

# Issue Analysis Form



**Date:** December 22, 2017  
**Item:** School Rebate/Refund Appropriation  
**Lead Department(s):** County & School Finance  
**Contact Person(s):** Betsy Drewry

## Description and Current Status

The Prince George County School Board approved at its December 11, 2017 meeting the appropriation of rebates and refunds totaling \$31,763.41.

Tyler Technologies Refund - \$11,749.96  
Volkswagen Group of America Emissions Settlement - \$20,013.45  
**TOTAL Rebates & Refunds = \$31,763.41**

Neither amount was anticipated in the adopted FY2018 budget. The School Board has requested an increased appropriation for these revenues and requests increased appropriation for transportation expenditures.

Attached is a memo from Rebecca Hicks, School Finance Director that provides supporting documentation.

## Government Path

<b>Does this require IDA action?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>Does this require BZA action?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>Does This require Planning Commission Action?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>Does this require Board of Supervisors action?</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Does this require a public hearing?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>If so, before what date?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

## Fiscal Impact Statement

Increases in appropriation of rebates and refund revenues and transportation expenditures for FY2017-18 for Prince George County Schools.

**Total Increase in FY2017-18 Appropriation = \$31,763.41**

County Impact
There is no increased local funding required for this request.
Notes

## Betsy Drewry

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**From:** Rebecca T. Hicks <rhicks@pgs.k12.va.us>  
**Sent:** Tuesday, December 12, 2017 11:51 AM  
**To:** Betsy Drewry  
**Cc:** Bonnie Jacobs  
**Subject:** Appropriation Request  
**Attachments:** Sch Request Dec2017.pdf  
  
**Importance:** High

Hi, Betsy,

At the school board meeting last night, our board voted to appropriate \$31,763.41 to the general fund for Transportation as per the attached documents. Can you please get this on the County board's agenda for the next board meeting for their approval as well?

Thank you!

*Rebecca Hicks*  
Director of Budget and Finance  
Prince George County Schools  
6410 Courts Drive  
P O Box 400  
Prince George, Virginia 23875  
Ph: (804) 733-2700  
Fax: (804) 733-2737



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# Prince George County Public Schools

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*A Commitment To Quality Education*

December 12, 2017

To: Betsy Drewry, Director of Finance, Prince George County

From: Becky Hicks, Director of Budget & Finance, Prince George County Public Schools

Re: Increase in the General Fund – Transportation - FY2018

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At the school board's regularly scheduled meeting on December 11, 2017, the following request for additional appropriations to the general fund were approved. The agenda items and supporting documentation are attached:

**Revenue**

0500-10-506-318302

Rebates/Refunds **Increase** \$31,763.41

**Expenditure**

0500-06-203-6007-63100-000-900-000-46014

Trans Oper Supplies **Increase** \$11,749.96

0500-06-203-6007-63100-000-900-000-48105

Trans Vehicle Replacements **Increase** \$20,013.45

Please add these items to your next board meeting agenda for board approval. I am available for any questions you may have in regard to this request.

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OFFICE OF THE SUPERINTENDENT

POST OFFICE BOX 400 • PRINCE GEORGE, VIRGINIA 23875 • (804) 733-2700 • FAX (804) 861-5271

Date: December 11, 2017

Presenter: Becky Hicks, Finance Director

Approved: 12/11/17

Disapproved: \_\_\_\_\_

Tabled: \_\_\_\_\_

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TOPIC: Request for Appropriation of Funds received from Tyler Technologies and Volkswagen Group of America

**RATIONALE:**

- We have received funds from Tyler Technologies in the amount of \$11,749.96 for a credit on our account originally given in March of 2017. PGCPs was unable to use the credit against any outstanding invoices and received a check from Tyler Technologies in October 2017. We are requesting appropriation of these funds back to the original expenditure line item in Transportation to offset costs for FY2018.
- We have received restitution payments from Volkswagen Group of America for emissions modification in the 2.0 Liter Settlement Claims Program in the amount of \$20,013.45. We are requesting appropriation of these funds to Transportation to offset the cost of purchasing a new vehicle.

