



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: May 11, 2010
 Item No.: 5-e
 Department: County Administrator
 Staff Contact: W.W. Bartlett
 Issue: Appropriations and Budget Amendments

Summary:

The Clerk of Circuit Court received \$4,552 from the Technology Trust Fund via the State Compensation Board. These funds are designated for the Land Records Online Hosting and Maintenance cost of the Indexing System.

The second amendment implements the Board's decision to provide up to \$50,000 from the VDOT Revenue Sharing Fund to begin work associated with the Route 628 VDOT Revenue Sharing project.

Attachments:

Recommendation:

Approve the budget amendment below and appropriate the same funds.

REV/EXP	FUND	DEPT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3 (Rev)	100	23000	0080	State Shared Expenses-TTF		\$4,552
4 (Exp)	100	21600	5880	Clerk Circuit Court – TTF	\$4,552	
3 (Rev)	740	41050	0740	From Fund Balance		\$50,000
4 (Exp)	740	94000	0104	Alternate Route 628	\$50,000	

Motion _____ Campbell _____ Fore _____ Gantt _____
 Second _____ Jones _____ McKay _____ Simpson _____
 Wilck _____ Wiley _____

