

City of Memphis



DR. W. W. HERENTON
MAYOR

TENNESSEE

August 4, 2009

The Honorable Shea Flinn
Chairman
Personnel, Intergovernmental & Annexation Committee
City Hall - Room 514

Dear Chairman Flinn:

Subject to Council approval, it is my recommendation that:

Cindy Marx-Sanders

be appointed to the Animal Shelter Advisory Committee with a term expiring
July 30, 2009.

I have attached biographical information.

Sincerely,

A handwritten signature in black ink, appearing to read "Willie W. Herenton".

Dr. Willie W. Herenton

WWH:jd

c: Council Members

BIOGRAPHICAL INFORMATION
APPOINTMENT TO BOARD/COMMISSION

Memphis Shelter Advisory Board
BOARD/COMMISSION

Name: Cindy Marx-Sanders
Date of Birth: 09/27/57

Business Address: 127 North Rose Road Memphis 38117
Phone: 901-767-1719

E-Mail Address: sanders127@yahoo.com

Profession/Employer: Retired Biochemist

Education: MS Chemistry

Name of Spouse: n/a
Number of Children: 1

Home Address: 127 N. Rose Road
Phone: 901-767-1719

City: Memphis
State: Tennessee Zip: 38117

I certify that I am a resident of the City of Memphis (Unincorporated areas and surrounding counties are not considered). Yes X or No _____ If yes, how long? _____ 5 years _____

Professional Organization/Associations:
Community Action for Animals Co-Founder
Woofstock Music Festival Co-Organizer
Mid-South Fair Day for the Animals Co-Chair
International Weeks for the Animals Campaign Manager

Other Organizations/Association:
HSUS, PETA, ASPCA

Other Interests:
Art, Music

**ANIMAL SHELTER ADVISORY COMMITTEE
7 MEMBER BOARD
2 YEARS**

Members	Address	Term Expires
Buckalew, Michelle F/W	Home Address: 518 Goodland St. Memphis, TN 38111 Res: 901.315.1988 Bus: 901.454.0807 E-mail: michellebuckalew@comcast.net	July 30, 2010
Iskiwitz, Allen N. M/W	Home Address: 5676 Vantage Point Memphis, TN 38120 Res: 901.526.8944	July 30, 2010
James, Frank M/W	Home Address: 1318 Wrenwood Memphis, TN 38122 Res: 901.490.8941 Bus: 901.327.0750	July 30, 2010
Katz, Carol Smith F/W	Home Address: 1750 Glenwood Place Memphis, TN 38104 Res: 901.274.3420 Cell: 901.626.6504 E-mail: katzmith@comcast.net	July 30, 2010
Marx-Sanders, Cindy F/W <i>(New Appointment)</i>	127 N. Rose Rd. Memphis, TN 38117 Res: 901-767-1719 E-mail: sanders127@yahoo.com	July 30, 2010
Vaughn, Janice F/B	Home Address: 1317 Fairway Forest Dr. Memphis, TN 38016 Res: 901.624.3462 Bus: 901.276.9853	July 30, 2010
Walsh, Tara F/B	Home Address: 1858 Myrna Lane Memphis, TN 38117 Res: 901.761.5515 E-mail: tararwalsh@aol.com	July 30, 2010

**Attendance Records
Animal Shelter Advisory Committee**

12/11/2008

07/14/2009

Total No. of Meetings (9)

Member	Present	Absent
Buckalew, Michelle	9	0
Iskiwitz, Allen	7	2
James, Frank	8	1
Katz, Carol Smith	9	0
Vaughn, Janice	7	2
Walsh, Tara	7	2

Visitors:

Amy Kalkbrenner

Ann Marie Easton

Cindy Sanders

Gail Phillips

Kristy Caylor

Carol Word

Jackie Johns

MAS: Administrator

Ernest Alexander

August 2009

RESOLUTION

WHEREAS, the Council of the City of Memphis did include Zoo Major Maintenance, CIP Number PK09002 as part of the Fiscal Year 2010 Capital Improvement Program; and

