

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 26<sup>th</sup> day of April, 2016:

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<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	

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C-4

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

RESOLUTION; APPROPRIATION (\$101,904 FIRE PROGRAM FUNDS)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 26<sup>th</sup> day of April, 2016, does hereby authorize the following increase of funds within the Fiscal Year 2015-2016 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 Vol Fire Department	\$20,380.80
0100-03-200-0605-48248 DisputantaVol Fire Department	\$20,380.80
0100-03-200-0606-48248 Carson Vol Fire Department	\$20,380.80
0100-03-200-0607-48248 Burrowsville Vol Fire Department	\$20,380.80
0100-03-200-0608-48248 Jefferson Park Vol Fire Department	\$20,380.80
 <u>Revenue:</u>	
0100-20-601-8201-324201 General Fund: Fire Program Funds	\$101,904.00

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 Ashcraft  
County Administrator

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

Date: April 12, 2016

Re: Fire Programs Funds

The Fire and EMS Department has received the initial allocation of Fire Programs Funds in the amount of \$101,904 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 \$20,380.80.

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	\$20,380.80
0100-03-200-0605-48248	Disputanta Vol Fire Department: Fire Program Funds	\$20,380.80
0100-03-200-0606-48248	Carson Vol Fire Department: Fire Program Funds	\$20,380.80
0100-03-200-0607-48248	Burrowsville Vol Fire Department: Fire Program Funds	\$20,380.80
0100-03-200-0608-48248	Jefferson Park Vol Fire Department: Fire Program Funds	\$20,380.80

### Revenue:

0100-20-601-8201-324201	General Fund: Fire Program Funds	\$101,904.00
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cc: Mr. Brad Owens, Director of Fire Services  
Ms. Teresa Knott, Deputy Clerk to the Board

## **Betsy Drewry**

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**From:** Becka Franchok  
**Sent:** Friday, March 25, 2016 11:38 AM  
**To:** Betsy Drewry; Jami Engel  
**Subject:** FIRE PROGRAMS

SEE BELOW. THANK YOU!!!!!!

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**From:** Lori Robertson  
**Sent:** Thursday, March 24, 2016 4:12 PM  
**To:** Paula Moegling; Brad Owens  
**Cc:** Becka Franchok  
**Subject:** RE: EDI

Paula,

AR Code 324201 – Fire Program Funds

Thanks,

Lori

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**From:** Paula Moegling  
**Sent:** Thursday, March 24, 2016 11:25 AM  
**To:** Brad Owens  
**Cc:** Lori Robertson  
**Subject:** EDI

We have a Commonwealth of Virginia deposit this morning in the amount of \$ 101904.00 and the agency is Department of Fire programs the invoice number is 3Q16ATL149 can I please get an AR charge code to receipt the funds today.

Thank You

Paula

PAULA MOEGLING  
CHIEF DEPUTY TREASURER  
PH: 804-722-8750  
FAX: 804-863-0529

EMAIL: [pmoegling@princegeorgecountyva.gov](mailto:pmoegling@princegeorgecountyva.gov) (PLEASE NOTE NEW EMAIL ADDRESS AS OF 8/1/2013)