundred thousand dollars (\$100,000.00) to be allocated over a two-year period in the FY2023 and FY2024 grant match budget line item 1.7000.73030, if awarded.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma, Alabama that James Perkins, Jr., in his capacity as Mayor, is hereby authorized to file the said application, including all understandings and assurances contained therein, and does hereby authorize and direct Mayor James Perkins, Jr., as the official representative of the applicant to act in connection with the application and to provide such information as may be required.

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

on this the 28th day of June, 2022.

WARREN BILLY YOUNG, PRESIDENT

ATTEST:

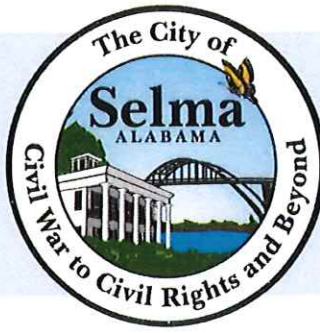
IVY HARRISON, CITY CLERK

APPROVED:

JAMES PERKINS, JR., MAYOR

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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: June 21, 2022

Re: Authorization to Submit Application to the Department of Justice (DOJ) Byrne
Discretionary Community Project Funding Grant

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

I ask for your favorable consideration and vote.

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

J/P

RESOLUTION 220-21/22
AUTHORIZATION TO DEPARTMENT OF JUSTICE (DOJ) BYRNE
DISCRETIONARY COMMUNITY PROJECT FUNDING GRANT

WHEREAS, the City of Selma, Alabama (“the City”) desires to submit application to the Department of Justice (DOJ) Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program for community policing within the City of Selma; *and*

WHEREAS, the grant funds are targeted to the City of Selma to develop and enhance programs that engage the community in violence reduction efforts including street outreach, gun violence interventions, group violence interventions, and other strategies that provide wraparound services to communities; *and*

WHEREAS, upon final review of the necessary documentation funding awards will to localities rating the highest in the rating criteria; *and*

WHEREAS, the cost of the project is estimated at an amount not to exceed five hundred and fifty thousand dollars (\$550,000.00) in federal funds with an anticipated 25% cash match in the amount of one hundred thirty-seven thousand and five hundred dollars (\$137,500.00) to be allocated over a period of three years from the Selma Police Department salary line item 1-6100-52100 for officers that will work the program.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma, Alabama that James Perkins, Jr., in his capacity as Mayor, is hereby authorized to file the said application, including all understandings and assurances contained therein, and does hereby authorize and direct Mayor James Perkins, Jr., as the official representative of the applicant to act in connection with the application and to provide such information as may be required.

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

on this the 28th day of June, 2022.

WARREN BILLY YOUNG, PRESIDENT

ATTEST:

IVY HARRISON, CITY CLERK

APPROVED:

JAMES PERKINS, JR., MAYOR

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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: June 21, 2022

Re: Authorization to Submit Application to Federal Highway Administration (FHWA)
Federal Lands Access Program (FLAP)

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

JAMES PERKINS, JR.
MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF PLANNING & DEVELOPMENT

WE ARE TOGETHER.

To: Mayor James Perkins, Jr. and Selma City Council Members

From: Danielle Wooten, Director, Office of Planning and Development

Date: June 21, 2022

Re: Mayor's Report, Item #6 - R221-21/22 Authorization to Submit Application to the Federal Highway Administration (FHWA) Federal Lands Access Program (FLAP)

The recommendation submitted on June 6 seeking an affirmative vote of the Selma City Council to authorize submission of the grant application to Federal Highway Administration (FHWA) Federal Lands Access Program (FLAP) in partnership with the National Park Service, Selma to Montgomery Trail with a \$80,000 cash match to be allocated in the upcoming FY2023 budget.

Upon request of the Selma City Council, the Office of Planning & Development is providing the following information regarding approved, recommended, and anticipated obligations for the FY2023 Grant Match account budget (See Table 1). The projects highlighted in yellow, red, or green totaling \$800,000.00 have received affirmative votes of the Selma City Council and are either ongoing, on hold, or awaiting award. The items highlighted in blue in the amount of \$140,000 are recommendations for your review and approval at the June 28 Council meeting. The remaining projects totaling \$465,000 are anticipated future applications that have yet to open or be presented as recommendations to Council.

We believe that the proposed capital improvement project is worthy of funding as it would create an economic, cultural, and educational boost by improving parking and accessibility to the Selma Welcome Center and Interpretive Center visitor complex, increasing safety for secure bus and vehicle loading and unloading, and generating additional revenue with the conversion to a paid visitor parking lot.

We further believe that the grant match budget could support the requested match amount and request your favorable vote in order to meet the grant application deadline of July 1, 2022.

selma-al.gov

Table 1: Proposed FY2023 Grant Match Account Budget

Account #	Description	2022 Council Approved Budget	FY 2023 Budget Request
1.7000.73032	Boardwalk Phase I	100,000.00	100,000.00
1.7000.73033	Boardwalk Phase II	110,000.00	110,000.00
	ADEM SRLF Barret Road		75,000.00
1.7000.73035	ADECA (CDGBG) - Street Drainage	45,000.00	-
1.7000.73036	ADECA (CDGBG) - Comprehensive Planning	5,000.00	-
1.7000.73037	ALDOT Transportation Alternative Program - Marie Foster Sidewalk Project	111,321.50	-
1.7000.73029	Corp of Engineers (1.2 M)	250,000.00	20,000.00
1.7000.73040	Corp of Engineers (29M)	250,000.00	250,000.00
	ALDOT Emergency Repair - Old Marion Junction		20,000.00
1.7000.73042	BIG Marina Enhancement (250,000)	75,000.00	75,000.00
	ALDOT Transportation Alternative Program		170,000.00
	Delta Regional Authority (Allocated from Gas Tax)		(\$70,000.00)
1.7000.73043	Contingency	25,000.00	50,000.00
	Total Approved Match		\$800,000.00
1.7000.73030	Grant Match		
			80,000.00
	FHWA Federal Lands Access Program (FLAP) Grant		
	Alabama Historical Commission		10,000.00
	HUD Choice Neighborhoods Grant		50,000.00
	Total Recommended Match		\$140,000.00
1.7000.73034	AmeriCorps Grant	115,000.00	15,000.00
1.7000.73041	Paul Bruhn (750,000)	75,000.00	100,000.00
			200,000.00
	ALDOT Alabama Transportation Rehabilitation and Improvement Program (ATRIP)		
	ADECA Land and Water Conservation Fund		100,000.00
	ALDOT Rebuild Alabama Act		50,000.00
	Total Anticipated Match		\$465,000.00
	Total Proposed Grant Match Budget		\$1,405,000.00

RESOLUTION R221-21/22

**AUTHORIZATION TO SUBMIT APPLICATION TO FEDERAL HIGHWAY
ADMINISTRATION (FHWA) FEDERAL LANDS ACCESS PROGRAM (FLAP)**

WHEREAS, the City of Selma, Alabama (“the City”) desires to submit an application to the Federal Highway Administration (FHWA) Federal Lands Access Program (FLAP) in partnership with the National Park Service, Selma to Montgomery Trail; *and*

WHEREAS, the program funds safe and adequate transportation access to and through Federal Lands for visitors, recreationists, and resource users. The FLAP supplements State and local resources for public roads, transit systems, and other transportation facilities, with an emphasis on high-use recreation sites and economic generators; *and*

WHEREAS, the City solicited cost estimates and a preliminary engineering report from a professional consulting engineering firm and has determined that adequate staff and expertise are in place to prepare the stated application; *and*

WHEREAS, the application will be reviewed for potential funding awards to localities rating the highest in the rating criteria; *and*

WHEREAS, the cost of the project is estimated at an amount not to exceed six hundred thousand dollars (\$600,000.00) in grant funds with an anticipated cash and/or in-kind match of eighty thousand dollars (\$80,000.00) to be allocated in the FY2023 grant match budget line item 1.7000.73030.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Selma, Alabama that James Perkins, Jr., in his capacity as Mayor, is hereby authorized to file the said application, including all understandings and assurances contained therein, and does hereby authorize and direct Mayor James Perkins, Jr., as the official representative of the applicant to act in connection with the application and to provide such information as may be required.

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

on this the 28th day of June, 2022.

WARREN BILLY YOUNG, PRESIDENT

ATTEST:

IVY HARRISON, CITY CLERK

APPROVED:

JAMES PERKINS, JR., MAYOR

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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: June 21, 2022
Re: Equipment Request from American Rescue Plan Funds

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

I ask for your favorable consideration and vote.

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

J/P



CITY OF SELMA, ALABAMA
CEMETERY DEPARTMENT

Reginald Wells
Cemetery Director

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

To: Mayor James Perkins, Jr.
From: Reginald Wells, Cemetery Director
Date: June 16, 2022
Re: Response to City Council questions for Mayor Perkins/Cemetery dpt.

1). The items in question by council woman Christie Thomas at present cannot be purchased at a cheaper rate. Speaking again with vendors they were adamant about the impact of inflation and high gas prices that have grossly affected the supply chain as well the cost of goods and services. Equipment will not decrease in pricing but rather they are expected to increase with a possible first come first serve fee pre-empting sales. As a reminder this particular item was budgeted for two golf carts at \$6,000.00 each in the (ARFP) and approved but due to this challenge of locating, purchasing and receiving equipment I was only able to get one for the price of \$8,999.00. The utility cart was also an approved budget item for \$13,000.00 fortunately with this vendor (Alabama PowerSports) I was able to get this equipment for \$12,499.00, saving the city with this purchase \$501.00. I am hopeful this delay does not cause us to miss an opportunity to better serve our citizens of Selma.

2). In response to council woman Janie Thomas, the listing of fixed assets of the cemetery department can be found attached to this written response. Also as a friendly reminder these items that I am presenting are budgeted items that have already been presented, voted on and approved by the city council with a line item number in the American Rescue Plan Fund. I am not presenting any additional items, I am only seeking permission to purchase what has already been through the budgeting process and also approved by this process. Again I am hopeful that this delay does not cause us to miss an opportunity to serve our citizens of Selma.

FIXED ASSETS

CEMETERY DEPARTMENT

APRIL 2021- CURRENT

- Chainsaw, stihl pro trimmer, and backpack blower to replace the stolen set
- Exmark radius s-series 52 (2)
- Hedge trimmers (2)
- Pick-up trucks (4)
- Honda walk mowers (2)

**City of Selma, Alabama
Cemetery Department
Equipment Request From ARPF Reimbursement Funds**

Balance Available \$ **109,595.00**

Approved at 6/14/22 Council Meeting

Requisition

Number	Vendor	Amount
22-0001	Blue Ox Equipment	\$ 31,608.86
22-0004	Airport Trailer LLC	\$ 9,012.50
		<u> \$ 40,621.36</u>

Request resubmitted

Requisition

Number	Vendor	Amount
22-0002	Alabama Powersports	\$ 8,999.00
22-0003	Alabama Powersports	\$ 12,499.00
		<u> \$ 21,498.00</u>

Available after Purchase \$ **47,475.64**

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:

22-0002 Alabama Powersports	\$8,999.00
22-0003 Alabama Powersports	<u>\$12,499.00</u>
	\$21,498.00

WHEREAS, the Fund Account Number from which the purchase is to be made is 01.6017.51055.2, in the amount of \$21,498.00.

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
 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
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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
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I N V O I C E	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702 Attn: Accounts Payable
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DATE	TERMS	F.O.B.	SHIP VIA
05/26/22	30 days	Selma	Pick Up
Delivery Required		Department: CEMETERY	

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	PRICE
1		750 CHALLENGER CREW BLUE S/N 1B036HC0024	8999.00	8999.00
			TOTAL	8999.00

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

 Purchasing Agent

REQUISITION

NO	 DEPARTMENT HEAD
22 - 0002	


PAYMENT

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

DEPARTMENT HEAD _____ DATE _____

1	6017	57055.2
	Dept.	Acct. #
261,355.00	47,475.64	After Purchase
Budgeted	Unencumbered (Before this order)	NEP Rank 1.1.1

Amount of Payment _____

Approval:  7 Jan 22

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: KYLE
SALES REP: KYLE

DATE: 5/24/2022
ORDER #: 87927
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	37AY8CND710	750 CHALLENGER CREW BLUE S/N: 1B036HC0024	1		0	\$10,999.99	\$8,999.00	\$8,999.00

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:	\$8,999.00
TAX:	\$0.00
ORDER TOTAL:	<u>\$8,999.00</u>
BALANCE REMAINING:	<u>\$8,999.00</u>

Picked Up By: _____

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

REQUISITION
 NO 22 - 0003

 DEPARTMENT HEAD

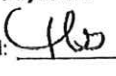
PAYMENT
 I certify that the goods or services listed above have been received.

DEPARTMENT HEAD _____ DATE _____

1 Dept. 6017 Acct. # 51055.2

Amount of Payment

261,355.00 Budgeted
47,475.64 Unencumbered (Before this order)
After Purchase ARP Roub Fund

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: KYLE
SALES REP: KYLE

DATE: 6/24/2022
ORDER #: 87927
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

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

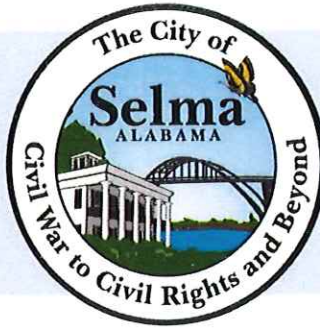
Thank you for your business!

SUBTOTAL:	\$12,499.00
TAX:	\$0.00
ORDER TOTAL:	\$12,499.00
BALANCE REMAINING:	\$12,499.00

Picked Up By: _____

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: June 21, 2022
Re: Pay Plan Proposal for the Fire Department

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

I ask for your favorable consideration and vote.

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

J/P



SELMA FIRE & RESCUE

CITY OF SELMA

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

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

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

May 17, 2022

To: Mayor James Perkins
Selma City Council

From: Interim Fire Chief Franklin Edwards
Interim Asst. Fire Chief Walter Daily

Reference: Pay Plan Proposal for Fire Department

Greetings,

After reviewing the GEDI Pay Plan, I wish to ask the Selma City Council to take into consideration the following recommendations for the fire department.