WHEREAS, the City of Memphis has entered into a Zoo Major Maintenance Agreement with the Memphis Zoological Society which provides for the procedures for the use and payment of the current and future Capital Appropriation; and

WHEREAS, it is necessary to appropriate \$250,000.00, funded by G.O. Bonds General, in Construction funds for Zoo Major Maintenance, CIP Number PK09002; and

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Memphis, that there be and is hereby appropriated the sum of \$250,000.00, in Construction funds, funded by G.O. Bonds General, chargeable to the Fiscal Year 2010 Capital Improvements Budget; with said appropriations being credited as follows :

Zoo Major Maintenance	\$250,000.00
CIP Project Number: PK09002	G. O. Bonds

RESOLUTION

WHEREAS, the City of Memphis, under Contract No. 15428, dated June 29, 2001, has contracted with the Riverfront Development Corporation (RDC) for the operation of Mud Island River Park and ten other city-owned parks: and

WHEREAS, Contract No. 15428, with an expiration date of June 30, 2011 has two more years to run and for FY 2010, said contract called for funding in the amount of \$2,607,258; and

WHEREAS, due to financial and economic considerations, the approved City of Memphis Operating Budget for FY 2010 appropriates only \$2,213,920 for this contract, which represents a shortfall of \$393,338; and

WHEREAS, funding of the contract in the amount of \$2,213,920 will preclude RDC from executing its legal responsibilities under the contract; and

WHEREAS, in July 2002, the Council of the City of Memphis did agree to transfer 11.04 acres of City-owned property located on Mud Island to the Riverfront Development Corporation (RDC) with the understanding said property would be sold for development; and

WHEREAS, the Council of the City of Memphis, did at the same time, agree that the proceeds of such sale could be utilized by RDC for the development of a second City-owned site on Mud Island; and

WHEREAS, circumstances now preclude the development of this second site;

And

WHEREAS, the net proceeds from the aforementioned sale of property, in the amount of \$834,449.47, are currently held in a restricted account by RDC; and

WHEREAS, the Council of the City of Memphis, during the FY2010 Budget Hearings, discussed the availability and use of these funds for this purpose; and

WHEREAS, the Council of the City of Memphis recognizes that Contract No. 5428 is a legal agreement and that funding at a reduced level precludes RDC from executing its legal responsibilities under the agreement.

NOW, THEREFORE BE IT RESOLVED by the Council of THE City of Memphis that the aforementioned property sale net proceeds, in the amount of \$834,449.47, may be utilized by RDC to cover any funding shortfalls in Contract No. 15428 that may occur in FY 2010 OR 2011.

RESOLUTION

WHEREAS, the Council of the City of Memphis did approve CIP Project Number GA01002, Beale Street Landing, as part of the Fiscal Year 2010 Capital Improvement Budget; and

WHEREAS, three bids were received on June 3, 2009 for Beale Street Landing – Phase 3, Floating Dock and Access Ramp, with the lowest complying bid being \$9,610,611 submitted by LCI, Inc., a Memphis firm; and

WHEREAS, it is necessary to transfer an allocation and appropriation of \$496,750, funded by Federal Grants, from “Architecture and Engineering” to “Construction”; and

WHEREAS, it is necessary to appropriate \$7,302,000, funded by Federal Grants, and \$2,580,711, funded by G.O. Bonds General, for construction of Beale Street Landing – Phase 3 to be used as follows:

Bid Amount:	\$9,610,611
8% Contingency:	<u>768,850</u>
	\$10,379,461

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that there be and is hereby transferred an allocation and appropriation of \$496,750 “Architecture and Engineering” to “Construction”.

