

CITY OF SELMA

WE ARE **TOGETHER**



Dr. Denisha Hendricks
Director, Parks and
Recreation

Henry Hicks, Sr.
Director, Public Works

Kenta Fulford
Chief, Police Department

MAYOR'S REPORT

COUNCIL MEETING

August 8, 2023

MAYOR JAMES PERKINS, JR.

SUBMITTED: THURSDAY, August 3, 2023

JAMES PERKINS,
JR. MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER

Mayor's Report

Submitted on August 3, 2023
Council Meeting August 8, 2023
6:00 PM

AGENDA

Mayor's Report/Attorney's Report

Items

1. Budget Amendment – Kenta Fulford, Chief, Police Department
 - A. Memorandum to Council
 - B. Memorandum to Council
 - C. Request to Adjust Budget Line Items
 - D. Budget Performance Report
 - E. Detail General Ledger Report

2. Purchase of Vehicles – Henry Hicks, Sr., Director, Public Works
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Purchase Requisition
 - D. State Surplus 2011 Ford F150 Truck Invoice
 - E. State Surplus 2011 Ford F150 Truck Invoice
 - F. State Surplus 2011 Ford F150 Truck Invoice

3. Purchase of Replacement Vehicle Damaged in Storm – Dr. Denisha Hendricks, Director, Parks & Recreation
 - A. Memorandum to Council
 - B. Memorandum to the Mayor
 - C. Purchase Requisition
 - D. State Surplus 2017 Ford Explorer Invoice
 - E. Sworn Statement in Proof of Loss
 - F. Memorandum from Clerk Dated April 17, 2023
 - G. Copy of Check from AMIC

4. Routine and Emergency Demolition Actions
 - A. Memorandum to Council
 - B. Memorandum to the Mayor

Announcements:

1

JAMES PERKINS,
Jr. MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

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MEMORANDUM

To: Selma City Council
From: James Perkins, Jr., Mayor, City of Selma
Date: August 3, 2023
Re: **Budget Amendment**

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.

JPJ/dt



CITY OF SELMA, ALABAMA
POLICE DEPARTMENT

PHONE (334) 874-2120

E-MAIL kfulford@selma-al.gov

Kenta K. Fulford
Chief of Police

MEMO

To: Selma City Council

From: Kenta K. Fulford, Chief of Police

Date: August 2, 2023

Ref: Budget Amendment

Greetings City Council,

I am asking for a favorable vote with regards to the listed transfer. We are required to assist the coroner when autopsies are done involving murders or suspicious deaths. Due to the amount of autopsies that have been done, we have gone over the budgeted amount. In reference to vehicle maintenance, there were more repairs than we anticipated, especially with the number of tires that had to be purchased during the tornado, which had us spending more in that area. Fixed Assets over 5k was used to purchase the Live Scan instead of my request to use an unused police position.

Kenta K. Fulford
Chief of Police

City of Selma

Request To Adjust Budget Line Items



TO: Finance Department

DEPT HEAD/COUNCIL: Kenta Fulford

DEPARTMENT/WARD: Selma Police Department

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


Purpose of Transfer: Overdrawn Accounts

Transfer Request "TO" Accounts

Account Name	"To" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Vehicle Maint.	51037	\$ 63,000.00	\$ 64,193.24	\$ (1,193.24)	\$ 8,000.00	12.7%
Medical Expense	51440	\$ 500.00	\$ 5,634.32	\$ (5,134.32)	\$ 7,000.00	1400.0%
Medical Examiner	51445	\$ 7,000.00	\$ 11,200.00	\$ (5,250.00)	\$ 7,000.00	100.0%
Fixed Assets over 5K	51055	\$ 94,000.00	\$ 121,742.50	\$ (37,742.50)	\$ 40,010.88	42.6%
		\$ -	\$ -	\$ -	\$ -	0.0%
TOTAL					\$ 62,010.88	

Transfer Request "FROM" Accounts

Account Name	"From" Account#	Budgeted Account \$	Expended YTD \$	Available Budget Balance \$	Transfer Amount \$	% of Transfer
Jail Contract	51150	\$ 130,000.00	\$ 11,461.42	\$ 82,398.71	\$ 8,000.00	6.2%
Comm. And Repair	51044	\$ 59,000.00	\$ 47,601.29	\$ 46,551.98	\$ 7,000.00	11.9%
Data Process	51045	\$ 30,000.00	\$ 1,747.18	\$ 28,252.82	\$ 7,000.00	23.3%
Salaries	52100	\$ 3,561,359.00	\$ 3,169,635.84	\$ 391,732.16	\$ 40,010.88	1.1%
		\$ -	\$ -	\$ -	\$ -	0.0%
TOTAL					\$ 62,010.88	



