

Board of Supervisors
County of Prince George, Virginia

Resolution

At a regular meeting of the Board of Supervisors of the County of Prince George held in the Boardroom, Third Floor, County Administration Building, 6602 Courts Drive, Prince George, Virginia this 14th day of February, 2017:

Present:

William A. Robertson, Jr., Chairman
Jerry J. Skalsky, Vice-Chairman
Alan R. Carmichael
Donald R. Hunter
T. J. Webb

Vote:

C-7

On motion of _____, seconded by _____, which carried unanimously, the following Resolution was adopted:

RESOLUTION; APPROPRIATION (\$34,209.76 FOUR FOR LIFE GRANT CARRY FORWARD)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 14th day of February, 2017, does hereby authorize the following increase of funds within the 2016-2017 Budget, such line items increased as follows, which monies to be expended in accordance with Section 2-2 (11) of the County Code for purposes authorized and approved by the Board of Supervisors of the County of Prince George:

<u>FUND/ORGANIZATION</u>	<u>AMOUNT</u>
<u>Expenditure:</u>	
0100-03-500-0614-45642 Four For Life	\$34,209.76
<u>Revenue:</u>	
0100-40-900-8208-399999 General Fund: Fund Balance	\$34,209.76

A Copy Teste:

Percy C. Ashcraft
County Administrator



COUNTY OF PRINCE GEORGE
Finance Department
P.O. Box 68
Prince George, VA 23875
Phone (804) 722-8710 Fax (804) 732-1966

Betsy Drewry
Director of Finance

MEMORANDUM

To: Mr. Percy C. Ashcraft
County Administrator

From: Betsy Drewry, Director of Finance *B. Drewry*

Date: January 31, 2017

Re: Appropriation of Four For Life Grant Carry Forward

The County receives "Four For Life" Grant proceeds. These grant funds are accounted for in the general operating budget. FY2016 "Four For Life" balances were not completely carried forward with the September 2016 carry forward request; a portion of the FY2016 revenue was miscoded and it was not included in the year-end total.

The appropriation below carries forward the remaining FY2016 "Four For Life" funds into fiscal year 2017 so they may be expended by the Fire & EMS Department.

Please place the appropriation on the Board of Supervisors agenda. I am available at your convenience should you require additional information.

Expenditures:

0100-03-500-0614-45642 Four For Life Grant \$34,209.76

Revenues:

0100-40-900-8208-399999 General Fund: Fund Balance \$34,209.76

cc: Brad Owens, Director, Fire/EMS