

Legislation Details (With Text)

File #:	18-0	547	Version:	1	Name:	A resoultion to approve entering the FBI-Mobile Safe Streets Tas	
Туре:	Reso	olution			Status:	Adopted	
File created:	9/27	/2018			In control:		
On agenda:	10/1	5/2018			Final action:	10/15/2018	
Title:	A Resolution Approving Entering into the FBI's Mobile Safe Street's Task Force (MSSTF) Reimbursement Agreement for FY2019.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. MSSTF cost agreement, 2. 20180927103328703						
Date	Ver.	Action By	,		Act	ion	Result
10/15/2018	1	City Cou	ncil		ad	opted	Pass

A Resolution Approving Entering into the FBI's Mobile Safe Street's Task Force (MSSTF) Reimbursement Agreement for FY2019.

MSSTF offers a cost reimbursement agreement for overtime to outside law enforcement agencies assisting in MSSTF investigations. MSSTF 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 agreement and accept cost reimbursement for up to \$18,000.00 max of available funds for FY2019 beginning October 1, 2018 and ending September 30, 2019 The reimbursement does not reimburse for employee benefits, only overtime pay. The overtime will be paid using Mobile Safe Streets Task Force Overtime Account # 100-2010-5053 for Foley Police Officers assisting the task force, in turn, will be reimbursed to the City under Mobile Safe Streets Task Force Revenue account # 100-2010-4103.

Budgetary Impact:

Non-Capital Item:

X Budgeted under account # <u>100-2010-5053 & 100-2010-4103 (\$8,000 budgeted under each</u> <u>account</u>). (discussion item)

____ Not budgeted, requesting transfer of \$______ from Account #______ to 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, the Foley Police Department has requested to enter a cost reimbursement agreement with the FBI's Mobile Safe Street's Task Force for FY19 and,

WHEREAS, MSSTF (FBI) desires the Foley Police Department to assist in investigations and the hours worked by Foley officers would be reimbursed through this cost reimbursement agreement for up to \$18,000.00 max of available funds for FY2019 beginning October 1, 2018 and ending September 30, 2019 using Mobile Safe Streets Task Force Overtime Account # 100-2010-5053 and will be reimbursed to the City under Mobile Safe Streets 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 Mobile Safe Street's Task Force (MSSTF) Reimbursement Agreement for FY2019.

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

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