



Legislation Details (With Text)

File #: 23-0661 **Version:** 1 **Name:** A Resolution to Approve entering into the FBI's Safe Street's Task Force (SSTF) overtime reimbursement agreement for FY 2024.
A Resolution to Approve entering into the FBI's Safe Street's Task Force (SSTF) overtime reimbursement agreement for FY 2024.

Type: Resolution **Status:** Adopted

File created: 11/14/2023 **In control:**

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Title: A Resolution to Approve entering into the FBI's Safe Street's Task Force (SSTF) overtime reimbursement agreement for FY 2024.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY 2024 SSTF MOU

Date	Ver.	Action By	Action	Result
12/4/2023	1	City Council	adopted	Pass

A Resolution to Approve entering into the FBI's Safe Street's Task Force (SSTF) overtime reimbursement agreement for FY 2024.

Description of Topic: (who, what, where, when, why and how much)
SSTF offers a cost reimbursement agreement for overtime to outside law enforcement agencies assisting in SSTF investigations. FBI's Safe Street's Task Force has requested the Foley Police Department assist in those investigations and the overtime hours worked by Foley officers would be reimbursed through the cost reimbursement agreement. Foley Police Department requests to enter the agreement and accept cost reimbursement up to \$20,707.50 per year of available funds for FY 2024 beginning October 1, 2023 and ending September 30, 2024. The reimbursement does not reimburse for employee benefits, only overtime pay. The overtime will be paid using Safe Street's Task Force overtime account # 100-2010-5053 for Foley Police Officers assisting the task force, in turn, will be reimbursed to the City under Safe Street's Task Force Revenue account #100-2010-4103.

Budgetary Impact:
Non-Capital Item:
 Budgeted under account # 100-2010-5053 & 100-2010-4103 (discussion item)
 Not budgeted, requesting transfer of \$ _____ from Account # _____ to Account # _____.**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**

WHEREAS, the Foley Police Department has requested to enter a cost reimbursement agreement with the FBI's Safe Street's Task Force for FY 2024 and,
WHEREAS, SSTF (Mobile FBI) desires the Foley Police Department to assist in investigations and the overtime hours worked by Foley officers would be reimbursed through this cost agreement up to \$20,707.50 per year, of available funds for FY 2024 beginning on October 1, 2023 and ending on

September 30, 2024, using Safe Street's Task Force overtime account #100-2010-5053 and will be reimbursed to the City under Safe Street's Task Force revenue account # 100-2010-4103.

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

SECTION 1: Approves entering into the FBI's Safe Street's Task Force (SSTF) reimbursement agreement for FY 2024.

SECTION 2: Approves the payment of overtime under SSTF-FBI overtime account #100-2010-5053 for Foley Police officers assisting the task force, and reimbursements to the City under SSTF-FBI Revenue Account # 100-2010-4103.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.