

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 24th day of January, 2017:

Present:

William A. Robertson, Jr., Chairman
Jerry J. Skalsky, Vice-Chairman
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 (\$6,393.88 INSURANCE RECOVERIES – POLICE VEHICLE SUPPLIES)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 24th day of January, 2017, 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>		
0100-03-100-0601-46009	Police Vehicle & Equipment Supplies	\$6,393.88
 <u>Revenue:</u>		
0100-40-507-8206-341111	General Fund; Insurance Proceeds	\$6,393.88

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

MEMORANDUM

To: Mr. Percy C. Ashcraft, County Administrator

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

Date: January 12, 2017

Re: Appropriation of Insurance Recoveries

We received two insurance recovery checks as follows:

1. \$5,505.75– claim payment for Police Vehicle 0270 (November 2016)
 2. \$ 888.13 – claim payment for Police Vehicle 7655 (December 2016)
- \$6,393.88 TOTAL**

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

Expenditures:

0100-03-100-0601-46009 Police Vehicle & Equipment Supplies \$6,393.88

Revenue:

0100-40-507-8206-341111 General Fund: Insurance Recoveries \$6,393.88

FYI
Police



VACORP

December 29, 2016

Prince George County
6602 Courts Drive
Prince George VA 23875

1315 Franklin Road, SW
Roanoke, Virginia 24016

540.345.8500

toll free 888.822.6772

fax 540.345.5330

toll free 877.212.8599

Attention: Leigh Primmer

Virginia Association of Counties Group Self-Insurance Risk Pool

Member: Prince George County

Claim Number: 1232016169601

Date of Loss: 11-05-16

Dear Ms. Primmer:

Enclosed please find a VACORP property damage check in the amount of \$5,505.75 to cover the repair cost to the 2013 Chevrolet Caprice VIN#0270 that was struck by another vehicle. This amount was determined by the Strosnider Chevrolet estimate that was submitted for \$5,755.75 after the \$250.00 collision deductible was applied.

The deductible will be refunded upon VACORP's successful subrogation against MGA Insurance Company, the at-fault carrier.

You are welcome to call our office if you should have any questions regarding this payment.

Sincerely,

A handwritten signature in cursive script that reads "Melissa Maddox".

Melissa Maddox, AIC, AIS
Claims Specialist

Enc. - check

#4111
Taken to
Treasurer
1/11/17

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

FIRST CITIZENS BANK

VACORP CLAIMS
1315 Franklin Road SW
Roanoke, VA 24018-4607
540-345-8500

66-183/514
412

DATE	CHECK NO.
12/30/2016	240797
AMOUNT	
\$	**5,505.75**

PAY TO THE ORDER OF
Five Thousand Five Hundred Five and 75/100 Dollars

Prince George County

Stevie L. Rawlings

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER \$10,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 240797⑈ ⑆ 0514018361008924851389⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision				\$5,755.75	\$5,755.75
Auto Collision				(Deductible)	(\$250.00)

Claim Number: 1232016169601 Claimant: Prince George County Payee: Prince George County
Check Number: 240797 Total Check Amt: \$5,505.75 Event Date: 11/5/2016 Department: 123 Prince George County Date of Check: 12/30/2016
Memo: 2013 Chevrolet Caprice VIN#0270

*Deposit to:
#4111*



January 4, 2017

Prince George County
Attn: Leigh Primmer
P.O. Box 68
Prince George, VA 23875

1315 Franklin Road, SW
Roanoke, Virginia 24016

540.345.8500
toll free 888.822.6772
fax 540.345.5330
toll free 877.212.8599

Virginia Association of Counties Self-Insurance Risk Pool

Participant: Prince George County
Claim Number: 1232016181534
Date of Loss: 12/23/2016

Dear Mrs. Primmer:

Enclosed please find a VACORP property damage check in the amount of \$888.13 to cover the repair cost to the 2014 Chevrolet Tahoe VIN #1GNLC2E04ER17665. This amount was determined by the estimate from by Strosnider Chevrolet, Inc for \$1,138.13 after the \$250.00 policy deductible was applied.

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

Thank you,

TC

Tom Capretta
Claims Associate

Enclosure – Check & Estimate

#4111
Taken to
Treasurer
1/11/17

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

88-183/514

412

PAY TO THE ORDER OF Eight Hundred Eighty-Eight and 13/100 Dollars*****

DATE	CHECK NO.
1/5/2017	241264
AMOUNT	
\$	**888.13**

Prince George County

Stev 2. Rawlings

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 24 1 264 ⑈ ⑆ 05 140 18 36 ⑆ 0089 248 5 1 389 ⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Comprehensive			Repair Cost	\$1,138.13	\$1,138.13
Auto Comprehensive			Deductible	(\$250.00)	(\$250.00)

Claim Number: 1232016181534 Claimant: Prince George County Payee: Prince George County
Check Number: 241264 Total Check Amt: \$888.13 Event Date: 12/23/2016 Department: 123 Prince George County Date of Check: 1/5/2017
Memo: 1232016181534

*Deposit to:
#4111*