- 1) Recruits enter into the service making the salary of \$32,240.00 (uncertified)
- 2) All certified (full-time) salary begin at \$38,812.80 (firefighter I & II required)
- 3) If firefighter is not firefighter II certified, then the salary would be \$36,483.20 until firefighter II is obtained
- 4) Firefighters in the rank of Sergeant salary would begin at \$43,472.00
- 5) Firefighters in the rank of Lieutenant salary would begin at \$48,692.80
- 6) Firefighters in the rank of Captain salary would begin at \$61,089.60
- 7) Firefighters in the rank of Battalion Chief salary would begin at \$68,411.20
- 8) Firefighter in the rank of Assistant Chief salary would begin at \$76,627.20
- 9) Firefighter in the rank of Fire Chief salary would begin at \$85,820.80
- 10) Part-time firefighters pay will begin at \$14.00-\$17.00 per hour (\$34,944.00-\$42,432.00)

Incentives:

- A) For every two (2) years of service a step increase would be awarded in regards to the pay plan (this applies to firefighter rank). This will not apply to ranked firefighters i.e. Sergeants, Lieutenants, Captains and Battalion Chiefs). Ranked firefighters will start time at present rank (time in rank, number of years served). The member must have performed at or above standard on their evaluations with no more than four (4) counseling within the two (2) years cycle. No excessive call outs or disciplinary actions (suspensions).

- B) Every fourth fire certification class would be rewarded with a step increase.
- C) Firefighters assuming other essential roles and duties will be given a step increase, (i.e. fire extinguishers, staff assistants)

- D) Staff Officers: (Training Officer, Inspector) will receive two (2) step pay increase for assuming these titles/roles. Investigators will receive one step pay increase.

- E) Part-timers pay will be adjusted based on certifications and/or previous rank. Prior to implementation into pay plan, job requirement and fulfillment forms requiring signatures will be put in place and adhered to. All ranks (exempt and non-exempt) will be eligible to participate in the certification incentives.

While these recommendations may not solve all problems within the fire department. It will make the Selma Fire Department more competitive within this region in terms of salary. These recommendations would also help in the recruitment and retention of firefighters within the department. It also establishes a mutual core of respect and trust between the governing bodies of the city and the workers within the fire department.

Thanking you for your consideration,

Franklin Edwards

Franklin Edwards
Interim Fire Chief

PROPOSED FIRE DEPARTMENT PAY STRUCTURE (2022)

TITLE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9
RECRUITS	32,240.00								
FIREFIGHTER I	36,483.20								
FIREFIGHTER II	38,812.80	40,040.00	41,288.00	42,598.40	43,929.60	45,302.40	46,737.60	48,193.60	49,712.00
	18.66	19.25	19.85	20.48	21.12	21.78	22.47	23.17	23.90
SERGEANT	43,472.00	44,844.80	46,259.20	47,694.40	49,192.00	50,752.00	52,332.80	53,976.00	55,681.60
	20.90	21.56	22.24	22.93	23.65	24.40	25.16	25.95	26.77
LIEUTENANT	48,692.80	50,232.00	51,792.00	53,435.20	55,099.20	56,846.40	58,614.40	60,465.60	62,358.40
	23.41	24.15	24.90	25.69	26.49	27.33	28.18	29.07	29.98
CAPTAIN	61,089.60	63,003.20	64,979.20	67,017.60	69,118.40	71,302.40	73,528.00	75,836.80	78,228.80
	29.37	30.29	31.24	32.22	33.23	34.28	35.35	36.46	37.61
SALARIED									
BATTALION CHIEF	68,411.20	70,553.60	72,779.20	75,067.20	77,417.60	79,851.20	82,368.00	84,947.20	87,609.60
	32.89	33.92	34.99	36.09	37.22	38.39	39.60	40.84	42.12
ASST. CHIEF	76,627.20	79,040.00	81,515.20	84,073.60	86,715.20	89,440.00	92,248.00	95,139.20	98,134.40
	36.84	38.00	39.19	40.42	41.69	43.00	44.35	45.74	47.18
CHIEF	85,820.80	88,504.00	91,291.20	94,161.60	97,115.20	100,172.80	103,313.60	106,558.40	109,907.20
	41.26	42.55	43.89	45.27	46.69	48.16	49.67	51.23	52.84

CURRENT SFD ROSTER w/PAY

			Current Pay:	Proposed Pay:
INTERIM CHIEF		FRANKLIN EDWARDS	69,000.10	85,820.80
INTERIM ASST. CHIEF		WALTER DAILEY	60,000.00	76,627.20
CAPTAIN/INVESTIGATOR		RICHARD BYRD	55,007.68	63,003.20
CAPTAIN/INVESTIGATOR		AENEAS PETTWAY	55,007.68	63,003.20
CAPTAIN		MICHEAL PETTUS	43,854.72	61,089.60
LIEUTENANT		MARK BALDWIN	39,049.92	48,692.80
LIEUTENANT		CHADWICK MITCHELL	39,049.92	48,692.80
LIEUTENANT		TERRENCE VENTER	39,049.92	48,692.80
P.LIEUTENANT		DARON WATERS	39,049.92	48,692.80
P.LIEUTENANT		PHILLIP BROCK	39,049.92	48,692.80
SERGEANT		WILLIE HARRIS II	36,312.64	43,472.00
SERGEANT		DAMION DILLARD	36,312.64	43,472.00
FIREFIGHTER I/II		NOAH ROBINSON	32,235.84	38,812.80
FIREFIGHTER I/II		JAVARIS BROWN	32,235.84	38,812.80
FIREFIGHTER I/II		JACOB ARMSTRONG	32,235.84	38,812.80
FIREFIGHTER I/II		KOLEY ROYE	32,235.84	38,812.80
FIREFIGHTER I/II		DALTON GALLOPS	32,235.84	38,812.80
FIREFIGHTER I/II		RUSSELL PARDEE	32,235.84	38,812.80
FIREFIGHTER I/II		BRANDON TAYLOR-WARREN	32,235.84	38,812.80
FIREFIGHTER I/II		BENJAMIN JACKLE	32,235.84	38,812.80
FIREFIGHTER I/II		CALEB GILFORD	32,235.84	38,812.80
FIREFIGHTER I/II		JUSTIN BURRELL	32,235.84	38,812.80
FIREFIGHTER I/II		JEJUAN MAULDIN	32,235.84	38,812.80
FIREFIGHTER I		TARRENCE LEE	32,235.84	36,483.20
FIREFIGHTER I		ANDREW CAMPBELL	32,235.84	36,483.20
RECRUIT FIREFIGHTER		JACKSON SMITH	32,235.84	32,240.00
RECRUIT FIREFIGHTER		EMANUAL JONES	32,235.84	32,240.00
RECRUIT FIREFIGHTER		DE'NICO DAVIS	32,235.84	32,240.00
RECRUIT FIREFIGHTER		JUSTICE WILLIAMS	32,235.84	32,240.00
RECRUIT FIREFIGHTER		DALTON SPEIGNER	32,235.84	32,240.00
RECRUIT FIREFIGHTER		AUSTIN DAWSON	32,235.84	32,240.00
P.T. FIREFIGHTER		TROY ANDERSON	34,944.00	42,432.00
P.T. FIREFIGHTER		TIM WATSON	34,944.00	42,432.00
P.T. FIREFIGHTER		JAMES MURPHY	34,944.00	42,432.00
P.T. FIREFIGHTER		DARNELL ROSS	34,944.00	42,432.00
P.T. FIREFIGHTER		JEFFERY HARRISON	34,944.00	42,432.00
P.T. FIREFIGHTER		ERWIN MOORE	34,944.00	42,432.00
P.T. FIREFIGHTER		DANIEL STEVENSON	34,944.00	42,432.00
P.T. FIREFIGHTER		ERNEST DONALDSON	34,944.00	42,432.00
P.T. FIREFIGHTER		THOMAS WILSON	34,944.00	42,432.00
P.T. FIREFIGHTER		PHILLIP BURDETT	34,944.00	42,432.00
			Total:	Total:
			1,512,666.02	1,797,619.20

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: June 21, 2022
Re: Purchase of Body Cameras

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) 874-2105

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

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

Purchase Order No. _____

For Office Use Only

Vendor No. _____

VENDOR	Axon Enterprise Inc. 17800 N. 85th St. Scottsdale, Arizona 85855 (800) 978-2737
--------	--

SHIP TO	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
---------	---

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.

DATE	TERMS	F.O.B	SHIP VIA
6/21/2022	Net	SELMA, ALABAMA	

DATE DELIVERY REQUIRED ASAP	FOR	DEPARTMENT Selma Police Department
--------------------------------	-----	---------------------------------------

QUANTITY	Item #	DESCRIPTION	UNIT PRICE	PRICE
40		Quote 388685-44699.782TM Body Worn Professional Evidence.Com License EXT Warranty , Camera (TAP)		\$62,920.61
Total				

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. _____

Fund 100,000 <small>Budgeted</small>	Dept. 6100	Accel. No. 51055.0	Unencumbered 89,085.00 <small>(Before This Order)</small>
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PAYMENT

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

Department Head

Date

Amount of Payment
Approval: **2/Jan 22**



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-388685-44699.782TM
 Issued: 05/18/2022
 Quote Expiration: 06/30/2022
 EST Contract Start Date: 07/01/2022
 Account Number: 328071
 Payment Terms: N30
 Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery: Invoice-1300 Alabama Ave 1300 Alabama Ave Selma, AL 36703-3801 USA	Selma Police Dept. - AL 1300 Alabama Ave Selma, AL 36703-3801 USA Email: kenspdp@hotmail.com

SALES REPRESENTATIVE	PRIMARY CONTACT
Ted Megremis Phone: Email: tmegremis@axon.com Fax:	Phone: (334) 874-2120 Email: ktulford@selma-al.gov Fax: (334) 874-1747

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Jun, 2022	\$62,920.61
Year 2	Jun, 2023	\$62,920.59
Year 3	Jun, 2024	\$62,920.59
Year 4	Jun, 2025	\$62,920.59
Year 5	Jun, 2026	\$62,920.59

Quote Details

Bundle: BWC Unlimited with TAP			
Category	Item	Description	QTY
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE	32
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	32
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4

Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	33
Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4
Device Storage	73686	UNLIMITED BWC + CAPTURE STORAGE	32
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	33
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	1

Bundle: AB3 Camera Bundle			
Quantity: 40		Start: 7/1/2022	
		End: 6/30/2027	
		Total: 27960 USD	
Category	Item	Description	QTY
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	40
Spare Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1
Camera Mount	74028	WING CLIP MOUNT, AXON RAPIDLOCK	44
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	44

Bundle: AB3 Multi Bay Dock Bundle			
Quantity: 5		Start: 7/1/2022	
		End: 6/30/2027	
		Total: 7475 USD	
Category	Item	Description	QTY
Dock	74210	AXON BODY 3 - 8 BAY DOCK	5
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5

Bundle: Dynamic Bundle			
Quantity: 1		Start: 7/1/2022	
		End: 6/30/2027	
		Total: 7968 USD	
Category	Item	Description	QTY
Other	75015	SIGNAL SIDEARM KIT	32
Other	85144	AXON STARTER	1

Bundle: 2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)			
Quantity: 8		Start: 7/1/2022	
		End: 6/30/2027	
		Total: 100319.97 USD	
Category	Item	Description	QTY
Holsters	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	8
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	8
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	8
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	8
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	8
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	1
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1

Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	9
Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	8
Docks	74200	TASER 7 6-BAY DOCK AND CORE	1
Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE	8
Device Storage	73686	UNLIMITED BWC + CAPTURE STORAGE	8
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80
Respond Plus	73680	RESPOND DEVICE PLUS LICENSE	8
Citizen	73618	CITIZEN FOR COMMUNITIES USER LICENSE	8
Redaction	73478	REDACTION ASSISTANT USER LICENSE	8
Auto Tagging	73682	AUTO TAGGING LICENSE	8
Performance	73739	PERFORMANCE LICENSE	8
3rd Party Video	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	8
E.com Channel	80190	Evidence.com Channel Services	1
Auto Tagging Implementation	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
Signal Sidearm Kit	75015	SIGNAL SIDEARM KIT	8
Signal Sidearm Batteries	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	16
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	8
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	8
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	8
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1
Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1
Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	1
Inactive Channel	80223	INACTIVE CHANNEL ACCESS LICENSE	1
Other	80395	EXT WARRANTY, TASER 7 HANDLE	8
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	9
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1
Training Halt Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
Training Halt Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16

Training Halt Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
Training Halt Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16

INDIVIDUAL ITEMS

Category	Item	Description	QTY					
Item	Description	QTY	Delivery/ Start	End Date	List Price	Tax	Net Price	Total(USD)
OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	8	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00
BWCW/TAP	BWC Unlimited with TAP	32	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00
AB3C	AB3 Camera Bundle	40	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00
AB3MBD	AB3 Multi Bay Dock Bundle	5	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00
DynamicBundle	Dynamic Bundle	1	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00
TTCert	2021 Taser 7 Certification Bundle	8	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00
Unlimited7+	2021 Unlimited 7+ Bundle	8	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	32	07/01/2022	06/30/2027	\$39.00	\$0.00	\$31.46	\$60,408.65
80464	EXT WARRANTY, CAMERA (TAP)	32	06/01/2022	06/30/2027	\$11.67	\$0.00	\$9.41	\$18,076.13
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	06/01/2022	06/30/2027	\$21.00	\$0.00	\$16.94	\$4,065.97
73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	12/01/2025	06/30/2027	\$1,585.00	\$0.00	\$1,278.68	\$5,114.73
73309	AXON CAMERA REFRESH ONE	33	12/01/2025	06/30/2027	\$741.00	\$0.00	\$597.79	\$19,727.20
73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	06/01/2027	06/30/2027	\$1,643.00	\$0.00	\$1,325.47	\$5,301.89
73686	UNLIMITED BWC + CAPTURE STORAGE	32	07/01/2022	06/30/2027	\$24.00	\$0.00	\$19.36	\$37,174.55
73310	AXON CAMERA REFRESH TWO	33	06/01/2027	06/30/2027	\$768.00	\$0.00	\$619.58	\$20,446.00
80464	EXT WARRANTY, CAMERA (TAP)	1	06/01/2022	06/30/2027	\$11.67	\$0.00	\$9.41	\$564.88
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	40	06/01/2022	06/30/2027	\$699.00	\$0.00	\$699.00	\$27,960.00

