



Legislation Details (With Text)

File #: 18-0368 **Version:** 1 **Name:** Enter an Agreement with and accept Cost reimbursement for up to \$18000.00 from Organized Crime Drug Enforcement Task Forces (OCDETF-FBI)) for Overtime and Authorized Expense /Strategic Initiative Program

Type: Resolution **Status:** Adopted

File created: 7/19/2018 **In control:**

On agenda: 8/6/2018 **Final action:** 8/6/2018

Title: A Resolution Approving Entering into the FBI's Organized Crime Drug Enforcement Task Force (OCDETF) Reimbursement Agreement

Sponsors:**Indexes:****Code sections:**

Attachments: 1. OCDETF SI- SE- 005-18, 2. SE-ALS-115, 3. SE-ALS-0117

Date	Ver.	Action By	Action	Result
8/6/2018	1	City Council	adopted	Pass

A Resolution Approving Entering into the FBI's Organized Crime Drug Enforcement Task Force (OCDETF) Reimbursement Agreement

OCDETF offers a cost reimbursement agreement for overtime to outside law enforcement agencies assisting in OCDETF investigations. OCDETF has requested the Foley Poice Department assist in those investigations and the 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 for up to \$18,000.00 max for FY2018 from the OCDETF specific initiative programs. (1.) Operation Ice Coast-#SE-ALS-115. Date: 4/1/2018 thru 9/30/2018. (2.) Operation Hi-Fi-#SI-SE-005-18. Date: 7/03/2018 thru 9/30/2018. (3.) Operation SE-ALS-0017 Date: 07/01/2018 thru 9/30/2018. The reimbursement does not reimburse for employee benefits, only overtime pay. Foley Police Department requests a budget increase of \$18,000.00 to 100-2010-4105 (FBI OCDETF Grant Revenue) and \$18000.00 to 100-2010-5054 (FBI OCDETF Grant Expenses) causing a zero net effect to the budget.

Budgetary Impact:**Non-Capital Item:**

___ Budgeted under account # _____ (discussion item)
___ Not budgeted, requesting transfer of \$ _____ from Account # _____ to Account # _____.
___ Not budgeted requiring increase to account # _____ in the amount of \$ _____.

Capital - Departmental

___ 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 # _____.
___x___ Not Budgeted - account #100-2010-4105 & 100-2010-5054 requires budget increase of

\$18,000.00_____.

Capital Project - ****THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE****

In current year Capital Projects Plan:

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

____ No, requesting \$_____ as total project estimate, including contingencies, under account #_____

WHEREAS, OCDETF (FBI) requests to enter a cost reimbursement agreement for overtime for outside law enforcement agencies assisting in OCDETF-FBI investigations, and

WHEREAS, OCDETF (FBI) asked the Foley Police Department to assist in these investigations and the hours worked by Foley officers would be reimbursed through this cost reimbursement agreement and,

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

SECTION 1: Accepts to enter an overtime reimbursement agreement approving the payment under OCDETF-FBI Overtime Account # 100-1010-5054 for Foley Police Officers assisting the task force, in turn, will reimburse _____ the City less benefits under OCDETF-FBI Revenue Account 100-2010-4105.

SECTION 2: Approves a budget increase of \$18,000 to 100-2010-4105 (FBI OCDETF Grant Revenue) and \$18,000 to 100-2010-5054 (FBI OCDETF Grant Expenses).

SECTION 3: City of Foley Payroll Clerk will initiate preparation of documentation requesting reimbursement for the overtime expenses on a monthly basis. The maximum limit for reimbursement under this agreement is _____ \$18,000 per year.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.