



Legislation Text

File #: 18-0547, Version: 1

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:

☒ Budgeted under account # 100-2010-5053 & 100-2010-4103 (\$8,000 budgeted under each 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, 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.