73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK	44	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	44	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
74210	AXON BODY 3 - 8 BAY DOCK	5	06/01/2022	06/30/2027	\$1,495.00	\$0.00	\$1,495.00	\$7,475.00	
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5	06/01/2022	06/30/2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
75015	SIGNAL SIDEARM KIT	32	06/01/2022	06/30/2027	\$249.00	\$0.00	\$249.00	\$7,968.00	
20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	8	06/01/2022	06/30/2027	\$84.24	\$0.00	\$63.44	\$507.55	
20248	TASER 7 EVIDENCE.COM LICENSE	8	07/01/2022	06/30/2027	\$5.00	\$0.00	\$3.77	\$1,807.52	
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24	06/01/2022	06/30/2027	\$38.95	\$0.00	\$29.33	\$704.03	
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24	06/01/2022	06/30/2027	\$38.95	\$0.00	\$29.33	\$704.03	
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	8	06/01/2022	06/30/2027	\$1,810.00	\$0.00	\$1,363.17	\$10,905.35	
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	8	06/01/2022	06/30/2027	\$50.23	\$0.00	\$37.83	\$302.64	
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	8	06/01/2022	06/30/2027	\$50.23	\$0.00	\$37.83	\$302.64	
20248	TASER 7 EVIDENCE.COM LICENSE	1	07/01/2022	06/30/2027	\$5.00	\$0.00	\$3.77	\$225.94	
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	06/01/2022	06/30/2027	\$157.95	\$0.00	\$118.96	\$118.96	
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 7.5 IN., TASER 7	1	06/01/2022	06/30/2027	\$78.98	\$0.00	\$59.48	\$59.48	
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	06/01/2022	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35	
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	06/01/2023	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35	
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	06/01/2024	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35	
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	06/01/2025	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35	
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	06/01/2026	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35	

22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	06/01/2022	06/30/2027		\$38.95	\$0.00	\$29.33	\$469.35
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	06/01/2023	06/30/2027		\$38.95	\$0.00	\$29.33	\$469.35
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	06/01/2024	06/30/2027		\$38.95	\$0.00	\$29.33	\$469.35
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	06/01/2025	06/30/2027		\$38.95	\$0.00	\$29.33	\$469.35
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	06/01/2026	06/30/2027		\$38.95	\$0.00	\$29.33	\$469.35
20018	TASER 7 BATTERY PACK, TACTICAL	9	06/01/2022	06/30/2027		\$90.56	\$0.00	\$68.20	\$613.83
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	8	06/01/2022	06/30/2027		\$2.50	\$0.00	\$1.88	\$903.76
74200	TASER 7 6-BAY DOCK AND CORE	1	06/01/2022	06/30/2027		\$1,500.00	\$0.00	\$1,129.70	\$1,129.70
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	06/01/2022	06/30/2027		\$43.90	\$0.00	\$33.06	\$33.06
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	06/01/2022	06/30/2027		\$10.45	\$0.00	\$7.87	\$7.87
73746	PROFESSIONAL EVIDENCE.COM LICENSE	8	07/01/2022	06/30/2027		\$39.00	\$0.00	\$29.37	\$14,098.63
73686	UNLIMITED BWC + CAPTURE STORAGE	8	07/01/2022	06/30/2027		\$24.00	\$0.00	\$18.08	\$8,676.08
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	80	07/01/2022	06/30/2027		\$0.40	\$0.00	\$0.30	\$1,446.01
73680	RESPOND DEVICE PLUS LICENSE	8	07/01/2022	06/30/2027		\$19.00	\$0.00	\$14.31	\$6,868.56
73618	CITIZEN FOR COMMUNITIES USER LICENSE	8	07/01/2022	06/30/2027		\$9.00	\$0.00	\$6.78	\$3,253.53
73478	REDACTION ASSISTANT USER LICENSE	8	07/01/2022	06/30/2027		\$9.00	\$0.00	\$6.78	\$3,253.53
73682	AUTO TAGGING LICENSE	8	07/01/2022	06/30/2027		\$9.00	\$0.00	\$6.78	\$3,253.53
73739	PERFORMANCE LICENSE	8	07/01/2022	06/30/2027		\$9.00	\$0.00	\$6.78	\$3,253.53
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	8	07/01/2022	06/30/2027		\$9.00	\$0.00	\$6.78	\$3,253.53
80190	Evidence.com Channel Services	1	07/01/2022	06/30/2027		\$5,000.00	\$0.00	\$3,765.66	\$3,765.66
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	07/01/2022	06/30/2027		\$0.00	\$0.00	\$0.00	\$0.00

75015	SIGNAL SIDEARM KIT	8	06/01/2022	06/30/2027	\$249.00	\$0.00	\$187.53	\$1,500.24
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	16	06/01/2022	06/30/2027	\$1.00	\$0.00	\$0.75	\$12.05
80464	EXT WARRANTY, CAMERA (TAP)	8	06/01/2022	06/30/2027	\$11.67	\$0.00	\$8.79	\$4,218.74
73309	AXON CAMERA REFRESH ONE	8	12/01/2025	06/30/2027	\$741.00	\$0.00	\$558.07	\$4,464.57
73310	AXON CAMERA REFRESH TWO	8	06/01/2027	06/30/2027	\$768.00	\$0.00	\$578.41	\$4,627.24
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	06/01/2022	06/30/2027	\$21.00	\$0.00	\$15.82	\$948.95
73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	12/01/2025	06/30/2027	\$1,585.00	\$0.00	\$1,193.71	\$1,193.71
73688	MULTI-BAY BWC DOCK 2ND REFRESH	1	06/01/2027	06/30/2027	\$1,643.00	\$0.00	\$1,237.40	\$1,237.40
80223	INACTIVE CHANNEL ACCESS LICENSE	1	07/01/2022	06/30/2027	\$5,000.00	\$0.00	\$3,765.66	\$3,765.66
80395	EXT WARRANTY, TASER 7 HANDLE	8	06/01/2022	06/30/2027	\$6.58	\$0.00	\$4.96	\$1,942.60
80374	EXT WARRANTY, TASER 7 BATTERY PACK	9	06/01/2022	06/30/2027	\$0.44	\$0.00	\$0.33	\$146.14
80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	06/01/2022	06/30/2027	\$6.58	\$0.00	\$4.96	\$242.82
85144	AXON STARTER	1	07/01/2022	06/30/2027	\$2,750.00	\$0.00	\$0.00	\$0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	06/01/2022	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	06/01/2024	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	06/01/2022	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	06/01/2024	06/30/2027	\$38.95	\$0.00	\$29.33	\$469.35
		Total						\$314,602.97

Hardware

Requested Ship Date	Item	Description	QTY
06/01/2022	80464	EXT WARRANTY, CAMERA (TAP)	32
06/01/2022	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
06/01/2022	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16

06/01/2022	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 7.5 IN., TASER 7	1
06/01/2022	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1
06/01/2022	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	8
06/01/2022	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	8
06/01/2022	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	8
06/01/2022	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24
06/01/2022	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24
06/01/2022	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	8
06/01/2022	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
06/01/2022	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1
06/01/2022	80374	EXT WARRANTY, TASER 7 BATTERY PACK	9
06/01/2022	80395	EXT WARRANTY, TASER 7 HANDLE	8
06/01/2022	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1
06/01/2022	80464	EXT WARRANTY, CAMERA (TAP)	8
06/01/2022	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	16
06/01/2022	75015	SIGNAL SIDEARM KIT	8
06/01/2022	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1
06/01/2022	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1
06/01/2022	74200	TASER 7 6-BAY DOCK AND CORE	1
06/01/2022	20018	TASER 7 BATTERY PACK, TACTICAL	9
06/01/2022	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
06/01/2022	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4
06/01/2022	80464	EXT WARRANTY, CAMERA (TAP)	1
06/01/2022	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	40
06/01/2022	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1
06/01/2022	74028	WING CLIP MOUNT, AXON RAPIDLOCK	44
06/01/2022	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	44
06/01/2022	74210	AXON BODY 3 - 8 BAY DOCK	5
06/01/2022	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5
06/01/2022	75015	SIGNAL SIDEARM KIT	32
06/01/2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
06/01/2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
06/01/2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
06/01/2024	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
06/01/2024	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
06/01/2024	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
06/01/2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
06/01/2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16
06/01/2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16
06/01/2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract League of Oregon Cities (fka NPP) Contract No. PS20270 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

5/18/2022

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: June 21, 2022
Re: Acquisition of Dirt Pit

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 INERT LANDFILL

Henry Hicks, Sr.
Interim Inert Landfill Director

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

To: Mayor James Perkins, Jr.
From: Henry Hicks, Sr., Interim Inert Landfill Director
Date: June 21, 2022
Re: Dirt Pit Soil Borings

The requested soil borings have been completed and the report will be delivered to the city prior to Tuesday's meeting. The report shall speak for itself. If there are questions, please advise.

Thank you.

CONTRACT OF SALE

THIS CONTRACT OF SALE, made and entered into on this 24th day of MARCH, 2021, by and between DARRELL L. STEWARD, as Seller, whose address is 3007 Citizens Parkway, Selma, Alabama 36701 and CITY OF SELMA, ALABAMA, a municipal corporation, as Purchaser, whose address is 222 Broad Street, Selma, Alabama 36701:

WITNESSETH:

Seller hereby agrees to sell and Purchaser hereby agrees to buy, on the terms and conditions herein set forth, the following described real estate (the "**Property**") situated in Dallas County, Alabama, to-wit:

29.84 acres, more or less, located in the E 1/2 of the SE 1/4 of Section 6, T17N, R12E, Dallas County, Alabama, and lying as shown on the map attached hereto as Exhibit A.

together with all buildings, permanent improvements, and fixtures thereon, and all easements, rights and privileges pertaining thereto.

THE TERMS AND CONDITIONS OF THIS SALE ARE AS FOLLOWS:

1) **Purchase Price.** The Purchaser shall pay to Seller the purchase price of \$150,000.00, payable as follows:

- (a) The Purchaser shall pay sixteen (16) monthly payments of \$1,000.00, each, beginning March 1, 2021, and ending with the last payment on June 1, 2022, which payments shall be credited against the Purchase Price in the event that the Purchaser completes the purchase of the Property by July 1, 2022. If the purchaser fails to close on the Property by July 1, 2022, for any reason, then the monthly payments shall be forfeited and the Seller shall be entitled to seek specific performance of the Contract for the sum of \$150,000.00 without any reduction for the monthly payments.
- (b) The balance of \$134,000.00, cash, shall be due from the Purchaser to Seller at closing if closing occurs by July 1, 2022 otherwise subsection (a) shall apply to the purchase price due from the Purchaser after July 1, 2022.

2) **Title, Evidence of Title.** At the closing, Seller shall convey to Purchaser marketable fee simple title to the Property, insurable at customary rates, by duly executed Statutory Warranty Deed ("**Deed**") in form acceptable for recording, free and clear of any encumbrances, except for: (i) liens or encumbrances which will be satisfied from Seller's

proceeds at closing; (ii) ad valorem taxes for the current year; (iii) any discrepancies, conflicts in boundary lines, encroachments, easements, measurements, variations in area or content, party walls and/or other facts which a correct survey and/or a physical inspection of the premises would disclose (unless in this contract the parties have agreed to obtain a survey); (iv) easements, reservations, rights-of-way, restrictive covenants and mineral rights of record (provided that they do not materially interfere with the use of the Property for residential purposes); and (v) any other exceptions specifically described herein. (items i through v above being collectively referred to as "**Permitted Exceptions**").

Within a reasonable time after execution of this contract and before closing, Seller will deliver to the Purchaser evidence of title in either one of the following forms: (a) An abstract of title to said Property, currently dated, and commencing at a point generally accepted by local practice; or (b) A current title commitment for the issuance of an owners title insurance policy by a nationally recognized American Land Title Association title insurance company covering the Property to be conveyed in the amount of the purchase price, to be followed upon the recording of the deed by the issuance of said owners title insurance policy, in the standard form, subject only to Permitted Exceptions.

If the Purchaser or its attorney considers the title to be defective or incomplete, the Purchaser shall, prior to closing and within a reasonable time after receipt of the abstract or title commitment, notify the Seller in writing of such defects. Seller shall in good faith and with due diligence proceed to cure such defects, and Seller shall have thirty (30) days after receipt of said notice within which to eliminate such defects. If such defects are not eliminated within such period, then at the election of Purchaser: (i) the sale shall be closed in accordance with the terms hereof without warranty by the Seller as to the specified defects; or (ii) Purchaser may declare this contract null and void, in which event, the earnest money is to be returned to the Purchaser. In the event such 30-day period to cure defects extends beyond the closing date, the closing date shall be extended until the expiration of said 30-day period.

3) Closing. This sale shall be closed on or before July 1, 2022, unless extended for the Seller to cure title defects as provided for in paragraph 2. Any other extensions must be in writing and signed by the parties or by their attorneys or agents on their behalf.

4) Condition of Property - No Representations. Purchaser acknowledges that Purchaser has had an opportunity to inspect the Property. Unless otherwise specifically stated herein, the Property, and any buildings or other improvements thereon are to be sold and conveyed on an "**AS IS, WHERE IS AND WITH ALL FAULTS**" basis, and the Seller makes no warranty or representation, express or implied, as to the condition of the Property, buildings, or improvements, or that said Property is fit for any particular purpose. Without limiting the above, Seller makes no representations relating to any of the following: (a) zoning or other governmental regulations which may affect the Property; (b) whether the Property has or qualifies for public utilities; (c) whether the Property has or

qualifies for septic tanks, wells, or other private utilities; (d) whether pollutants, hazardous wastes, or any other conditions which would violate any environmental protection laws or regulations exist on the Property.

5) **Possession**. Possession of said Property shall be given to the Purchaser upon the closing of the sale. Purchaser, however, or its authorized representatives, shall have the right at reasonable times to enter the Property for the purposes of further inspection or Property analysis.

