

Issue Analysis Form

Date: September 28, 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 damages related to a 2020 Ford Explorer Interceptor (Police Department; VIN 1079). The vehicle was damaged on July 15, 2021 when the Police vehicle struck a building while backing out of a driveway after responding to a call. The vehicle sustained damage to the rear driver's side. The estimated repairs for the vehicle were \$5,680.40, and the **amount received is \$5,180.40 (repair estimate, less \$500 deductible)**. A copy of the check and cover memo from VACORP regarding the loss is provided as **Attachment 1** for board member review.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$5,180.40

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

Appropriation Increase Entry for FY2021-22 is:

Revenues:

Increase:

0100-40-507-8206-341111 – Insurance Recoveries - \$5,180.40

Expenditures:

Increase:

0100-03-100-0601-44200 – Police Automotive Motor Pool - \$5,180.40

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 and police automotive motor pool repairs of \$5,180.40

Total Increase in FY2021-22 Appropriation = \$5,180.40

County Impact

Will allow for budget to be increased to repair police vehicle.

Notes



VACORP

August 26, 2021

Prince George County
Attn: Michelle Jackson
PO Box 68
Prince George, VA 23875

Virginia Association of Counties Self-Insurance Risk Pool
Member: Prince George County
Claim Number: 1232021283145
Date of Loss: 7/15/2021

Dear Ms. Jackson:

Enclosed please find VACORP payment in the amount of \$5,180.40 for the auto property damage to the 2020 Ford Police Interceptor VIN#1079. This amount was determined by S&S Appraisals in the amount of \$5,680.40 less the \$500.00 deductible.

If you should have any questions regarding this payment, please feel free to call our office.

Sincerely,

Sara Baranauskas

Sara Baranauskas
Claims Specialist

Enclosed – Check & Estimate

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

Five Thousand One Hundred Eighty and 40/100 Dollars *****

DATE	CHECK NO.
08/30/2021	462736
AMOUNT	
\$ **5,180.40**	

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

⑈462736⑈ ⑆053112039⑆800104634910⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Comprehensive	8/26/2021	8/26/2021		\$5,680.40	\$5,680.40
Auto Comprehensive	8/26/2021	8/26/2021	Deductible	(\$500.00)	(\$500.00)

Claim Number: 1232021283145 Payee: PRINCE GEORGE COUNTY
Check Number: 462736 Total Check Amt: \$5,180.40 Event Date: 7/15/2021 Department: 123 Prince George County Date of Check: 8/30/2021
Check Memo: Letter

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 28th day of September, 2021:

Present:

Floyd M. Brown, Jr., Chairman
Marlene J. Waymack, Vice-Chair
Alan R. Carmichael
Donald R. Hunter
T. J. Webb

Vote:

C-3

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

RESOLUTION; APPROPRIATION (\$5,180.40 INSURANCE
RECOVERIES – POLICE VEHICLE REPAIRS)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 28th day of September, 2021, does hereby authorize the following increase of funds within the 2021-2022 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>
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Expenditure:

0100-03-100-0601-44200	General Fund: Police Motor Vehicle Pool	\$5,180.40
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VIN 1079

Revenue:

0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$5,180.40
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A Copy Teste:

Percy C. Ashcraft
County Administrator