# **Issue Analysis Form**

Date: December 8, 2020

Appropriation – Insurance

Item: 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 damages to three police vehicles involved in two separate incidents on November 4, 2020.

- 1. One police vehicle rolled into another police vehicle when officer exited vehicle to engage in a foot pursuit on an aggravated assault call
- 2. A deer struck a police vehicle

Total insurance proceeds received are \$8,165.96; estimate for repairs, less deductible.

#### **Board Action Requested:**

Approve appropriation of Insurance Proceeds - \$8,165.96

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

Copies of 2 checks totaling \$8,165.96 are provided as **Attachment 1**.

### Appropriation Increase and Transfer Entry for FY2020-21 is:

#### Revenues:

Increase:

0100-40-507-8206-341111 - Insurance Recoveries - \$8,165.96

#### **Expenditures:**

Increase:

0100-03-100-0601-44200 - Police Automotive Motor Pool - \$8,165.96

Government Path		
Does this require IDA action?	□ Yes	⊠ No
Does this require BZA action?	☐ Yes	⊠ No
Does This require Planning Commission Action?	□ Yes	⊠ No
Does this require Board of Supervisors action?	⊠ Yes	□ No
Does this require a public hearing?	☐ Yes	⊠ No



	ō.					
If so, before what date?	☐ Yes	□ No				
Fiscal Impact Statement						
Increases in appropriation of insurance recoveries \$8,165.96						
Total Increase in FY2020-21 Appropriation = \$	88,165.96					
County Impact						
Appropriation of funds will all for repair of police	vehicles.					
Notes						

#### ATTACHMENT A

### County of Prince George, Virginia Revenue Transmittal Form

Collections for Perio	od Covering	to						
A/R Charge Code Expenditure Credits	Account Code	Description	\$	Cash Amount	\$ -	Check Amount	\$	Total
4111	0100-04-103-0304-43310	VACORP - VIN 4411 & 6536	\$		\$	3,878.49	\$	3,878.49
4111	0100-40-507-8206-341111	VACORP - VIN 3263	\$		\$	4,287.47	\$	4,287.47
			\$	the same texture	\$		\$	(H.) <del></del>
Revenue								
			1		=		. 9	
			-					
			*		-		2 3	
			-		_		3 2	
			-					
	Total to be deposited		ā				\$	8,165.96
				from		То		Total
	Receipts used for accepting fu	ınds	2					
	-Please-issue-receipts-in-seque	nce and insur <del>e rec</del> eipt-amoun	its-agre	ee-with-revenue	eode-t	otals-above		

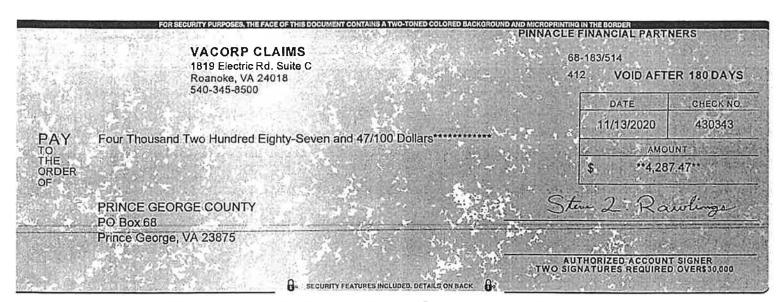
Counted by Quy Cu The Date 11 18 20

Received by

PAID

NOV 1 8 2020

Prince George County, VA TREASURER #7



#430343# #053112039#800104634910#

#### REMITTANCE STATEMENT-PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Property Damage	11/4/2020	11/4/2020	Repair Cost	\$4,537.47	\$4,537.47
Auto Property Damage	11/4/2020	11/4/2020	Deductible	(\$250 00)	(\$250.00)

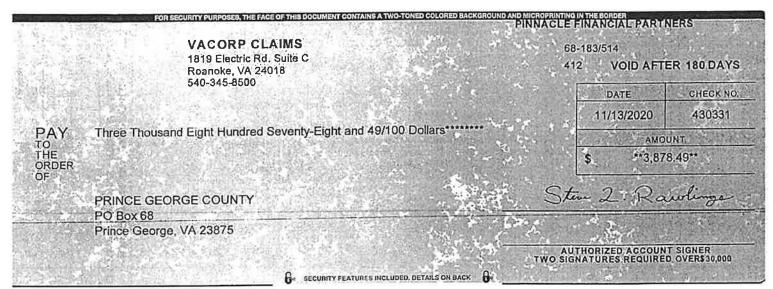
Claim Number: 1232020272415 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY

Check Number: 430343 Total Check Amt; \$4,287.47 Event Date: 11/4/2020 Department: 123 Prince George County Date of Check: 11/13/2020

Memo: Payment Letter

Enclosure

Police



### #430331# C053112039C800104634910#

### REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date.	Invoice #	Invoice Amt	Amount
Auto Property Damage	11/4/2020	11/4/2020	Repair VIN 4411	\$2,185.14	\$2,185.14
Auto Property Damage	11/4/2020	11/4/2020	Repair VIN 6536	\$2,193.35	\$2,193.35
Auto Property Damage	11/4/2020	11/4/2020	Deductible	(\$500.00)	(\$500.00)

Claim Number: 1232020272427 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY

Check Number: 430331 Total Check Amt: \$3,878.49 Event Date: 11/4/2020 Department: 123 Prince George County Date of Check: 11/13/2020

Memo: Payment Letter

Enclosure

Police

# Board of Supervisors County of Prince George, Virginia

### Resolution

	of the Board of Supervisors of the Coud Floor, County Administration Buildir 8 <sup>th</sup> day of December, 2020:	
Present:	-	Vote:
Donald R. Hunter, Chairman		<del></del>
Alan R. Carmichael, Vice-C.		
Floyd M. Brown, Jr		
Marlene J. Waymack		
T. J. Webb		
C-3	\$f	
On motion ofunanimously, the following	, seconded by Resolution was adopted:	, which carried
RESOLUTION; RECOVERIES – PO	APPROPRIATION (\$8,165.96 LICE VEHICLE REPAIR)	INSURANCE
George this 8 <sup>th</sup> day of Dece funds within the 2020-2021	That the Board of Supervisors of mber, 2020, does hereby authorize the Budget, such line items increased as a ses authorized and approved by the Best State of State	following increase of follows, which monies
FUND/ORGANIZATION		<u>AMOUNT</u>
Expenditure: 0100-03-100-0601-44200	General Fund: Police Automotive Motor Pool	\$8,165.96
Revenue: 0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$8,165.96
A Copy Teste:		
Percy C. Ashcraft		
County Administrator		