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3 **2024 RES-263**

4 AUTHORIZING EXPEDITED PAYMENTS FOR FUEL PURCHASES

5 The Department of Waste and Renewables purchases approximately 8,000 gallons of fuel per
6 month. The retailers allow for a discount if invoices are paid within ten days.
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9 Currently, any bills over \$10,000 must be approved by the Personnel & Finance Committee and
10 be submitted to the County Board for approval, delaying the payment for weeks. This delay
11 precludes the advantage of the discount, and risks the supply being cut off from retailers where
12 credit limits are reached. Due to the importance of fuel supply, it must be guaranteed for
13 uninterrupted operations. The Department of Waste and Renewables would like to be able to
14 process fuel purchases in a timelier manner.
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16 **BE IT FINALLY RESOLVED** that fuel purchases over \$10,000 will be paid without approval of
17 the Personnel & Finance Committee or the County Board.