BE IT FURTHER RESOLVED that there be and is hereby appropriated the total sum of \$9,882,711 chargeable to the FY 2010 Capital Improvement Budget and credited as follows:

Project Title	Beale Street Landing
Project Number	GA01002
Amount	\$9,882,711

RESOLUTION

WHEREAS, the Fiscal Year 2010 Capital Improvement Budget approved by the City Council did include CIP project number IS01052, Log Management Systems; and

WHEREAS, Information Services has a project to address how to correlate the numerous event login applications used by the City to collect information. This project would provide funding to procure additional software and hardware for collecting, analyzing, and reporting on these various logs; and

WHEREAS, this project will provide the mechanism to correlate the collected information at a high level, which due to volume makes manual review virtually impossible; and

WHEREAS, Information Services entered into an agreement with Affiliated Computer Services for the provision of IT services; and

WHEREAS, it is necessary to appropriate \$1,590,000 in G. O. Bonds general in CIP Project IS01052, Log Management Systems.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Memphis that there be and is hereby appropriated \$1,590,000 in General Obligation Bonds chargeable to the FY2010 Capital Improvement Budget and credited as follows:

Project Title: Log Management Systems

CIP Project Number: IS01052

Amount: \$1,590,000 G.O. Bonds General

RESOLUTION

WHEREAS, the Fiscal Year 2010 Capital Improvement Budget approved by the City Council did include CIP project number IS01066, Disaster Recovery Strategy; and

WHEREAS, Information Services has a project to ensure recovery of all mission critical system components, telecommunications, interfaces and applications in the event of a disaster; and

WHEREAS, this project will involve all aspects of the City's Information Technology, which is used by virtually all City employees as well as the public; and

WHEREAS, Information Services entered into an agreement with Affiliated Computer Services for the provision of IT services; and

WHEREAS, it is necessary to appropriate \$1,500,000 in G. O. Bonds general in CIP Project IS01066, Disaster Recovery Strategy.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Memphis that there be and is hereby appropriated \$1,500,000 in General Obligation Bonds chargeable to the FY2010 Capital Improvement Budget and credited as follows:

Project Title: Disaster Recovery Strategy

CIP Project Number: IS01066

Amount: \$1,500,000 G.O. Bonds General

RESOLUTION

WHEREAS, the Council of the City of Memphis did include Urban Art, CIP Number EN01003 as part of the FY 2010 Capital Improvement Budget; and

WHEREAS, it is necessary to appropriate funds in the amount of \$425,000.00 funded by G. O. Bonds General in other project costs to continue the implementation of the Urban Art Plan.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that there be and is hereby appropriated the sum of \$425,000.00 funded by G. O. Bonds General, chargeable to FY 2010 Capital Improvement Budget with said appropriation being credited as follows:

Project Title:	Urban Art	\$425,000.00
Project Number:	EN01003	G. O. Bonds

RESOLUTION

WHEREAS, the Division of Housing and Community Development (HCD) continues to implement programs that provide housing assistance to low income, homeless and special needs populations; and

WHEREAS, the Division of Housing and Community Development on behalf of the City of Memphis submitted a grant application to the U.S. Department of Housing and Urban Development (HUD) as part of Memphis' Continuum of Care 2008 application for the continuance of the Shelter Plus Care Grant, Project Number TN37C970105, which is implemented by Friends for Life, Inc.; and

WHEREAS, the City of Memphis was awarded a One Hundred and Twenty Nine Thousand Seven Hundred Thirty Two (\$129,732.00) grant from HUD for a period commencing on December 8, 2008 and ending December 7, 2009; and

WHEREAS, the City of Memphis Division of Housing and Community Development in the grant application proposed to award said funds to the project sponsor, Friends for Life, to ensure the continuation of the existing project based rental assistance program which provides funding for a 16-unit apartment facility.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that the HUD Shelter Plus Care grant renewal in the amount of One Hundred and Twenty Nine Thousand Seven Hundred Thirty Two Dollars (\$129,732.00) be accepted by the City of Memphis.

BE IT FURTHER RESOLVED, that the Fiscal Year 2010 Operating Budget be and is hereby amended by appropriating the Revenues and Expenditures for this Shelter Plus Care program in the amount of One Hundred and Twenty Nine Thousand Seven Hundred Thirty Two Dollars (\$129,732.00) as follows:

Revenue	
<u>HUD Shelter Plus Care Grant (TN0016C4J010801)</u>	<u>\$129,732.00</u>
Total	\$129,732.00

Expense	
<u>Payment to Subgrantees (CD900021)</u>	<u>\$129,732.00</u>
Total	\$129,732.00

