



## Legislation Details (With Text)

<b>File #:</b>	19-0485	<b>Version:</b>	1	<b>Name:</b>	A Resolution Requesting a transfer of funds for the Sanitation Department
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Adopted
<b>File created:</b>	9/6/2019	<b>In control:</b>		<b>In control:</b>	City Manager's Office
<b>On agenda:</b>	9/16/2019	<b>Final action:</b>		<b>Final action:</b>	9/16/2019
<b>Title:</b>	A Resolution Requesting a transfer of funds for the Sanitation Department				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Request to Transfer within Sanitation Dept.PDF, 2. Request to Transfer from Street Dept to Sanitation Dept.PDF				

Date	Ver.	Action By	Action	Result
9/16/2019	1	City Council	adopted	Pass

A Resolution Requesting a transfer of funds for the Sanitation Department

The Sanitation Dept. has a need for \$10,000.00 more money in the Sanitation Vehicle Maintenance Account# 100-4010-6032 to cover the cost of unexpected, expensive vehicle repairs on the Sanitation trucks, so that we can continue to offer our citizens the highest quality of service. We are requesting that \$5000.00 be transferred from the Sanitation Overtime Account# 100-4010-5001 into the Sanitation Vehicle Maintenance Account# 100-4010-6032. We also request that \$5000.00 be transferred from the Self Ins Street Account# 100-9001-5018 to Sanitation Vehicle Maintenance Account# 100-4010-6032. This will help us keep our trucks running, so we can better serve our citizens.

WHEREAS, the Sanitation Dept. has unexpected expensive vehicle repairs that need to be completed on our Sanitation trucks, and

WHEREAS, \$10,000.00 more money is needed in the Sanitation Vehicle Maintenance Account# 100-4010-6032 to cover those costs, and

WHEREAS, the Sanitation Dept. asks that \$5000.00 in funds from the Sanitation Overtime Account# 100-4010-5001 and \$5000.00 in funds from Self Ins Street Account# 100-9001-5018 be transferred into the Sanitation Vehicle Maintenance Account# 100-4010-6032 to meet that need,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Approves the transfer of \$5000.00 funds from the Sanitation Overtime Account# 100-4010-5001 and \$5000.00 in funds from Self Ins Street Account# 100-9001-5018 into the Sanitation Vehicle Maintenance Account# 100-4010-6032 to cover the cost of the unexpected, expensive vehicle repairs to the Sanitation trucks, so they can continued to serve our citizens with the highest quality of service.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.