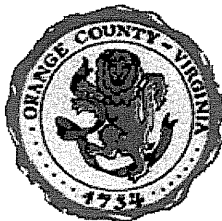


ORANGE COUNTY, VIRGINIA
FINANCE DEPARTMENT

(540) 672-3313
(540) 672-0900 Fax



R. Lindsay Gordon, III Building
112 West Main Street
2nd Floor
P.O. Box 111
Orange, VA 22960

To: Orange County Board of Supervisors
From: Karen Karasinski, Finance Director *KKK*
Through: William C. Rolfe, County Administrator *WR*
Date: July 16, 2007
Re: Library of Virginia Grant –Consent Agenda

The Circuit Court Clerk's office received a grant for \$14,341 for a security system to promote the protection of Orange County's records and for the protection of the service areas where monies are received each day. No local match is required.

Grant funding was received by the Treasurer on June 26, 2007.

It is requested that the Board recognize the grant funding and appropriate \$14,341 for the security system. Because the grant funds were received so late in the fiscal year, it is further requested that the appropriation carry over to fiscal year 2008.

If the Board approves the appropriation of these funds the following motion is in order:

Supervisor _____ moved, and Supervisor _____ seconded a motion to recognize the grant revenue (3-100-24040-1310) and appropriate (4-100-21600-8107) \$14,341 for the grant from the Library of Virginia. It is further requested that the appropriation be carried forward to fiscal year 2008.

Encl

LINDA S. TIMMONS

CIRCUIT COURT CLERK

DANIEL R. BOUTON

RESIDENT JUDGE

TELEPHONES:

JUDGE: (540) 672-2433

CLERK: (540) 672-4030

COURT SERVICES: (540) 672-4066

LAND RECORDS: (540) 672-4030

RECORDS ROOM: (540) 672-0511

FAX: (540) 672-2939

County of Orange



Circuit Court

110 NORTH MADISON RD., SUITE 300

P.O. Box 230, ORANGE, VA 22960

TERESA T. CARROLL, CHIEF DEPUTY
COURT SERVICES - CIVIL

KENDELL L. KNISELEY

DEPUTY CLERK - COURT SERVICES

KIMBERLY L. MOUBRAY

DEPUTY CLERK - COURT SERVICES

BRENDA L. MORRIS

DEPUTY CLERK - CRIMINAL & PROBATE

PATRICIA A. TANNER

DEPUTY CLERK - RECORDS MGMT.

DONNA SEARS

DEPUTY CLERK - LAND RECORDS

SANDRA R. MORRIS

DEPUTY CLERK - JURY MGMT. &

RECEPTIONIST

July 2, 2007

Mark Johnson, Chairman

Orange County Board of Supervisors

✓ William Rolfe, County Administrator

Ted Coberly, Assistant County Administrator

Finance Director, Karen Karasinski

P. O. Box 111

Orange, Virginia 22960

Gentlemen and Karen,

It gives me great pleasure in announcing that the grant that I applied for with the Library of Virginia in the amount of **\$14,341.00** has been granted to my office. This project is for a security system in promoting the protection for Orange County's records and for the protection of the service areas where monies are received each day.

The Library of Virginia advised me that the money would be electronically transmitted to the Treasurer of Orange County on or after July 9, 2007. However, Phyllis informed me last week that it has already been transferred to the County. Therefore, I am requesting that my **Clerk's Budget FY2007** budget be amended to include the amount of **\$14,341.00** in the category of **21600 - Line Item 8207** since the money has been received. My second request is to allow this money to be **carried over** in my **FY08** budget so that I can begin the grant project and complete the project in the time frame given in my agreement with the Library of Virginia. I am not sure why this money was sent in this fiscal year, and I am sorry that it will cause the finance department an extra burden in making entries in my Clerk's budget.

I am enclosing a copy of the grant and am copying this information to our Treasurer, Phyllis Yancey.

Thank you for your consideration and cooperation.

Sincerely,

A handwritten signature in cursive script, appearing to read "Linda".

Linda S. Timmons, Clerk

cc: Treasurer Phyllis Yancey