



Legislation Text

File #: 19-0345, Version: 1

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 # 100-2010-5001to 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.