**RECOMMENDATION:** Approval by School Board and Refer to Board of Supervisors for Additional Appropriation of \$31,763.41 to be included into the FY18 budget for the division in Fund 500.

Tyler Technologies, Inc.  
One Tyler Drive  
Yarmouth, ME 04096

Wells Fargo Bank, N.A.  
San Francisco, CA

Eleven thousand seven hundred forty-nine and 96 / 100 Dollars Only

DATE	10/5/2017	CHECK NUMBER	FYLD0089884
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AMOUNT	\$11,749.96
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PAY  
TO THE  
ORDER  
OF

PRINCE GEORGE COUNTY SBO  
ATTN: JENNIFER MAYS  
BOX 400  
PRINCE GEORGE, VA 23875

Erin K Miller

"0089884" : 121000248: 4124302498"

0500-10-506-318302

#102893



Empowering people who serve the public®

**Remittance:**  
Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

**Credit Memo**

Invoice No	Date	Page
045-185088	03/01/2017	1 of 1

**Questions:**  
Tyler Technologies - ERP & Schools  
Phone: 1-800-772-2260 Press 2, then 1  
Fax: 1-866-673-3274  
Email: ar@tylertech.com

Bill To: Prince George County School Board  
11033 Prince George Drive  
Prince George, VA 23842

Ship To: Prince George Transportation  
7905 Laurel Spring Road  
Prince George, VA 23875

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
5939		Credit for 2G replacement	USD	RECEIPT	03/22/2017
Date	Description	Units	Rate	Extended Price	
	Annual Maintenance & Support:T-Mo, GSM, US, only low volume I/Os-2G to 4G upgrade credit for deactivated units	50	(98.47)	4,923.55	
	Annual Maintenance & Support:T-Mo, GSM, US, only low volume I/Os-2G to 4G upgrade credit for deactivated units	55	(98.47)	5,415.91	
	Annual Maintenance & Support:T-Mo, GSM, US, only low volume I/Os-2G to 4G upgrade credit for deactivated units	10	(95.16)	951.58	
	Annual Maintenance & Support:T-Mo, GSM, US, only low volume I/Os-2G to 4G upgrade credit for deactivated units	4	(114.73)	458.92	

0500-06-203-6007-63100-000-900-000-46014

Comments:119 Deactivated units

**\*\*ATTENTION\*\***

Order your checks and forms from  
Tyler Business Forms at 877-749-2090 or  
tylerbusinessforms.com to guarantee  
100% compliance with your software.

Subtotal	(11,749.96)
Sales Tax	0.00
Invoice Total	(11,749.96)



empowering people who serve the public™

**Remittance:**  
Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

#102893

# Invoice

✓ Invoice No 045-160144	✓ Date 06/01/2016	Page 1 of 1
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## Questions:

Tyler Technologies - ERP & Schools  
Phone: 1-800-772-2260 Press 2, then 1  
Fax: 1-866-873-3274  
Email: ar@tylertech.com



Bill To: Prince George Transportation  
7905 Laurel Spring Road  
Prince George, VA 23875

Ship To: Prince George Transportation  
7905 Laurel Spring Road  
Prince George, VA 23875

Customer No. 5939 ✓	Ord No 78904	PO Number	Currency USD	Terms NET30	Due Date 07/01/2016
Date	Description	Units	Rate	Extended Price	
	Contract No.: VersaTrans	1	5,112.99	5,112.99	
	VersaTrans RP Extended Support				
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	VersaTrans SIF Extended Support	1	1,720.72	1,720.72	
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	Annual Maintenance & Support: T-Mo, GSM, US, only low volume I/Os	50	236.33	11,816.50	
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	Annual Maintenance & Support: T-Mo, GSM, US, only low volume I/Os	55	236.33	12,998.15	
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	Versatrans Onscreen Software Maintenance & Support	1	3,464.00	3,464.00	
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	Annual Maintenance & Support: T-Mo, GSM, US, only low volume I/Os	10	228.38	2,283.80	
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	Versatrans Fleetvision Software Maintenance & Support (Multi-User)	1	1,789.90	1,789.90	
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				
	Annual Maintenance & Support: AT&T, GSM, US, All I/Os or use of internatics	1	310.44	310.44	
	Maintenance: Start: 01/Jul/2016, End: 30/Jun/2017				

