

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 13th day of June, 2017:

Present:

Vote:

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

C-6

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

RESOLUTION; APPROPRIATION (\$17,700.28 SUSSEX PAYMENT – BUILDING OFFICIAL SERVICES)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 13th day of June, 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>		
0100-03-400-0300-41100	CDCC – Salaries/Wages	\$ 5,000.00
0100-03-400-0300-42100	CDCC – FICA	\$ 383.00
0100-09-401-0917-49199	General Fund Contingency	\$12,317.28
	<u>TOTAL</u>	<u>\$17,700.28</u>

Revenue:

0100-10-507-8115-318953	Miscellaneous Revenues	\$17,700.28
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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

May 24, 2017

To: Mr. Percy C. Ashcraft
County Administrator

From: Betsy Drewry, Director of Finance 

Re: Sussex County Payment for Building Official Services

Sussex County provided payment in the amount of **\$17,700.28** for **Building Official services** provided by Prince George County office of Code Compliance and Community Development between August 1, 2016 and February 28, 2017.

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

Revenue

0100-10-507-8115-318953	Miscellaneous Revenue	\$17,700.28
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Expenditure

0100-03-400-0300-41100	Salaries/Wages - Office of CDCC	\$ 5,000.00
0100-03-400-0300-42100	FICA - Office of CDCC	\$ 383.00
0100-09-401-0917-49199	General Fund Contingency	<u>\$12,317.28</u>
	<u>TOTAL</u>	<u>\$17,700.28</u>

cc: Mr. Jeff Stoke, Deputy County Administrator
Mrs. Julie Walton, Director CDCC

COUNTY OF SUSSEX SUSSEX, VIRGINIA

DATE 4/11/2017 PD# 00000 INVOICE# 04112017

DESCRIPTION
SUSSEX COUNTY

4/27/2017
DISCOUNT .00

206814
206814
NET AMOUNT 17700.28

VENDOR# /NAME: 931 /COUNTY OF PRINCE GEORGE
PLEASE DETACH BEFORE DEPOSITING CHECK

.00

17700.28



County of Sussex

P.O. BOX 1397
SUSSEX, VIRGINIA 23884

BB&T

BY ORDER OF BOARD OF SUPERVISORS
COUNTY OF SUSSEX, VIRGINIA
VOID AFTER 90 DAYS

68-426
514

206814

CHECK

SEVENTEEN THOUSAND SEVEN HUNDRED DOLLARS 28CENTS*****

4/27/2017 \$*****17,700.28

COUNTY OF PRINCE GEORGE