



Legislation Details (With Text)

File #: 18-0524 **Version:** 1 **Name:** A Resolution Approving Entering into the FBI's Organized Crime Drug Enforcement Task Force (OCDETF) Reimbursement Agreement

Type: Resolution **Status:** Adopted

File created: 9/24/2018 **In control:**

On agenda: 10/15/2018 **Final action:** 10/15/2018

Title: A Resolution Approving Entering into the FBI's Organized Crime Drug Enforcement Task Force (OCDETF) Reimbursement Agreement for FY2019.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FY19 SL Agreement FINESSE (2), 2. FY19 SL Agreement HI-FI (2), 3. FY19 SL Agreement ICE COAST

Date	Ver.	Action By	Action	Result
10/15/2018	1	City Council	adopted	Pass

A Resolution Approving Entering into the FBI's Organized Crime Drug Enforcement Task Force (OCDETF) Reimbursement Agreement for FY2019.

OCDETF offers a cost reimbursement agreement for overtime to outside law enforcement agencies assisting in OCDETF investigations. OCDETF has requested the Foley Police 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 agreements and accept cost reimbursement for up to \$25,000.00 max of available funds for FY2019 from the OCDETF specific initiative programs. (1.) Operation Ice Coast-#SE-ALS-115. Date: 10/1/2018 thru 9/30/2019. (2.) Operation Hi-Fi-#SI-SE-005-18. Date: 10/01/2018 thru 9/30/2019. (3.) Operation SE-ALS-0117. Date: 10/01/2018 thru 9/30/2019. The reimbursement does not reimburse for employee benefits, only overtime pay. The overtime will be paid using OCDETF-FBI Overtime Account # 100-2010-5054 for Foley Police Officers assisting the task force, in turn, will be reimbursed to the City under OCDETF-FBI Revenue Account 100-2010-4105.

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**

___ 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 # _____.

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

WHEREAS, Foley Police Department requests to enter into 3 FY19 overtime cost reimbursement agreements (Operation Ice Coast-#SE-ALS-115, Operation Hi-Fi-#SI-SE-005-18, and Operation SE-ALS-0117) 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 less benefits through these cost reimbursement agreements under expense OCDETF-FBI Overtime Account # 100-2010-5054 and reimbursed to the City through OCDETF-FBI Revenue Account 100-2010-4105.

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

SECTION 1: Agrees to enter into the 3 FY19 overtime cost reimbursement agreements (Operation Ice Coast-#SE-ALS-115, Operation Hi-Fi-#SI-SE-005-18, and Operation SE-ALS-0117) for outside law enforcement agencies assisting in OCDETF-FBI investigations.

SECTION 2: Approves payment of overtime under OCDETF-FBI Overtime Account # 100-1010-5054 for Foley Police Officers assisting the task force, and reimbursements to OCDETF-FBI Revenue Account 100-2010-4105 for those overtime hours.

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 \$25,000 per year.

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