

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 9th day of May, 2017:

Present:

Vote:

William A. Robertson, Jr., Chairman
Donald R. Hunter, Vice-Chairman
Alan R. Carmichael
Jerry J. Skalsky
T. J. Webb

C-2

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

**RESOLUTION; BUDGET AMENDMENT AND APPROPRIATION
(\$7,674 ANIMAL CENTER DONATIONS)**

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 9th day of May, 2017, does hereby authorize and appropriate the following increase of funds within the 2016-2017 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:

<u>FUND/ORGANIZATION</u>		<u>AMOUNT</u>
<u>Expenditure:</u>		
0100-03-100-0602-46029	Law Enforcement Grants: Animal Shelter	\$7,674.00
 <u>Revenue:</u>		
0100-10-507-8115-318952	General Fund; Animal Shelter Donations	\$7,674.00

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

April 27, 2017

To: Mr. Percy C. Ashcraft
County Administrator

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

Re: Appropriation of Animal Center Donations

Animal Center donations for the period January 1, 2017 through March 31, 2017 totaled \$7,674.

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

Revenue

0100-10-507-8115-318952 General Fund; Animal Shelter Donations \$7,674.00

Expenditure

0100-03-100-0602-46029 Law Enforcement Grants: Animal Shelter \$7,674.00



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04/27/2017 16:17
bdrewzy

OSG: 01001050 Object: 318952
GENERAL ADOPTION CTR DONATIONS 0100-10-507-8115-00000-000-000-000-318952-

YEAR	PER	JOURNAL	EFF	DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK	NO	WARRANT	VDR	NAME/ITEM	DESC	COMMENTS
2017	10	000474	04/27/2017	GEN	1		ACCT CORR	BRICK PAV	200.00	N							BRICK PAV
2017	09	000850	03/27/2017	GEN	1		AS REV	AS REV	-75.00	Y							ANIMAL SH
2017	09	000850	03/27/2017	GEN	1		AS REV	AS REV	-75.00	Y							ANIMAL SH
2017	09	000506	03/23/2017	CRP	1		3/23/2017	ADOPT CENT	-1,153.00	Y							
2017	08	000438	02/24/2017	CRP	1		2-16-17	ADOPT CENT	-550.00	Y							
2017	08	000313	02/16/2017	CRP	1		2-1-2017	ADOPT CENT	-5,631.00	Y							
2017	08	000029	02/01/2017	CRP	1		1/9-1/13	ADOPT CENT	-75.00	Y							
2017	07	000177	01/12/2017	CRP	1		12-29-16	ADOPT CENT	-315.00	Y							
2017	06	000677	12/29/2016	CRP	1		PG ANIMAL	ADOPT CENT	-120.00	Y							
2017	06	000515	12/19/2016	CRP	1		PET ADOPT	ADOPT CENT	-145.00	Y							
2017	06	000021	12/01/2016	CRP	1		11-14-18	ADOPT CENT	-55.00	Y							
2017	05	000545	11/17/2016	CRP	1		DONATION	ADOPT CENT	-15.00	Y							
2017	05	000317	11/10/2016	CRP	1		10/31-11/4	ANIMALSHEL	-191.50	Y							
2017	04	001168	10/31/2016	CRP	1		ADOPT CENT	ADOPT CENT	-319.00	Y							
2017	04	000880	10/24/2016	CRP	1		OCT 10-14	ADOPT CENT	-1,981.71	Y							
2017	04	000532	10/13/2016	CRP	1		PGCPD	ADOPTON C	-25.00	Y							
2017	04	000406	10/12/2016	CRP	1		ANIMAL DON	ADOPTON C	-100.00	Y							
2017	04	000024	10/03/2016	CRP	1		8/8-8/12	ADOPTON C	-185.00	Y							
2017	03	000076	09/01/2016	CRP	1			ADOPTON C	-200.00	Y							
2017	02	000405	08/15/2016	CRP	1			ADOPTON C	-25.00	Y							
2017	02	000172	08/08/2016	CRP	1			ADOPTON C	-324.00	Y							