6) **Taxes and Rents**. Ad valorem taxes for the current year and rents, if any, shall be prorated as of the date of closing.

7) **Closing Costs**. Unless otherwise provided for in this contract, the expenses relating to this sale shall be paid as follows:

(a) **By the Seller:** Deed preparation, supplemental abstract and his attorney's fees.

(b) **By the Purchaser:** Their attorney's fees, survey, if any, appraisal, site inspection, title insurance, recording and any other closing costs.

8) **Condition at Closing - Risk of Loss**. The risk of loss or damage to the Property prior to closing shall be borne by the Seller. If the Property is not in substantially the same condition at closing as it is as of the date of this contract, then the Purchaser shall have the option to terminate this contract at closing, in which event the earnest money shall be returned to the Purchaser, and neither party shall have any further rights or obligations hereunder.

9) **Brokerage**. The parties represent that neither party has incurred any broker's commission in connection with this sale, except as may be shown herein or has previously been revealed in writing to the other party. Neither party shall be responsible for any broker's commission incurred by the other party, unless provided for otherwise herein.

10) **Other Conditions for Closing**. None.

11) **Remedies for Breach**.

(a) **Purchaser's Remedies**. If Seller fails or refuses to comply fully with the terms of this contract, because of unmerchantability of title to Property or for any other cause, Purchaser may, at its option (i) rescind this contract and recover any earnest money or (ii) proceed with this contract and purchase the Property, subject to its terms, and recover reasonable expenses to enforce such performance by Seller, if necessary, including an action for specific performance.

(b) **Seller's Remedies.** If Purchaser fails or refuses to complete the purchase of the Property in accordance with the terms and conditions of this contract, except for failure of Seller's title or any other condition precedent herein provided, Seller shall have the right, at their option, to (i) retain the earnest money paid by Purchaser under paragraph 1(a) above as earned compensation, or (ii) require the Purchaser to proceed with this contract and purchase the Property, subject to its terms, and recover reasonable expenses to enforce such performance, if necessary, including an action for specific performance.

(c) **Limitation of Damages.** The above rights shall be exclusive of any other legal or equitable remedies. This limitation shall not apply, however, after closing to any warranty of title or other warranties or representations contained in the closing documents or designated herein as surviving the closing, which may be enforced by any appropriate legal remedy. In no event, however, shall either party be liable to the other for any consequential or incidental damages for any matters pertaining to this contract.

12) **General Provisions.**

(a) **Notice.** Any notice or communication herein required or permitted to be given shall be in writing and may be hand delivered, or if mailed, shall be deemed given when mailed by United States mail, postage prepaid, at the addresses shown above, or at such alternate address as any party advises the other party in writing.

(b) **Entire Contract - No Oral Agreements.** This contract, and any exhibits attached hereto, set forth the entire understanding and agreement between Seller and Purchaser concerning the subject matter hereof. There are no oral agreements or understandings between the parties affecting this contract, and this contract supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties hereto with respect to the subject matter hereof, and none thereof shall be used to interpret or construe this contract. No subsequent alteration, amendments, change or addition to this contract shall be binding upon Seller or Purchaser unless reduced to writing and signed by them.

(c) **Waivers.** No delay or omission by any party hereto to exercise any right or power accruing upon any noncompliance or default by any party with respect to any of the terms of this contract shall impair any such right or power or be construed to be a waiver thereof, except as otherwise may be herein provided. A waiver by either party or any covenant, condition or agreement to be performed by the other party must be in writing and shall not be construed to be a waiver of any succeeding breach thereof or any covenant, condition or agreement herein contained.

(d) **Attorneys' Fees: Costs.** In any litigation involving this contract, the prevailing party in such litigation shall be entitled to recover that party's reasonable attorneys' fees and costs as a result of such litigation.

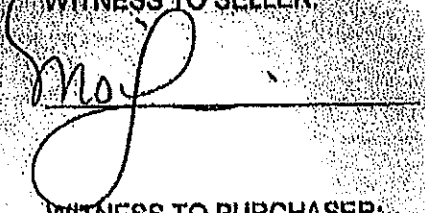
(e) **Binding Effect.** The terms and conditions of this contract shall inure to the benefit of and be binding upon not only the parties hereto, but also on their respective heirs, executors, administrators, successors and assigns. This contract may be freely assigned by either party by prior written notice to the other party.

(f) **Headings.** The captions and headings used herein are for convenience of reference only, and shall not be held to enlarge, diminish or otherwise affect the meaning of any of the terms or provisions hereof.

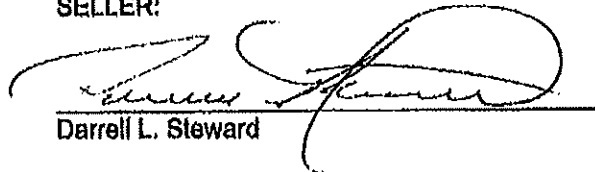
(g) **Construction.** As used herein, words in the singular shall be deemed to include the plural, words in the plural shall be deemed to include the singular, and words indicating any gender shall be deemed to include all other genders, where the context would so require or permit. Where more than one party executes this contract as Seller or Purchaser, the obligations of such parties are joint and several.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on this the day, month and year first hereinabove written.

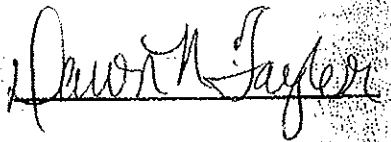
WITNESS TO SELLER:



SELLER:

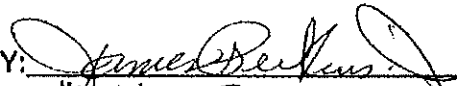

Darrell L. Steward

WITNESS TO PURCHASER:



PURCHASER:

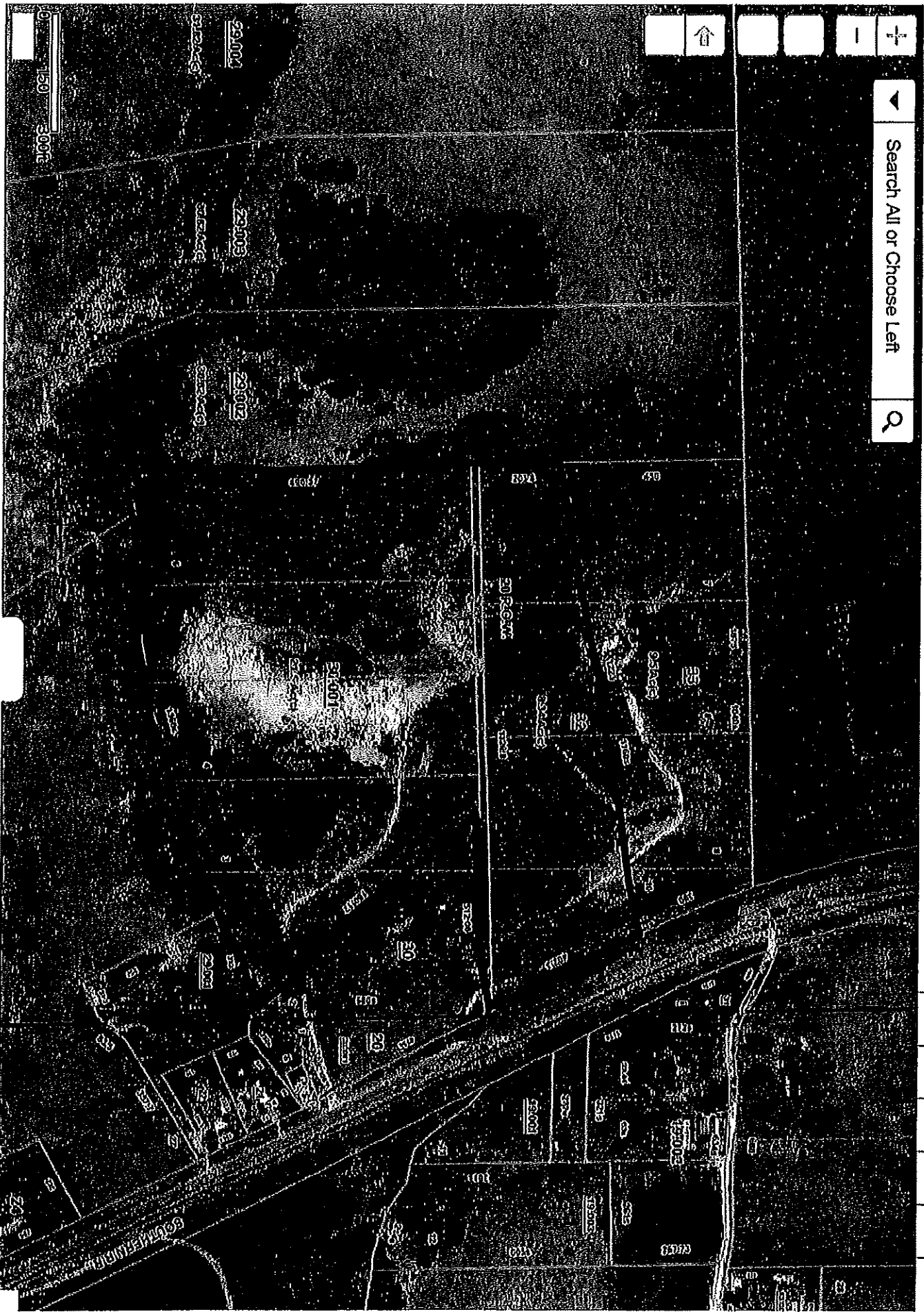
City of Selma, Alabama, a municipal corporation

BY: 
Its WAYOR

Dallas County Parcel Viewer

EXHIBIT A

Search All or Choose Left



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. _____

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G

Darrell L. Steward
 3007 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 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.

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City of Selma
 Finance Department
 222 Broad Street
 SELMA, AL 36701

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

Attn: Accounts Payable

DATE	TERMS	F.O.B	SHIP VIA	
6/2/2022		SELMA, ALABAMA		
<small>DATE DELIVERY REQUIRED</small>	<small>FOR</small>	<small>DEPARTMENT</small>		
	Purchase of Dirt Pit	Landfill		
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
		Purchase of Dirt Pit Located in the E 1/2 of the SE 1/4 of Section 6, T17N, R12E, Dallas County, Alabama		\$134,000.00
Total				\$134,000.00

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. _____

Henry DeLoach, Sr.

 DEPARTMENT HEAD

PAYMENT

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

 Department Head

 Date

1 6303 51092
 Fund Dept. Acct. No.

 Amount of Payment

\$134,000.00 \$134,000.00
 Budgeted Unencumbered
 (Before This Order)

Approval: _____

City of Selma

Request To Adjust Budget Line Items

TO: Finance Department
DEPT HEAD/COUNCIL: Terri Barnes-Smith
DEPARTMENT/WARD: Finance

Please transfer funds from/to the accounts and in the amounts listed below for the following reason:
Purpose of Transfer: Budget excess revenue to purchase dirt pit

Transfer Request "TO" Accounts						
Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Use of Excess revenue	1-4000 48310	\$ -	\$ -	\$ -	\$ 134,000.00	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
TOTAL					\$ 134,000.00	-

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

Terri Barnes-Smith
Department Head Signature Date 18 May 22

Treasure Approval Date _____

Mayor Approval Date _____

City of Selma

Request To Adjust Budget Line Items



TO: Finance Department
DEPT HEAD/COUNCIL: Terri Barnes-Smith
DEPARTMENT/WARD: Finance
 Please transfer funds from/to the accounts and in the amounts listed below for the following reason:
 Purpose of Transfer: Budget funds for the purchase of Dirt Pit

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Dirt Pit	1-6303-51092	\$ -	\$ -	\$ -	\$ 134,000.00	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
		\$ -	\$ -	\$ -	\$ -	0.0%
TOTAL					\$ 134,000.00	0.0%

Transfer Request "FROM" Accounts

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

Department Head Signature: 
 Date: 18 May 22
 Treasurer Approval:  Date: _____

Mayor Approval _____ Date _____

RESOLUTION
R209-21/22
AUTHORIZATION TO PURCHASE THE "DIRT PIT" LAND PER AN EXIXTING
AGREEMENT

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; and

WHEREAS, the City Council of Selma, Alabama approved and the Mayor of Selma, Alabama executed on March 24, 2021, that certain Lease-Purchase Agreement to extract dirt from and ultimately purchase the land described as the "Dirt Pit"; and

WHEREAS, the lease term is sixteen months (16) and represents a total of \$16,000.00 of payments which under the Agreement is to be credited to reduce the purchase price of \$150,000.00, leaving a balance to close of \$134,000.00.

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

That the above purchase of the Dirt Pit is authorized at an amount of \$134,000.00 to be paid from Fund Account No. 1-6303 51092.

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

The Municipality of Selma, Alabama

Warren Young, *President*

James Perkins, Jr., *Mayor*

ATTEST:

Ivy S. Harrison,, *City Clerk*

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: June 21, 2022
Re: Building Repairs and Maintenance

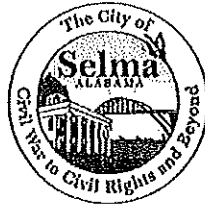
Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

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

J/P

Stephanie E. Meniffee
Director



**Department of
Public
Buildings**
Selma, Alabama

To: Mayor James Perkins, Jr.

From: Stephanie E. Meniffee, Director

Re: Request to Adjust Budget Line Items

Date: June 21, 2022

The Public Buildings Department is requesting a Budget Adjustment from the (ARP) American Rescue Plan to the Account # 1-6022-51036 (Building Repairs and Maintenance) in the amount of \$335,360. This request is to budget funds to cover expenditures for city wide buildings. The amount is for the following facilities; City Hall, Convention Center, and George P. Evans Reception Center

Kind Regards,

Stephanie E. Meniffee

City of Selma

Request To Adjust Budget Line Items

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

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

Purpose of Transfer: Budget amendment to budget purchases from the ARP Reimbursement monies.