 Department Head Signature Date 8/2/23

Treasury Approval Date 8/2/23

Mayor Approval Date



Budget Performance Report

Date Range 10/01/22 - 08/01/23

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									
REVENUE									
Department 6100 - Police Department									
4600	Insurance Reimbursement	.00	.00	.00	.00	.00	8,413.64	(8,413.64)	+++
48300	Miscellaneous Receipts	.00	.00	.00	.00	.00	43.20	(43.20)	+++
	Department 6100 - Police Department Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,456.84	(\$8,456.84)	+++
	REVENUE TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,456.84	(\$8,456.84)	+++
EXPENSE									
Department 6100 - Police Department									
51002	Postage Machine	2,000.00	.00	2,000.00	.00	.00	2,011.79	(11.79)	101
51012	Dues/Membership to Assoc	2,200.00	.00	2,200.00	.00	.00	1,490.00	710.00	68
51016	Janitorial Supplies	8,000.00	.00	8,000.00	.00	786.94	2,532.62	4,680.44	41
51018	Uniform & Clothing Purc	52,000.00	.00	52,000.00	.00	2,932.95	9,347.90	39,719.15	24
51019	Photo Supplies Plaques	5,000.00	.00	5,000.00	.00	.00	1,122.00	3,878.00	22
51027	Office & Misc Expense	.00	.00	.00	.00	48.50	48.50	(97.00)	+++
51028	Forms/Binder,etc(Bud&Tax)	3,000.00	.00	3,000.00	.00	.00	829.48	2,170.52	28
51029									
51029.0	Travel & Training-Depts	25,500.00	.00	25,500.00	.00	1,868.24	25,368.59	(1,736.83)	107
	51029 - Totals	\$25,500.00	\$0.00	\$25,500.00	\$0.00	\$1,868.24	\$25,368.59	(\$1,736.83)	107%
51030	In-Service Training	5,000.00	.00	5,000.00	.00	.00	2,000.00	3,000.00	40
51036	Building Repairs & Maint	25,000.00	.00	25,000.00	.00	1,020.00	20,673.81	3,306.19	87
51037	Vehicle Exp.Repairs&Maint	63,000.00	.00	63,000.00	.00	10,487.79	54,190.45	(1,678.24)	103
51038	Auto Fuel	153,000.00	.00	153,000.00	.00	.00	126,345.83	26,654.17	83
51039	Wrecker Services	2,100.00	.00	2,100.00	.00	.00	.00	2,100.00	0
51043	Equipment Lease/Rental	4,000.00	.00	4,000.00	.00	.00	54.00	3,946.00	1
51044	Communications & Repairs	59,000.00	.00	59,000.00	.00	.00	12,568.30	46,431.70	21
51045	Data Processings Expense	30,000.00	.00	30,000.00	.00	7,205.00	2,885.03	19,909.97	34
51055	Fixed Assets - Over \$5K	94,000.00	.00	94,000.00	.00	10,000.00	121,742.50	(37,742.50)	140
51056	Non-Fixed Assets-under 4k	25,000.00	.00	25,000.00	.00	1,560.50	9,679.54	13,759.96	45
51100	Equipment & Fire Arms	27,500.00	.00	27,500.00	.00	2,715.54	11,538.54	13,245.92	52
51110	Drug Unit Expense	3,000.00	.00	3,000.00	.00	.00	1,071.17	1,928.83	36
51117									
51117.1	Community Enrichment - ARP Reimb.	8,933.00	.00	8,933.00	.00	.00	.00	8,933.00	0
	51117 - Totals	\$8,933.00	\$0.00	\$8,933.00	\$0.00	\$0.00	\$0.00	\$8,933.00	0%
51120	P.A.L.S	5,000.00	.00	5,000.00	.00	.00	3,500.00	1,500.00	70
51130	Animal Shelter Expense	20,000.00	.00	20,000.00	.00	1,150.40	18,829.68	1,992	100
51140	Medical Expenses	500.00	.00	500.00	.00	.00	5,634.32	(5,134.32)	1127
51145	Medical Examiner Expense	7,000.00	.00	7,000.00	.00	.00	12,250.00	(5,250.00)	175
51150	Jail Contract w/County	130,000.00	.00	130,000.00	.00	.00	47,601.29	82,398.71	37
51155	Fugitive Apprehension/Investigation Travel	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0
51160	Extra Jail Days	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00	0



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23
 Include Sub Ledger Detail
 Exclude Accounts with No Activity

G/L Date	Journal	Sub	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
				G/L Account Number 1-6100 51037 Vehicle Exp.Repairs&Maint		Balance To Date:		\$0.00
10/07/2022	2023-00000085	JE	A/P Invoice Entry	Accounts Payable		158.50		158.50
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
224200	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/07/2022	Check	113780	158.50	158.50	
						Total	\$158.50	\$158.50
10/11/2022	2023-00000085	JE	A/P Invoice Entry	Accounts Payable		387.18		545.68
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
224238	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/04/2022	Check	113780	345.18	345.18	
224212	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/04/2022	Check	113780	42.00	42.00	
						Total	\$387.18	\$387.18
10/18/2022	2023-00000146	JE	A/P Invoice Entry	Accounts Payable		1,250.22		1,795.90
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
RO # 224506	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/18/2022	Check	113837	99.96	99.96	
RO# 224534	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/18/2022	Check	113837	99.96	99.96	
RO#224544	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/18/2022	Check	113837	299.82	299.82	
RO#224481	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/18/2022	Check	113837	77.58	77.58	
2023-00000079	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/18/2022	Check	113837	81.17	81.17	
RO#224381	RELIABLE OLDSMOBILE CO.	Vehicle Repair	10/18/2022	Check	113837	390.50	390.50	
RO#224337	RELIABLE OLDSMOBILE CO.	Vehicle Repair	10/18/2022	Check	113837	83.00	83.00	
RO#224359	RELIABLE OLDSMOBILE CO.	Vehicle Repair	10/18/2022	Check	113837	73.38	73.38	
2023-00000081	RELIABLE OLDSMOBILE CO.	Vehicle Repair	10/18/2022	Check	113837	44.85	44.85	
						Total	\$1,250.22	\$1,250.22
10/25/2022	2023-00000182	JE	A/P Invoice Entry	Accounts Payable		1,095.76		2,891.66
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
199446	FIRESTONE TIRE & SERVICE	Vehicle Maintenance	10/14/2022	Check	113872	208.80	208.80	
199024	FIRESTONE TIRE & SERVICE	Vehicle Repair	10/21/2022	Check	113872	886.96	886.96	
						Total	\$1,095.76	\$1,095.76
11/01/2022	2023-00000249	JE	A/P Invoice Entry	Accounts Payable		437.87		3,329.53
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
224509	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/13/2022	Check	113975	365.00	365.00	
224585	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	10/17/2022	Check	113975	72.87	72.87	
						Total	\$437.87	\$437.87



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23
 Include Sub Ledger Detail
 Exclude Accounts with No Activity

