



Legislation Details (With Text)

**File #:** 24-0067      **Version:** 1      **Name:** A Resolution Authorizing The Transfer Of Personnel Funds Between Departments

**Type:** Resolution      **Status:** Adopted

**File created:** 1/19/2024      **In control:**

**On agenda:** 2/5/2024      **Final action:** 2/5/2024

**Title:** A Resolution Authorizing the Transfer of Personnel Funds Between Departments

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Request to Transfer Departmental Budget Dollars - Street to Nature Parks

Date	Ver.	Action By	Action	Result
2/5/2024	1	City Council	adopted	Pass

A Resolution Authorizing the Transfer of Personnel Funds Between Departments

Description of Topic: (who, what, where, when, why and how much)

In order to start a new position earlier than budgeted for in the Nature Parks Department, Public Works Director Russell has offered to transfer some surplus funds in the Street Department's personnel accounts to the Nature Parks' personnel accounts.

Budgetary Impact:

Non-Capital Item:

\_\_\_ Budgeted under account # \_\_\_\_\_ (discussion item)

Not budgeted, requesting transfer of \$16,250.00 from Account #100-3010 Street personnel accts to Account #100-5090 personnel accts.\*\*Request to Transfer Departmental Budget Dollars form must be attached\*\*

\_\_\_ Not budgeted requiring increase to account # \_\_\_\_\_ in the amount of \$ \_\_\_\_\_.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

Capital - Departmental \*\*Capital Purchase Worksheet form must be attached\*\*

\_\_\_ Budgeted under account # \_\_\_\_\_ for \$ \_\_\_\_\_ and described in budget as \_\_\_\_\_. Additional amount needed, if any: Increase in budget of \$ \_\_\_\_\_ OR, transfer of \$ \_\_\_\_\_ from Account # \_\_\_\_\_ to Account # \_\_\_\_\_\*\*Request to Increase OR Request to Transfer Departmental Budget Dollars form must be attached\*\*

\_\_\_ Not Budgeted - account # \_\_\_\_\_ requires budget increase of \$ \_\_\_\_\_.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\*

Capital Project - \*\*If requesting to start a project, a Capital Project Worksheet form must be attached\*\*

In current year Capital Projects Plan:

\_\_\_ Yes, described as \_\_\_\_\_, planned amount \$ \_\_\_\_\_, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_

\_\_\_\_\_ No, requesting \$ \_\_\_\_\_ as total project estimate, including contingencies, under account # \_\_\_\_\_.

\_\_\_\_\_ Yes, requesting an increase of \$ \_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

\_\_\_\_\_ No, requesting an increase of \$ \_\_\_\_\_ to an already approved project titled \_\_\_\_\_ that is being tracked under Account No. \_\_\_\_\_.

WHEREAS, the Street Department has surplus funds to transfer to the Nature Parks Department to assist with the advanced start of a new budgeted position.

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

SECTION 1: Authorizes the transfer of \$16,250.00 in the personnel category from the Street Department to the Nature Parks Department as allocated in the attached Request to Transfer Departmental Budget Dollars form.

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