

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 12th day of April, 2016:

Present:

Vote:

William A. Robertson, Jr., Chairman
Jerry J. Skalsky, Vice-Chairman
Alan R. Carmichael
Donald R. Hunter
T. J. Webb

C-6

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

RESOLUTION; APPROPRIATION (\$12,483 INSURANCE PROCEEDS)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 12th day of April, 2016, does hereby authorize the following increase of funds within the Fiscal Year 2015-2016 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>Revenue</u>		
0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$12,483.00
<u>Expenditure</u>		
0100-04-103-0504-43310	General Properties – Repairs & Maintenance	\$12,483.00

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

March 30, 2016

To: Mr. Percy C. Ashcraft
County Administrator

From: Betsy Drewry, Director of Finance

Re: Appropriation of Insurance Proceeds

On March 22, 2016 we received 3 checks from Selective Insurance Company totaling \$12,483 for recoveries from a previous fiscal year. The recoveries related to storm damages incurred at the Disputanta and Tavern Road cell towers.

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	\$12,483.00
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Expenditure

0100-04-103-0504-43310	General Properties – Repairs & Maintenance	\$12,483.00
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cc: Bill Hamby, General Services Director
Valerie Brockett, General Services Administrative Associate