



To Project Manager: _____	Completion Date: _____
Actual Cost: _____	Funds Returned: _____

**Department/Project:** \_\_\_\_\_

### Additional Signatures

**I have reviewed this request for an expenditure of city tax dollars, and have determined the funds will be used for a public purpose.**

District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
District #	Council Member Signature	Amount	Date
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District #	Council Member Signature	Amount	Date

## Kennedy, Liz

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**From:** Harper, Jimmy  
**Sent:** Wednesday, May 28, 2014 4:32 PM  
**To:** Kennedy, Liz; Lee, Kelly  
**Subject:** RE: Yard Sale

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Liz,

If I am correct, Sergeant Lee spoke with Karl and we have slotted 4 officers from 7am to 11am for the yard sale. This is a total of 16hrs. Considering OT costs and employer benefits, a total of \$1000.00 would need to be appropriated to cover this event. This should cover the expenses for the OT hours used.

Thanks

**From:** Kennedy, Liz  
**Sent:** Wednesday, May 28, 2014 3:51 PM  
**To:** Lee, Kelly; Harper, Jimmy  
**Cc:** Blackwell, Rick  
**Subject:** FW: Yard Sale  
**Importance:** High

Good Afternoon Sgt. Lee & Major Harper –

I wanted to touch base with you about the estimate for the overtime Officers at the upcoming Hunters Point Yard Sale. The paperwork deadline for us to appropriate funding is Monday at noon. Please let me know as soon as you have the numbers together.

Thanks,  
Liz

**From:** Blackwell, Rick  
**Sent:** Tuesday, May 20, 2014 2:43 PM  
**To:** Kennedy, Liz  
**Subject:** Re: Yard Sale

