

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 13th day of September, 2016:

| | |
|-------------------------------------|--------------|
| <u>Present:</u> | <u>Vote:</u> |
| William A. Robertson, Jr., Chairman | |
| Jerry J. Skalsky, Vice-Chairman | |
| Alan R. Carmichael | |
| Donald R. Hunter | |
| T. J. Webb | |

C-4

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

RESOLUTION; APPROPRIATION (\$16,894 INSURANCE RECOVERIES – POLICE RADIO TOWER DAMAGE – ARWOOD ROAD)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 13th day of September, 2016, does hereby authorize the following increase of funds within the 2016-2017 Budget, such line items increased as follows, which monies to be expended in accordance with Section 2-2 (11) of the County Code 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> | |
| 0100-03-100-0603-43310 ECC – Repairs & Maintenance | \$16,894.00 |
| <u>Revenue:</u> | |
| 0100-40-507-8206-341111 General Fund; Insurance Proceeds | \$16,894.00 |

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 3, 2016

To: Mr. Percy C. Ashcraft
County Administrator

From: Betsy Drewry, Director of Finance 

Re: Appropriation of Insurance Proceeds

On August 1, 2016 we received a check from VACORP Claims Insurance Company for \$16,894 for recoveries. The recovery relates to vandalism damages incurred at the Police Radio Tower at Arwood Road.

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

Revenue

0100-40-507-8206-341111 General Fund; Insurance Proceeds \$16,894.00

Expenditure

0100-03-100-0603-43310 ECC – Repairs & Maintenance \$16,894.00

VACORP CLAIMS
1315 Franklin Road SW
Roanoke, VA 24016-4607
540-345-8500

FIRST CITIZENS BANK

68-183/514

412

| DATE | CHECK NO. |
|------------------|-----------|
| 7/29/2016 | 220972 |
| AMOUNT | |
| \$ **16,894.00** | |

PAY TO THE ORDER OF Sixteen Thousand Eight Hundred Ninety-Four and 00/100 Dollars*****

Prince George County
6602 Courts Drive
Prince George, VA 23875

Stem 2. Rawlings

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER \$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 220972⑈ ⑆051401836⑆008924851389⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

| Description | From Date | To Date | Invoice # | Invoice Amt | Amount |
|-------------|-----------|---------|------------|-------------|--------------|
| land Marine | | | Repair | \$17,894.00 | \$17,894.00 |
| land Marine | | | Deductible | \$17,894.00 | (\$1,000.00) |

Claim Number: 1232016161785 Claimant: Prince George County Payee: Prince George County
Check Number: 220972 Total Check Amt: \$16,894.00 Event Date: 7/1/2016 Department: 123 Prince George County Date of Check: 7/29/2016
Memo: Radio Tower at Arwood Road

*Radio Communications
for PD*

*Deposit to:
#4111
Taken to Treasurer
8/3/16*



Quotation

Two-Way...The Right Way... Since 1954

1282 Mountain Road
 Glen Allen, VA 23060
 Phone (804) 266-8999 Fax (804) 262-6846

DATE 7/1/16
Quotation # 441a
Customer ID

Proposal For:

Name Colonel Keith Early
 Company Prince George County Police Dept.
 Street 6600 Courthouse Rd
 City State, Zip Prince George, VA 23875
 Phone 804-733-2773

Quotation valid until: 8/15/16
Prepared for:
Prepared by: Junie Gillen

Comments or special instructions:

Quote to troubleshoot and repair the microwave waveguide air leak at the Disputanta Site

| Qty | Model | Description | Amount Ea. | Amount Ext. |
|-----|--------|--|------------|-------------|
| 1 | | Tower Crew Services to troubleshoot the issue | \$1,875.00 | \$1,875.00 |
| 1 | | Tower Crew Services to replace the waveguide and re-align the path | \$6,925.00 | \$6,925.00 |
| 1 | | RCV Labor | \$0.00 | \$0.00 |
| 280 | 433191 | CommScope EW-63 | \$23.00 | \$6,440.00 |
| 2 | 468187 | 163SE CommScope - 163SE Flange for EWP63 | \$288.00 | \$576.00 |
| 2 | 444185 | CommScope - Pressure Window- CPR137G | \$74.00 | \$148.00 |
| 2 | 496440 | Ventev - SSM - Pre-Laced Hoisting Grip | \$30.00 | \$60.00 |
| 8 | 484189 | CommScope - SSM - EW63 Waveguide Snap-In Hanger Kit | \$134.00 | \$1,072.00 |
| 4 | 341702 | CommScope - Standard Ground Kit for 1-5/8", EW52 & EW63 | \$37.00 | \$148.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Terms/Conditions:
 Paid in Full with Order
 C.O.D. (Min. 25% Down)
 Lease Purchase
 1.5% Interest on any overdue balance per month

| | |
|-----------------------------|-------------|
| Total Equipment Cost | \$17,244.00 |
| Tax | |
| Installation | |
| Shipping | \$650.00 |
| TOTAL | \$17,894.00 |
| Less Down Payment | |
| Amount Due | \$17,894.00 |

Accepted By: _____

If you have any questions concerning this quotation, contact Junie Gillen, 804-337-4586, jgillen@rcvinc.com

THANK YOU FOR YOUR BUSINESS!