Issue Analysis Form

Date:

January 12, 2021

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 the total loss of a police vehicle involved in a traffic accident on September 18, 2020. A 2019 Ford Explorer Police Interceptor sustained damage when the officer lost control and hydroplaned striking several objects while responding to a call in the 6800 Block of Courthouse Road. The car was deemed a total loss. A copy of insurance check is provided for board member review (Attachment 1).

Total insurance proceeds received are \$23,675; appraisal value less \$500 deductible and salvage bid.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$23,675.00

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 - \$23,675.00

Expenditures:

Increase:

0100-03-100-0601-48105 - Police Motor Vehicle Replacement - \$23,675.00

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



If so, before what date?	□ Yes □ No	
Fiscal Impact Statement		
Increases in appropriation of insurance recov	veries \$23.675.00	
Total Increase in FY2020-21 Appropriation		
Total Increase in FY2020-21 Appropriation	n = \$23,675.00	
Total Increase in FY2020-21 Appropriation County Impact	n = \$23,675.00	

VACORP CLAIMS

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

Twenty-Three Thousand Six Hundred Seventy-Five and 00/100 Dollars****

PINNACLE FINANCIAL PARTNERS

68-183/514

412 **VOID AFTER 180 DAYS**

DATE	CHECK NO.	
12/07/2020	433160	
AMA	TAUC	
\$ **23,67	75.00**	

Stew 2. Rawlings

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

PRINCE GEORGE COUNTY

PAY TO THE ORDER

OF

SECURITY FEATURES INCLUDED, DETAILS ON BACK

#433160# #O53112039#800104634910#

REMITTANCE STATEMENT-PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision			ACV	\$26,975.00	\$26,975.00
Auto Collision			Deductible	(\$500.00)	(\$500.00)
-Auto-Salvage			Salvage-Bid	(\$2,800.00)	(\$2,800.00)

Claim Number: 1232020270571 Payee:PRINCE GEORGE COUNTY

Check Number: 433160 Total Check Amt: \$23,675.00 Event Date: 9/18/2020 Department: 123 Prince George County Date of Check: 12/7/2020

Check Memo; 2019 Ford Explorer VIN#5281 total loss

المانية ال



December 4, 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:

1232020270571

Date of Loss:

09-18-20

Dear Ms. Parent:

Enclosed please find a VACORP property damage check in the amount of \$23,675.00 to cover the cost of the 2019 Ford Explorer VIN#5281 total loss. This amount was determined by the appraisal that was performed that gave the value of \$26,975.00 after the \$500.00 collision deductible was applied and the \$2,800.00 salvage bid was subtracted since you elected to retain the salvage vehicle.

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

Sincerely,

Melissa Maddox, AIC, AIS

Melissa Maddex

Claims Specialist

Enc. - check

County of Prince George, Virginia Revenue Transmittal Form

Collections for Perio	od Covering	το						
A/R Charge Code Expenditure Credits	Account Code	Description	\$	Cash Amount	_\$.	Check Amount	\$	Total
4111	0100-40-507-8206-341111	VACORP Insurance - 5281	\$		_\$	23,675.00	\$	23,675.00
			\$		\$		\$	(4)
			\$		\$		\$	
Revenue								
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	Total to be deposited						\$	23,675.00
						_		- !
				From		То		Total
	Receipts used for accepting f		0		- :-		-	
	Please issue receipts in seque	ence and insure receipt amou	nts agre	e with revenue	code I	totals above		
	Counted by 12	far J 1/1/20				PAID EC 11 2020		
	Received by	1 7			IJ	EC 11 ZUZU	tu VA	
	Date		-	Prir	ice G FRE	eorge Coun ASURER	#5	

Board of Supervisors County of Prince George, Virginia

Resolution

	of the Board of Supervisors of the Cou Floor, County Administration Buildir 2 th day of January, 2021:			
Present:	esent: Vote:			
Floyd M. Brown, Jr., Chairma		(1		
Marlene J. Waymack, Vice-C				
Alan R. Carmichael				
Donald R. Hunter				
T. J. Webb				
C-5				
On motion ofunanimously, the following R	, seconded by	, which carried		
unanimously, the following R	esolution was adopted:			
RESOLUTION; A RECOVERIES – POL	APPROPRIATION (\$23,675.00 LICE VEHICLE REPAIR)	INSURANCE		
George this 12 th day of Janu funds within the 2020-2021 I	That the Board of Supervisors of ary, 2021, does hereby authorize the Budget, such line items increased as fees authorized and approved by the Board	following increase of follows, which monies		
FUND/ORGANIZATION Expenditure:		<u>AMOUNT</u>		
0100-03-100-0601-48105	General Fund: Police Motor Vehicle Replacement	\$23,675		
Revenue: 0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$23,675		
A Copy Teste:				
Percy C. Ashcraft County Administrator				
County Auministrator				