#102893

48104 Technology Software & Software  
Agreements 106-13-16  
0500-06-207-6009-68100-000-900-000-  
48104 53-607-63100 46014  
39,496.50

<b>**ATTENTION**</b>		Subtotal	39,496.50
		Sales Tax	0.00
Tyler ty 11	Inv# 045-160144 TYLER TECHNOLOGIES INC 06/01/2016 8 Pages 1 FP1 D0C54S37366	Invoice Total	39,496.50

0500-06-203-6007-63100-000-900-000 46014



ANN ARBOR, MI 48326

CHECK  
NUMBER 81350060

50-93  
213

October 16, 2017

\*\*\* VOID AFTER 180 DAYS \*\*\*

PAY  
TO THE  
ORDER OF. PRINCE GEORGE COUNTY SCHOOLS  
6410 COURTS DR  
PRINCE GEORGE, VA 23875

CHECK AMOUNT

\$5,100.0

EXACTLY \*\*\*\*\*5,100 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.  
Syracuse, NY



*Signature*

⑈81350060⑈ ⑆021309379⑆

878364004⑈

Auburn Hills, MI 48326

CHECK  
NUMBER 81352551

50-937  
213

October 27, 2017

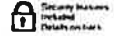
\*\*\* VOID AFTER 180 DAYS \*\*\*

PAY TO THE ORDER OF: PRINCE GEORGE COUNTY SCHOOLS  
6410 COURTS DR  
PRINCE GEORGE, VA 23875

CHECK AMOUNT

\$4,911.15

EXACTLY \*\*\*\*\*4,911 DOLLARS AND 15 CENTS



JPMorgan Chase Bank, N.A.  
Syracuse, NY

*[Signature]*

⑈81352551⑈ ⑆021309379⑆

878364004⑈

VOLKSWAGEN Group of America, Inc.  
Auburn Hills, MI 48326

CHECK  
NUMBER 81352266

50-937  
213

October 26, 2017

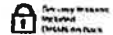
\*\*\* VOID AFTER 180 DAYS \*\*\*

PAY TO THE ORDER OF: PRINCE GEORGE COUNTY SCHOOLS  
6410 COURTS DR  
PRINCE GEORGE, VA 23875

CHECK AMOUNT

\$4,911.15

EXACTLY \*\*\*\*\*4,911 DOLLARS AND 15 CENTS



JPMorgan Chase Bank, N.A.  
Syracuse, NY

*[Signature]*

⑈81352266⑈ ⑆021309379⑆

878364004⑈

VOLKSWAGEN Group of America, Inc.  
Auburn Hills, MI 48326

CHECK  
NUMBER 81352550

50-937  
213

October 27, 2017

\*\*\* VOID AFTER 180 DAYS \*\*\*

PAY TO THE ORDER OF: PRINCE GEORGE COUNTY SCHOOLS  
6410 COURTS DR  
PRINCE GEORGE, VA 23875

CHECK AMOUNT

\$5,091.15

EXACTLY \*\*\*\*\*5,091 DOLLARS AND 15 CENTS



JPMorgan Chase Bank, N.A.  
Syracuse, NY

*[Signature]*

⑈81352550⑈ ⑆021309379⑆

878364004⑈

#201



VIRGINIA MOTOR VEHICLE REGISTRATION

VSA-0 REV 08/06

Title Number	Veh. Identification Number (VIN)	Date Issued	Plate Number	Plate Type	Sticker	Expiration Date
64430095	3VWLL7AJXKM104125	07/18/11	161917L	LO		PERMANENT
Vehicle Make	Model	Body	Year	Color	Fuel	Vehicle Use
VOLKSWAGEN	JETTA	4D SDN	2011	GRY	DZSL	PRIVATE
Purchase Date	Odometer at Titling	Lien at Reg	EW	GVWR	GCWR	Unit #
06/29/11	325 ACTUAL	N	3210			2

PRINCE GEORGE CO SCHOOL BOARD  
P O BOX 400  
PRINCE GEORGE VA 23875-0400

CVA 618  
061805

PRINCE GEORGE COUNTY



DMV verifies insurance coverage of all registered vehicles. If you cancel your insurance, notify DMV and return the license plates. If you do not notify DMV, your driver's license will be suspended and all of your vehicle license plates will be cancelled.

