



Legislation Details (With Text)

File #: 19-0345 **Version:** 1 **Name:** A Resolution to Transfer Funds from Buildings/Grounds Account to Overtime - Police Account

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Title: A Resolution to Transfer Funds from Buildings/Grounds Account to Overtime - Police Account

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
7/1/2019	1	City Council	adopted	Pass

A Resolution to Transfer Funds from Buildings/Grounds Account to Overtime - Police Account

A Resolution to Transfer Funds from Buildings/Grounds Account # 100-2010-6010 to Overtime - Police Account # 100-2010-5001 to cover the shortage in the Overtime Account due to unforeseen staff shortages in Communications and Corrections Division.

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

___ Budgeted under account # _____ (discussion item)

☒ Not budgeted, requesting transfer of \$45,000.00 from Account #100-2010-6010 to Account # 100-2010-5001. **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 Police Department request to Transfer Funds from Buildings/Grounds Account # 100-2010-6010 to Overtime - Police Account # 100-2010-5001, and

WHEREAS, the Police Department request to transfer \$45,000.00 from Buildings/Grounds Account # 100-2010-6010 to Overtime-Police Account # 100-2010-5001 to cover shortage in the Overtime Account due to unforeseen staff shortages in Communications and Corrections that occurred this year.

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

SECTION 1: Approves the Police Departments request to Transfer Funds from Buildings/Grounds Account # 100-2010-6010 to Overtime - Police Account # 100-2010-5001.

SECTION 2: Approves the Police Department request to transfer \$45,000.00 from Buildings/Grounds Account # 100-2010-6010 to Overtime-Police Account # 100-2010-5001 to cover shortage in the Overtime Account due to unforeseen staff shortages in Communications and Corrections that occurred this year.

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