RESOLUTION

WHEREAS, the Division of Housing and Community Development (HCD) continues to implement programs that provide housing assistance to low income, homeless and special needs populations; and

WHEREAS, the Division of Housing and Community Development on behalf of the City of Memphis submitted a grant application to the U.S. Department of Housing and Urban Development (HUD) as part of Memphis' Continuum of Care 2008 application for renewal funding of the Shelter Plus Care Grant, Project Number TN 37C701021, which is implemented by Family Services of the Mid-South; and

WHEREAS, the City of Memphis was awarded Three Hundred and Eleven Thousand One Hundred Dollars (\$311,100.00) by HUD for a period commencing on March 1, 2009 and ending February 28, 2010 through Grant Number TN0024C4J010801; and

WHEREAS, the City of Memphis Division of Housing and Community Development in the grant application proposed to award said funds to the project sponsor, Family Services of the Mid-South, to ensure the continuation of the existing sponsor based rental assistance program which provides funding for 32 units of housing.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that the HUD Shelter Plus Care grant renewal in the amount of Three Hundred and Eleven Thousand One Hundred Dollars (\$311,100.00) be accepted by the City of Memphis.

BE IT FURTHER RESOLVED, that the Fiscal Year 2010 Operating Budget be and is hereby amended by appropriating the Revenues and Expenditures for this Shelter Plus Care program in the amount of Three Hundred and Eleven Thousand One Hundred Dollars (\$311,100.00) as follows:

Revenue	
HUD Shelter Plus Care Grant TN0024CJ010801	\$311,100.00
Total	\$311,100.00

Expense	
Payment to Subgrantees (CD90021)	\$311,100.00
Total	\$311,100.00

RESOLUTION

WHEREAS, the Council of the City of Memphis approved Asphalt Paving, project number PW01040 as part of the Fiscal Year 2010 Capital Improvement Budget; and

WHEREAS, \$5,339,000 is needed for paving done by City employees and for materials purchased; and

WHEREAS, expenses will be interfund billed from the General Fund to Asphalt Paving FY10, project number PW01208; and

WHEREAS, it is necessary to transfer an allocation of \$5,339,000 funded by GO Bonds – General from Asphalt Paving PW01040 to Asphalt Paving FY10, project number PW01208 for paving done by City employees and for materials purchased; and

WHEREAS, it is necessary to appropriate \$5,339,000 funded by GO Bonds - General for Asphalt Paving FY10, project number PW01208.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that the FY 2010 Capital Improvement Budget be and is hereby amended by transferring an allocation of \$5,339,000 funded by G O Bonds - General from Asphalt Paving, project number PW01040 to Asphalt Paving FY10, project number PW01208 for paving done by City employees and for materials purchased.

BE IT FURTHER RESOLVED, that there be and is hereby appropriated the sum of \$5,339.00 in G O Bonds - General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Asphalt Paving FY10
Project Number:	PW01208
Amount:	\$5,339,000.00

RESOLUTION

WHEREAS, the Council of the City of Memphis approved Street Lighting, project number PW01093 as part of the Public Works Fiscal Year 2010 Capital Improvement Budget; and

WHEREAS, funds are needed to reimburse Memphis Light, Gas and Water Division for costs incurred in connection with servicing, replacing, and removing expressway street light poles; and

WHEREAS, it is necessary to transfer an allocation of \$700,000.00 funded by G.O. Bonds - General from Street Lighting, project number PW01093 to Street Lighting FY10, project number PW01209 to reimburse Memphis Light, Gas and Water Division for costs incurred in connection with servicing, replacing, and removing expressway street light poles; and

WHEREAS, it is necessary to appropriate \$700,000.00 funded by G.O. Bonds – General for Street Lighting FY10, project number PW01209.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that the Fiscal Year 2010 Capital Improvement Budget be and is hereby amended by transferring an allocation of \$700,000.00 funded by G.O. Bonds - General from Street Lighting, project number PW01093 to Street Lighting FY10, project number PW01209 to reimburse Memphis Light, Gas and Water Division for costs incurred in connection with servicing, replacing, and removing expressway street light poles.

