

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> William A. Robertson, Jr., Chairman Jerry J. Skalsky, Vice-Chairman Alan R. Carmichael Donald R. Hunter T. J. Webb	<u>Vote:</u>
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C-10

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

RESOLUTION; APPROPRIATION (\$11,323 FIRE PROGRAM FUNDS)

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>	
0100-03-200-0604-48248 Prince George VFD – Fire Program Funds	\$ 2,264.60
0100-03-200-0605-48248 Disputanta VFD – Fire Program Funds	\$ 2,264.60
0100-03-200-0606-48248 Carson VFD – Fire Program Funds	\$ 2,264.60
0100-03-200-0607-48248 Burrowsville VFD – Fire Program Funds	\$ 2,264.60
0100-03-200-0608-48248 Jefferson Park VFD – Fire Program Funds	\$ 2,264.60
<b>TOTAL</b>	<b>\$11,323.00</b>

<u>Revenue:</u>		
0100-20-601-8201-324201	General Fund – Fire Program Funds	\$11,323.00

A Copy Teste:

\_\_\_\_\_  
Percy C. Ashcraft  
County Administrator



## COUNTY OF PRINCE GEORGE

Finance Department

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Phone (804) 722-8710 Fax (804) 732-1966

*Betsy Drewry*  
Director of Finance

### MEMORANDUM

To: Mr. Percy Ashcraft  
County Administrator

From: Betsy Drewry   
Director of Finance

Date: July 26, 2016

Re: Fire Programs Funds

The Fire and EMS Department has received the remaining allocation of Fire Programs Funds in the amount of \$11,323.00 for the FY16 budget year. Since fiscal year 2010 an agreement was made with the fire departments that the actual amount of the deposit would be split evenly among each department. The funds received divided five ways equals \$2,264.60.

Please place on the board of supervisor's agenda the approval of the appropriation below. If you have questions/concerns, I am available at your convenience.

#### Expenditure:

0100-03-200-0604-48248	Prince George Vol Fire Department: Fire Program Funds	\$2,264.60
0100-03-200-0605-48248	DisputantaVol Fire Department: Fire Program Funds	\$2,264.60
0100-03-200-0606-48248	Carson Vol Fire Department: Fire Program Funds	\$2,264.60
0100-03-200-0607-48248	Burrowsville Vol Fire Department: Fire Program Funds	\$2,264.60
0100-03-200-0608-48248	Jefferson Park Vol Fire Department: Fire Program Funds	\$2,264.60

#### Revenue:

0100-20-601-8201-324201	General Fund: Fire Program Funds	\$11,323.00
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cc: Mr. Brad Owens, Director of Fire Services  
Ms. Teresa Knott, Deputy Clerk to the Board