

Issue Analysis Form



Date: May 10, 2022
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 2018 Ford Explorer Interceptor (Police Department; VIN 7993). The vehicle was damaged on April 2, 2022 when the Police vehicle was struck by another vehicle while parked at 503 Battery Place, Colonial Heights, VA. The vehicle sustained damage to the rear driver's side fender and tire. The estimated repairs for the vehicle were \$10,846.01, and the amount received is \$10,346.01 (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. VACORP is seeking payment from third party driver.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$10,346.01

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 - \$10,346.01

Expenditures:

Increase:

0100-03-100-0601-44200 – Police Automotive Motor Pool - \$10,346.01

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?

Yes No

If so, before what date?

Yes No

Fiscal Impact Statement

Increases in appropriation of insurance recoveries and police automotive motor pool repairs of \$10,346.01

Total Increase in FY2021-22 Appropriation = \$10,346.01

County Impact

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

Notes

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

68-183/514

412 VOID AFTER 180 DAYS

DATE	CHECK NO.
04/19/2022	491731
AMOUNT	
\$	**10,346.01**

PAY
TO
THE
ORDER
OF

Ten Thousand Three Hundred Forty-Six and 01/100 Dollars*****

Steve L. Rawlings

PRINCE GEORGE COUNTY

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

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑆491731⑆ ⑆053112039⑆800104634910⑆

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision	4/14/2022	4/14/2022	Estimate	\$10,846.01	\$10,846.01
Auto Collision	4/14/2022	4/14/2022	Deductible	(\$500.00)	(\$500.00)

Claim Number: 1232022302264 Payee: PRINCE GEORGE COUNTY
Check Number: 491731 Total Check Amt: \$10,346.01 Event Date: 4/2/2022 Department: 123 Prince George County Date of Check: 4/19/2022
Check Memo: Payment letter



Date: 4/14/2022

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

VA Association of Counties Group Self-Insurance Risk Pool
Participant: Prince George County
Claim Number 1232022302264
Date of Loss: 4/2/2022

Dear Michelle Jackson:

Enclosed please find a VAcorp property damage check in the amount of \$10,346.01. This check is for cost related to the repair on the 2018 Ford Explorer, VIN 1FM5K8B84JGC17993. This amount was determined by the appraisal from S&S Appraisal Services, LLC. Repair cost \$10,846.01 - \$500.00 (deductible) = \$10,346.01.

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink that reads "Melissa Wilson".

Melissa Wilson
Claims Associate

Enclosure: Check

Michelle Jackson

From: PCWebclaims@vacoins.org
Sent: Monday, April 4, 2022 2:06 PM
To: Betsy Drewry; Corrie Hurt; Chris Talmage; Dean Simmons; Michelle Jackson; Valerie Brockett
Subject: Claim Entry

Event Information

Member Name: Prince George County
Claim ID: 1232022302264
Claim Type: Vehicle Record
Event Date: 4/2/2022 12:53:00 AM
Event Reported Date: 4/4/2022 1:48:17 PM
Service Code: (035) Police
Contact Name: Michelle Jackson
Contact Phone Number: 18047228714

Event Details

Event Address 1: 503 Battery Place
Event Address 2:
Event City: Colonial Heights
Event State: VA
Event Zip Code: 23834
Cause Code: (AL06) Ins. Veh. struck While Parked
Event Description: Vehicle 1 was traveling south on Battery Place when the vehicle struck the Vehicle 2 County's driver side back vender and tire. Vehicle 1 overturned resting on the roof.
Estimated Damage: 5000.00
Vehicle Year: 2018
Vehicle Make: Ford
Vehicle Model: Explorer
VIN: 1FM5K8B84JGC17993
Location of Vehicle: County Garage
Injury Comments:
Other Party Damage: 2012 Chevrolet Malibu 1G1ZA5EU5CF395266

Other Party Vehicle Location/Damages:

Other Party Injury Comments:

Department Code: (V123010) Garage

Person(s) Involved

Person #1

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 10th day of May, 2022:

Present:

Vote:

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

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

RESOLUTION; APPROPRIATION (\$10,346.01 INSURANCE RECOVERIES – POLICE VEHICLE REPAIRS)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 10th day of May, 2022, 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>
<u>Expenditure:</u>		
0100-03-100-0601-44200	General Fund: Police Motor Vehicle Pool	\$10,346.01
VIN 1079		
<u>Revenue:</u>		
0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$10,346.01

A Copy Teste:

Jeffrey D. Stoke
County Administrator