

**RESOLUTION**

**BUDGET ADJUSTMENT - FUND BALANCE**

WHEREAS, the Board of Supervisors of James City County has previously adopted a Capital Budget in which two project balances were deferred due to lack of available funds; and

WHEREAS, funds are now available, having been identified in the undesignated fund balance as of June 30, 2000; and

WHEREAS, while principal and interest payments for Mainland Farms have been funded in the FY 2001 Debt Service Fund, funding for these payments has not previously been identified from the monies set aside for Greenspace acquisition.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of James City County, Virginia, does hereby authorize the following amendments to the FY 2001 Capital Budget and appropriates \$610,000 from the June 30, 2000, General Fund Balance to amend previous appropriations:

GENERAL FUND

<u>Revenues:</u>	Fund Balance	<u>+ \$ 610,000</u>
<u>Expenditures:</u>	Contribution - Capital Projects	+ \$ 474,000
	Contribution - Debt Service	+ 136,000
		<u>+ \$ 610,000</u>

CAPITAL PROJECTS FUND

<u>Revenues:</u>	Contributions - General Fund	<u>+ \$ 474,000</u>
<u>Expenditures:</u>	Fire Equipment	+ \$ 250,000
	Government Center Expansion	+ 360,000
	Greenspace	<u>- 136,000</u>
		<u>+ \$ 474,000</u>

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Ronald A. Nervitt  
Chairman, Board of Supervisors

ATTEST:

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Sanford B. Wanner  
Clerk to the Board

Adopted by the Board of Supervisors of James City County, Virginia, this 19th day of December, 2000.