



Legislation Text

File #: 21-0625, Version: 1

Resolution Approving Entering into the FBI's Organized Crime Drug Enforcement Task Force (OCDETF) Overtime Reimbursement Agreement for FY2022.

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 FY2022 from the OCDETF specific initiative programs. (1.) Operation Ice Coast-#SE-ALS-115. Date: 10/1/2021 thru 9/30/2022. (2.) Operation Hi-Fi-#SI-SE-005-17. Date: 10/01/2021 thru 9/30/2022. (3.) Operation Finesse SE-ALS-0117. Date: 10/01/2021 thru 9/30/2022. 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 \_\_\_\_\_, 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 three FY2022 overtime cost reimbursement agreements (Operation Ice Coast-#SE-ALS-115, Operation Hi-Fi-#SI-SE-005-17, 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 Overtime hours worked by Foley officers would be reimbursed less benefits through these cost reimbursement \_\_\_\_\_ agreements under expense **OCDETF**-FBI Overtime Account # 100-2010-5054 and reimbursement 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 three (3) FY2022 overtime cost reimbursement agreements (Operation Ice Coast-#SE-ALS-115, Operation Hi-Fi-#SI-SE-005-17, and Operation Finesse SE-ALS-0117) for outside law

\_\_\_\_\_ enforcement agencies assisting in **OCDETF**-FBI Investigations.

SECTION 2: Approves payment of overtime under **OCDETF**-FBI Overtime Account #100-2010-5054 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.