Transfer Request "TO" Accounts

Account Name	"TO" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer	
1-6022.51036.2	Building Maint & Repairs	\$ -	(63,994.82)	\$ -	100,000.00		0.0%
1-6022.51036.3	Building Capital Improvements	\$ -	\$ -	\$ -	235,630.00		0.0%
		\$ -	\$ -	\$ -			0.0%
		\$ -	\$ -	\$ -			0.0%
		\$ -	\$ -	\$ -			0.0%
		\$ -	\$ -	\$ -			0.0%
				TOTAL	\$ 335,630.00		

Transfer Request "FROM" Accounts

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

Stephanie E. Nemiger (FO) 6/21/2022
 Department Head Signature Date
[Signature] 2/28/22
 Treasurer Approval Date

 Mayor Approval Date



P.O. Box 320919
Birmingham, AL 35232-0919
Ph: 205.591.4245 ◊ Fax: 205.591.4250

July 19, 2021

Selma City Hall
Attn: Stephanie
222 Broad Street
Selma, AL 36701

Re: Elevator Modernization – 3 Stop – 2000 lb.

Dear Stephanie,

Bagby Elevator is quoting a non-proprietary elevator system for this job. This unit will require an elevator mechanical room. We propose the above referenced project. This elevator complies with ANSI A17.1-NFPA-ADA, and all State and Local Codes.

ONE (1) NEW HYDRAULIC ELEVATOR INSTALL

1. Remove all elevator equipment – controller, pumping unit, wiring, and door equipment.
2. Remove elevator cab, sling, and platform.
3. Retain elevator rails in the hoistway.
4. Dispose of oil and debris with environmental company.
5. Remove existing hydraulic jack.
6. Furnish and install one (1) new hydraulic elevator jack.
 - a. Furnish and install one (1) PVC casing.
 - b. Furnish and install new oil.
7. Furnish and install new steel cab, sling, and platform.
8. Furnish and install one (1) new MCE Motion 2000 non-proprietary microprocessor controller system. Included in this is Fireman's Service Phase I and II capabilities, a new landing system, and built in diagnostics.
9. Furnish and install new hoistway wiring to all hall, car terminals, and limit switches.
10. Furnish and install one (1) new travel cable allowing the wiring from the controller to travel with the elevator cab.
11. Furnish and install one (1) new Car Operating Panel. The Innovation Prestige model COP is both code compliant with fire service key switches and ADA compliant by including a digital position indicator with voice enunciation, a phone programmed to call your service team, illuminated push buttons identified with Braille, an alarm bell, emergency lighting, and smart view per code.
12. Furnish and install additional ADA compliant fixtures including: a car riding lantern, hall surface mounted push button stations with a fire pictograph at each landing, necessary fire key switches, and surface mounted jamb Braille.
13. Furnish and install one (1) GAL door operator which will include Door Position Monitoring (DPM) per code.
14. Furnish and install GAL operator equipment including the: clutch, tracks, hanger roller assembly, closures, door locks, drive block rollers, and door restrictor.
15. Furnish and install one (1) new pumping unit – oil, valve, pump, and motor.
16. Furnish and install tritronics.
17. Furnish wiring diagrams.
18. Furnish and install one (1) SnapCab Classic I interior with Wilsonart laminate walls and one on rear wall with

19. Furnish and install 2" flat bar in satin stainless steel 3/8" thick handrail on back wall.
20. Perform safety test inspection.

ROCK CLAUSE

- a. The quotation is based on encountering soil and drilling conditions free from rock, boulders, building construction members, concrete, sand, water, quicksand, underground caves, or any other obstructions or unusual conditions. Should such conditions be encountered or special drilling equipment otherwise be required, the Customer shall be notified as soon as practicable, and written authorization to proceed with the excavation shall be obtained.
- b. If replacing an existing jack, price is based on existing cylinder hole being plumb and cased to prevent hole collapse once existing cylinder is removed. Moreover, the cylinder hole must be cleared of rock, water, concrete, debris or any other underground condition that hinders us or a subcontractor from freely pulling the existing cylinder or installing the new cylinder or which alters the method required to complete the project. If such conditions are encountered, the Customer shall be notified as soon as practicable and written authorization to proceed with further excavation shall be obtained.

Additional Work necessitated on account of special conditions noted in either (a) or (b) above shall be fully chargeable as follows:

* The contract price shall be increased by the amount of the additional labor at our standard billing rates(available upon request), and the actual cost of any additional materials or specialty contractors on a cost plus 15% basis.

** In the event that Customer decides to directly contract for additional drilling elsewhere, a re-manning fee of \$1000 shall be charged where a re-mobilization is required. Should any dispute regarding this paragraph arise, said dispute shall in no way invalidate the other terms of the contract or the rights of the Company under same.

SPOILS & OIL CONTAMINATED SPOILS

The following shall apply in the event of a cylinder breach and/or any attendant spill or discharge of hydraulic fluid or the need to remove spoils.

As possible, all spoils will be put into containment drums provided by Bagby Elevator assuming that an Environmental Services Contractor has not already been procured. However, the spoils are the responsibility of the owner. Such spoils will need to be disposed of by a qualified and licensed (as applicable) Environmental Services Contractor. Bagby Elevator does not assume any responsibility and/or liability in any way whatsoever for spoils or other contamination that may be present as a result of the cylinder breach nor for the transportation, testing, analysis, sampling, reports, or disposal of the spoils. In the event that a sucker truck must be utilized or discharge or disposal of potentially contaminated soil has otherwise occurred, Owner will procure the services of such Environmental Services contractor for transportation, testing, analysis, and disposal.

Where the job must be demobilized as a result of the process of disposing of spoils, Bagby Elevator shall charge a re-manning fee of \$1,000 where a re-mobilization is required. Should any dispute regarding this paragraph arise, said dispute shall in no way invalidate the other terms of the contract or the rights of the Company under same.

Note: While we are on site for this job, all fire alarms will need to be turned off.

Quoted Price: \$149,920.00*

Delivery Time: 18 weeks from approved submittals


Installation Time: 4.5 weeks

***This price is valid for 30 days from the date of this proposal**

P.O. Box 320919
Birmingham, AL 35232-0919
Ph: 205.591.4245 ◊ Fax: 205.591.4250

Note: In the event this quotation involves the provision of fire service upgrades by Bagby, please note that the work performed by Bagby shall only involve the elevator components. Your building may or may not require additional building work or that of other trades to comply with new or existing fire safety codes. An elevator upgrade may involve building related items not covered under this agreement such as having a current fire system, an oil-separator, smoke detectors, shunt trip breakers, a sprinkler system, or having machine rooms temperature controlled.

If you are in agreement with this proposal, please sign and return via email to my attention. Please call us if you have any questions.

 MAYOR

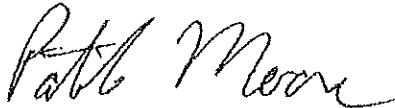
(Signature) (\$149,920.00) 10-11-2021 (Date)

Payment Terms: Upon signing of contract or placement of order, Customer shall make a down payment of forty percent (40%), additional twenty percent (20%) of the contract price shall be paid after we have completed processing your equipment requirements and orders are placed; the balance shall be paid upon completion if the work is completed within a thirty (30) day period after manning the job. If the work is not completed within a thirty-day period, monthly progress payments shall be made based on the value of any equipment ready or delivered, if any, and labor performed through the end of the month less the aggregate of previous payments.

It is expressly understood and agreed that all verbal agreements are void and that the acceptance of this proposal shall constitute the material and work specified above. Any changes to this contract must be made in writing and signed by both parties. Your acceptance of this proposal will constitute exclusively and entirely the agreement for service herein described and compliance with Bagby's printed terms and conditions attached to this agreement.

We look forward to working with you on this project!

Sincerely,



Patrick Moore
Sales Representative

AL General Contractor License:	46674
AL Elevator Contractor License:	AL507EL
MS General Contractor License:	08306MC
MS Elevator Contractor License:	1502282
GA Certificate of Authority:	E-005

Bagby

TERMS AND CONDITIONS

- As used herein the terms "Company", "we", "his" and "our" shall refer to BAGBY ELEVATOR COMPANY, INC. Furthermore the terms "Customer", "you", "Your" and "purchaser" shall refer to the party to whom this proposal is made. Additionally, the term "Equipment" shall refer to the elevator, escalator, dumbwaiter, lift or related equipment covered by this contract or proposal.
- Prices contained in the attached proposal or contract are good for 30 days. If not accepted by the Customer within 30 days, prices are subject to change without notice.
- Unless otherwise stated, purchaser agrees to receive presentation of no-voice. Payments shall be made as follows: Upon signing of contract or placement of order, Customer shall make a down payment of thirty percent (30%), additional twenty percent (20%) of the contract price shall be paid after we have completed processing your equipment requirements and orders are placed. The balance shall be paid upon completion of the work is completed within a thirty (30) day period after making the job. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered, if any, and labor performed through the end of the month less the aggregate of previous payments. Retainage (when held) is due and payable upon completion of the job. We reserve the right to discontinue our work at any time if payments are not paid as agreed. We shall not resume work until all past due sums are paid and we thus, as a source satisfactory to the Customer, subsequent payments will be made when due. Payments not received within 30 days of invoice date will be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees and court costs, which may be incurred in collecting any overdue payments or enforcing the terms of this contract.
- Nonpayment of any sums due under this agreement shall be considered a material breach thereof. In the event of a breach of this agreement or the failure to pay any sum due or to become due under this agreement within sixty (60) days of the billing date, the Company may, at its option, declare all sums due or to become due under this agreement including the unperformed portion of the agreement as due and payable in full, defaulted contract amount. The foregoing defaulted contract amount shall be due and payable as liquidated damages, and not as a penalty. Until the defaulted contract amount is paid, the Company shall be discharged and released from any and all obligations and/or liability under the terms of this agreement. In the event that suit is instituted to procure the defaulted contract amount, then any rights to request performance by Bagby Elevator upon payment of defaulted contract amount is forfeit.
- The Company retains title to all equipment supplied by the Company under this contract (which, it is agreed, can be removed without material injury to the real property) until all payments due hereunder have been made in full. In the event of any default by Customer in any payment or under any provision of this contract, Bagby can take immediate possession of the equipment and enter the premises, where it is located (without legal process) and remove such equipment therefrom irrespective of the manner of its attachment to the real estate or the sale, mortgage or lease of the real estate.
- The Customer agrees to pay, as an addition to the price hereof quoted, the amount of any tax based upon the transfer, use, ownership or possession of the equipment, imposed by any law enacted after the date of this proposal or imposed upon the Customer by any existing law.
- If you or others whom you authorize use the equipment(s) for temporary service, you will provide at your expense a competent operator for the running of the equipment or temporary platform enclosures, assume all liability for the care and operation of the equipment in an incomplete condition, and return the equipment to the Company in the same condition as which it was received. You will compensate the Company at our regular billing rate for any required work in cleaning, adjusting, overhauling or repairing the equipment during or after such use.
- The Customer does hereby waive trial by jury and does further hereby consent to the venue of any proceeding or lawsuit under this agreement to be in the County of Jefferson and State of Alabama and to the jurisdiction and laws of the State of Alabama.
- As applicable, customer waives any constitutional, statutory or common law exemptions.
- In states requiring notice prior to filing a lien, this notice requirement is hereby complied with.
- Unless otherwise agreed, it is understood that all work is to be performed during the regular working hours of the elevator trade. If overtime work is mutually agreed upon and performed, an additional price, at our usual rates for such work, shall be added to the contract price herein named. A schedule of our standard rates will be supplied upon request.
- The Company assumes no responsibility for any part of the equipment, except that upon which work has been done under this contract. No work, service, examination or liability on one part other than that specifically mentioned hereon is included or intended. It is agreed that the Company does not assume possession or control of any part of the equipment and that such remains yours exclusively. It is the owner, lessor, lessee or manager thereof.
- The Company shall not be held responsible for any loss, damage, injury, delay or detention of persons or property caused by acts of government, civil or military authorities, war, civil commotion, theft, vandalism, labor troubles, explosion, fire, power failure, water damage, storms, lightning, natural or public catastrophic acts of God or by any other cause which is unavoidable or beyond our reasonable control, and in any event, we shall not be liable for consequential damages. The Company shall not be responsible in contract or in tort (including negligence) for loss of profits or revenue, loss of use of equipment or plant, cost of capital, cost of purchased or replacement power, claims of customers of the owner, or for any special, indirect, incidental or consequential damages.
- It is expressly understood, in consideration of our performance of the service enumerated at the price stated, that the purchaser assumes all liability for injury, including death, to any visitor or persons and for damage to property or loss of use thereof, on account of or resulting from the performance of the work to be done hereunder, and agrees to defend, indemnify and hold harmless the Company, its Officers, Directors and Employees from all damages, claims, suits, expenses and payments on account of or resulting from any such claim, injury, death or damage to property, except that resulting from the sole gross negligence of the Company. The Customer shall at all times and at its own cost, maintain comprehensive bodily injury and property damage insurance, including liability injury and property damage caused by the ownership, use or operation of the equipment described herein. Company and its officers, directors & employees shall be named as an additional insured as regards the duties under this paragraph as regards general liability coverage including contractual liability coverage.
- The Company shall not be responsible in any way for the acts of others, for work done by others or for material supplied or installed by others in or about the building either before, during or after our work has been completed. Should damages occur to the Company's materials, tools or work on the premises from any such causes or by fire, theft or otherwise, of our Company's fault, the Customer will compensate the Company for the loss.
- The Customer agrees to give the Company's workmen a safe place in which to work. Should conditions develop beyond our control, making the building or premises in which our men are working dangerous, we reserve the right to discontinue our work until such dangerous conditions are corrected. The Company shall not be penalized for time off of the job because of unsafe working conditions.
- If the work described in this contract or proposal requires the digging of a hole or the cleaning out of an existing hole or partial hole, the contract price stated is based on the hole excavation occurring to normal earth resulting in a tree-standing hole not requiring any other casing. If conditions other than normal earth are encountered, the Company will notify you of these conditions and we agree to pay the price for any additional cost of the excavation at the Company's normal billing rate. Any "not contained" soil removed from the ground will be placed in metal drums and left at the jobsite for disposal by the Customer at the Customer's expense. Any requirements for notification to agencies of underground contaminants or the disposal, transportation and handling of same are the Customer's sole responsibility.
- You agree to furnish the Company with a complete, accurate and most current copy of wiring schematics on the equipment with all field wiring alterations documented.
- The Customer shall shut down the equipment immediately upon manifestation of any irregularities in operation or appearance in the equipment, notify the Company at once and keep the equipment shut down until the completion of the repairs and further, the Customer shall keep the equipment under continued surveillance by competent personnel to detect such irregularities. The Customer shall give the Company written notice within ten days after occurrence of any accident in or about the equipment.
- The materials furnished and work performed under this contract are guaranteed against faulty material or workmanship from the completion of the installation for a period of one year on part and for a period of ninety days on labor. This warranty is not intended to supplant normal maintenance service and shall not be construed to mean that we will provide FREE service for periodic lubricative or adjustment due to normal use, nor will the Company correct without charge breakage, maladjustments or other trouble arising out of abuse, misuse or improper or inadequate maintenance. In the event of a claim for warranty, the Customer must give the Company prompt written notification and the Company will, at the Company's own expense, correct any proven defect by repair or replacement. The Company will not under this warranty, reimburse the Customer for the cost of work done by others nor repair or replace equipment worked upon or altered by others beyond our control.
- In the event that your acceptance is in the form of a Customer purchase order or other kind of document, the provisions, terms, and conditions of this proposal shall govern in the event of conflict.
- In the event of the sale, lease or other transfer of the equipment described herein, to the premises in which they are located the Customer agrees to see that such successor is made aware of the contract and assumes, and agrees to be bound by the terms included herein for the duration and balance of the contract, or otherwise be liable for the full unpaid balance due, provided, however that in any such case the Company may in its sole discretion terminate the contract with any such successor at any time upon thirty (30) days advance notice in writing. Purchaser shall pay as an addition to the price stated, a sum equal to the amount of any taxes which may now or hereafter be levied from the Customer or the Company on account hereof.
- Testing of elevator equipment: There is a risk that there may be damage to the elevator system and components by virtue of tests. The owner and/or its agent assume the risk attendant to such testing, including the cost to repair or replace damaged equipment. Damage, removal, repair or replacements resulting or necessitated by same are not covered by Company under this contract or work order. The foregoing is applicable to Final Acceptance Tests associated with an upgraded elevator or newly installed elevator.
- In the event that the work ordered is cancelled by the party to whom this Proposal is provided, Company reserves the right to adjust the price or terms associated with the Proposal.
- Only an Executive Officer of the Company shall have the authority to waive or modify any of the terms of this agreement as to Bagby Elevator.
- In the event that the Original Work is not to be performed within 12 months of the date of the quote, the price for the work to be performed shall be increased by the percentage of increase in the steel or iron labor rate inclusive of fringe for elevator mechanics in the area where the equipment is located between the date of proposal and the time to be performed.

