

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 26th day of September, 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 (\$36,501 UTILITIES – TRUCK SALE PROCEEDS)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 26^h day of September, 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>	
0610-10-508-8114-315202 Utilities – Sale of Vehicles	\$36,501.00
<u>Expenditure</u>	
0610-04-104-7002-48105 Utilities – Motor Vehicles Replacement	\$36,501.00

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

September 15, 2017

To: Mr. Percy C. Ashcraft
County Administrator

From: Betsy Drewry, Director of Finance

Re: Appropriation of Sale Proceeds – Utilities; Truck Sale - \$36,501

A surplus Utility truck [2004 Kenworth truck with 186,000 miles] was sold on govdeals. Bidding closed on September 12, 2017 and the sales price was \$36,501. A copy of the signed bill of sale is attached and the check is expected from govdeals following the buyer pickup of the truck. The Interim Utilities Director indicated that the funds could best be used toward the replacement of the large Utilities truck. These 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

0610-10-508-8114-315202 Utilities – Sale of Vehicle \$36,501.00

Expenditure

0610-04-104-7002-48105 Utilities – Motor Vehicles Replacement \$36,501.00

cc: Mr. Dickie Thompson, Interim Director of Engineering & Utilities
Ms. Leigh Primmer, Procurement Officer

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

Bill of Sale Date: 09/12/2017
Asset ID: 46

Bill of Sale Number: 9122017
Inventory ID: 46

Description of Property
2004 Kenworth T300

Award Amount
36501.00

Asset Information



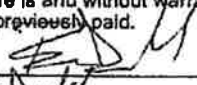
Year: 2004 Make/Brand: Kenworth Model: T300 VIN/Serial: 2NKMHD7X94M066588
Meter: 186000 Miles Title Restriction: Not Applicable

Sale Information

Actual Sold Amount:	\$36,501.00	Paid On: 09/13/2017 by Wire Transfer
Other Amount:	\$0.00	Other Amount Description:
Buyer's Premium:	\$4,562.62	Tax Rate: 0%
Tax Amount:	\$0.00	
Total Amount:	\$41,063.62	* Taxable Items

Brian Dodd
5470 Quam Ave NE
Saint Michael, MN 55378
USA
brian@thecolinc.com
7632181177

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: Brian Dodd
Date: 9/13/17

Charge Code
U1522