

Issue Analysis Form



Date: January 12, 2021
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 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? | <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?

Yes No

Fiscal Impact Statement

Increases in appropriation of insurance recoveries \$23,675.00

Total Increase in FY2020-21 Appropriation = \$23,675.00

County Impact

Will appropriate funds to replace totaled 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.
12/07/2020	433160
AMOUNT	
\$	**23,675.00**

PAY TO THE ORDER OF Twenty-Three Thousand Six Hundred Seventy-Five and 00/100 Dollars****

Steve L. Rawlings

PRINCE GEORGE COUNTY

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

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈433160⑈ ⑆053112039⑆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



VACORP

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

Melissa Maddox, AIC, AIS
Claims Specialist

PD Fleet #40

Enc. - check