G/L Date	Journal	Sub	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
G/L Account Number 1-6100 51037 Vehicle Exp.Repairs&Maint								
12/05/2022	2023-00000465	JE	AP	Accounts Payable		1,233.53		\$0.00
Balance To Date: 10,609.32								
Invoice Number Vendor Description Vehicle Maintenance Invoice Date Payment Type Payment Number Amount Distribution Amount								
225684	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	11/28/2022	Check	114246	81.17	81.17	
225706	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	11/29/2022	Check	114246	81.17	81.17	
199930	FIRESTONE TIRE & SERVICE	Vehicle Maintenance	12/01/2022	Check	114229	869.64	869.64	
200091	FIRESTONE TIRE & SERVICE	Vehicle Maintenance	12/05/2022	Check	114229	201.55	201.55	
Total						\$1,233.53	\$1,233.53	
12/05/2022 2023-00000465 JE AP A/P Invoice Entry Accounts Payable 334.91 10,944.23								
Invoice Number Vendor Description Vehicle Maintenance Invoice Date Payment Type Payment Number Amount Distribution Amount								
225634	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	11/28/2022	Check	114246	334.91	334.91	
Total						\$334.91	\$334.91	
12/08/2022 2023-00000545 JE AP A/P Invoice Entry Accounts Payable 1,369.14 12,313.37								
Invoice Number Vendor Description Vehicle Maintenance Invoice Date Payment Type Payment Number Amount Distribution Amount								
225882	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	12/06/2022	Check	114292	67.06	67.06	
20042	FIRESTONE TIRE & SERVICE	Vehicle Maintenance	12/07/2022	Check	114278	1,042.08	1,042.08	
225960	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	12/08/2022	Check	114292	75.00	75.00	
225859	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	12/07/2022	Check	114292	185.00	185.00	
Total						\$1,369.14	\$1,369.14	
12/19/2022 2023-00000587 JE AP A/P Invoice Entry Accounts Payable 79.91 12,393.28								
Invoice Number Vendor Description Vehicle Maintenance Invoice Date Payment Type Payment Number Amount Distribution Amount								
226058	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	12/12/2022	Check	114325	79.91	79.91	
Total						\$79.91	\$79.91	
01/06/2023 2023-00000699 JE AP A/P Invoice Entry Accounts Payable \$3,017.49 \$12,393.28								
Month December 2022 Totals 2,036.31 14,429.59								
Invoice Number Vendor Description Vehicle Maintenance Invoice Date Payment Type Payment Number Amount Distribution Amount								
226391	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	01/03/2023	Check	114439	172.59	172.59	
226526	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	01/03/2023	Check	114439	82.00	82.00	
200363	FIRESTONE TIRE & SERVICE	Vehicle Maintenance	12/28/2022	Check	114425	841.04	841.04	
200232	FIRESTONE TIRE & SERVICE	Vehicle Maintenance	12/22/2022	Check	114425	940.68	940.68	
Total						\$2,036.31	\$2,036.31	
01/06/2023 2023-00000699 JE AP A/P Invoice Entry Accounts Payable 82.27 14,511.86								
Invoice Number Vendor Description Vehicle Maintenance Invoice Date Payment Type Payment Number Amount Distribution Amount								
226423	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	12/28/2022	Check	114439	82.27	82.27	
Total						\$82.27	\$82.27	



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23
Include Sub Ledger Detail
Exclude Accounts with No Activity

G/L Date	Journal	Sub	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
G/L Account Number 1-6100 51037 Vehicle Exp.Repairs&Maint							Balance To Date:	\$0.00
01/27/2023	2023-00000947	JE	A/P Invoice Entry	Accounts Payable		818.61		23,356.94
				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
				01/20/2023	Check	114646	325.94	325.94
				01/25/2023	Check	114646	183.80	183.80
						Total	\$818.61	\$818.61
02/01/2023				Accounts	Month January 2023 Totals	\$10,963.66	\$0.00	\$23,356.94
				Payable		93.00		23,449.94
				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
				01/13/2023	Check	114638	18.00	18.00
				12/27/2022	Check	114646	75.00	75.00
						Total	\$93.00	\$93.00
02/02/2023				Receipt Batch	Receipt Description	RA	Tax Department	
				2023-00000981	OVER PAYMENT ON INVOICE			
				Collections	Received From	Payment Date	Amount	Distribution Amount
				LONG LEWIS OF SELMA	02/02/2023	55.89	55.89	(55.89)
					Total	\$55.89		(55.89)
02/06/2023				Accounts		1,399.60		24,793.65
				Payable				
				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
				02/02/2023	Check	114689	385.00	385.00
				01/27/2023	Check	114696	79.91	79.91
				01/31/2023	Check	114696	125.00	125.00
				01/27/2023	Check	114696	78.69	78.69
				02/06/2023	Check	114690	731.00	731.00
						Total	\$1,399.60	\$1,399.60
02/06/2023				Accounts		127.15		24,920.80
				Payable				
				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
				02/01/2023	Check	114696	78.69	78.69
				02/01/2023	Check	114696	48.46	48.46
						Total	\$127.15	\$127.15
02/21/2023				Accounts		2,540.73		27,461.53
				Payable				
				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
				01/17/2023	Check	114788	18.00	18.00
				02/10/2023	Check	114799	82.27	82.27
				02/06/2023	Check	114799	84.00	84.00
				02/03/2023	Check	114799	75.00	75.00
				02/09/2023	Check	114788	1,702.50	1,702.50



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23
Include Sub Ledger Detail
Exclude Accounts with No Activity

G/L Date	Journal	Sub	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
				G/L Account Number		1-6100 51037 Vehicle Exp.Repairs&Maint		
03/10/2023	2023-00001331	JE	AP A/P Invoice Entry	Accounts Payable		211.59	Balance To Date:	\$0.00
				Invoice Date	Payment Type	Payment Number		30,263.21
				02/09/2023	Check	114979	Amount	
							18.00	
							\$211.59	\$211.59
							Total	
03/10/2023	2023-00001331	JE	AP A/P Invoice Entry	Accounts Payable		521.86		30,785.07
				Invoice Date	Payment Type	Payment Number	Amount	
				03/10/2023	Check	114997	55.84	
							345.18	345.18
							44.25	44.25
							76.59	76.59
							Total	\$521.86
03/20/2023	2023-00001398	JE	AP A/P Invoice Entry	Accounts Payable		150.80		30,935.87
				Invoice Date	Payment Type	Payment Number	Amount	
				03/17/2023	Check	115032	100.80	100.80
							50.00	50.00
							Total	\$150.80
03/20/2023	2023-00001398	JE	AP A/P Invoice Entry	Accounts Payable		82.00		31,017.87
				Invoice Date	Payment Type	Payment Number	Amount	
				03/20/2023	Check	115037	82.00	82.00
							Total	\$82.00
03/27/2023	2023-00001537	JE	AP A/P Invoice Entry	Accounts Payable		1,163.49		32,181.36
				Invoice Date	Payment Type	Payment Number	Amount	
				02/24/2023	Check	115073	45.39	45.39
							643.64	643.64
							93.85	93.85
							Total	\$1,163.49
03/27/2023	2023-00001537	JE	AP A/P Invoice Entry	Accounts Payable		44.91		32,226.27
				Invoice Date	Payment Type	Payment Number	Amount	
				03/24/2023	Check	115059	44.91	44.91
							Total	\$44.91



