



U.S. Department of Justice

Bureau of Alcohol, Tobacco,
Firearms and Explosives

Resource Management Branch

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August 28, 2014

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MEMORANDUM TO: Assistant Special Agent in Charge
Charlotte Field Division

FROM: Branch Chief
Resource Management Branch

SUBJECT: FY 2014 State and Local Overtime Reprogramming

This memorandum will serve to notify you of a modification(s) to the allocation(s) of State and Local Overtime (SLOT) as requested by your Division effective as of the date of this memorandum.

AGENCY	MOA No.	Current Allocation	Change	New Allocation
North Augusta Dept Public Serv	14-CHA-107-AFF	\$6,000.00	(\$2,500.00)	\$3,500.00
Greensboro Police Dept	14-CHA-097-AFF	\$20,000.00	\$2,500.00	\$22,500.00
Aiken Co Dept Public Serv	14-CHA-079-AFF	\$5,500.00	(\$1,000.00)	\$4,500.00
High Point Police Dept	14-CHA-100-AFF	\$5,500.00	\$1,000.00	\$6,500.00
		\$36,500.00	\$0.00	\$36,500.00

Pursuant to the Memorandum of Agreement (MOA), ATF has agreed to reimburse the overtime salary costs incurred by those agencies participating in the State and Local Overtime program while assisting ATF in joint law enforcement operations.

As outlined in the initial allocation email, full utilization of funds is strongly encouraged; funds usage is monitored continuously by the Resource Management Branch (RMB) and may be withdrawn or reallocated for other Asset Forfeiture usage.

Questions regarding the agreements and/or reimbursements should be directed to the State and Local Overtime team at (202) 648-7890, or contact your respective analyst via email, Candise.Burks@atf.gov.