AGENDA ITEM #5c

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 $3,203.25.
Reviewed: ___ Manager ___ City Attorney _×_ Department ___ Other *Police*	**Review:** These funds were reimbursed by the US Marshals Service for overtime payment of services rendered by the Gang Task Force from October 2010 through March 2011.
Recommend: _×_ Yes ___ No ___ Manager ___ City Attorney ___ Department ___ Other *Police*	
	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 3546	US Marshals Service Overtime Reimbursem	3,203.25
	Total		3,203.25

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310531-41020	Salaries/Wages OT	3,203.25
	Total		3,203.25

Reason: To recover money from US Marshals reimbursements

Requested by : C.D.D. Ray — Head of Department — 6-20-11 — Date

Funds Available : Jerry O Seal — Director of Finance — 6/21/11 — Date

Recommended & Approved : [signature] — City Manager — 6/21/11 — 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