Carol's Carpet
 1640 N.E. Blvd
 Montgomery, AL 36117
 334-272-5400, 334-395-5718 fax

Estimate

Sold To	Ship To
City of Selma	Phase 1 Hallways 1 st and 2 nd floor

Quote date	Telephone	PO Number	Quote Number
06/01/22	272-5400		

PRODUCT	AMOUNT	UNIT PRICE	TOTAL
EF Contract Artisan or Freestyle		Installed	\$ 8,850.0
Milliken Mainstreet		Installed	\$ 11,550.00
Mohawk Rule Breaker tile		Installed	\$ 6,675.00
Total			<i>Depending on selection</i>

Price includes installation of carpet tile in hallways in 1st and 2nd floor

Price does include take up of existing carpet and disposal

This price does not include the stairwell area (we will need to pick out a coordinating Broadloom)

*This price includes product, shipping, tax, and installation.

*Additional skim coat may be required to correct substrate imperfections, per manufacturer specifications.

*This price does include take-up and demo, unless specified.

*If you have any questions, please call anytime. Thank you for the opportunity to quote, and we look forward to doing business with you.

Wade Hampton
Commercial Sales
(334) 301-8588

Carol's Carpet
 1640 N.E. Blvd
 Montgomery, AL 36117
 334-272-5400, 334-395-5718 fax

Estimate

Sold To	Ship To
City of Selma	Selma City Hall Offices

Quote date	Telephone	PO Number	Quote Number
06/01/22	272-5400		

PRODUCT	AMOUNT	UNIT PRICE	TOTAL
EF Contract Artisan or Freestyle		Installed	\$ 29,750.00
Milliken Mainstreet		Installed	\$ 36,800.00
Mohawk Rule Breaker tile		Installed	\$ 24,085.00
Total			<i>Depending on selection</i>

Price includes installation of carpet tile in Offices, Mayor, Building Inspector, Personnel Dept, Clerk, Mail room, Tax/License, Finance dept, IT Dept, city attorney, planning and development.
 Price does include take up of existing carpet, disposal, and move furniture

*This price includes product, shipping, tax, and installation.

*Additional skim coat may be required to correct substrate imperfections, per manufacturer specifications.

*This price does include take-up and demo, unless specified.

*If you have any questions, please call anytime. Thank you for the opportunity to quote, and we look forward to doing business with you.

Wade Hampton
Commercial Sales
(334) 301-8588

Carol's Carpet
 1640 N.E. Blvd
 Montgomery, AL 36117
 334-272-5400, 334-395-5718 fax

Estimate

Sold To	Ship To
City of Selma	Selma Convention Center

Quote date	Telephone	PO Number	Quote Number
06/01/22	272-5400		

PRODUCT	AMOUNT	UNIT PRICE	TOTAL
EF Contract Artisan or Freestyle		Installed	\$ 20,530.00
Milliken Mainstreet		Installed	\$ 26,680.00
Mohawk Rule Breaker tile		Installed	\$ 15,630.00
Total			<i>Depending on selection</i>

Price includes installation of carpet tile over existing vct in main room, foyer, and main stage.

Price also includes installation of 4 inch cove base: color = TBD

- *This price includes product, shipping, tax, and installation.
- *Additional skim coat may be required to correct substrate imperfections, per manufacturer specifications.
- *This price does include take-up and demo, unless specified.
- *If you have any questions, please call anytime. Thank you for the opportunity to quote, and we look forward to doing business with you.

Wade Hampton
Commercial Sales
 (334) 301-8588

Carol's Carpet
 1640 N.E. Blvd
 Montgomery, AL 36117
 334-272-5400, 334-395-5718 fax
Estimate

Sold To	Ship To
City of Selma	Council Chamber and office

Quote date	Telephone	PO Number	Quote Number
06/01/22	272-5400		

PRODUCT	AMOUNT	UNIT PRICE	TOTAL
EF Contract Artisan or Freestyle		Installed	\$ 8,360.00
Milliken Mainstreet		Installed	\$ 10,350.00
Mohawk Rule Breaker tile		Installed	\$ 6,800.00
Total			<i>Depending on selection</i>

Price includes installation of carpet tile and cove base in council chambers and office behind.

Price does include take up of existing carpet and moving of furniture including pews.

*This price includes product, shipping, tax, and installation.

*Additional skim coat may be required to correct substrate imperfections, per manufacturer specifications.

*This price does include take-up and demo, unless specified.

*If you have any questions, please call anytime. Thank you for the opportunity to quote, and we look forward to doing business with you.

Wade Hampton
Commercial Sales
 (334) 301-8588

Carol's Carpet
 1640 N.E. Blvd
 Montgomery, AL 36117
 334-272-5400, 334-395-5718 fax
Estimate

Sold To	Ship To
City of Selma	Evans Reception Center

Quote date	Telephone	PO Number	Quote Number
06/01/22	272-5400		

PRODUCT	AMOUNT	UNIT PRICE	TOTAL
EF Contract Artisan or Freestyle / EF wood LVP		Installed	\$ 25,910.00
Milliken Mainstreet / EF wood LVP		Installed	\$ 31,710.00
Mohawk Rule Breaker/ EF wood LVP		Installed	\$ 21,360.00
Total			<i>Depending on selection</i>

Price includes installation of carpet tile in hallways in main room, storage room,
 Price does include take up of existing carpet and disposal
 LVP installed in kitchen, bathrooms, and stage with take up of existing vinyl
 This price does not include the stairwell area (we will need to pick out a coordinating Broadloom)

- *This price includes product, shipping, tax, and installation.
- *Additional skim coat may be required to correct substrate imperfections, per manufacturer specifications.
- *This price does include take-up and demo, unless specified.
- *If you have any questions, please call anytime. Thank you for the opportunity to quote, and we look forward to doing business with you.

Wade Hampton
Commercial Sales
(334) 301-8588

Budget Performance Report

Date Range 10/01/21 - 06/07/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/Rec'd
Fund 1 - General Fund									
EXPENSE									
Department 6022 - Public Buildings									
51029									
51029.0	Travel & Training-Depts	200.00	.00	200.00	.00	.00	.00	200.00	0%
		\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	
51036									
51036	Building Repairs & Maint	.00	.00	.00	.00	.00	51,973.28	(51,973.28)	+++
51036.1	Building Repair Zeta	.00	146,147.00	146,147.00	.00	.00	43,357.06	102,789.94	30
		\$0.00	\$146,147.00	\$146,147.00	\$0.00	\$0.00	\$95,330.34	\$50,816.66	65%
51037	Vehicle Exp.Repairs&Maint	1,000.00	.00	1,000.00	.00	.00	396.99	603.01	40
51038	Auto Fuel	800.00	.00	800.00	.00	.00	81.21	718.79	10
51040	Maint. & Janitorial Svc.	5,100.00	(3,725.00)	1,375.00	.00	.00	.00	1,375.00	0
51056	Non-Fixed Assets-under 4k	1,600.00	3,725.00	5,325.00	.00	.00	4,864.79	460.21	91
51060	Senior Citizens Program	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0
52100	Regular Salaries	235,179.00	.00	235,179.00	.00	.00	113,960.56	121,218.44	48
52200	FICA Employer	17,991.00	.00	17,991.00	.00	.00	8,403.25	9,587.75	47
52300	Health Insurance	19,910.00	.00	19,910.00	.00	.00	23,266.47	(3,356.47)	117
52400	Retirement Contribution	5,244.00	.00	5,244.00	.00	.00	5,478.43	(234.43)	104
52500	Life Insurance	257.00	.00	257.00	.00	.00	411.84	(154.84)	160
59022	One time pay increase	.00	3,500.00	3,500.00	.00	.00	3,500.00	.00	100
59023	One time raise fringe benefits	.00	268.00	268.00	.00	.00	267.79	.21	100
	Department 6022 - Public Buildings Totals	\$288,281.00	\$149,915.00	\$438,196.00	\$0.00	\$0.00	\$255,961.67	\$182,234.33	58%
	EXPENSE TOTALS	\$288,281.00	\$149,915.00	\$438,196.00	\$0.00	\$0.00	\$255,961.67	\$182,234.33	58%
Fund 1 - General Fund Totals									
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++
	EXPENSE TOTALS	288,281.00	149,915.00	438,196.00	.00	.00	255,961.67	182,234.33	58%
	Fund 1 - General Fund Totals	(\$288,281.00)	(\$149,915.00)	(\$438,196.00)	\$0.00	\$0.00	(\$255,961.67)	(\$182,234.33)	
Grand Totals									
	REVENUE TOTALS	.00	.00	.00	.00	.00	.00	.00	+++
	EXPENSE TOTALS	288,281.00	149,915.00	438,196.00	.00	.00	255,961.67	182,234.33	58%
	Grand Totals	(\$288,281.00)	(\$149,915.00)	(\$438,196.00)	\$0.00	\$0.00	(\$255,961.67)	(\$182,234.33)	

**RESOLUTION
R223-21/22**

**RESOLUTION FOR BUDGET ALLOCATION FROM
AMERICAN RESCUE PLAN REIMBURSEMENT FUNDS
TO COVER A FUND ACCOUNT OVERTAGE
WHERE NO FUNDS WERE ALLOCATED TO
COVER MAINTENANCE EXPENSES**

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 Public Buildings Department is in need of budget funds to cover expenditures for City-wide building maintenance and repairs; and

WHEREAS, the requested monies can be budgeted from the American Rescue Plan Reimbursement funds.

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

That the Public Building Department request of a budget adjustment from the American Rescue Plan Reimbursement funds are approved to be transferred to account number 1.6022.51036 in the amount of \$100,000.00.

**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

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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: June 21, 2022
Re: Purchase of Utility Line Locator

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: Mayor James Perkins, Jr.
Cc: Selma City Council
From: John Kinnerson, Jr., IT Director
Date: 6/21/2022
Re: Purchase of Utility Line Locator

Mayor Perkins,

The IT Department request favorable approval from the Office of Mayor and Selma City Council to purchase a utility line locator to be used by the IT Department and Public Works. The total cost for equipment is **\$6,652.10**.

