



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

Meeting Date: June 9, 2009
Item No.: 20-c
Department: County Administrator
Staff Contact: Wade Bartlett
Issue: Appropriations

Summary:

The Sheriff received a \$35 donation for the DARE program which requires the budget to be amended.

The County received \$1,558 from our insurance company for damages to a Sheriff's vehicle. I am requesting the funds be accepted and the corresponding expenditure line increased.

<u>Rev/Exp</u>	<u>Fund</u>	<u>Department</u>	<u>Object</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
3 (Rev)	125	018999	0001	Dare Donation		\$35
4 (Exp)	125	031299	0001	Dare Donation	\$35	
3 (Rev)	100	019020	0006	Insurance Recoveries		\$1,558
4 (Exp)	100	031200	3310	Repairs & Maint – Auto	\$1,558	

Attachments:

Recommendation: Approve amending the budget and appropriate the funds as presented.

Motion _____
Second _____

Fore _____
McKay _____
Ward _____

Gilfillan _____
Moore _____
Wiley _____

Jones _____
Simpson _____