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23

Include Sub Ledger Detail

Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
G/L Account Number 1-6100 51037 Vehicle Exp.Repairs&Maint					Accounts			Balance To Date:	\$0.00
05/01/2023	2023-00001899	JE	AP	A/P Invoice Entry	Payable		3,509.15		39,918.51
Invoice Number Vendor Description					Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
231313	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	05/01/2023	Check	115358	205.92	205.92		
231494	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	04/28/2023	Check	115358	493.88	493.88		
231142	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	04/27/2023	Check	115358	396.85	396.85		
241081	MEADOWS TIRE RECAPPING	Vehicle Maintenance	03/24/2023	Check	115351	1,096.50	1,096.50		
C051316	McMillian, Lorine/MLK	Vehicle Maintenance	04/12/2023	Check	115350	1,316.00	1,316.00		
					Total		\$3,509.15		\$3,509.15
05/08/2023	2023-00001970	JE	AP	A/P Invoice Entry	Accounts Payable		862.66		40,781.17
Invoice Number Vendor Description					Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
230649	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	05/01/2023	Check	115406	762.66	762.66		
23337	SCREENCO ENTERPRISES	Vehicle Repair	05/08/2023	Check	115411	100.00	100.00		
					Total		\$862.66		\$862.66
05/15/2023	2023-00002011	JE	AP	A/P Invoice Entry	Accounts Payable		677.23		41,458.40
Invoice Number Vendor Description					Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
500077C	Stivers Brothers Automotive of Alabama Inc.	Vehicle Maintenance	05/15/2023	Check	115461	334.74	334.74		
4121242/1	Long Lewis Selma	Vehicle Maintenance	05/15/2023	Check	115449	342.49	342.49		
					Total		\$677.23		\$677.23
05/22/2023	2023-00002043	JE	AP	A/P Invoice Entry	Accounts Payable		81.25		41,539.65
Invoice Number Vendor Description					Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
525241	C & S AUTO PARTS	Vehicle Maintenance	05/22/2023	Check	115478	22.96	22.96		
J.ELLSMAY15.23	Joseph Devon Ellis	OFC. JOSEPH ELLIS REIMBURSEMENT	05/22/2023	Check	115494	58.29	58.29		
					Total		\$81.25		\$81.25
05/26/2023	2023-00002083	JE	AP	A/P Invoice Entry	Accounts Payable		2,924.88		44,464.53
Invoice Number Vendor Description					Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
525457	C & S AUTO PARTS	Vehicle Maintenance	05/26/2023	Check	115531	305.81	305.81		
232185	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	05/26/2023	Check	115552	997.36	997.36		
231933	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	05/26/2023	Check	115552	1,621.71	1,621.71		
					Total		\$2,924.88		\$2,924.88
Month May 2023 Totals					Accounts Payable		\$8,055.17	\$0.00	\$44,464.53
					Accounts		4,648.30		49,112.83
Invoice Number Vendor Description					Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount
232527	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	06/02/2023	Check	115611	84.37	84.37		
232254	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	06/02/2023	Check	115611	840.45	840.45		



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23

Include Sub Ledger Detail

Exclude Accounts with No Activity

G/L Date	Journal	Sub	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
				G/L Account Number 1-6100 51037 Vehicle Exp.Repairs&Maint		Balance To Date:		\$0.00
07/05/2023	2023-00002349	JE	A/P Invoice Entry	Accounts Payable		1,000.68		52,722.41
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
232974	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/05/2023	Check	115855	600.68	600.68	
232754	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/05/2023	Check	115855	400.00	400.00	
						Total	\$1,000.68	\$1,000.68
07/05/2023	2023-00002349	JE	A/P Invoice Entry	Accounts Payable		214.25		52,936.66
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
232754---	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/05/2023	Check	115855	214.25	214.25	
						Total	\$214.25	\$214.25
07/12/2023	2023-00002410	JE	A/P Invoice Entry	Accounts Payable		595.00		53,531.66
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
233087	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/12/2023	Check	115917	595.00	595.00	
						Total	\$595.00	\$595.00
07/12/2023	2023-00002410	JE	A/P Invoice Entry	Accounts Payable		82.01		53,613.67
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
233256	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/12/2023	Check	115917	82.01	82.01	
						Total	\$82.01	\$82.01
07/17/2023	2023-00002473	JE	A/P Invoice Entry	Accounts Payable		291.96		53,905.63
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
233364	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/17/2023	Check	115969	164.96	164.96	
233471	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/17/2023	Check	115969	85.00	85.00	
233294	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/17/2023	Check	115969	42.00	42.00	
						Total	\$291.96	\$291.96
07/17/2023	2023-00002473	JE	A/P Invoice Entry	Accounts Payable		284.82		54,190.45
Invoice Number	Vendor	Description	Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
233326	RELIABLE OLDSMOBILE CO.	Vehicle Maintenance	07/17/2023	Check	115969	284.82	284.82	
						Total	\$284.82	\$284.82
Month July 2023 Totals						\$2,468.72	\$0.00	\$54,190.45
Account Vehicle Exp.Repairs&Maint Totals						\$54,246.34	\$55.89	\$54,190.45



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23
Include Sub Ledger Detail
Exclude Accounts with No Activity

