

Request for Approval of Agenda Item

4 messages

Lisa Meredith lmeredith@foleypolice.org>

Wed, Aug 17, 2022 at 10:57 AM

To: Michael Thompson mthompson@cityoffoley.org, Wayne wtrawick@trawickb.com

Good Afternoon.

Requesting to place an item on the September 6, 2022 agenda to increase departmental budget dollars in both the Donations revenue account and the K9 Expense Account. We are requesting to use \$1200.00 of unbudgeted donation money received by our department to purchase K9 equipment for the K9 Unit. (\$0 net effect) Thank you for your time.

Lisa Meredith Office Coordinator Foley Police Department 251-952-4010 Ext 241



k9 equipment increase budget form.pdf 252K

Wayne <wtrawick@trawickb.com>

Wed, Aug 17, 2022 at 11:13 AM

To: Lisa Meredith lisa Meredith lisa M

I'm good for the agenda

Wayne

[Quoted text hidden]

Michael Thompson <mthompson@cityoffoley.org>

To: Lisa Meredith Imeredith@foleypolice.org

Cc: Wayne <wtrawick@trawickb.com>

I am fine with this request Lisa,

Mike

[Quoted text hidden]

Wed, Aug 17, 2022 at 11:55 AM

Lisa Meredith linearith@foleypolice.org

To: Michael Thompson <mthompson@cityoffoley.org>

Cc: Wayne <wtrawick@trawickb.com>

Thank you!

[Quoted text hidden]

Wed, Aug 17, 2022 at 12:00 PM

Request to Increase Departmental Budget Dollars

Instructions:

Effective October 1, 2015 (Resolution # 15-2922), the City Administrator and Council President must pre-approve all increases of departmental budget dollars prior to expenditure of funds or submission to council. Categories consist of Personnel, Capital Equipment and Operational Expense. After the City Administrator and Council President give approval, the request must go to council approval prior to the expenditure of funds. Form must be provided to City Clerk, so she can obtain signatures at the council meeting.

·	o the City Administrator and Council President esting the Mayor and Council to amend the bud	get
		Thurston Bullock
Department Head	Thurston Bullock	
Department	Police	Signature
Budget Category	Operational	
Date Submitted	17 Aug	
Date Submitted	17-Aug	
If Personnel Accounts, Approval fr	om Human Resources Director is required.	
		Signature & Date
Reason for Increase:		
Use of unbudgeted donation money	to purchase training equipment for the K9 Uni	it.
A CE IN II		
Amounts of Funds Needed	Account Number & Name	
\$ 1,200.00	100-2010-6145 K9 Expense	
\$ (1,200.00)	100-2010-4651 (donation revenue)	
Approval by City Administrator		
	Signature	Date
11 0 11 1		
Approval by Council President		
	Signature	Date
	Signature	Bate
	Finance Department Use Only	
Budget Adjustment Posted:	Finance Department Use Only:	
D1-6	G:	
Resolution #	Signature	Date