

Issue Analysis Form



Date: September 28, 2021
Item: Appropriation – Insurance Recovery
Lead Department(s): County Finance / Fire & EMS
Contact Person(s): Betsy Drewry; Paul Beamon

Description and Current Status

We received insurance proceeds from VACORP for damages related to a 1989 Pierce Rescue unit (Fire/EMS Carson VFD; VIN 9024). The vehicle was damaged on May 12, 2021 when the vehicle was struck from behind by a motorist while responding to a call. There was a lag in receipt of insurance proceeds due to the complexity of the claim (third party driver fatality). The vehicle was deemed a total loss due to the age of the vehicle. The amount provided by VACORP was **\$43,583.00 (salvage value of \$44,083.00, less \$500.00 deductible)**. A copy of the check and cover memo from VACORP regarding the loss is provided as **Attachment 1** for board member review.

A replacement apparatus for this unit was part of the most recent apparatus replacement approved with Fall 2019 borrowing.

Staff is requesting that the funds be appropriated to the County Fire/EMS Apparatus Account within the CIP Fund.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$43,583.00

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

Appropriation Increase Entry for FY2021-22 is:

Revenues:

Increase:

0311-40-507-8206-341111 – CIP Fund Insurance Recoveries - \$43,583.00

Expenditures:

Increase:

0311-03-200-3104-48121-3104 – CIP Fire/EMS Apparatus Account - \$43,583.00

Government Path

Does this require IDA action?

☐ Yes ☒ No

Does this require BZA action?

☐ Yes ☒ 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Fiscal Impact Statement

Increases in appropriation of insurance recoveries and Fire Apparatus of \$43,583.00

Total Increase in FY2021-22 Appropriation = \$43,583.00

County Impact

Will allow for budget to be increased to purchase Fire Rescue Equipment / Apparatus at a later date.

Notes



VACORP

August 25, 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: 1232021280220
Date of Loss: 5/12/2021

Dear Ms. Jackson:

Enclosed please find VACORP payment in the of \$43,583.00 for the auto property damage to the 1989 Pierce Rescue VIN#9024. This amount was determined by S&S Appraisals in the fair amount value of \$44,083.00 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

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

Forty-Three Thousand Five Hundred Eighty-Three and 00/100 Dollars****

DATE	CHECK NO.
08/30/2021	462739
AMOUNT	
\$ **43,583.00**	

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

⑈462739⑈ ⑆053112039⑆800104634910⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision	5/12/2021	5/12/2021		\$44,083.00	\$44,083.00
Auto Collision	5/12/2021	5/12/2021	Deductible	(\$500.00)	(\$500.00)

Claim Number: 1232021280220 Payee: PRINCE GEORGE COUNTY
 Check Number: 462739 Total Check Amt: \$43,583.00 Event Date: 5/12/2021 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:

A-2

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

RESOLUTION; APPROPRIATION (\$43,583.00 INSURANCE
RECOVERIES – FIRE/EMS RESCUE 3)

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>
County-Wide CIP Fund	
<u>Expenditure:</u>	
0311-03-200-3104-48121-3104 CIP Fund: Fire/EMS Apparatus	\$43,583.00
<u>Revenue:</u>	
0311-40-507-8206-341111 CIP Fund; Insurance Proceeds	\$43,583.00

A Copy Teste:

Percy C. Ashcraft
County Administrator