G/L Date	Journal	Sub	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance	
G/L Account Number 1-6100 51140 Medical Expenses						Balance To Date:		\$0.00	
01/20/2023	2023-00000882	JE	A/P Invoice Entry	Accounts Payable		27.62		681.62	
Invoice Number Vendor Description				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
URGENTCARE18.23	Selma Urgent Care, LLC		INSURANCE CLAIM BLANKS, RAY S	01/18/2023	Check	114564	27.62	27.62	
						Total	\$27.62	\$27.62	
Month						January 2023 Totals	\$27.62	\$0.00	\$681.62
02/09/2023	2023-00001081	JE	A/P Invoice Entry	Accounts Payable		1,400.70		2,082.32	
Invoice Number Vendor Description				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
SFM2.10.23	SELMA FAMILY MEDICINE CENTER		REGINALD FITTS	02/09/2023	Check	114749	1,400.70	1,400.70	
						Total	\$1,400.70	\$1,400.70	
Month						February 2023 Totals	\$3,471.70	\$0.00	\$4,153.32
03/20/2023	2023-00001398	JE	A/P Invoice Entry	Accounts Payable		70.00		4,223.32	
Invoice Number Vendor Description				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
0003699	Edna ON-SITE COLLECTIONS		NON DOT BREATH ALCOHOL TEST	03/10/2023	Check	115031	70.00	70.00	
						Total	\$70.00	\$70.00	
Month						March 2023 Totals	\$70.00	\$0.00	\$4,223.32
05/01/2023	2023-00001899	JE	A/P Invoice Entry	Accounts Payable		1,036.00		5,259.32	
Invoice Number Vendor Description				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
147	Selma Urgent Care, LLC		COURTNEY LEVERT & BILLY NELSON 5	04/05/2023	Check	115363	150.00	150.00	
146	Selma Urgent Care, LLC		PANEL URINE DRUG SCREEN	03/15/2023	Check	115363	886.00	886.00	
						Total	\$1,036.00	\$1,036.00	
Month						April 2023 Totals	\$225.00	\$0.00	\$5,484.32
05/15/2023	2023-00002011	JE	A/P Invoice Entry	Accounts Payable		225.00		5,484.32	
Invoice Number Vendor Description				Invoice Date	Payment Type	Payment Number	Amount	Distribution Amount	
148	Selma Urgent Care, LLC		RAFAEL, MARK EDDIE 5 PANEL DRUG SCREEN	05/03/2023	Check	115459	225.00	225.00	
						Total	\$225.00	\$225.00	
Month						May 2023 Totals	\$1,261.00	\$0.00	\$5,484.32



Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23
 Include Sub Ledger Detail
 Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance	
G/L Account Number 1-6100 51145 Medical Examiner Expense							Balance To Date:		\$0.00	
12/08/2022	2023-00000545	JE	AP	A/P Invoice Entry	Accounts Payable		700.00		2,800.00	
Invoice Number 6329	Vendor DALLAS COUNTY COMMISSION	Description DECEASED TRANSPORT-MARCUS CLEVELAND	Invoice Date 12/05/2022	Payment Type Check	Payment Number 114276	Amount 350.00	Distribution Amount 350.00			
12/19/2022 2023-00000587 JE AP A/P Invoice Entry							Accounts Payable	350.00	\$700.00	3,150.00
Invoice Number 6327	Vendor DALLAS COUNTY COMMISSION	Description DECEASED TRANSPORT JASMERIA MEDKI TURK	Invoice Date 12/05/2022	Payment Type Check	Payment Number 114316	Amount 350.00	Distribution Amount 350.00			
01/10/2023 2023-00000756 JE AP A/P Invoice Entry							Accounts Payable	\$1,050.00	\$0.00	\$3,150.00
Invoice Number 6415	Vendor DALLAS COUNTY COMMISSION	Description DECEASED TRANSPORT HENRY LEE POWELL	Invoice Date 01/04/2023	Payment Type Check	Payment Number 114470	Amount 350.00	Distribution Amount 350.00		4,900.00	
6416	DALLAS COUNTY COMMISSION	DECEASED TRANSPORT-ORENTHAL JACKSON	01/04/2023	Check	114470	350.00	350.00			
6412	DALLAS COUNTY COMMISSION	DECEASED TRANSPORT-JOHNATHAN L BLEVINS	01/03/2023	Check	114470	350.00	350.00			
6414	DALLAS COUNTY COMMISSION	DECEASED TRANSPORT-TIMOTHY D. MOPPINS	01/03/2023	Check	114470	350.00	350.00			
6413	DALLAS COUNTY COMMISSION	DECEASED TRANSPORT-MICHAEL J.LEWIS	01/03/2023	Check	114470	350.00	350.00			
01/20/2023 2023-00000882 JE AP A/P Invoice Entry							Total	\$1,750.00	\$1,750.00	5,250.00
Invoice Number 6434	Vendor DALLAS COUNTY COMMISSION	Description DECEASED TRANSPORT-OTTIS D.CARTER	Invoice Date 01/18/2023	Payment Type Check	Payment Number 114547	Amount 350.00	Distribution Amount 350.00			
03/10/2023 2023-00001331 JE AP A/P Invoice Entry							Accounts Payable	\$2,100.00	\$0.00	\$5,250.00
Invoice Number 6621	Vendor DALLAS COUNTY COMMISSION	Description DECEASED TRANSPORT TYRONN STALLWORTH	Invoice Date 03/07/2023	Payment Type Check	Payment Number 114966	Amount 350.00	Distribution Amount 350.00			
6622	DALLAS COUNTY COMMISSION	DECEASED TRANSPORT JACQUELINE DANILLE GAMBLE	03/07/2023	Check	114966	350.00	350.00			
6623	DALLAS COUNTY COMMISSION	DECEASED TRANSPORT CAMERON JAMES STRUGGS	03/07/2023	Check	114966	350.00	350.00			
Month January 2023 Totals							2,800.00		8,050.00	
Total							\$350.00	\$350.00		

Detail General Ledger Report

G/L Date Range 10/01/22 - 08/31/23
 Include Sub Ledger Detail
 Exclude Accounts with No Activity

