

RESOLUTION

HURRICANE FLOYD REIMBURSEMENTS

WHEREAS, the Board of Supervisors of James City County has incurred costs associated with Hurricane Floyd that are eligible for reimbursement under the County's insurance policy, and Federal and State aid programs.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of James City County, Virginia, does hereby authorize the following budget and appropriation amendments to account for, and share, insurance recoveries and the Federal and State cost reimbursements:

General Fund:

Revenues:

Insurance Recovery	\$ 293,039
Federal Hurricane Aid	126,935
State Hurricane Aid	<u>29,449</u>
	<u>\$ 449,423</u>

Expenditures:

James City Service Authority	\$ 314,100
Contribution to Capital	60,200
Refuse Disposal	28,895
Fire Department	16,053
Police Department	11,697
WJCC Schools	10,575
Community Services	4,335
Facilities Management	2,189
WAMAC	449
Regional Jail	<u>930</u>
	<u>\$ 449,423</u>

Capital Budget:

Revenues:

From the General Fund	<u>\$ 60,200</u>
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Expenditures:

District Park	<u>\$ 60,200</u>
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Ronald A. Nervitt
Chairman, Board of Supervisors

ATTEST:

Sanford B. Wanner
Clerk to the Board

Adopted by the Board of Supervisors of James City County, Virginia, this 25th day of April,
2000.

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