



## Legislation Text

File #: 19-0259, Version: 1

A Resolution Approving the Increase of Funds to the Building Account# 205-2010-6010 and Small Tools Account# 205-2010-6053 From the Jail Corrections Funds in the amount of \$29,841.77

A Resolution Approving the Increase of Funds to the Building Account# 205-2010-6010 from the Jail Corrections Fund in the amount of \$28,776.77 and Small Tools Account# 205-2010-6053 From the Jail Corrections Funds in the amount of \$1,065.00 a total of \$29,841.77

### 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 #205-2010-6010 in the amount of \$28,776.77 and requiring an increase to account# 205-2010-6053 in the amount of \$1,065.00.\*\*Request to Increase Departmental Budget Dollars form must be attached\*\* (ATTACHED WITH EMAIL APPROVALS)

#### 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 Cell Doors at the jail must be opened to provide prisoners with meals and supplies causing undue exposure and risk to Corrections Officers, and

WHEREAS, the Chief of Police is requesting to replace and/or install food try inserts to the jail doors to mitigate the safety concern and

WHEREAS, the Chief of Police is requesting to purchase a Taser Shield to assist in protecting the Corrections Officers when confronting and controlling potentially violent inmates.

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

SECTION 1: Approves the replacement of doors and/or installation of food tray inserts by E-J Builders and Public Works staff for up to \$ 28,776.77

SECTION 2: Approves the use of restricted cash from the Jail Corrections Fund checking account for the building upgrade and to purchase a Taser Shield and amends the Jail Corrections Fund Capital Account #205-2010-5100 as stated.

SECTION 3: Approves the Increase of Funds to the Building Account# 205-2010-6010 from the Jail Corrections Fund in the amount of \$28,776.77 and Small Tools Account# 205-2010-6053 From the Jail Corrections Funds in the amount of \$1,065.00 a total of \$29,841.77.

SECTION 4: This Resolution shall become effective immediately upon its adoption as required by law.