G/L Date	Journal	Journal Type	Sub Ledger	Description/Project	Source	Reference	Debit Amount	Credit Amount	Actual Balance
G/L Account Number 1-6100 51145 Medical Examiner Expense								Balance To Date:	\$0.00
05/26/2023	2023-00002083	JE	AP	A/P Invoice Entry	Accounts Payable		350.00		10,850.00
Invoice Number 6808 Vendor DALLAS COUNTY COMMISSION Description DECEASED TRANSPORT -DALLAS 2023 UNIDENTIFIED					Invoice Date 05/18/2023	Payment Type Check	Payment Number 115536	Amount 350.00	Distribution Amount 350.00
Total							\$350.00		\$350.00
06/20/2023					Accounts Payable	Month May 2023 Totals	\$1,050.00	\$0.00	\$10,850.00
Invoice Number 6886 Vendor DALLAS COUNTY COMMISSION Description DECEASED TRANSPORT-KOBE MITCHELL					Invoice Date 06/20/2023	Payment Type Check	Payment Number 115719	Amount 350.00	Distribution Amount 350.00
Total							\$350.00		\$350.00
07/12/2023					Accounts Payable	Month June 2023 Totals	\$350.00	\$0.00	\$11,200.00
Invoice Number 6897 Vendor DALLAS COUNTY COMMISSION Description DECEASED TRANSPORT-ISMAR GONZALEZ					Invoice Date 07/12/2023	Payment Type Check	Payment Number 115894	Amount 350.00	Distribution Amount 350.00
Invoice Number 6887 Vendor DALLAS COUNTY COMMISSION Description DECEASED TRANSPORT-MOZELL KEATHSON WOODS JR					Invoice Date 07/12/2023	Payment Type Check	Payment Number 115894	Amount 350.00	Distribution Amount 350.00
Invoice Number 6885 Vendor DALLAS COUNTY COMMISSION Description DECEASED TRANSPORT ANTONIOUS DEJUAN HARDY					Invoice Date 07/12/2023	Payment Type Check	Payment Number 115894	Amount 350.00	Distribution Amount 350.00
Total							\$1,050.00		\$1,050.00

Account	Medical Examiner Expense Totals	Month July 2023 Totals
Department	\$12,250.00	\$1,050.00
Fund	\$193,873.16	\$0.00
General Fund Totals	\$55.89	\$0.00
Grand Totals	\$193,873.16	\$55.89

2

JAMES PERKINS,
J.R. 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: August 3, 2023
Re: **Purchase of Vehicle**

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

I ask for your favorable consideration and vote.

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


JPJ/dt



CITY OF SELMA, ALABAMA
PUBLIC WORKS DEPARTMENT

Henry Hicks, Sr
Public Works Director

PHONE (334) 874-2335
E-MAIL hhicks@selma-al.gov

To: Mayor James Perkins, Jr.
From: Henry Hicks, Sr., Public Works Director 
Date: August 2, 2023
Re: Trucks

Find attached documents supporting the purchase of three (3) trucks from ADECA (State Auction). The payment will be funded from monies from sale of excess property 1-4000 42961. I ask for your favorable consideration and vote.

If you have any questions, please respond in writing.

Thank you.

hh

PURCHASE ORDER

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

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

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

Purchase Order No. _____

For Office Use Only

Vendor No. _____

V E N D O R	STATE AUCTION
--	---------------

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 Public Works 4555 Water Ave Selma AL. 36701
---	---

**I
N
V
O
I
C
E**

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

DATE	TERMS	F.O.B	SHIP VIA
8/2/2023		SELMA, ALABAMA	

	FOR	DEPARTMENT
		DeLois Smith

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1	Asset # 00-3660939	Truck - Passenger - 1605 Ford F150 2011 1FTFX1EF5BKD23895		\$9,000.00
1	00-3660019	Truck-Passenger-1605 Ford F150 2011 1FTFX1E6BKD23887		\$8,200.00
1	00-3660012	Truck-4x4 & EXT CAB-1605 Chevrolet Silverado 1500 1GCRKPE73DZ295063		\$9,050.00
Total				\$26,250.00

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. 23-1339

Henry Healy, Sr.
 DEPARTMENT HEAD SIGNATURE

1 Fund
4000 Dept.
42961

74,772.00 Budgeted
\$ 74,772.00 Unencumbered

(Before This Ord

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: <i>[Signature]</i> <u>2 Aug 23</u>	

Asset Number * 00-3660939

Bar Code * 00-3660939

Class * TRUCK - PASSENGER - 1605

Manufacturer FORD

Model F150

Model Year 2011

Serial Number 1FTFX1EF5BKD23895

Color GREEN

Department * 00 - Surplus (00)

Description TRUCK FORD F150 PU 2011

-- Summary --

Person Responsible * Warehouse

Email

County * MONTGOMERY

Building * WAREHOUSE

Room * WAREHOUSE

Location Notes

Notes

Activity * 0000-APPROPRIATION TRANSFERS

Operational Unit

BS SubCode

Agency Est. Life

Condition Poor

-- Vehicle Info --

Maintenance Service

Warranty Expiration Date

Status * Active

-- Bar Code Info --

Bar Code Level C

Bar Code Color BLUE

-- Class Info --

Group TRANSP

BS Acct 1605

Type VEHICLE

-- Acquisition --

Net Book Value \$22,872.00

Original Acq Cost * \$22,872.00

Original Acq Date * 03/03/2011

Acquisition Method * State Surplus

PO Number

-- Disposition --

Disposal Date

Proceeds

Disposal Method

SD-1 Number

-- Surplus Use Only --

Surplus Location * MONTGOMERY-YARD

Quantity * 1

UoM * EA

Service Charge \$9,000.00

-- Parent Attachment --

Parent Asset Number

Asset Number * 00-3660019

Bar Code * 00-3660019

Class * TRUCK - PASSENGER - 1605

Manufacturer FORD

Model F150

Model Year 2011

Serial Number 1FTFX1EF6BKD23887

Color GREEN

Department * 00 - Surplus (00)

