Issue Analysis Form

Date: July 14, 2020
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 2016 Chevrolet Tahoe (Police Department). The vehicle was damaged on March 20, 2020 when a tractor trailer struck the parked Police K-9 unit on Route 460. A copy of the insurance check and other documentation is provided for board member review (Attachment 1).

Total insurance proceeds received are $23,025.00; estimate value and towing, less $500 deductible. The vehicle was deemed a total loss and a new vehicle has been purchased.

Board Action Requested:
Approve appropriation of Insurance Proceeds - $23,025.00

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

Appropriation Increase and Transfer Entry for FY2019-20 is:

Revenues:
Increase:
0100-40-507-8206-341111 – Insurance Recoveries - $23,025.00

Expenditures:
Increase:
0100-03-100-0601-48105 – Police Vehicles – Replacements - $22,650.00
0100-03-100-0601-46009 – Police Vehicles & Equipment Supplies - $ 375.00

Government Path

Does this require IDA action? ☐ Yes ☒ No
Does this require BZA action? ☐ Yes ☒ No
Does This require Planning Commission Action? ☐ Yes ☒ No
Does this require Board of Supervisors action? ☒ Yes ☐ No
Does this require a public hearing? ☐ Yes ☒ No
<table>
<thead>
<tr>
<th>Fiscal Impact Statement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Increases in appropriation of insurance recoveries $23,025.00</td>
</tr>
</tbody>
</table>

**Total Increase in FY2019-20 Appropriation = $23,025.00**

**County Impact**

Will allow for budget to be increased for purchase of replacement vehicle for totaled police vehicle.

**Notes**
PAY TO THE ORDER OF  
PRINCE GEORGE COUNTY  

VACORP CLAIMS  
1819 Electric Rd. Suite C  
Roanoke, VA 24018  
540-345-8590  

20-23,025.00**  

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING  

<table>
<thead>
<tr>
<th>Description</th>
<th>From Date</th>
<th>To Date</th>
<th>Invoice #</th>
<th>Invoice Amt</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto Collision</td>
<td></td>
<td></td>
<td>Tow Invoice</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Auto Collision</td>
<td></td>
<td></td>
<td>Total Loss ACV</td>
<td>$23,150.00</td>
<td>$23,150.00</td>
</tr>
<tr>
<td>Auto Collision</td>
<td></td>
<td></td>
<td>Deductible</td>
<td>($500.00)</td>
<td>($500.00)</td>
</tr>
</tbody>
</table>

Claim Number: 1232020264416   Claimant: Prince George County   Payee: PRINCE GEORGE COUNTY  
Check Number: 411622   Total Check Amt: $23,025.00   Event Date: 3/20/2020   Department: 123 Prince George County   Date of Check: 6/3/2020  
Memo: 2016 Chevrolet Tahoe VIN#6799 total loss  

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June 2, 2020

Prince George County
6602 Courts Drive
Prince George VA 23875

Attention: Dawn Parent

Virginia Association of Counties Group Self-Insurance Risk Pool
Member: Prince George County
Claim Number: 1232020264416
Date of Loss: 03-20-20

Dear Ms. Parent:

Enclosed please find a VACORP property damage check in the amount of $23,025.00 to cover the cost of towing and the 2016 Chevrolet Tahoe VIN#6799 total loss. This amount was determined by adding together the following amounts and applying the $500.00 collision deductible:

1) $375.00 Johnny's Auto & Truck tow invoice
2) $23,150.00 Actual Cash Value of Total Loss Vehicle

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

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

Sincerely,

Melissa Maddox
Melissa Maddox, AIC, AIS
Claims Specialist

Enc. - check
County of Prince George, Virginia
Revenue Transmittal Form

Collections for Period Covering ________________ to ________________

<table>
<thead>
<tr>
<th>A/R Charge Code</th>
<th>Account Code</th>
<th>Description</th>
<th>Cash Amount</th>
<th>Check Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4111</td>
<td>0100-40-507-8206-341111</td>
<td>VACORP Insurance Recovery VIN 6799</td>
<td>$</td>
<td>$23,025.00</td>
<td>$23,025.00</td>
</tr>
</tbody>
</table>

Total to be deposited

$23,025.00

Receipts used for accepting funds

Please issue receipts in sequence and insure receipt amounts agree with revenue code totals above

PAID
JUN 10 2020
Prince George County
TREASURER

Counted by [Signature]
Date 6/10/20

Received by [Signature]
Date 6/10/20
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 14th day of July, 2020:

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

Vote:

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

RESOLUTION; APPROPRIATION ($23,025 INSURANCE RECOVERIES – POLICE VEHICLE REPLACEMENT)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 14th day of July, 2020, does hereby authorize the following increase of funds within the 2019-2020 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:

<table>
<thead>
<tr>
<th>FUND/ORGANIZATION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenditure:</td>
<td></td>
</tr>
<tr>
<td>0100-03-100-0601-48105</td>
<td>General Fund: Police Vehicles – Replacement $22,650.00</td>
</tr>
<tr>
<td>0100-03-100-0601-48105</td>
<td>General Fund: Police Vehicles &amp; Equip Supplies $375.00</td>
</tr>
</tbody>
</table>

| Revenue:          |              |
| 0100-40-507-8206-341111 | General Fund; Insurance Proceeds $23,025.00 |

A Copy Teste:

____________________
Percy C. Ashcraft
County Administrator