

Issue Analysis Form



Date: February 13, 2018
Item: Appropriation Sale of Rotary Lift
Lead Department(s): County Finance
Contact Person(s): Betsy Drewry

Description and Current Status

The Garage initiated the sale of a Rotary Lift on govdeals.com. The lift sold for \$5,750 and we received a check from govdeals.com on February 12, 2018 (combined with sale of vehicle).

The sale of this equipment is above the normal items typically sold for salvage/surplus. The Garage Supervisor has requested an appropriation of these funds to his budget to purchase additional equipment needed for the alignment machine and lift recently purchased to make equipment more functional.

The requested appropriation increases are the amounts above those included in the adopted FY2018 budget.

Government Path

- Does this require IDA action?** Yes No
- Does this require BZA action?** Yes No
- Does This require Planning Commission Action?** Yes No
- Does this require Board of Supervisors action?** Yes No
- Does this require a public hearing?** Yes No
- If so, before what date?** Yes No

Fiscal Impact Statement

Receipt of the sales proceeds are requested as an appropriation of funds and amendment to the FY2018 adopted budget in the following lines:

Expenditures:

0100-01-002-0502-46043 General Fund: Garage Tools & Equipment \$5,750.00

Revenues:

0100-10-508-8114-315204 General Fund – Salvage / Surplus \$5,750.00

County Impact

Mr. Summerson, Garage Supervisor, has indicated the appropriation and purchase of equipment is needed to make new lift and alignment machine functional.

Notes

121169

GOVDEALS INC. A SUBSIDIARY OF LIQUIDITY SERVICES, INC.

Vendor

Treasurer - Prince George Coun

Invoice Number

50-122117-6395

49-012418-6395

Invoice Date

2/1/2018

2/2/2018

Invoice Amount

\$5,750.00

\$6,001.00

Amount Paid

\$5,750.00

\$6,001.00

Discount

\$0.00

\$0.00

Memo

Lift

50

Net


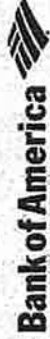
\$5,750.00

\$6,001.00

2/8/2018

Resume Squad

0100-10-508-8114 - 315202(V) 1524-6001.00
 315204(S) 5750 1524 - \$6001.00
 \$11,751.00 \$11,751.00 \$0.00 1526 - \$5,750.00 \$11,751.00

 <p>GOVDEALS INC. A SUBSIDIARY OF LIQUIDITY SERVICES, INC. 6931 ARLINGTON ROAD SUITE 200 BETHESDA, MD 20814 800-613-0156 OPT 4 (202) 467-6868</p>		 <p>Bank of America ACH PAY 054001204 15-102540 DC 233</p>	
<p>Eleven Thousand Seven Hundred Fifty One Dollars and 00 Cents</p>		<p>2/8/2018</p>	<p>\$11,751.00</p>
<p>PAY TO THE ORDER OF</p>		<p>DATE</p>	<p>AMOUNT</p>
<p>Treasurer - Prince George Coun PO Box 68 Attn: Leigh Primer Prince George VA 23875-0068 United States of Ame</p>		<p>121169</p>	
<p>6395</p>		<p>1054001204 22600443907</p>	
<p>121169</p>		<p>1054001204 22600443907</p>	

PAY TO THE ORDER OF

Treasurer - Prince George Coun
PO Box 68
Attn: Leigh Primer
Prince George VA 23875-0068
United States of Ame

Leigh Primer

AUTHORIZED SIGNATURE

\$11,751.00

AMOUNT

2/8/2018

DATE

121169

Details on Back

Photo Safe Deposit

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 27th day of February, 2018:

Present:

Alan R. Carmichael, Chairman
Donald R. Hunter, Vice-Chairman
Floyd M. Brown, Jr.
Marlene J. Waymack
T. J. Webb

Vote:

C-2

On motion of _____, seconded by _____, which carried unanimously, the following Resolution was adopted:

RESOLUTION; APPROPRIATION (\$5,750 SURPLUS PROPERTY SALE- GARAGE ROTARY LIFT)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 27th day of February, 2018, does hereby authorize the following increase of funds within the 2017-2018 Budget, such line items increased as follows, which monies shall 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>Expenditure:</u>		
0100-01-002-0502-46043-	General Fund: Garage Tools & Equipment	\$5,750
 <u>Revenue:</u>		
0100-10-508-8114-315204	General Fund; Salvage / Surplus	\$5,750

A Copy Teste:

Percy C. Ashcraft
County Administrator