City of Foley, AL



Legislation Text

File #: 18-0524, Version: 1

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 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

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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 reimbursment agreements under expense OCDETF-FBI Overtime Account # 100-2010-5054 and reimbursemented 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.