



**County of Prince Edward  
Board of Supervisors  
Agenda Summary**

**Meeting Date:** January 13, 2015  
**Item No.:** 22-b  
**Department:** County Administration  
**Staff Contact:** W.W. Bartlett  
**Issue:** Appropriations

**Summary:**

The County received the initial deposit of the Fire Program funds or Aid to Localities (ATL) for FY15 in the amount of \$40,955. Per Board policy it is recommended these funds be divided among the four Volunteer Fire Departments located in the County – Darlington Heights, Hampden-Sydney, Prospect and Rice. The following Budget Amendment displays the action required to accomplish this recommendation.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
<u>FY 2015 Budget Amendment</u>						
3(Rcv)	100	24040	0012	Fire Program Funds		\$40,955
4(Exp)	100	32200	7012	Fire Programs/ATL – Rice	\$10,238.75	
4(Exp)	100	32200	7013	Fire Programs/ATL – Prospect	\$10,238.75	
4(Exp)	100	32200	7014	Fire Programs/ATL – Darlington	\$10,238.75	
4(Exp)	100	32200	7015	Fire Programs/ATL – Hampden	\$10,238.75	

**Recommendation:** Approve the budget amendments above and appropriate the same funds.

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ McKay \_\_\_\_\_ Townsend \_\_\_\_\_  
 Second \_\_\_\_\_ Gray \_\_\_\_\_ Simpson \_\_\_\_\_ Wilck \_\_\_\_\_  
 Jones \_\_\_\_\_ Timmons \_\_\_\_\_