



Legislation Details (With Text)

File #: 19-0361 **Version:** 1 **Name:** A Resolution Approving a Request to Transfer Funds from Capital Purchase to Various Accounts
Type: Resolution **Status:** Adopted
File created: 7/8/2019 **In control:** Community Development Department
On agenda: 7/15/2019 **Final action:** 7/15/2019
Title: A Resolution Approving a Request to Transfer Funds from Capital Purchase to Various Accounts
Sponsors:
Indexes:
Code sections:
Attachments: 1. Budget Transfer Request

Date	Ver.	Action By	Action	Result
7/15/2019	1	City Council	adopted	Pass

A Resolution Approving a Request to Transfer Funds from Capital Purchase to Various AccountsDescription of Topic: **Monitors for Plan Review & Move to Coastal Building**

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 #100-2032-5100 for \$11,000 and described in budget as Capital Purchase.** Additional amount needed, if any: Increase in budget of \$_____ OR, **transfer of \$11,000 from Account #100-2032-5100 to Account #100-2030-6010 , #100-2031-6053, #100-2032-6053 & #100-2032-6048** **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 City of Foley Community Development Department budgeted an IPlan Table in Capital Purchases for \$11,000, and;

WHEREAS, The Community Development Department Inspectors determined having the ability to utilize separate digital plan review technology would be more efficient than sharing one IPlan table, and;

WHEREAS, the Community Development Department is moving to a new location which requires funding to get the building ready.

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

SECTION 1: Approves the transfer of funds from Capital Purchases Inspections account 100-2032-5100 to account numbers:

100-2030-6010	Building/Ground Maintenance	\$ 2,000
100-2031-6053	Small Tools/Equipment/Furniture P&Z	\$ 500
100-2032-6053	Small Tools/Equipment/Furniture Inspections	\$ 2,500
100-2032-6048	Miscellaneous Expense Inspections	<u>\$ 6,000</u>
		\$11,000

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