Purpose

- Prioritize the safety of City employees digging into ground
- Minimize the risk of hitting utility pipes and wires. Not only can this be costly if the lines are accidentally cut or damaged, but it can also be extremely dangerous. Gas lines can explode, and electrical power lines infrastructure can cause fires or electrocution.
- Most accurate information available without having to disturb the existing landscape

The IT Department will be purchasing these items from account 6115.51045

John Kinnerson, Jr
IT Director
jkinnerson@selma-al.gov
334-874-2575

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 O U T E N O .	P & H Supply Inc. 7593 Coleman Chapel Road Bartow, Ga 30413
--	---

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 IT Dept 222 Broad St. P. O. BOX 450 SELMA, ALABAMA 36702
--	--

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
6/16/2022		SELMA, ALABAMA	Best Way

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1		Receiver, SR-20 Utility Locator	3,126.85	\$3,126.85
1		Locator, Magnetic MR-10	1,227.30	\$1,227.30
1		Transmitter, ST-510 Utility 10 Watt	2,297.95	\$2,297.95
Total				\$6,652.10

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

Purchasing Agent

REQUISITION

NO. _____

DEPARTMENT HEAD SIGNATURE

1
Fund
6115
Dept.
51045
Acct. No.

185,000.00
Budgeted

70,833.01
Unencumbered

(Before This Order)

Sign Here after goods and services received:

PAYMENT	
I certify that the goods or services listed above have been received.	
_____ DEPARTMENT HEAD SIGNATURE	_____ DATE
Amount of Payment _____	
Approval: 17 Jun 23	

P & H Supply Inc

7593 Coleman Chapel Road
 Bartow, Ga. 30413
 Tel: 800-836-8705
 Fax: 706-465-3695

Quote

Date	Quote #
6/16/2022	Q2544

Bill to
CITY OF SELMA P. O. BOX 450 SELMA, AL 36702

Ship To
CITY OF SELMA, ALABAMA 222 BROAD STREET SELMA, AL 36702

Sales Rep	Entered by	Ship Via
GWP		

Qty	Item	Description	Price each	Total
		REQUESTED BY JOHN		
1	RID-21893	RECEIVER,SR-20 UTILITY LOCATOR	3,126.85	3,126.85T
1	RID-53068	LOCATOR, MAGNETIC MR-10	1,227.30	1,227.30T
1	RID-21903	TRANSMITTER, ST-510 UTILITY 10 WATT	2,297.95	2,297.95T
		TRAINING WILL BE PROVIDED ***FREIGHT WILL BE ADDED TO INVOICE*** Sales Tax	0.00%	0.00
www.phsupplyco.com		Total		\$6,652.10

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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: June 21, 2022
Re: State of Alabama Alcohol License Application

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



RECEIVED
 JUN 13 2022
 BY CS
 City Clerk



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20220613102930394

Type License: 020 - RESTAURANT RETAIL LIQUOR

State: \$300.00 **County:** \$300.00

Type License:

State: **County:**

Trade Name: BAYOU ROUGE BISTRO

Filing Fee: \$50.00

Applicant: BAYOU ROUGE LLC

Transfer Fee:

Location Address: 128 BROAD ST SELMA, AL 36701

Mailing Address: 112 FURNISS AVE SELMA, AL 36701

County: DALLAS **Tobacco sales:** NO

Tobacco Vending Machines:

Product Type:

Type Ownership:

Book, Page, or Document info: 001-007-176

Do you sell Draft Beer?:

Date Incorporated: 03/08/2022 **State incorporated:** AL

County Incorporated: DALLAS

Date of Authority: 03/08/2022

Federal Tax ID: 87-4355935

Alabama State Sales Tax ID: R011450602

Name:	Title:	Date and Place of Birth:	Residence Address:
COLEY D PURVIS 8148002 - AL	MEMBER/OWNER	06/24/1960 DOTHAN, AL	112 FURNISS AVE SELMA, AL 36701

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: COLEY PURVIS

Home Phone: 305-401-0385

Business Phone: 305-401-0385

Cell Phone:

Fax:

E-mail: coleypurvis@me.com

PREVIOUS LICENSE INFORMATION:

Previous License Number(s)

Trade Name:

License 1:

Applicant:

License 2:

**CITY OF SELMA, ALABAMA
ALCOHOLIC BEVERAGE APPLICATION**

Please provide all information. Incomplete applications cannot be processed. This application must be carried, in person, to the City Clerk's Office located at 222 Broad Street, Selma, Al 36701. A copy of the corresponding Alabama Beverage Commission (ABC) application must be attached to this form. Any questions should be directed to the City Clerk at 334-874-2102.

THERE IS A NON-REFUNDABLE \$30.00 FILING FEE AND A \$ _____ PUBLICATION FEE WITH EACH APPLICATION

Name(s): Coley D Purvis
Indicate whether individual, partnership, association, or corporation
 Address: 112 Furniss Ave Phone: 305-4010385
 Driver License #: 8148002 DOB: 10-24-60

INSTRUCTIONS/APPLICATION PROCEDURES NAME & LOCATION OF ESTABLISHMENT

Business Name: Bayou Rouge LLC DBA: Bayou Rouge Bistro
 Address: 128 Broadst Selma, Al 36701
 Nature of the structure or building:
 New Existing Proposed Temporary

TYPE OF ESTABLISHMENT (Please check only one)

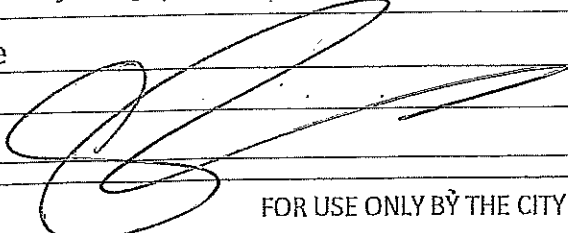
Please indicate which type of establishment or operation is being sought. See attachment for description and license information.

- | | |
|--|---|
| <input type="checkbox"/> Retail Beer License for On/Off Premises Consumption | <input type="checkbox"/> Special Retail License |
| <input type="checkbox"/> Retail beer License for Off-Premise Consumption | <input type="checkbox"/> Special Events Retail License |
| <input type="checkbox"/> Lounge Retail Liquor License | <input type="checkbox"/> Manufacturer License |
| <input type="checkbox"/> Club Liquor License | <input type="checkbox"/> Importer license |
| <input checked="" type="checkbox"/> Restaurant Retail Liquor License | <input type="checkbox"/> Warehouse License |
| <input type="checkbox"/> Retail Table Wine for On/ Off Premises Consumption | <input type="checkbox"/> Wholesale License for table.Wine |
| <input type="checkbox"/> Other (Please explain) _____ | <input type="checkbox"/> Wholesale License for Beer |
| | <input type="checkbox"/> Wholesale License for Table Wine/Beer |
| | <input type="checkbox"/> Retail Wine for Off-Premises Consumption |

Dining & Kitchen Information

Please provide the following information, if applicable: Kitchen adjacent to Dining Area? YES NO

Signature

Signature 

Date 10-13-2022

FOR USE ONLY BY THE CITY OF SELMA:

- Approved by Selma City Council on _____ for property located at _____ and zoned as _____ in Ward _____.
- Denied by Selma City Council on _____ for property located at _____ and zoned as _____ in Ward _____.

Council President

CITY OF SELMA

INVOICE

Invoice Date: June 13, 2022

Name: Coley Purvis dba Bayou Rouge Cafe

Address: _____

Liquor License Application Fee (1.4000.42920)	\$30.00	Amount Paid: <u>30.00</u>
Liquor License Advertising Fee (1.2206.0)		Amount Paid: _____
Request for Information (1.400.42660)		Amount Paid: _____
Film (Cinema)/Entertainment Permit (1.4000.4254)	\$250.00	Amount Paid: _____

Received By: _____

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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: June 21, 2022
Re: State of Alabama Alcohol License Application

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



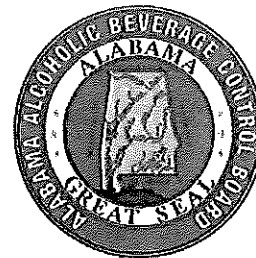
Adding Beer and Wine to current tobacco permit

STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20200929081232559



Type License: 050 - RETAIL BEER (OFF PREMISES ONLY) State: \$150.00 County: \$50.00

Type License: 070 - RETAIL TABLE WINE (OFF PREMISES ONLY) State: \$150.00 County: \$75.00

Trade Name: FAMILY DOLLAR STORE 20402 Filing Fee: \$100.00

Applicant: FAMILY DOLLAR STORES OF ALABAMA LLC Transfer Fee:

Location Address: 1018 HIGHLAND AVENUE SELMA, AL 36701

Mailing Address: 500 VOLVO PARKWAY CHESAPEAKE, VA 23320

County: DALLAS Tobacco sales: YES Tobacco Vending Machines: 0

Product Type: 01 Type Ownership:

Book, Page, or Document info: 056-230

Do you sell Draft Beer?:

Date Incorporated: 02/03/2016 State incorporated: AL County Incorporated: MONTGOMERY

Date of Authority: 04/26/1979

Federal Tax ID: 56-1234186 Alabama State Sales Tax ID: 6800-10495

JUN 03 2022
CS
City Clerk

Name:	Title:	Date and Place of Birth:	Residence Address:
HARRY R SPENCER B62122342 - VA	ASSISTANT SECRETARY	02/10/1979 CHICAGO IL	509 WOODARDS FORD ROAD CHESAPEAKE, VA 23322
PETER A BARNETT A62175451 - VA	PRESIDENT	11/20/1962 CHICAGO IL	329 CAVALIER DRIVE VIRGINIA BEACH, VA 23451
ROGER W DEAN A62112446 - VA	SENIOR VICE PRESIDENT	10/17/1971 ROANOKE VIRGINIA	2904 RYAN COURT VIRGINIA BEACH, VA 23456

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: MATTHEW REILLY

Business Phone: 334-407-7498

Fax:

Home Phone: 813-273-5282

Cell Phone: 757-698-7311

E-mail: remckeit@dollartree.com

PREVIOUS LICENSE INFORMATION:

Trade Name: FAMILY DOLLAR STORE 20402

Applicant: FAMILY DOLLAR STORES OF ALABAMA LLC

Previous License Number(s)

License 1: 990-011421024

License 2:



**STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION**



Confirmation Number: 20200929081232559

If applicant is leasing the property, is a copy of the lease agreement attached? YES
 Name of Property owner/lessor and phone number: SELMA RETAIL PROPERTY LLC 334-308-9937
 What is lessors primary business? REAL ESTATE
 Is lessor involved in any way with the alcoholic beverage business? NO
 Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? NO
 Is the business used to habitually and principally provide food to the public? NO
 Does the establishment have restroom facilities? YES
 Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? NO

Will the business be operated primarily as a package store? NO
 Building Dimensions Square Footage: 11152 Display Square Footage:
 Building seating capacity: 0 Does Licensed premises include a patio area? NO
 License Structure: SINGLE STRUCTURE License covers: ENTIRE STRUCTURE
 Number of licenses in the vicinity: 0 Nearest: 0
 Nearest school: 0 blocks Nearest church: 0 blocks Nearest residence: 0 blocks
 Location is within: CITY LIMITS Police protection: CITY

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name: Violation & Date: Arresting Agency: Disposition:

Name:	Violation & Date:	Arresting Agency:	Disposition:



STATE OF ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD



Confirmation Number: 20200929081232559

Initial each

Signature page

[Handwritten Initials]

In reference to law violations, I attest to the truthfulness of the responses given within the application.
In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

[Handwritten Initials]

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

N/A

In reference to Special Retail or Special Events retail license, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

N/A

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

N/A

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

[Handwritten Initials]

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

[Handwritten Initials]

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages. The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

[Handwritten Initials]

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): *Clinton York*

Signature of Applicant: *[Handwritten Signature]*

Notary Name (print): *Rebecca L. McKeithan*

Notary Signature: *[Handwritten Signature]*

Commission expires: *1-31-23*

REBECCA LYNNE MCKEITHAN
Notary Public
Commonwealth of Virginia
Registration No. 7822461
My Commission Expires Jan 31, 2023

Application Taken: 9/28/2020 App. Inv. Completed:
Submitted to Local Government:
Received in District Office: Reviewed by Supervisor:

Forwarded to District Office:
Received from Local Government:
Forwarded to Central Office:

**CITY OF SELMA, ALABAMA
ALCOHOLIC BEVERAGE APPLICATION**

Please provide all information. Incomplete applications cannot be processed. This application must be carried, in person, to the City Clerk's Office located at 222 Broad Street, Selma, AL 36701. A copy of the corresponding Alabama Beverage Commission (ABC) application must be attached to this form. Any questions should be directed to the City Clerk at 334-874-2102.

THERE IS A NON-REFUNDABLE \$30.00 FILING FEE AND A \$ _____ PUBLICATION FEE WITH EACH APPLICATION

Name(s): Family Dollar Stores of Alabama, LLC
Indicate whether individual, partnership, association, or corporation

Address: 500 Volvo Parkway, Chesapeake, VA 23320 Phone: 334-872-7209

Driver License #: 56-1234186 (FEIN) DOB: 4/10/79 (Date of Formation)

INSTRUCTIONS/APPLICATION PROCEDURES NAME & LOCATION OF ESTABLISHMENT

Business Name: Family Dollar Stores of Alabama, LLC DBA: Family Dollar Store #20402

Address: 1018 Highland Ave., Selma, AL

Nature of the structure or building:
 New *Existing* *Proposed* *Temporary*

TYPE OF ESTABLISHMENT (Please check only one)

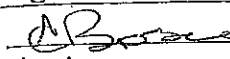
Please indicate which type of establishment or operation is being sought. See attachment for description and license information.

