AGENDA ITEM #5b

AGENDA ITEM ACTION REQUEST

	Meeting Date: July 12, 2011 **Meeting Type**: Regular _×_ Special ___
Requestor: ___ Manager ___ City Attorney _×_ Department ___ Other *Police*	**Item**: Consider supplemental appropriation to police department in the amount of $3,205.85.
Reviewed: ___ Manager ___ City Attorney _×_ Department ___ Other *Police*	**Review:** These funds were received through a grant from the VA Department of Alcoholic Beverage Control. Grant was used for overtime for underage drinking issues.
Recommend: _×_ Yes ___ No ___ Manager ___ City Attorney ___ Department ___ Other *Police Department*	
	Attachments: 1. Supplemental Appropriation.

CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATIONS
For Fiscal Year Ended June 30, 2011

From:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	3 1914	Recovered Costs	3,205.85
		Total	3,205.85

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310231-41020	Salaries/Wages OT	3,205.85
		Total	3,205.85

Reason: To recover money from VA ABC alcohol grant

Requested by : _____ Head of Department — 6-20-11 Date

Funds Available : _____ Director of Finance — 6/21/11 Date

Recommended & Approved : _____ City Manager — 6/20/11 Date

City Council Approval: 6/28/11 **(1st reading)**

City Council Approval: _____ **(2nd reading)**

FINANCE DEPARTMENT'S POSTING _____ NAME _____ DATE _____ JV #

C:\Users\ccdodd\Administration\CouncilAgendaItems\6-1-11 MarshalsOTReimbursements