

Issue Analysis Form



Date: September 8, 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 July 22 lightning strike that damaged the generator at the Food Lion Water system.

Total insurance proceeds received are \$6,575.82; the value of repairs/replacements, less \$1,000 deductible.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$6,575.82

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

Appropriation Increase and Transfer Entry for FY2020-21 is:

Revenues:

Increase:

0600-40-507-8206-341111 – Utilities Insurance Recoveries - \$6,575.82

Expenditures:

Increase:

0600-04-104-7012-43311 – Utilities Food Lion System Contr. Fees - \$6,575.82

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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Fiscal Impact Statement

Increases in appropriation of insurance recoveries \$6,575.82

Total Increase in FY2020-21 Appropriation = \$6,575.82

County Impact

Appropriation will allow for budget to be increased to cover cost of repairs to generator.

Notes



August 12, 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: 1232020268272
Date of Loss: 07-22-20

Dear Ms. Parent:

Enclosed please find a VACORP property damage check in the amount of \$6,575.82 to cover the cost of repair to the automatic transfer switch that was damaged by lightning. This amount was determined by the Equipment & Machinery Services of VA, LLC quotation that was submitted for \$7,575.82 after the \$1,000.00 property deductible was applied.

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

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.
8/13/2020	419924
AMOUNT	
\$	**6,575.82**

**PAY
TO
THE
ORDER
OF**

Six Thousand Five Hundred Seventy-Five and 82/100 Dollars*****

PRINCE GEORGE COUNTY

Stev 2. Rawlings

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 4 199 24 ⑈ ⑆ 053 1 1 2039 ⑆ 800 1046 349 10 ⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Buildings			Repair	\$7,575.82	\$7,575.82
Buildings			Deductible	(\$1,000.00)	(\$1,000.00)

Claim Number: 1232020268272 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY
Check Number: 419924 Total Check Amt: \$6,575.82 Event Date: 7/23/2020 Department: 123 Prince George County Date of Check: 8/13/2020
Memo: Lightning Strike

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 8th day of September, 2020:

Present:

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

Vote:

C-6

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

RESOLUTION; APPROPRIATION (\$6,575.82 INSURANCE
RECOVERIES – FOOD LION WATER SYSTEM LIGHTNING
DAMAGE TO GENERATOR)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 8th day of September, 2020, does hereby authorize the following increase of funds within the 2020-2021 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>		
0600-04-104-7012-43311	Utility Fund: Food Lion Contr. Fees / Admin	\$6,575.82
 <u>Revenue:</u>		
0600-40-507-8206-341111	Utility Fund; Insurance Proceeds	\$6,575.82

A Copy Teste:

Percy C. Ashcraft
County Administrator