- | | |
|---|--|
| <input type="checkbox"/> Retail Beer License for On/Off Premises Consumption | <input type="checkbox"/> Special Retail License |
| <input checked="" type="checkbox"/> Retail beer License for Off-Premise Consumption | <input type="checkbox"/> Special Events Retail License |
| <input type="checkbox"/> Lounge Retail Liquor License | <input type="checkbox"/> Manufacturer License |
| <input type="checkbox"/> Club Liquor License | <input type="checkbox"/> Importer license |
| <input type="checkbox"/> Restaurant Retail Liquor License | <input type="checkbox"/> Warehouse License |
| <input type="checkbox"/> Retail Table Wine for On/ Off Premises Consumption | <input type="checkbox"/> Wholesale License for table Wine |
| <input type="checkbox"/> Other (Please explain) _____ | <input type="checkbox"/> Wholesale License for Beer |
| | <input type="checkbox"/> Wholesale License for Table Wine/Beer |
| | <input checked="" type="checkbox"/> Retail Wine for Off-Premises Consumption |

Dining & Kitchen Information

Please provide the following information, if applicable: Kitchen adjacent to Dining Area? YES NO

Signature

 (Sandra Boscia) 9-8-20
Signature Date

FOR USE ONLY BY THE CITY OF SELMA:

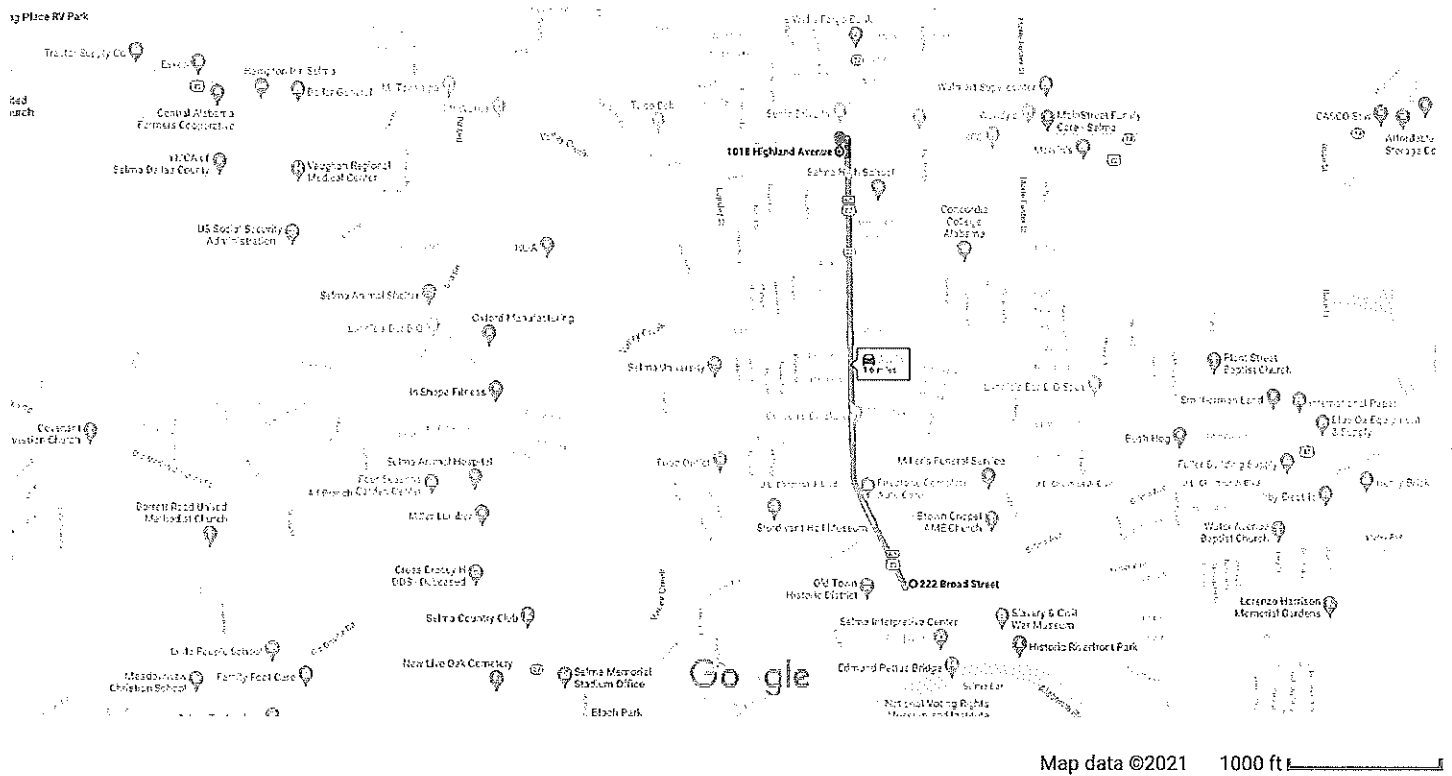
- Approved by Selma City Council on _____ for property located at _____ and zoned as _____ in Ward _____
- Denied by Selma City Council on _____ for property located at _____ and zoned as _____ in Ward _____

Council President



222 Broad St, Selma, AL to 1018 Highland Avenue, Selma, AL

Drive 1.6 miles, 5 min



222 Broad St
Selma, AL 36701

- 1. Head northwest on Broad St toward Dallas Ave
1.5 mi
- 2. Turn left onto Highland Ave
Destination will be on the left
161 ft

1018 Highland Ave
Selma, AL 36701

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.





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: June 21, 2022
Re: Brown Building Restoration

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

YMCA OF SELMA - DALLAS COUNTY
THE CLAUDE C BROWN FAMILY CENTER

BROWN BUILDING

RESTORATION PROJECT | 2022

PREPARED FOR:
CITY OF SELMA

222 Broad Street
Selma, Alabama 36701

POTENTIAL BUILDING FUNCTIONS

- Provide administration and incubation support services for community-based non-profit organizations.
- Provide space to develop and pilot culture sensitive solutions to community problems that can only be solved by community.
- Provide space for emergency temporary housing for families in crisis.
- Provide space for recreation and program execution that is controlled and operated by the community with the support of the City of Selma, Selma Housing Authority, and various non-profit organizations.

IMMEDIATE ACTION STEPS

- Identify A&E Support Services
- Identify Financial Management Services
- Identify General Contractor
- Develop Volunteer Service Agreement(s)

PROJECT FUNDING

- The organizing committee shall develop and execute project funding strategies with a goal of raising four million dollars (\$4m) for building restoration and programmatic implementation and execution.
- Initial funds shall be the funding raised by the Occupancy Fee less the amount obligated by City Council vote.
- The organizing committee shall seek grants, and public/private mixed funding to complete the restoration project and to manage the facility.
- Residual funding already designated as 50/50 split between Walker-Johnson YMCA and Brown Facility to serve as continued funding source.

**\$4
MILLION**

**THANK YOU, AND WE LOOK
FORWARD TO WORKING WITH YOU.**

RESOLUTION R205-21/22
RESOLUTION EVERYBODY WINS

A RESOLUTION TO TRANSFER BROWN FACILITY FROM Y.M.C.A TO CITY, IMMEDIATELY PASS-THRU BROWN FACILITY AND BROWN EARMARKED FUNDS TO SELMA HOUSING AUTHORITY, CITY ENTERS CONTRACT WITH EDMUNDITE MISSION TO GAIN ACCESS TO EARMARKED CITY FUNDS, CITY ENTERS CONTRACT FOR SERVICES WITH WALKER-JOHNSON Y.M.C.A TO CONTINUE 50% LODGING FEE AGREEMENT, CITY ENTER CONTRACT WITH SELMA HOUSING AUTHORITY TO COMMIT 50% LODGING FEE

WHEREAS, the Y.M.C.A. desires to end its ownership of the former Claude C. Brown Y.M.C.A., hereinafter referred to as the Brown Facility; and

WHEREAS, on April 2, 2013, the Y.M.C.A and City of Selma entered into a Contract and on page 3, item 14 of the Contract, it provides for the conveyance of Brown Facility to the City of Selma for \$1.00 upon a majority vote of the Selma City Council; and

WHEREAS, on April 10, 2022, the Selma City Council voted to not accept the conveyance of the Brown Facility with a four (4) 'Yes' vote and a four (4) 'No' vote, and one (1) abstention because the 'No' and abstention votes did not want to assume any potential risk that may be associated with building ownership; and

WHEREAS, the Selma Housing Authority is willing to immediately accept the ownership of the Brown Facility from the City of Selma in an immediate pass-thru conveyance of the Brown Facility as soon as the City of Selma votes to accept the conveyance of the Brown Facility from the Y.M.C.A. as per the aforementioned April 2, 2013 Contract and subsequent extensions and renewed agreements, thereby eliminating any risk of ownership by the City of Selma; and

WHEREAS, public ownership by the Selma Housing Authority of the Brown Facility poses NO risk to the City of Selma government; and

WHEREAS, a group of concerned citizens of Selma, Alabama, augmented by a broad spectrum of concerned parties, recognize the worth and value of the Brown Facility to the citizens and to the City of Selma and vows to work with and through the Selma Housing Authority to facilitate the restoration of the Brown Facility as a publicly-owned community center; and

WHEREAS, public ownership and community-lead restoration of the Brown Facility, to be referred to as "Project Restore", allows the citizens to lead efforts to restore, re-develop, and retain the building while instilling self and community worth and value; and

WHEREAS, on June 25, 2020, the Selma City Council voted to restore the Lodging Fees to the Walker-Johnson YMCA; that Council vote restored the Lodging Fees for two (2) years with annual reporting; half of the fees going to the Walker-Johnson YMCA, and the other half going to the Edmundite Missions to support the Michael and Catherine Bullock Recreation Center; and

WHEREAS, following the aforementioned June 25, 2020 vote of the Selma City Council, the City of Selma entered into a Contract with the Y.M.C.A and immediately began making payments to the Y.M.C.A based on the Contract terms and the City of Selma did not enter into a Contract with the Edmundite Missions; and

WHEREAS, on June 25, 2020, the Council vote restoring the Lodging Fees to the Walker-Johnson YMCA from the Lodging Fees for two (2) years with annual reporting and earmarking half of the Lodging Fee going to the Walker-Johnson YMCA, expires June 24, 2022, and at that time all funds obligations cease; and

WHEREAS, the City of Selma desires to restore funding to the Walker-Johnson YMCA for the purpose of debt service and capital improvements; and

WHEREAS, the Walker-Johnson YMCA desires to continue fulfilling its obligations and commitments as agreed upon in previous agreements; and

WHEREAS, the City cannot donate or give public funds to a non-public entity and therefore, the City of Selma and Edmundite Missions must enter a Contract for services that supports service deliverables being provided by the Michael and Catherine Bullock Recreation Center to the City of Selma that are comparable in value to the funds accumulated over the two (2) years specified in the June 25, 2020 vote by the Selma City Council earmarking the funds to the Edmundite Missions.

BE IT RESOLVED, by way of this Resolution, that the Selma City Council provides an affirmative vote accepting the conveyance of the Brown Facility from the YMCA to the City of Selma.

BE IT FURTHER RESOLVED, that the City of Selma agrees to immediately convey Brown Facility and funds earmarked for the Brown Facility to the Selma Housing Authority.

BE IT FURTHER RESOLVED, that the City of Selma agrees to draft, negotiate, and execute a Contract for services that supports service deliverables being provided by the Michael and Catherine Bullock Recreation Center to the City of Selma that are comparable in value to the funds accumulated over the two (2) years as specified in the June 25, 2020 vote by the Selma City Council earmarking the funds to the Edmundite Missions.

BE IT FURTHER RESOLVED, that the City of Selma agrees to draft, negotiate, and execute a Contract for services with the Walker-Johnson YMCA

continuing fifty percent (50%) of the Lodging Fee for debt service and capital improvement only at the Walker-Johnson YMCA facility.

BE IT FURTHER RESOLVED, that the City of Selma agrees to draft, negotiate, and execute a Contract for services and the Selma Housing Authority committing fifty percent (50%) of the Lodging Fee for debt service and capital improvement only at the Brown Facility.

BE IT FINALLY RESOLVED, that the City of Selma supports Resolution Everybody Wins in its entirety and as graphically presented in Attachment A of this Resolution.

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*

RESOLUTION NUMBER 2022-06-03

RESOLUTION EXPRESSING THE WILLINGNESS OF THE SELMA HOUSING AUTHORITY BOARD OF COMMISSIONERS TO ACCEPT A TRANSFER OF THE OWNERSHIP OF THE FORMER BROWN YMCA FACILITY SUBJECT TO CONTINGENCIES

THAT WHEREAS the Mayor of the City of Selma, the Honorable James Perkins, Jr., has requested the Board of Commissioners of the Selma Housing Authority to accept the potential transfer of the ownership of the former Brown YMCA facility from the City of Selma upon authorization by vote of the City Council of the City of Selma and to develop and use said facility for the benefit of the youth of the City of Selma; and,

WHEREAS the Board of Commissioners is agreeable in principle to the acceptance of the transfer of the ownership of the former Brown YMCA facility for redevelopment and use of said facility for the benefit of the youth of the City of Selma, subject, however, to the contingencies set out herein;

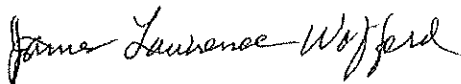
NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Selma Housing Authority will only accept a transfer of the former Brown YMCA facility from the City of Selma when each and every one of the following contingencies are met and fulfilled:

1. An opportunity for the Board of Commissioners to hire a properly qualified architect, engineer, or contractor to visit the Brown YMCA facility and to render a report on the present condition of the facility and any risk posed by or associated with the present condition of the former Brown YMCA facility;
2. An opportunity for the Board of Commissioners to hire a properly qualified architect or engineer to visit the former Brown YMCA facility, after receipt of the report in item 1 hereof and prepare preliminary plans and renderings showing the proposed redevelopment and renovation of the facility for the intended use as a community center or similar facility by youth of the City of Selma;
3. An opportunity for the Board of Commissioners to obtain cost estimates for the performance of the redevelopment and renovations in accord with the plans and renderings under item 2 hereof;
4. An opportunity for the Board of Commissioners to explore available funding sources to meet the projected cost under item 3 hereof;
5. An opportunity for the Board of Commissioners to receive assurance that a qualified insurer will insure the former Brown YMCA facility against fire and extended hazards and provide liability coverage for the building in its present condition and during future construction and at reasonable rates;

6. An opportunity for the Board of Commissioners to obtain assurance that the former Brown YMCA facility will meet all HUD standards and guidelines;
7. That the City Council of the City of Selma will adopt a resolution authorizing the conveyance of the former Brown YMCA facility to the Selma Housing Authority, or to its non-profit, Selma Community Housing Development Organization (SCHDO), at the election of the Board of Commissioners, for the consideration of one dollar and that it will also transfer and deliver to the Selma Housing Authority, or to SCHDO, those sums on account with, or being held by the City of Selma, for the use and benefit of the former Brown YMCA in the approximate sum of three hundred and fifty thousand dollars;
8. That the City Council of the City of Selma adopt a binding resolution expressing its commitment to continuing to implement and collect the Selma lodging sales tax which is presently in effect and from which a designated portion is set aside for the benefit of the former Brown YMCA facility and to remit said funds when and as they are received to the Board of Commissioners, or to SCHDO, to be use for the redevelopment and operation of the former Brown YMCA facility for so long as said facility may be owned and operated by Selma Housing Authority or SCHDO;
9. An affirmative vote of the Board of Commissioners, at a regular or special called meeting, that all of the above contingencies have been met and its direction to the President to accept said conveyance from the City of Selma and to cause said conveyance to be duly recorded in the Office of the Dallas County Judge of Probate.

Upon motion made by Commissioner Lawrence Wofford and seconded by Commissioner Sean VanDiver, Sr. the above and foregoing resolution was unanimously adopted.

I do, hereby certify that the above and foregoing resolution is a true and correct copy and was adopted by the Board of Commissioners of The Selma Housing Authority at its regular meeting held on June 15, 2022.



Lawrence Wofford
Chairman



Kennard Randolph
President/CEO