BE IT FURTHER RESOLVED, that there be and is hereby appropriated the sum of \$700,000.00 funded by G.O. Bonds – General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Street Lighting FY10
Project Number	PW01209
Amount:	\$700,000.00

RESOLUTION

WHEREAS, the Council of the City of Memphis approved Rehab Existing Sewers, project number SW02001 as part of the Public Works Fiscal Year 2010 Capital Improvement Budget; and

WHEREAS, in the fiscal year 2009 the Public Works Division accepted bids for Concrete Replacement FY09, project SW02077, from Wade Enterprises with the option of extending the contract; and

WHEREAS, it is in the best interest of the City to extend the Wade Enterprises contract in the Fiscal Year 2010 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer an allocation of \$220,000.00 funded by Sewer Revenue Bonds from Rehab Existing Sewers, project number SW02001 to Concrete Replacement FY09, project number SW02077; and

WHEREAS, it is necessary to appropriate \$220,000.00 funded by Sewer Revenue Bonds in Concrete Replacement FY09, project number SW02077 for concrete replacement, curbs, gutters, sidewalks, etc, in various locations as follows:

Contract Amount	\$ 200,000.00
Project Contingencies	<u>\$ 20,000.00</u>
Total	\$ 220,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Memphis that the Fiscal Year 2010 Capital Improvement Budget be and is hereby amended by transferring an allocation of \$220,000.00 funded by Sewer Revenue Bonds from Rehab Existing Sewers, project number SW02001 to Concrete Replacement FY09, project number SW02077 for concrete replacement, curbs, gutters, sidewalks, etc, in various locations.

BE IT FURTHER RESOLVED, that there be and is hereby appropriated the sum of \$220,000.00 funded by Sewer Revenue Bonds chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Concrete Replacement FY09
Project Number	SW02077
Amounts:	\$220,000.00

RESOLUTION

WHEREAS, The Council of the City of Memphis did include Preventive Maintenance, Project Number GA03018, as part of the Fiscal Year 2010 Capital Improvement Program (CIP) budget; and

WHEREAS, The funds will help the Memphis Area Transit Authority cover costs associated with maintenance of capital assets in Fiscal Year 2010; and

WHEREAS, It is necessary to appropriate \$5,250,000 funded by G. O. Bonds - General in Preventive Maintenance, Project Number GA03018 to fund preventive maintenance costs during Fiscal Year 2010.

NOW, THEREFORE, BE IT RESOLVED By the Council of the City of Memphis that there be and is hereby appropriated the sum of \$5,250,000 funded by G. O. Bonds - General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Preventive Maintenance
Project Number:	GA03018
Amount:	\$5,250,000

RESOLUTION

WHEREAS, The Council of the City of Memphis did include the Paratransit Bus Project, Project Number GA03011, as part of the Fiscal Year 2010 Capital Improvement Program (CIP) budget; and

WHEREAS, It is necessary to purchase 13 paratransit buses for the Memphis Area Transit Authority (MATA) to maintain a safe, reliable and efficient transportation system for individuals with disabilities; and

WHEREAS, Said buses will replace 13 buses that have met their useful service life; and

WHEREAS, Proposals will be solicited and evaluated according to MATA's adopted procurement procedures; and

WHEREAS, It is necessary to appropriate \$478,000 funded by G. O. Bonds - General in Paratransit Buses, CIP Project Number GA03011 to fund the local share for the purchase of 13 paratransit buses.

NOW, THEREFORE, BE IT RESOLVED By the Council of the City of Memphis that there be and is hereby appropriated the sum of \$478,000 funded by G. O. Bonds - General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Paratransit Buses
Project Number:	GA03011
Amount:	\$478,000

RESOLUTION

WHEREAS, The Council of the City of Memphis did include the Bus Replacement Project, Project Number GA03007, as part of the Fiscal Year 2010 Capital Improvement Program (CIP) budget; and

WHEREAS, It is necessary to purchase 10 buses for the Memphis Area Transit Authority (MATA) to maintain a safe, reliable and efficient transportation system; and

WHEREAS, Said buses will replace 10 buses that have met their useful service life; and

WHEREAS, Proposals will be solicited and evaluated according to MATA's adopted procurement procedures; and

WHEREAS, It is necessary to appropriate \$379,000 funded by G. O. Bonds - General in Bus Replacement, CIP Project Number GA03007 to fund the local share for the purchase of 10 buses.

