

Issue Analysis Form



Date: June 11, 2019
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 the Beechwood Manor Water Reservoir Building. The building was damaged on May 5, 2019 during a storm.

Mr. Haltom has updated the Board on the repairs and on May 14, 2019, received Board consensus to completely replace the roof.

A copy of the insurance check and other documentation is provided for board member review (**Attachment 1**).

Total insurance proceeds received are \$21,379.95.

The insurance proceeds will be used toward the roof replacement.

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$21,379.95

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

Appropriation Increase and Transfer Entry for FY2018-19 is:

Revenues:

Increase:

0620-40-507-8206-341111 – Insurance Recoveries - \$21,379.95

Expenditures:

Increase:

0620-04-104-7016-48406 – Water Facility Improvements - \$21,379.95

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

If so, before what date?

Yes No

Fiscal Impact Statement

Increases in appropriation of insurance recoveries \$21,379.95 (to the Utility Fund).

Total Increase in FY2018-19 Appropriation = \$21,379.95

County Impact

Will assist in roof replacement at Beechwood Manor Reservoir.

Notes

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 11th day of June, 2019:

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

A-__

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

RESOLUTION; APPROPRIATION (\$21,379.95 INSURANCE RECOVERIES - UTILITIES: BEECHWOOD MANOR WATER RESERVOIR DAMAGE)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 11th day of June, 2019, does hereby authorize the following increase of funds within the 2018-2019 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>	
0620-04-104-7016-48406 Utility Fund: Water Facility Improvements	\$21,379.95
 <u>Revenue:</u>	
0620-40-507-8206-341111 Utility Fund: Insurance Proceeds	\$21,379.95

A Copy Teste:

Percy C. Ashcraft
County Administrator

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

PINNACLE FINANCIAL PARTNERS

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

68-183/514

412 **VOID AFTER 180 DAYS**

DATE	CHECK NO.
5/23/2019	357445
AMOUNT	
\$	**21,379.95**

**PAY
 TO
 THE
 ORDER
 OF**

Twenty-One Thousand Three Hundred Seventy-Nine and 95/100 Dollars****

PRINCE GEORGE COUNTY
 PO Box 68
 Prince George, VA 23875

Steve L. Rawlings

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 3 5 7 4 4 5 ⑈ ⑆ 0 5 3 1 1 2 0 3 9 ⑆ 8 0 0 1 0 4 6 3 4 9 1 0 ⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Buildings			See attached	\$23,879.95	\$23,879.95
Buildings			Deductible	(\$2,500.00)	(\$2,500.00)

Claim Number: 1232019243632 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY
 Check Number: 357445 Total Check Amt: \$21,379.95 Event Date: 5/5/2019 Department: 123 Prince George County Date of Check: 5/23/2019
 Memo: Letter



VACORP

May 21, 2019

Prince George County
PO Box 68
Prince George, VA 23875

Attention: Dawn Parent

Virginia Association of Counties Self-Insurance Risk Pool

Member:	Prince George County
Claim Number:	1232019243632
Date of Loss:	05/05/2019
Property:	Water Reserve Building
Property Location:	1209 Lemonwood Drive Prince George, VA

Dear Dawn:

Enclosed please find a VACORP property damage check in the amount of \$21,379.95 to cover the cost to repair damages caused by wind to the Water Reserve Building on May, 05, 2019. This amount is based on the attached property appraisal report for \$23,879.95 less the \$2,500.00 deductible for a net loss of \$21,379.95.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Breckell Gregory".

Breckell Gregory
Claims Specialist

**VACORP**

1819 Electric Road, Suite C
 Roanoke, VA 24018
 (540) 345-8500 Office
 (540) 345-5330 Fax

Insured: Prince George County
 Property: 1209 Lemonwood Drive
 Prince George, VA 23860

Claim Rep.: Breckell Gregory
 Position: Claims Specialist
 Company: VACORP
 Business: 1819 Electric Rd., Suite C
 Roanoke, VA 24018

Business: (888) 822-6772

Claimant: Member / Named Insured
 Business: 6602 Courts Drive
 Prince George, VA 23875

Business: (804) 722-8600

Estimator: Walt Wharram
 Position: PropertyAppraisalDepart.
 Company: VACORP
 Business: 1819 Electric Rd., Suite C
 Roanoke, VA 24018

Business: (844) 986-2705
 E-mail: wwarram@riskprograms.
 com

Claim Number: 1232019243632

Policy Number: ON FILE

Type of Loss: Wind Damage

Date Contacted: 5/7/2019

Date of Loss: 5/5/2019

Date Inspected: 5/9/2019

Date Received: 5/6/2019

Date Entered: 5/15/2019

Price List: VARI8X_APR19
 Restoration/Service/Remodel
 Estimate: 1232019243632

NOTICE

This is a property repair appraisal document only. This document doesn't intend to address or imply any details involving what is or isn't covered, limited or excluded in a loss or claim. The insuring agreement (policy) determines how a loss or claim is covered, limited, excluded, paid, or denied. No adjuster or appraiser has the authority to authorize a repair or guarantee a payment. Property owners authorize repairs and are responsible for payment (if any) to the vendors / contractors they hire. VACORP assumes no responsibility for the quality of repairs performed by a vendor or contractor.

Prepared by Metis Services, Inc., for VACORP

"It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines and denial of insurance benefits".