

Issue Analysis Form



Date: July 12, 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 2019 Ford Explorer Interceptor (Police Department; VIN 5278). The vehicle was damaged on June 5, 2022 when a suspect's car struck the police vehicle while attempting to elude police. The vehicle sustained damage to its front. The estimated repairs for the vehicle were \$9,545.02, and the amount received is \$9,045.02 (repair estimate, less \$500 deductible). A copy of the cover memo from VACORP regarding the loss is provided as Attachment 1 for board member review.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$9,045.02

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

Appropriation Increase Entry for FY2022-23 is:

Revenues:

Increase:

0100-40-507-8206-341111 – Insurance Recoveries - \$9,045.02

Expenditures:

Increase:

0100-03-100-0601-44200 – Police Automotive Motor Pool - \$9,045.02

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 \$9,045.02

Total Increase in FY2022-23 Appropriation = \$9,045.02

County Impact

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

Notes



VAcorp

June 22, 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: 1232022305988
Date of Loss: 6/5/2022
Vehicle: 2019 Ford Explorer
VIN: 5278

Dear Michelle Jackson,

Enclosed please find the VAcorp auto property damage check for \$9,045.02. The check is related to the repair of the above referenced vehicle. The amount was determined by the appraisal from S&S Appraisal Services, LLC. in the amount of \$9,545.02 less the \$500.00 deductible. Please let me know if there are any questions or concerns.

Sincerely,

Candance M. Mills

Candance M. Mills
Claims Associate

Enclosed: check

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 12th day of July, 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 (\$9,045.02 INSURANCE RECOVERIES – POLICE VEHICLE REPAIRS)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 12th day of July, 2022, does hereby authorize the following increase of funds within the 2022-2023 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	\$9,045.02
VIN 5278		
<u>Revenue:</u>		
0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$9,045.02

A Copy Teste:

Jeffrey D. Stoke
County Administrator