Description TRUCK FORD F150 2011

-- Summary --

Person Responsible * Warehouse

Email

County * MONTGOMERY

Building * WAREHOUSE

Room * WAREHOUSE

Location Notes

Notes 82-2 SIGNED 4/29/21

Activity * 0000-APPROPRIATION TRANSFERS

Operational Unit

BS SubCode

Agency Est. Life

Condition Poor

-- Vehicle Info --

Maintenance Service

Status * Active

-- Bar Code Info --

Bar Code Level C

Bar Code Color BLUE

-- Class Info --

Group TRANSP

BS Acct 1605

Type VEHICLE

-- Acquisition --

Net Book Value \$22,872.00

Original Acq Cost * \$22,872.00

Original Acq Date * 03/03/2011

Acquisition Method * State Surplus

PO Number

-- Disposition --

Disposal Date

Proceeds

Disposal Method

SD-1 Number

-- Surplus Use Only --

Surplus Location * MONTGOMERY-YARD

Quantity * 1

UoM * EA

Service Charge \$8,200.00

-- Parent Attachment --

Asset Number * 00-3660012

Bar Code * 00-3660012

Class * TRUCK - 4x4 & EXT CAB - 1605

Manufacturer CHEVROLET

Model SILVERADO 1500

Model Year 2013

Serial Number 1GCRKPE73DZ295063

Color GREEN

Department * 00 - Surplus (00)

Description TRUCK CHEVROLET SILVERADO (LE) 2013

-- Summary --

Person Responsible * Warehouse

Email

County * MONTGOMERY

Building * WAREHOUSE

Room * WAREHOUSE

Location Notes

Notes

Activity * 0000-APPROPRIATION TRANSFERS

Operational Unit

BS SubCode

Agency Est. Life

Condition Poor

-- Vehicle Info --

Maintenance Service

Warranty Expiration Date

Status * Active

-- Bar Code Info --

Bar Code Level C

Bar Code Color BLUE

-- Class Info --

Group TRANSP

BS Acct 1605

Type VEHICLE

-- Acquisition --

Net Book Value \$24,820.41

Original Acq Cost * \$24,820.41

Original Acq Date * 05/21/2013

Acquisition Method * State Surplus

PO Number

-- Disposition --

Disposal Date

Proceeds

Disposal Method

SD-1 Number

-- Surplus Use Only --

Surplus Location * MONTGOMERY-YARD

Quantity * 1

UoM * EA

Service Charge \$9,050.00

-- Parent Attachment --

Parent Asset Number

3

JAMES PERKINS,
CITY 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: August 3, 2023

Re: **Purchase of Replacement Vehicle Damaged in Storm**

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.

JPJ/dt



CITY OF SELMA, ALABAMA
PARKS & RECREATION DEPARTMENT

Denisha Hendricks
Director of Parks & Recreation

PHONE (334) 874-2140
E-MAIL dhendricks@selma-al.gov

To: Mayor James Perkins, Jr.
From: Denisha Hendricks, Director of Parks & Recreation
Date: August 2, 2023
Re: Purchase of Replacement Vehicle Damaged in Tornado

Please see the attached Purchase Order Request for the replacement of vehicle that was damaged in the January 12, 2023 tornado. The AMIC funds have been received in the amount of \$7,200.00. The amount requested is \$7,084.00. Attached to this memo is also the signed Sworn Statement of Loss, Memo from Clerk's office and a copy of the check received. I am asking for favorable mayoral facilitation and vote of approval from Selma City Council.

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 Purchase Order No. _____
For Office Use Only
Ven _____ 7005

V E N D O R	Alabama Department of Economic and Community Affairs Surplus Property Divison Montgomery, AL
--	--

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 Parks and Recreation 222 Broad Street SELMA, AL 36701
---	--

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

DATE	TERMS	F.O.B	SHIP VIA
8/2/2023		SELMA, ALABAMA	Will pick up

DATE DELIVERY REQUIRED	FOR	DEPARTMENT
		Finance Department

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
		Purchase a 2017 Ford VIN #: 1FM5K7B85HGD65431	\$7,084.00	\$7,084.00
Total				\$7,084.00

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

Purchasing Agent

REQUISITION

NO. _____

PAYMENT

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



 DEPARTMENT HEAD

Department Head Date

45 Fund
6600 Dept.
51055 Acct. No.

Amount of Payment

\$7,251.00 Budgeted
\$7,251.00 Unencumbered

Approval: _____

(Before This Order)

Asset Number * 00-3666390

Bar Code * 00-3666390

Class * 1605 - AUTOMOBILES

Manufacturer * FORD

Model * EXPLORER

Model Year * 2017

Serial Number * 1FMSK7885HGD65431

Color * BLK

Department * 00 - Surplus (00)

Description * 2017 FORD EXPLORER

-- Summary --

Person Responsible * Warehouse

Email *

County * MONTGOMERY

Building * WAREHOUSE

Room * WAREHOUSE

Location Notes *

Notes *

Activity * 0000-APPROPRIATION TRANSFERS

Operational Unit *

BS SubCode *

Agency Est. Life *

Condition * Good

-- Vehicle Info --

Maintenance Service *

Warranty Expiration Date *

Status * Active

-- Bar Code Info --

Bar Code Level * C

Bar Code Color * BLUE

-- Class Info --

Group * AUTOMOBILES

BS Acct * 1605

Type * VEHICLE

-- Acquisition --

Net Book Value * \$25,258.50

Original Acq Cost * \$25,258.50

Original Acq Date * 10/17/2017

Acquisition Method * State Surplus

PO Number *

-- Disposition --

Disposal Date *

Proceeds *

Disposal Method *

SD-1 Number *

-- Surplus Use Only --

Surplus Location * MONTGOMERY-YARD

Quantity * 1

UoM * EA

Service Charge * \$7,084.00

-- Parent Attachment --

Parent Asset Number *

SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)

COPY

1101527477251
POLICY NUMBER
October 1, 2022
EFFECTIVE DATE

\$500.00
DEDUCTIBLE
Peak Insurance, Inc.
AGENT

RECEIVED
MAR 22 2023
BY CS
City Clerk

059186AH
ADJUSTER FILE NUMBER
059186AH
HOME OFFICE CLAIM NO.

