

Board of Supervisors
County of Prince George, Virginia

Resolution

At a regular meeting of the Board of Supervisors of the County of Prince George held in the Boardroom, Third Floor, County Administration Building, 6602 Courts Drive, Prince George, Virginia this 8th 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 _____, which carried unanimously, the following Resolution was adopted:

RESOLUTION; APPROPRIATION (\$40,000 UTILITIES – RIVER’S EDGE PROPERTY SALE PROCEEDS)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 8th day of August, 2017, does hereby authorize the following increase of funds within the 2017-2018 Budget, such line items increased as follows, which monies to be expended for purposes authorized and approved by the Board of Supervisors of the County of Prince George:

<u>FUND/ORGANIZATION</u>	<u>AMOUNT</u>
<u>Revenue</u>	
0610-10-508-8114-315203 Utilities – Sale of Land	\$40,000.00
<u>Expenditure</u>	
0610-04-104-7002-48105 Utilities – Motor Vehicles Replacement	\$40,000.00

A Copy Teste:

Percy C. Ashcraft
County Administrator



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

Betsy Drewry
Director of Finance

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 – Motor Vehicles Replacement \$40,000.00

cc: Mr. Dickie Thompson, Interim Director of Engineering & Utilities
Mr. Steve Micas, County Attorney

prince george
1 message

Stuart Cohen <etal@pctry.net>
To: "etalc123@gmail.com" <etalc123@gmail.com>

Fri, Jul 21, 2017 at 8:53 AM

**Prince George County, VA
6602 Courts Dr
Prince George, VA 23875-2503**

Bill of Sale Date: 07/18/2017

Bill of Sale Number: 7182017

Asset ID: 44

Inventory ID: 44

Description of Property	Award Amount
Lagoon Sale	40000.00

Asset Information



Year: **Make/Brand:** **Model:** **VIN/Serial:**
Meter: **Title Restriction:** **Not Applicable**

Sale Information

Actual Sold Amount: \$40,000.00

Paid On: 07/19/2017 by Wire Transfer

Other Amount: \$0.00

Other Amount Description:

Buyer's Premium: \$5,000.00

Tax Rate: 0%

Tax Amount: \$0.00

Payable to Prince George

Total Amount: \$45,000.00

* Taxable Items

sbcohen ~~new~~
horizon
1522 E 32nd St
Brooklyn, NY
11234 USA
etc@elcny.net
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.

Buyer/Agent Signature: 

Print Name: Grant Cohen

Date: 7/24/17

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Award Amount

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