



Legislation Details (With Text)

File #: 18-0399 **Version:** 1 **Name:** Resolution to transfer funds within the Marketing Department
Type: Resolution **Status:** Adopted
File created: 7/30/2018 **In control:**
On agenda: 8/6/2018 **Final action:** 8/6/2018
Title: Resolution to transfer funds within the Marketing Department

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

Attachments: 1. Quote Johnny Christopher Painting, 2. Signed request to transfer Departmental Budget Dollars

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

Request to transfer funds within the Marketing Department for the Depot Museum

Request to transfer existing funds within the Marketing Department to address needs at the depot. Request to transfer \$5,000 from part-time salaries - Depot Museum to Building/Grounds Maintenance to repaint the office section of the depot. Also request to transfer \$4,000 from part-time salaries - Depot Museum to small tools/equipment/furniture to improve displays in the museum.

Budgetary Impact:

Non-Capital Item:

☒ X Budgeted under account #100-5061-5002 for part-time salaries - Depot Museum. Request to transfer \$5,000 to #100-5061-6010 for painting. Also request to transfer \$4,000 from the same account into 100-5061-6053 small tools/equipment/furniture to improve displays in the museum.

☐ 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 #_____.

☐ Not Budgeted - account #_____ requires budget increase of \$_____.

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, the Marketing Department has money in part-time salaries- depot museum, and
whereas, funds are needed at the depot for painting the office section and also to improve displays in
the museum

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

SECTION 1: Approves the transferring of existing budget funds from Account No. 100-5061-
5002, part-time salaries, in the amount of \$5,000 to Account No. 100-5061-6010, to paint the office
areas of the depot museum, and the tranfer of \$4,000 from Account No. 100-5061-5002, part-time
salaries, in the amount of \$4,000 to Account No. 100-5061-6053, small tools/equipment/furniture, to
improve displays in the museum.

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