To: Alabama Municipal Insurance Corporation:

By your policy of insurance above described, you insured: City of Selma (hereinafter called insured) according to the terms and conditions contained therein, including the written portion thereof and all endorsements, transfers and assignments attached thereto, on automobile described as follows:

YEAR	MAKE	MODEL	VEHICLE ID NO.
2007	GMC	Canyon	1GTCS199378112074

DATE OF LOSS CAUSE A loss occurred on the 12th day of January, 2023, about the hour of N/A o'clock P.M., which loss upon the best knowledge and belief of insured was caused by IV damaged during a tornado.

LOCATION OWNERSHIP When your policy was issued to the insured, insured was the sole and unconditional owner of the automobile described. No encumbrance of said property existed nor has since been made nor has there been any change in the title, use, location or possession of said automobile except as follows: _____

VALUE (If a total loss) The actual cash value of above described automobile at the time of said loss \$7,751.00
WHOLE LOSS THE ACTUAL LOSS AND DAMAGE to above described automobile was \$7,751.00
DEDUCTIBLE AMOUNT The deductible provision applicable to this loss (\$500.00)

SALVAGE ()

CLAIMED AMOUNT CLAIMED UNDER THIS POLICY by the insured and accepted in full settlement 7,251.00

IN THE EVENT OF THEFT In the event of claim for loss by theft of the above-described vehicle or its equipment, the claimant does hereby transfer, assign and set over to the insurer; all rights, title and interest in the described property and vehicle for which claim is made and also agrees to assist the insurer or proper authorities in any way possible to recover said vehicle or equipment and to return said property to the said insurance company.

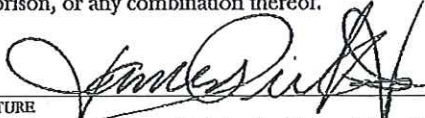
SUBROGATION The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the insured; and the insured in consideration of the payment made under this policy hereby assigns and transfers to the said company to the extent of the payment herein made each and all claims and demands against any other party, person, persons, partnership or corporation, arising from or connected with such loss and damage, and the said company is hereby authorized and empowered to sue, compromise or settle in my name or otherwise to the extent of the money paid as aforesaid.

STATEMENTS OF INSURED The said loss did not originate by any act, design or procurement on the part of the Insured of this affiant; nothing has been done by or with the privity or consent of insured or this affiant, to violate the conditions of this policy, Or render it void; no attempt to deceive the said insurer, as to the extent of said loss, has in any manner been made, and no material fact is withheld that the said insurer should be advised of. Any further information that may be required will be furnished on demand and considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

*Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution fines or confinement in prison, or any combination thereof.

Date: March 28, 2023

SIGNATURE 
James Perkins, Jr. Mayor, City of Selma

Witness: _____

Subscribed and sworn to before me this 28th day of March, 2023


NOTARY PUBLIC



CITY OF SELMA, ALABAMA
CITY CLERK

Ivy Harrison
City Clerk

PHONE (334) 874-2102
E-MAIL iharrison@selma-al.gov

To: Dr. Hendricks, Director of Parks and Recreation
From: Ivy Harrison, City Clerk *ish*
Date: April 17, 2023
Re: Settlement Check from the Insurance Company; 2007, Canyon, Recreation Department.

Please find attached a check from A.M.I.C., on behalf of the Recreation Department, in the amount of \$7,251.00 as payment for the damage done to the 2007 GMC Canyon during the Tornado on January 12, 2023. This check has been forwarded to the Finance Department, for processing.

If you should need further information, please feel free to contact me.

Thank you for your assistance.

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Comprehensive Damage				\$0.00	\$7,251.00

Claim Number: 059186 Claimant: City of Selma Payee: City of Selma
 Check Number: 83723 Total Check Amt: \$7,251.00 Event Date: 1/12/2023 Department: SELM City of Selma
 Adjuster Name: Allen Henry Adjuster Phone #: (334)386-4270 Control Number: 0162980
 Payee Tax ID:

Mail To Address : City of Selma
 P.O. Box 450
 Selma, AL 36702-0450

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

Alabama Municipal Insurance Corporation
 110 North Ripley Street
 Montgomery, AL 36104

ServisFirst Bank

61-650
620

DATE	CHECK NO
4/13/2023	83723
AMOUNT	
\$	**7,251.00**

Seven Thousand Two Hundred Fifty-One and 00/100 Dollars*****

PAY
TO
THE
ORDER
OF

City of Selma
 P.O. Box 450
 Selma, AL 36702-0450

[Signature]
 Authorized Signature
[Signature]
 Authorized Signature

4

JAMES PERKINS,
JR. MAYOR



222 BROAD STREET
SELMA, ALABAMA 36702

OFFICE OF THE MAYOR

WE ARE TOGETHER.

MEMORANDUM

To: Selma City Council
From: James Perkins, Jr., Mayor, City of Selma
Date: August 3, 2023
Re: **Routine and Emergency Demolition Actions**

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

In advance, thank you.

JPJ/dt

Major E. Madison, Jr.
City Attorney



Office of the
City Attorney
Selma, Alabama

MEMORANDUM

TO: Mayor James Perkins, Jr.
FROM: Major E. Madison, Jr.
DATE: August 3, 2023
RE: Routine and Emergency Demolition Actions

Alabama Statutes 11-53B-1 thru 11-53B-15, Code of Alabama as revised through 2020 are the statutes addressing companion City of Selma, Alabama **Municipal Code Sections 6-101 thru 6-107**. Considered jointly procedure and particularly notice requirements are set out. The general demolition statutes and municipal code sections form the basis of demolition, repair by the city, and/or repair by the property owner as well as property owner secured demolition.

Sec. 11-53B-1 State Code of Alabama 1975 Gives the City of Selma the right and authority to repair or remove or demolish unsafe structures. **AL Code Sec. 11-53B-15 (2020)** gives municipal authority the power to repair, move, or demolish unsafe structures by “**emergency action**.” A very significant feature of the *emergency action* statute is that the governing body authorizes and codifies by way of an Ordinance, the State grant of power to the City, which in turn is transferred to the Mayor or his designee. *Emergency Action* is codified in the City of Selma in **Municipal Ordinance Sec. 6-108 (a)–(e)**.

Sincerely,

A handwritten signature in blue ink that reads "Major E. Madison, Jr." in a cursive style.

Major E. Madison, Jr.

MEM/djm