Board of Supervisors County of Prince George, Virginia

Resolution

At a regular meeting of the Board of Supervisors of the County of	
held in the Boardroom, Third Floor, County Administration Building, 660	2 Courts Drive,
Prince George, Virginia this 8 th day of August, 2017:	
Present: Vote:	=======================================
William A. Robertson, Jr., Chairman	
Donald R. Hunter, Vice-Chairman	
Alan R. Carmichael	
Hugh G. Mumford	
T. J. Webb	
C-4	
On motion of, seconded by, wunanimously, the following Resolution was adopted:	hich carried
RESOLUTION; APPROPRIATION (\$40,000 UTILITIES – EDGE PROPERTY SALE PROCEEDS)	RIVER'S
BE IT RESOLVED That the Board of Supervisors of the Congregation of the Supervisors of the Congregation of the Congregation of Supervisors of the Congregation	ving increase of s, which monies
FUND/ORGANIZATION Revenue	<u>AMOUNT</u>
0610-10-508-8114-315203 Utilities – Sale of Land	\$40,000.00
Expenditure	
0610-04-104-7002-48105 Utilities – Motor Vehicles Replacement	\$40,000.00
A Copy Teste:	
Percy C. Ashcraft County Administrator	



COUNTY OF PRINCE GEORGE

Betsy Drewry Director of Finance

Finance Department P.O. Box 68 Prince George, VA 23875 Phone (804) 722-8710 Fax (804) 732-1966

August 2, 2017

To:

Mr. Percy C. Ashcraft County Administrator

From:

Betsy Drewry, Director of Finance

Re:

Appropriation of Sale Proceeds – Utilities; Rivers Edge Property - \$40,000

The Board of Supervisors authorized the sale of the River's Edge "Lagoon,, property owned by the Prince George County Utilities Department. The property was auctioned on govdeals.com and was sold for a total of \$40,000. An image of the signed bill of sale is attached and the check is expected from govdeals in the next few days. The Interim Utilities Director indicated that the funds could best be used toward the replacement of the large Utilities truck. The land sale proceeds will *minimize* any needed budget transfer within Utilities or an appropriation from Utilities Fund Balance to purchase the truck.

Please place on the Board of Supervisors agenda the appropriation. I am available should you require further information.

Revenue

0610-10-508-8114-315203 Utilities - Sale of Land

\$40,000.00

Expenditure

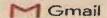
0610-04-104-7002-48105 Utilities – Mo

Utilities – Motor Vehicles Replacement

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cc: Mr. Dickie Thompson, Interim Director of Engineering & Utilities

Mr. Steve Micas, County Attorney



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prince george

Stuart Cohen «stotpetcry rist»
To: "etaic123@gmail.com" <etaic123@gmail.com>

Fn, Jul 21, 2017 at 8 53 AM

Prince George County, VA 6602 Courts Dr

Prince George, VA 23875-2503

841 of Sale Date: 07/18/2017

Bill of Sale Number: 7182017

Asset ID:

Inventory ID:

Description of Property

Award Amount

Lagoon Sale

40000.00

Asset Information

Yeer:

Make/Brend:

Model:

Paid On: 07/19/2017 by Wire Transfer

VIN/Serial

Title Restriction:

Not Applicable

Sale Information

Actual Sold Amount: \$40,000.00

Payable to Prince George

Other Amount:

\$0.00

Other Amount Description:

Buyer's Premium; \$5,000.00

Tax Rate: 0%

Tax Amount: \$0.00

Total Amount: \$45,000.00

* Taxable Items

sboohen new horizon 1522 E 32nd St Brooklyn, NY 11234 USA 9543811382

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

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prince george

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Buyer/Agent Signature:

Print Name:

2/24/12

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