

# Issue Analysis Form



**Date:** December 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 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

- |   |   |  |
|---|---|--|
| <b>Does this require IDA action?</b>                  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| <b>Does this require BZA action?</b>                  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| <b>Does This require Planning Commission Action?</b>  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| <b>Does this require Board of Supervisors action?</b> | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| <b>Does this require a public hearing?</b>            | <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 \$8,165.96

**Total Increase in FY2020-21 Appropriation = \$8,165.96**

**County Impact**

Appropriation of funds will all for repair of police vehicles.

**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

PAY  
 TO  
 THE  
 ORDER  
 OF

Four Thousand Two Hundred Eighty-Seven and 47/100 Dollars\*\*\*\*\*

DATE	CHECK NO.
11/13/2020	430343
AMOUNT	
\$	**4,287.47**

PRINCE GEORGE COUNTY  
 PO Box 68  
 Prince George, VA 23875

*Steve L Rawlings*

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆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*

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

PAY  
 TO  
 THE  
 ORDER  
 OF

Three Thousand Eight Hundred Seventy-Eight and 49/100 Dollars\*\*\*\*\*

DATE	CHECK NO.
11/13/2020	430331
AMOUNT	
\$	**3,878.49**

PRINCE GEORGE COUNTY  
 PO Box 68  
 Prince George, VA 23875

*Steve L. Rawlings*

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈430331⑈ ⑆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 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

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 8<sup>th</sup> day of December, 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      (\$8,165.96      INSURANCE  
RECOVERIES – POLICE VEHICLE REPAIR)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 8<sup>th</sup> day of December, 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	\$8,165.96
 <u>Revenue:</u>	
0100-40-507-8206-341111      General Fund; Insurance Proceeds	\$8,165.96

A Copy Teste:

\_\_\_\_\_  
Percy C. Ashcraft  
County Administrator