This card must be carried in the motor vehicle when in operation but does not permit holder to operate a motor vehicle.

*Settlement paid in full 10/16/17. No cover letter provided.*

# VOLKSWAGEN

GROUP OF AMERICA

October 18, 2017

PRINCE GEORGE COUNTY SCHOOLS  
6410 COURTS DR  
PRINCE GEORGE, VA 23875

Volkswagen Group of America  
3800 Hamlin Rd  
Auburn Hills, MI 48326  
Telephone 1-844-982-5246  
Fax 1-248-754-6602

RE: 2015 Passat Sedan 4D SE TDI I4  
VIN: 1VWBV7A3XFC015721

Dear THOMAS WAYNE MOORE:

Based on the information you have provided, you are eligible to participate in the 2.0-Liter Settlement Claims Program. This letter is your formal offer of settlement benefits. As detailed below, this letter is only an offer; to receive settlement compensation you must first accept the offer by signing below, signing a notarized release, and sending them both to Volkswagen Group of America, Inc.

You received an approved emissions modification on October 18, 2017. Since you already received an approved emissions modification, you are eligible to receive the associated restitution payment, calculated using two components: 1) a percentage of the September 2015 NADA Used Car Guide Clean Trade value, or a percentage of MSRP for 2015 Model Year vehicles, with adjustments for mileage and manufacturer-installed options; and 2) a flat dollar amount.

## **SELECTED OPTION – APPROVED EMISSIONS MODIFICATION RESTITUTION PAYMENT.**

You will receive a restitution payment in the amount set forth below:

### **\$7,366.73 Amount VW Will Pay You**

Because your vehicle is a Model Year 2015 Eligible Vehicle, the approved emissions modification will be completed in two stages. Since only the first stage of the approved emissions modification was completed, you will receive 2/3 of the payment amount shown above. Upon completion of the second stage of the approved emissions modification, you will receive the last 1/3 of the payment amount shown above. If you sell or otherwise transfer ownership of your vehicle before the second stage of the approved emissions modification can be completed, you will not be eligible to receive the last 1/3 of the payment, but the new owner will be able to submit a claim and complete the second stage of the approved emissions modification to receive the last 1/3 of the payment.

Please note that your vehicle's mileage at the time you received the approved emissions modification was 38,335 miles, which was factored into the total payment amount above.



#4,911.15

# VOLKSWAGEN

GROUP OF AMERICA

**Accepting the Offer:** You may accept the approved emissions modification restitution offer by signing this letter on the last page and signing and notarizing the enclosed release form. You must then return both the signed letter and the notarized release by uploading a copy to the Online Claims Portal via [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com), faxing a copy to 248-754-6602 or mailing a copy to VW / Audi Emissions Settlement Claims Processing, P.O. Box 214500, Auburn Hills, MI 48321. In order to receive your restitution payment, you must send both this letter and the enclosed notarized release to Volkswagen. You will receive your restitution payment after Volkswagen has validated both the offer letter and release. The release only becomes effective and binding after you receive a benefit under the Class Action Agreement.

**Payment Method:** You may receive your restitution payment via electronic fund transfer or by check. After we receive your fully executed acceptance of this offer along with the signed and notarized release, we will review your documents for completeness. If we determine that your offer letter and release are complete, we will notify you by email and/or by U.S. mail (depending on your indicated preference) that we have received your documents. When you receive notification, you will be asked to select your preferred payment method in the Online Claims Portal via [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com) or by calling 1-844-98-CLAIM. Funds will be made payable to the addressee of this letter only. If there are multiple owners of this vehicle and they are not both listed on page 1 of this letter, please contact us at 1-844-98-CLAIM if you would like funds to be made payable to both owners. To add another owner to the payment, your claim will be reset and you will be stepped back to the registration stage of the claims process.

