

# RESOLUTION

R260-06/07

**WHEREAS**, the City Council of the City of Selma, Alabama has the management and control of the finances of the City of Selma per State Law; and

**WHEREAS**, the City Council of the City of Selma approved Resolution R233-06/07 for a budget amendment to transfer funds from the Police Department's Unused Salaries (1.6100.103.0) to the Police Department's Communication Maintenance & Repairs line item (1.6100.166.0) for the EMA Tower repairs and Public Safety Tower removal in the amount of \$21,238.31 (as proposed by original vendor); and

**WHEREAS**, the City of Selma negotiations on final terms and conditions were not successful; and

**WHEREAS**, the City of Selma has re-negotiated the proposal with an alternate vendor and has received a new estimate of \$22,964.92 to perform the same EMA Tower services, excluding the removal of the Public Safety Tower; and

**WHEREAS**, the City of Selma will pursue other vendors for the removal of the Public Safety Tower; and

**WHEREAS**, the City Council of the City of Selma, Alabama desires to rescind Resolution 233-06/07 that amends the budget using funds from the *Police Department's Unused Salaries* (1.6100.103.0) and transferring to the *Police Department's Communication Maintenance & Repairs* line item (1.6100.166.0) for the EMA Tower repairs and the Public Safety Tower removal in the amount of \$21,238.31; and

**WHEREAS**, the City Council of the City of Selma, Alabama desires to amend the budget using funds from the *Police Department's Unused Salaries* (1.6100.103.0) and transferring to the *Police Department's Communication Maintenance & Repairs* line item (1.6100.166.0) for the EMA Tower repairs in the amount of \$11,482.46; and

**WHEREAS**, the City Council of the City of Selma, Alabama desires to amend the budget using funds from the *Community Outreach Department's Citizens Stipends* (1.6105.104.65) and transferring to the *Fire Department's Communication Maintenance & Repairs* line item (1.6500.166.0) for the EMA Tower repairs in the amount of \$11,482.46.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELMA** that the proposal with the original vendor is null and void; and

**BE IT FURTHER RESOLVED**, that **ELEVEN THOUSAND FOUR HUNDRED EIGHTY-TWO DOLLARS AND FORTY-SIX CENTS** (\$11,482.46) is hereby transferred from the Police Department's Unused Salaries (1.6100.103.0) to the *Police Department's Communication Maintenance & Repairs* line item (1.6100.166.0) for the EMA Tower Repairs; and

**BE IT FURTHER RESOLVED**, that **ELEVEN THOUSAND FOUR HUNDRED EIGHTY-TWO DOLLARS AND FORTY-SIX CENTS** (\$11,482.46) is hereby transferred from the *Community Outreach Department's Citizens Stipends* (1.6105.104.65) to the *Fire Department's Communication Maintenance & Repairs* line item (1.6500.166.0) for the EMA Tower Repairs; and

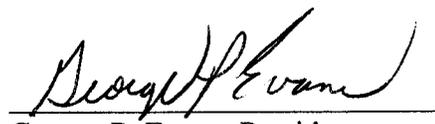
**BE IT FURTHER RESOLVED**, that the City Council of the City of Selma Alabama hereby authorizes a total amount of **TWENTY-TWO THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS AND NINETY-TWO CENTS** (\$22,964.92) for the EMA Tower Repairs; and

**BE IT FURTHER RESOLVED**, that the Council of the City of Selma hereby authorizes James Perkins, Jr. in his capacity as Mayor to execute required agreement.

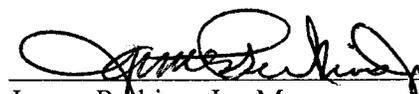
**ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA**, on this the 24<sup>th</sup> day of September, 2007.

ATTEST:

  
Lois Williams, City Clerk

  
George P. Evans, President

APPROVED:

  
James Perkins, Jr., Mayor