



Legislation Details

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	