

# Issue Analysis Form



**Date:** July 14, 2020  
**Item:** Appropriation – Insurance Recovery  
**Lead Department(s):** County Finance  
**Contact Person(s):** Betsy Drewry

## Description and Current Status

We received insurance proceeds from VACORP for damages related to a 2016 Chevrolet Tahoe (Police Department). The vehicle was damaged on March 20, 2020 when a tractor trailer struck the parked Police K-9 unit on Route 460. A copy of the insurance check and other documentation is provided for board member review (**Attachment 1**).

**Total insurance proceeds received are \$23,025.00;** estimate value and towing, less \$500 deductible. The vehicle was deemed a total loss and a new vehicle has been purchased.

### Board Action Requested:

Approve appropriation of Insurance Proceeds - \$23,025.00

A draft resolution for budget amendment / appropriation is attached for Board consideration.

### Appropriation Increase and Transfer Entry for FY2019-20 is:

#### Revenues:

Increase:

0100-40-507-8206-341111 – Insurance Recoveries - \$23,025.00

#### Expenditures:

Increase:

0100-03-100-0601-48105 – Police Vehicles – Replacements - \$22,650.00

0100-03-100-0601-46009 – Police Vehicles & Equipment Supplies - \$ 375.00

## Government Path

- |  |   |  |
|--|---|--|
| Does this require IDA action?                  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Does this require BZA action?                  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Does This require Planning Commission Action?  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| Does this require Board of Supervisors action? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| Does this require a public hearing?            | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |

If so, before what date?

Yes  No

**Fiscal Impact Statement**

Increases in appropriation of insurance recoveries \$23,025.00

**Total Increase in FY2019-20 Appropriation = \$23,025.00**

**County Impact**

Will allow for budget to be increased for purchase of replacement vehicle for totaled police vehicle.

**Notes**

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

PINNACLE FINANCIAL PARTNERS

**VACORP CLAIMS**

1819 Electric Rd. Suite C  
Roanoke, VA 24018  
540-345-8500

68-183/514

412 VOID AFTER 180 DAYS

DATE	CHECK NO.
6/3/2020	411622
AMOUNT	
\$	**23,025.00**

PAY  
TO  
THE  
ORDER  
OF

Twenty-Three Thousand Twenty-Five and 00/100 Dollars\*\*\*\*\*

PRINCE GEORGE COUNTY

*Steve 2. Rawlings*

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈4 1 16 2 2⑈ ⑆053 1 1 2039⑆800 1046349 10⑈

**REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING**

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision			Tow Invoice	\$375.00	\$375.00
Auto Collision			Total Loss ACV	\$23,150.00	\$23,150.00
Auto Collision			Deductible	(\$500.00)	(\$500.00)

Claim Number: 1232020264416 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY  
Check Number: 411622 Total Check Amt: \$23,025.00 Event Date: 3/20/2020 Department: 123 Prince George County Date of Check: 6/3/2020  
Memo: 2016 Chevrolet Tahoe VIN#6799 total loss



June 2, 2020

**VACORP**

Prince George County  
6602 Courts Drive  
Prince George VA 23875

Attention: Dawn Parent

Virginia Association of Counties Group Self-Insurance Risk Pool  
Member: Prince George County  
Claim Number: 1232020264416  
Date of Loss: 03-20-20

Dear Ms. Parent:

Enclosed please find a VACORP property damage check in the amount of \$23,025.00 to cover the cost of towing and the 2016 Chevrolet Tahoe VIN#6799 total loss. This amount was determined by adding together the following amounts and applying the \$500.00 collision deductible:

- 1) \$ 375.00 Johnny's Auto & Truck tow invoice - 0100-03-100-0601-4600<sup>9</sup>
- 2) \$23,150.00 Actual Cash Value of Total Loss Vehicle - 0100-03-100-0601-48105

The deductible will be refunded upon VACORP's successful subrogation against FCCI Insurance Group, the at-fault carrier.

You are welcome to call our office if you should have any questions regarding this payment.

Sincerely,

*Melissa Maddox*

Melissa Maddox, AIC, AIS  
Claims Specialist

Enc. - check

County of Prince George, Virginia  
Revenue Transmittal Form

Sections for Period Covering \_\_\_\_\_ to \_\_\_\_\_

A/R Charge Code	Account Code	Description	Cash Amount	Check Amount	Total
<b>Expenditure Credits</b>					
4111	0100-40-507-8206-341111	VACORP Insurance Recovery VIN 6799	\$ _____	\$ 23,025.00	\$ 23,025.00
<b>Revenue</b>					
Total to be deposited				\$ 23,025.00	
			From	To	Total
Receipts used for accepting funds			_____	_____	_____

Please issue receipts in sequence and insure receipt amounts agree with revenue code totals above

Counted by Deirdre  
 Date 6/10/20  
 Received by Janet Schwalm  
 Date 6/10/20

**PAID**  
**JUN 10 2020**  
 Prince George County  
 TREASURER

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 14<sup>th</sup> day of July, 2020:

Present:

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

Vote:

C-4

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

RESOLUTION;      APPROPRIATION      (\$23,025      INSURANCE  
RECOVERIES – POLICE VEHICLE REPLACEMENT)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 14<sup>th</sup> day of July, 2020, does hereby authorize the following increase of funds within the 2019-2020 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>	
0100-03-100-0601-48105      General Fund: Police Vehicles – Replacement	\$22,650.00
0100-03-100-0601-48105      General Fund: Police Vehicles & Equip Supplies	\$    375.00
 <u>Revenue:</u>	
0100-40-507-8206-341111      General Fund; Insurance Proceeds	\$23,025.00

A Copy Teste:

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Percy C. Ashcraft  
County Administrator