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For any questions or to learn more about the approved emissions modification option, please visit [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com) or call 1-844-98-CLAIM.



44

# VOLKSWAGEN

GROUP OF AMERICA

October 18, 2017

PRINCE GEORGE COUNTY SCHOOLS  
6410 COURTS DR  
PRINCE GEORGE, VA 23875

Volkswagen Group of America  
3800 Hamlin Rd  
Auburn Hills, MI 48326  
Telephone 1-844-982-5246  
Fax 1-248-754-6602

RE: 2015 Passat Sedan 4D SE TDI 14  
VIN: 1VW8V7A35FC036623

Dear THOMAS WAYNE MOORE:

Based on the information you have provided, you are **eligible** to participate in the 2.0-Liter Settlement Claims Program. This letter is your formal offer of settlement benefits. As detailed below, this letter is only an offer; to receive settlement compensation you must first accept the offer by signing below, signing a notarized release, and sending them both to Volkswagen Group of America, Inc.

You received an **approved emissions modification** on October 18, 2017. Since you already received an approved emissions modification, you are eligible to receive the associated **restitution payment**, calculated using two components: 1) a percentage of the September 2015 NADA Used Car Guide Clean Trade value, or a percentage of MSRP for 2015 Model Year vehicles, with adjustments for mileage and manufacturer-installed options; and 2) a flat dollar amount.

## **SELECTED OPTION – APPROVED EMISSIONS MODIFICATION RESTITUTION PAYMENT.**

You will receive a restitution payment in the amount set forth below:

**\$7,636.73 Amount VW Will Pay You**

Because your vehicle is a Model Year 2015 Eligible Vehicle, the approved emissions modification will be completed in two stages. Since only the first stage of the approved emissions modification was completed, you will receive 2/3 of the payment amount shown above. Upon completion of the second stage of the approved emissions modification, you will receive the last 1/3 of the payment amount shown above. If you sell or otherwise transfer ownership of your vehicle before the second stage of the approved emissions modification can be completed, you will not be eligible to receive the last 1/3 of the payment, but the new owner will be able to submit a claim and complete the second stage of the approved emissions modification to receive the last 1/3 of the payment.

Please note that your vehicle's mileage at the time you received the approved emissions modification was 26,025 miles, which was factored into the total payment amount above.



\$5,091.15

# VOLKSWAGEN

GROUP OF AMERICA

**Accepting the Offer:** You may accept the approved emissions modification restitution offer by signing this letter on the last page and signing and notarizing the enclosed release form. You must then return both the signed letter and the notarized release by uploading a copy to the Online Claims Portal via [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com), faxing a copy to 248-754-6602 or mailing a copy to VW / Audi Emissions Settlement Claims Processing, P.O. Box 214500, Auburn Hills, MI 48321. In order to receive your restitution payment, you must send both this letter and the enclosed notarized release to Volkswagen. You will receive your restitution payment after Volkswagen has validated both the offer letter and release. The release only becomes effective and binding after you receive a benefit under the Class Action Agreement.

**Payment Method:** You may receive your restitution payment via electronic fund transfer or by check. After we receive your fully executed acceptance of this offer along with the signed and notarized release, we will review your documents for completeness. If we determine that your offer letter and release are complete, we will notify you by email and/or by U.S. mail (depending on your indicated preference) that we have received your documents. When you receive notification, you will be asked to select your preferred payment method in the Online Claims Portal via [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com) or by calling 1-844-98-CLAIM. Funds will be made payable to the addressee of this letter only. If there are multiple owners of this vehicle and they are not both listed on page 1 of this letter, please contact us at 1-844-98-CLAIM if you would like funds to be made payable to both owners. To add another owner to the payment, your claim will be reset and you will be stepped back to the registration stage of the claims process.

