AGENDA ITEM #5d

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 $9,728.20.
Reviewed: ___ Manager ___ City Attorney _×_ Department ___ Other *Police*	**Review:** These funds were received from JMU as reimbursement for services rendered at events on various dates from January 12, 2011 - May 7th, 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	31677	JMU Overtime Reimbursement	9,728.20
		Total	9,728.20

To:

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1000	310231-41020	Salaries/Wages OT	9,728.20
		Total	9,728.20

Reason: To recover money from JMU Overtime reimbursement for services

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

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

Recommended & Approved : _____ 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 JMUReimbursements