

Issue Analysis Form



Date: October 13, 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 police vehicle involved in a traffic accident on September 8, 2020. A 2019 Ford Explorer Police Interceptor sustained damage when another driver failed to yield while turning onto Courthouse Road from Bull Hill Road. A copy of insurance check is provided for board member review (**Attachment 1**).

Total insurance proceeds received are \$9,630.41; estimate for repairs, less \$500 deductible.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$9,630.41

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

Appropriation Increase and Transfer Entry for FY2020-21 is:

Revenues:

Increase:

0100-40-507-8206-341111 – Insurance Recoveries - \$9,630.41

Expenditures:

Increase:

0100-03-100-0601-44200 – Police Automotive Motor Pool – \$9,630.41

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 \$9,630.41

Total Increase in FY2020-21 Appropriation = \$9,630.41

County Impact

Will appropriate funds to repair 2019 Ford Police Interceptor.

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.
9/17/2020	423927
AMOUNT	
\$	**9,630.41**

PAY TO THE ORDER OF Nine Thousand Six Hundred Thirty and 41/100 Dollars*****

PRINCE GEORGE COUNTY

Steve L. Rawlings

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈423927⑈ ⑆053112039⑆800104634910⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision			Repair	\$10,130.41	\$10,130.41
Auto Collision			Deductible	(\$500.00)	(\$500.00)

Claim Number: 1232020269788 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY
Check Number: 423927 Total Check Amt: \$9,630.41 Event Date: 9/8/2020 Department: 123 Prince George County Date of Check: 9/17/2020
Memo: 2019 Ford Explorer VIN#5282



VACORP

September 16, 2020

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: 1232020269788
Date of Loss: 09-08-20

Dear Ms. Parent:

Enclosed please find a VACORP property damage check in the amount of \$9,630.41 to cover the repair cost to the 2019 Ford Explorer VIN#5282 that was struck by another vehicle. This amount was determined by the appraisal that was performed by S&S Appraisal Services that gave the repair amount of \$10,130.41 after the \$500.00 collision deductible was applied.

The deductible amount will be refunded upon VACORP's successful subrogation against The Hartford, the at-fault insurance company.

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

Sincerely,

Melissa Maddox, AIC, AIS
Claims Specialist

Enc. - check

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 October, 2020:

<u>Present:</u>	<u>Vote:</u>
Donald R. Hunter, Chairman	
Alan R. Carmichael, Vice-Chairman	
Floyd M. Brown, Jr	
Marlene J. Waymack	
T. J. Webb	

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

RESOLUTION; APPROPRIATION (\$9,630.41 INSURANCE RECOVERIES – POLICE VEHICLE REPAIR)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 13th day of October, 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>	
0100-03-100-0601-44200 General Fund: Police Automotive Motor Pool	\$9,630.41
 <u>Revenue:</u>	
0100-40-507-8206-341111 General Fund; Insurance Proceeds	\$9,630.41

A Copy Teste:

Percy C. Ashcraft
County Administrator