

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 22nd day of November, 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-3

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

RESOLUTION; APPROPRIATION (\$60,483.76 ASSET FORFEITURE CARRY FORWARD)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 22nd day of November, 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>	
0211-03-100-0601-46072 Asset Forfeiture: PD Local	\$1,900.12
0211-03-100-0601-46028 Asset Forfeiture: PD State	\$26,556.25
0211-02-020-0204-46072 Asset Forfeiture: CA Local	\$1,093.22
0211-02-020-0204-46028 Asset Forfeiture: CA State	\$29,395.08
0211-02-020-0204-46073 Asset Forfeiture: CA Federal	\$1,539.09
<u>Revenue:</u>	
0211-399999 Asset Forfeiture: Fund Balance	\$60,483.76

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: November 9, 2016

Re: Appropriation of Asset Forfeiture Carry Forward

The County participates in the State and Federal Equitable Sharing program. Each year as assets are seized, the County receives proceeds from the items to be used for public safety expenses. As the funds are not allowed to supplant the existing operating budgets, they are held in a separate Asset Forfeiture Fund and accounted for separate from the general operating budget.

The account has been settled and the final reports have been submitted to the State and Federal agencies. The appropriation below carries forward the funds into fiscal year 2017 so they may be used for expenditure by the Police Department and the Commonwealth's Attorney.

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

0211-03-100-0601-46072	Asset Forfeiture: PD Local	\$1,900.12
0211-03-100-0601-46028	Asset Forfeiture: PD State	\$26,556.25
0211-02-020-0204-46072	Asset Forfeiture: CA Local	\$1,093.22
0211-02-020-0204-46028	Asset Forfeiture: CA State	\$29,395.08
0211-02-020-0204-46073	Asset Forfeiture: CA Federal	\$1,539.09
0211-399999	Asset Forfeiture: Fund Balance	\$60,483.76

cc: Keith Early, Chief of Police
Susan Fierro, Commonwealth Attorney