COUNTY DEPARTMENT AGENDA REQUEST

Department:	Sheriff's Office	Presenter(s):	Captain Michelle Walker, if needed
Meeting Date:	Thursday, June 23, 2011	Type of Request:	Consent

Wording for the Agenda:

Approval of the Sheriff's Office request to amend the FY 2011Gasoline Vendor Budget Account for the Criminal Investigations Division by $1,387.20 to recognize a reimbursement received from the US Marshals Service for gasoline expenditures incurred for the vehicle purchased for Fayette County by the Marshals Service.

Background/History/Details:

The Fayette County Sheriff's Office Criminal Investigations Division has received monies for reimbursement of Gasoline expenditures incurred for the vehicle purchased by the US Marshals Service for Fayette County.

What action are you seeking from the Board of Commissioners?

Authorization from the Board of Commissioners to amend the Gasoline Vendor Budget Account for the Criminal Investigations Division (10030321-531270) by $1,387.20 which has been received from the US Marshals Service for the reimbursement of expenses incurred during the 2010-2011 Fiscal Year. This would revise the Gasoline Vendor Budget Account to $81,232.13.

If this item requires funding, please describe:

No funding is required for this request.

Has this issue come before the Commissioners in the past?	No	If so, when?	
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	No

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Not Applicable	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes: