



Legislation Details (With Text)

**File #:** 0495-19      **Version:** A      **Name:** Communication from Chief Howell requesting approval to reimburse the MIS Department for the temporary transfer of a Tech Support position.

**Type:** Communication      **Status:** Passed

**File created:** 4/25/2019      **In control:** Finance and Personnel Committee

**On agenda:** 5/21/2019      **Final action:** 5/21/2019

**Title:** Subject: Communication from Chief Howell requesting approval to reimburse the MIS Department for the temporary transfer of a Technology Support position.

Recommendation of the Finance & Personnel Committee on 05-13-2019: The 2019 Operating budget be amended to facilitate a transfer of \$60,000 from the Police Department to the IT Department as reimbursement for a temporary transfer of a Technology Support Position as follows:

- Account 13100-50100 Police Department Salaries decreased by \$60,000
- Account 13100-59700 Police Department Transfer to Internal Service be increased by \$60,000
- Account 70113-49210 Information Systems Transfer from General Fund be increased by \$60,000
- Account 70113-52100 Information Systems Professional Services be increased by \$60,000

Further recommend that \$60,000 be transfer from the General Fund to the Information Systems Fund

Fiscal Note: The transfer and Budget Amendment are neutral and will not be of any cost to the City.

**Sponsors:** Q.A. Shakoor II

**Indexes:**

**Code sections:**

**Attachments:** 1. #0495-19 Resolution

Date	Ver.	Action By	Action	Result
5/21/2019	A	Common Council	Approved as Presented	Pass
5/13/2019	A	Finance and Personnel Committee	Recommended For Approval	Pass
5/7/2019	A	Common Council	Referred	

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