

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 9<sup>th</sup> day of August, 2016:

<u>Present:</u>	<u>Vote:</u>
William A. Robertson, Jr., Chairman	
Jerry J. Skalsky, Vice-Chairman	
Alan R. Carmichael	
Donald R. Hunter	
T. J. Webb	

C-9

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

**RESOLUTION; APPROPRIATION (\$20,495 HOPEWELL PAYMENT – BUILDING OFFICIAL SERVICES)**

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 9<sup>th</sup> day of August, 2016, 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>	
0100-03-400-0300-41100 CDCC – Salaries/Wages	\$ 5,000
0100-03-400-0300-42100 CDCC – FICA	\$ 383
0100-09-401-0917-49199 <u>General Fund Contingency</u>	<u>\$15,112</u>
<b><u>TOTAL</u></b>	<b><u>\$20,495</u></b>
 <u>Revenue:</u>	
0100-10-507-8115-318953 Miscellaneous Revenues	\$20,495

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

July 21, 2016

To: Mr. Percy C. Ashcraft  
County Administrator

From: Betsy Drewry, Director of Finance

Re: Hopewell Payment for Building Official Services

The City of Hopewell provided payment in the amount of **\$20,495** for *Building Official services* provided by Prince George County office of Code Compliance and Community Development between November 13, 2015 and May 31, 2016.

Please place on the Board of Supervisors agenda the appropriation. I am available should you require further information.

### Revenue

0100-10-507-8115-318953	Miscellaneous Revenue	\$20,495
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### Expenditure

0100-03-400-0300-41100	Salaries/Wages - Office of CDCC	\$ 5,000
0100-03-400-0300-42100	FICA - Office of CDCC	\$ 383
0100-09-401-0917-49199	General Fund Contingency	\$15,112
	<b><u>TOTAL</u></b>	<b><u>\$20,495</u></b>

cc: Mr. Jeff Stoke, Deputy County Administrator  
Mrs. Julie Walton, Director CDCC