NOW, THEREFORE, BE IT RESOLVED By the Council of the City of Memphis that there be and is hereby appropriated the sum of \$379,000 funded by G. O. Bonds - General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Bus Replacement
Project Number:	GA03007
Amount:	\$379,000

RESOLUTION

WHEREAS, The Council of the City of Memphis did include Advanced Public Transportation Systems (APTS), Project Number GA03022, as part of the Fiscal Year 2010 Capital Improvement Program (CIP) budget; and

WHEREAS, It is necessary for MATA to purchase passenger counting devices, fare collection equipment, vehicle location devices, stop annunciators, security camera systems, and mobility management software for its bus and rail fleets; and

WHEREAS, It is necessary to appropriate \$250,000 funded by G. O. Bonds General in Advanced Public Transportation Systems, Project Number GA03022 to fund the local share for the APTS projects.

NOW, THEREFORE, BE IT RESOLVED By the Council of the City of Memphis that there be and is hereby appropriated the sum of \$250,000 funded by G. O. Bonds - General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Advanced Public Transportation Systems
Project Number:	GA03022
Amount:	\$250,000

RESOLUTION

WHEREAS, The Council of the City of Memphis did approve the Operations/Maintenance Facility, Project Number GA03023, as part of the Memphis Area Transit Authority's (MATA) Fiscal Year 2010 Capital Improvement Program (CIP) budget; and

WHEREAS, It is necessary for the Memphis Area Transit Authority (MATA) to conduct the Federally-required feasibility study for a new Operations/Maintenance Facility; and

WHEREAS, Proposals will be solicited and evaluated according to MATA's adopted procurement procedures; and

WHEREAS, It is necessary to transfer a previous allocation of \$32,000 funded by G.O. Bonds - General from Operations/Maintenance Facility - Engineering-Architecture, CIP Project Number GA03023, to Operations/Maintenance Facility - Other, CIP Project Number GA03023, for the feasibility study's cost; and

WHEREAS, It is necessary to appropriate \$32,000 funded by G. O. Bonds - General in Operations/Maintenance Facility, CIP Project Number GA03023 to fund the local share for the feasibility study for the Operations/Maintenance Facility.

NOW, THEREFORE, BE IT RESOLVED By the Council of the City of Memphis that the Fiscal Year 2010 Capital Improvement Project Budget be and is hereby amended by transferring a previous allocation of \$32,000 funded by G. O. Bonds - General from Operations/Maintenance Facility - Engineering-Architecture, CIP Project Number GA03023, to Operations/Maintenance Facility - Other, CIP Project Number GA03023, for the feasibility study's cost.

BE IT FURTHER RESOLVED, That there be and is hereby appropriated the sum of \$32,000 funded by G. O. Bonds - General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Operations/Maintenance Facility
Project Number:	GA03023
Amount:	\$32,000

RESOLUTION

WHEREAS, The Council of the City of Memphis did include the Service Vehicles Project, Project Number GA03001, as part of the Fiscal Year 2010 Capital Improvement Program (CIP) budget; and

WHEREAS, It is necessary to purchase service vehicles for the Memphis Area Transit Authority (MATA) to maintain a safe, reliable and efficient transportation system; and

WHEREAS, Bids will be solicited and evaluated according to MATA's adopted procurement procedures; and

WHEREAS, It is necessary to appropriate \$6,000 funded by G. O. Bonds - General in Service Vehicles, CIP Project Number GA03001 to fund the local share for the purchase of service vehicles.

NOW, THEREFORE, BE IT RESOLVED By the Council of the City of Memphis that there be and is hereby appropriated the sum of \$6,000 funded by G. O. Bonds - General chargeable to the Fiscal Year 2010 Capital Improvement Budget and credited as follows:

Project Title:	Service Vehicles
Project Number:	GA03001
Amount:	\$6,000