

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 27<sup>th</sup> day of September, 2016:

Present:

Vote:

William A. Robertson, Jr., Chairman  
Jerry J. Skalsky, Vice-Chairman  
Alan R. Carmichael  
Donald R. Hunter  
T. J. Webb

C-7

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

RESOLUTION; APPROPRIATION (\$26,772 INSURANCE RECOVERIES – POLICE VEHICLE REPLACEMENT; AUGUST 13, 2016 ACCIDENT)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 27<sup>th</sup> day of September, 2016, does hereby authorize the following increase of funds within the 2016-2017 Budget, such line items increased as follows, which monies to be expended in accordance with Section 2-2 (11) of the County Code 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>		
0100-03-100-0601-48105	Police Vehicle Replacement	\$26,772.00
 <u>Revenue:</u>		
0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$26,772.00

A Copy Teste:

\_\_\_\_\_  
Percy C. Ashcraft  
County Administrator



**COUNTY OF PRINCE GEORGE**  
**Finance Department**  
P.O. Box 68  
Prince George, VA 23875  
Phone (804) 722-8710 Fax (804) 732-1966

*Betsy Drewry*  
*Director of Finance*

September 7, 2016

To: Mr. Percy C. Ashcraft  
County Administrator

From: Betsy Drewry, Director of Finance *B. Drewry*

Re: Appropriation of Insurance Proceeds

On September 6, 2016 we received a check from VACORP Claims Insurance Company for \$26,772 for recoveries. The recovery relates to a police vehicle that was totaled (other driver at fault) on August 13, 2016. VACORP has initially paid the claim to Prince George and will seek recovery from the insurance company of the at-fault driver (subrogation) including \$500 deductible.

Please place on the Board of Supervisors agenda the approval of the appropriation below. I am available should you require further information.

**Revenue**

0100-40-507-8206-341111 General Fund; Insurance Proceeds \$26,772.00

**Expenditure**

0100-03-100-0601-48105 Police Vehicle Replacement \$26,772.00



**VACORP**

1315 Franklin Road, SW  
Roanoke, Virginia 24016

540.345.8500

toll free 888.822.6772

fax 540.345.5330

toll free 877.212.8599

August 25, 2016

Prince George County  
6602 Courts Drive  
Prince George VA 23875

Attention: Leigh Primmer

Virginia Association of Counties Group Self-Insurance Risk Pool

Member: Prince George County

Claim Number: 1232016163616

Date of Loss: 08-13-16

Dear Ms. Primmer:

Enclosed please find a VACORP property damage check in the amount of \$26,772.00 to cover the cost of the 2015 Ford Interceptor Utility VIN#3265 that was declared a total loss due to being rear ended. This amount was determined by the appraisal that was performed by S&S Appraisal Services that gave the value of \$27,272.00 after the \$500.00 collision deductible was applied.

The deductible amount will be refunded to the County upon VACORP's successful receipt of the subrogation funds from The General Insurance, the at-fault carrier.

Please feel comfortable to call our office if you should have any questions regarding this payment.

Sincerely,

Melissa Maddox, AIC, AIS  
Claims Specialist

Enc. - check

Deposit to:  
#4111  
Taken to Treasurer:  
9/6/16

Alvin Jones

**VACORP CLAIMS**  
 1315 Franklin Road SW  
 Roanoke, VA 24016-4607  
 540-345-8500

**FIRST CITIZENS BANK**

68-183/514  
 412

**PAY TO THE ORDER OF** Twenty-Six Thousand Seven Hundred Seventy-Two and 00/100 Dollars\*\*\*\*\*

DATE	CHECK NO.
8/26/2016	224166
AMOUNT	
\$ **26,772.00**	

Prince George County  
 6602 Courts Drive  
 Prince George, VA 23875

*Steve L. Rawlings*

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 224166⑈ ⑆ 0514018361008924851389⑈

**REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING**

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision			Total loss	\$27,272.00	\$27,272.00
Auto Collision			Deductible	\$27,272.00	(\$500.00)

Claim Number: 1232016163616 Claimant: Prince George County Payee: Prince George County  
 Check Number: 224166 Total Check Amt: \$26,772.00 Event Date: 8/13/2016 Department: 123 Prince George County Date of Check: 8/26/2016  
 Memo: 2015 Ford Interceptor Utility VIN#3265