7,674.00

January-March

- Brick Paver

Total Amount: -11,360.21

** END OF REPORT - Generated by Betsy Drewzy **

County of Prince George, Virginia
Revenue Transmittal Form

Collections for Period Covering JAN. 9, 2017 to JAN 13, 2017

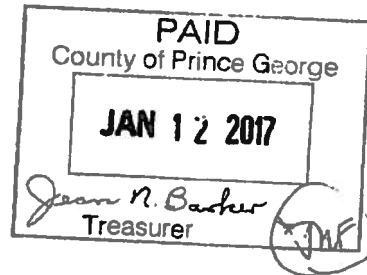
A/R Charge Code	Account Code	Description	Cash Amount	Check Amount	Total
Expenditure Credits					
0611ED	0100-03-500-0611-00000-000-000-000-45540	Convention & Education	\$ _____	\$ _____	\$ _____
0611PS	0100-03-500-0611-00000-000-000-000-43101	Professional Services	\$ <u>150.00</u>	\$ <u>50.00</u>	\$ <u>200.00</u>
			\$ _____	\$ _____	\$ _____
			\$ _____	\$ _____	\$ _____
Revenue					
1827	0100-10-507-8114-00000-000-000-000-318952	Adoption Center Donations	\$ <u>145.00</u>	\$ <u>170.00</u>	\$ <u>315.00</u>
		Total to be deposited			\$ <u>515.00</u>

From _____ To _____ Total _____

Receipts used for accepting funds _____

Please issue receipts in sequence and insure receipt amounts agree with revenue code totals above

Counted by R. S. [Signature]
Date 1-12-17
Received by [Signature]
Date 1/12/17



County of Prince George, Virginia
Revenue Transmittal Form

Collections for Period Covering JAN. 30, 2017 to FEB. 3, 2017

A/R Charge Code	Account Code	Description	Cash Amount	Check Amount	Total
Expenditure Credits					
0611ED	0100-03-500-0611-00000-000-000-000-45540	Convention & Education	\$ _____	\$ _____	\$ _____
0611PS	0100-03-500-0611-00000-000-000-000-43101	Professional Services	\$ <u>160.00</u>	\$ <u>47.01</u>	\$ <u>207.01</u>
			\$ _____	\$ _____	\$ _____
			\$ _____	\$ _____	\$ _____
Revenue					
1827	0100-10-507-8114-00000-000-000-000-318952	Adoption Center Donations	\$ <u>45.00</u>	\$ <u>30.00</u>	\$ <u>75.00</u>
Total to be deposited					\$ <u>282.01</u>
			From	To	Total

Receipts used for accepting funds _____

Please issue receipts in sequence and insure receipt amounts agree with revenue code totals above

Counted by Ru Skiptone
 Date 2-1-17
 Received by [Signature]
 Date 2-1-17

PAID
 County of Prince George
 FEB - 1 2017
 Jason R. Baker
 Treasurer GT

County of Prince George, Virginia
Revenue Transmittal Form

Collections for Period Covering FEB 13 2017 to FEB. 17, 2017

A/R Charge Code	Account Code	Description	Cash Amount	Check Amount	Total
Expenditure Credits					
0611ED	0100-03-500-0611-00000-000-000-000-45540	Convention & Education	\$ -	\$	\$
0611PS	0100-03-500-0611-00000-000-000-000-43101	Professional Services	\$ <u>232.00</u>	\$ <u>75.00</u>	\$ <u>307.00</u>
			\$	\$	\$
			\$	\$	\$
Revenue					
1827	0100-10-507-8114-00000-000-000-000-318952	Adoption Center Donations	\$ <u>6.00</u>	\$ <u>5625.00</u>	\$ <u>5631.00</u>
Total to be deposited					\$ <u>5938.00</u>
			From	To	Total

Receipts used for accepting funds _____

Please issue receipts in sequence and insure receipt amounts agree with revenue code totals above

Counted by Rev. Blanton
 Date 2-16-17
 Received by Jessie L. Co
 Date 2-16-17

PAID
 County of Prince George
 FEB 13 2017
 Jean N. Barker
 Treasurer GT

County of Prince George, Virginia
Revenue Transmittal Form

Collections for Period Covering Feb 20, 2017 to Feb 24, 2017

A/R Charge Code	Account Code	Description	Cash Amount	Check Amount	Total
Expenditure Credits					
0611ED	0100-03-500-0611-00000-000-000-000-45540	Convention & Education	\$ _____	\$ _____	\$ _____
0611PS	0100-03-500-0611-00000-000-000-000-43101	Professional Services	\$ <u>72.00</u>	\$ _____	\$ <u>72.00</u>
			\$ _____	\$ _____	\$ _____
			\$ _____	\$ _____	\$ _____
Revenue					
1827	0100-10-507-8114-00000-000-000-000-318952	Adoption Center Donations	\$ _____	\$ <u>550.00</u>	\$ <u>550.00</u>
Total to be deposited					\$ <u>622.00</u>
			From	To	Total

Receipts used for accepting funds _____

Please issue receipts in sequence and insure receipt amounts agree with revenue code totals above

Counted by R. Blystone
 Date 2-24-17
 Received by _____
 Date _____

PAID
 County of Prince George
 FEB 24 2017
 Jean N. Booker
 Treasurer