



Legislation Text

File #: 19-0361, Version: 1

**A Resolution Approving a Request to Transfer Funds from Capital Purchase to Various Accounts**

Description 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.