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**For any questions or to learn more about the approved emissions modification option, please visit [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com) or call 1-844-98-CLAIM.**



# 3

# VOLKSWAGEN

GROUP OF AMERICA

October 18, 2017

PRINCE GEORGE COUNTY SCHOOLS  
6410 COURTS DR  
PRINCE GEORGE, VA 23875

Volkswagen Group of America  
3800 Hamlin Rd  
Auburn Hills, MI 48326  
Telephone 1-844-982-5246  
Fax 1-248-754-6602

RE: 2015 Passat Sedan 4D SE TDI 14  
VIN: 1VWBY7A32FC056067

Dear THOMAS WAYNE MOORE:

Based on the information you have provided, you are **eligible** to participate in the 2.0-Liter Settlement Claims Program. This letter is your formal offer of settlement benefits. As detailed below, this letter is only an offer: to receive settlement compensation you must first accept the offer by signing below, signing a notarized release, and sending them both to Volkswagen Group of America, Inc.

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Please note that your vehicle's mileage at the time you received the approved emissions modification was 40,597 miles, which was factored into the total payment amount above.



\$4,911.15



# VOLKSWAGEN

GROUP OF AMERICA

**Accepting the Offer:** You may accept the approved emissions modification restitution offer by signing this letter on the last page and signing and notarizing the enclosed release form. You must then return both the signed letter and the notarized release by uploading a copy to the Online Claims Portal via [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com), faxing a copy to 248-754-6602 or mailing a copy to VW / Audi Emissions Settlement Claims Processing, P.O. Box 214500, Auburn Hills, MI 48321. **In order to receive your restitution payment, you must send both this letter and the enclosed notarized release to Volkswagen. You will receive your restitution payment after Volkswagen has validated both the offer letter and release. The release only becomes effective and binding after you receive a benefit under the Class Action Agreement.**

**Payment Method:** You may receive your restitution payment via electronic fund transfer or by check. After we receive your fully executed acceptance of this offer along with the signed and notarized release, we will review your documents for completeness. If we determine that your offer letter and release are complete, we will notify you by email and/or by U.S. mail (depending on your indicated preference) that we have received your documents. When you receive notification, you will be asked to select your preferred payment method in the Online Claims Portal via [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com) or by calling 1-844-98-CLAIM. Funds will be made payable to the addressee of this letter only. If there are multiple owners of this vehicle and they are not both listed on page 1 of this letter, please contact us at 1-844-98-CLAIM if you would like funds to be made payable to both owners. To add another owner to the payment, your claim will be reset and you will be stepped back to the registration stage of the claims process.

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**For any questions or to learn more about the approved emissions modification option, please visit [www.VWCourtSettlement.com](http://www.VWCourtSettlement.com) or call 1-844-98-CLAIM.**



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 January, 2018:

Present:

Vote:

Floyd M. Brown, Jr.  
Donald R. Hunter  
Alan R. Carmichael  
Marlene J. Waymack  
T. J. Webb

C-2

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

RESOLUTION; APPROPRIATION SCHOOL REBATES AND  
REFUNDS (\$31,763.41 TYLER TECHNOLOGIES AND  
VOLKSWAGEN GROUP OF AMERICA)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 9<sup>th</sup> day of January, 2018, does hereby authorize the following increase of funds within the 2017-2018 Budget, such line items increased as follows, which monies to be expended for purposes authorized and approved by the Board of Supervisors of the County of Prince George:

**APPROPRIATIONS**

<u>FUND/ORGANIZATION</u>	<u>AMOUNT</u>
<u>Expenditure:</u>	
0500-06-203-6007-63100-000-900-000-46014 - Transportation Oper Supplies	\$11,749.96
0500-06-203-6007-63100-000-900-000-48105 - Trans Vehicle Replacements	<u>\$20,013.45</u>
<b>TOTAL SCHOOL EXPENDITURES</b>	<b>\$31,763.41</b>

Revenue:

0500-10-506-318302 Rebates/Refunds	\$31,763.41
<b>TOTAL SCHOOL REVENUES</b>	<b>\$31,763.41</b>

A Copy Teste:

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Percy C. Ashcraft  
County Administrator