City of Foley, AL



Legislation Text

File #: 24-0225, Version: 1
A Resolution to Amend Resolution #24-1125 to Increase Budget
Description of Topic: (who, what, where, when, why and how much) E911 / Addressing Agreement / \$6,431.10
Budgetary Impact: Non-Capital Item: Budgeted under account # (discussion item) Not budgeted, requesting transfer of \$ from Account # to Account #**Request to Transfer Departmental Budget Dollars form must be attached** _X Not budgeted requiring increase to account #100-1011-6042 in the amount of \$6,431.10 .**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 toTransfer 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
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WHEREAS, during the regular scheduled Work Session/Council Meeting on March 18, 2024, Council adopted Resolution 24-1125, which approved the new BC 9-1-1 Addressing Agreement, and WHEREAS, a budget increase form was submitted without the required verbiage to amend the budget. Therefore, Resolution 24-1125 must be amended to increase the budget by \$6,431.10 for FY 2023/24 in Account no. 100-1011-6042-Dues and Subscriptions. BE IT RESOLVED, by the City of Foley as follows:

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SECTION 1: Amends Resolution 24-1125 to Approve the increase of \$6, 431.10 to Account No. 100-1011-6042 Dues and Subscriptions. The total of \$12,037.00 will be budgeted annually beginning in FY 2024/25 and amends the budget accordingly

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