

Issue Analysis Form



Date: November 24, 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 an August 6 lightning strike that damaged several pieces of equipment at Prince George (Company 1) Fire Station.

Total insurance proceeds received are \$24,093.54; the value of repairs/replacements, less \$2,500 deductible.

See Attachment A – Listing of Damaged Equipment and Costs
See Attachment B – Copy of Check and Deposit Remittance

Board Action Requested:

Approve appropriation of Insurance Proceeds - \$24,093.54

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

Appropriation Increase and Transfer Entry for FY2020-21 is:

Revenues:

Increase:

0100-40-507-8206-341111 – General Fund Insurance Recoveries - \$24,093.54

Expenditures:

Increases:

0100-01-002-0405-48107 – Info Technology Equipment - \$1,656.50

0100-03-200-0604-48121 – Company 1 Fire Equipment - \$2,845.29

0100-03-200-0610-43101 – Fire/EMS Professional Services - \$18,884.75

0100-04-103-0504-43310 – General Svcs Repairs & Maint - \$707.00

Total - \$24,093.54

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 \$24,093.54

Total Increase in FY2020-21 Appropriation = \$24,093.54

County Impact

Appropriation will allow for budget to be increased to cover cost of repairs and equipment purchased.

Notes

PGVFD Co 1
 6500 Courthouse Road
 Prince George, VA 23875
 August 6, 2020 Lightning Strike

System / Equipment Damaged	Additional Descr	Vendors	Insurance List	Deductible Application	Appropri Net of Deductible	Invoice #	Budget Code
Station Alerting System	Network Card replacement cost	US Digital	\$ 21,384.75	\$ (2,500.00)	\$ 18,884.75	PO#20210113	0100-03-200-0610-43101-8211
Training Room HD Smart TV		Sams club	\$ 1,995.88		\$ 1,995.88	P-card	0100-03-200-0604-48121
Network Card on Copier/Printer/Fax		Ricoh	\$ 503.33		\$ 503.33	1086521771	0100-03-200-0604-48121
Outdoor Signage		Superior Signs	\$ 346.08		\$ 346.08	201456	0100-03-200-0604-48121
Juniper		ePlus	\$ 724.30		\$ 724.30	V2376551	0100-01-002-0405-48107
Palo Alto Firewall Appliance		ePlus	\$ 396.67		\$ 396.67	V2374733	0100-01-002-0405-48107
Amazon - 8 port gigabit switch		Amazon	\$ 535.53		\$ 535.53	P-card	0100-01-002-0405-48107
Station Generator		Equipment & Machinery	\$ 707.00		\$ 707.00	4054	0100-04-103-0504-43310
Total			\$ 26,593.54		\$ 24,093.54		
Deductible			(2,500.00)				
Insurance Check			\$ 24,093.54				

Appropriation

Row Labels	Sum of Appropri Net of Deductible
0100-01-002-0405-48107	1,656.50
0100-03-200-0604-48121	2,845.29
0100-03-200-0610-43101-8211	18,884.75
0100-04-103-0504-43310	707.00
Grand Total	24,093.54

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.
11/2/2020	428892
AMOUNT	
\$	**24,093.54**

PAY
TO
THE
ORDER
OF

Twenty-Four Thousand Ninety-Three and 54/100 Dollars*****

PRINCE GEORGE COUNTY

Steve L. Rawlings

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 4 2889 2 ⑈ ⑆ 053 1 1 2039 ⑆ 800 1046 349 10 ⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Contents			Repair	\$26,593.54	\$26,593.54
Contents			Deductible	(\$2,500.00)	(\$2,500.00)

Claim Number: 1232020269589 Claimant: Prince George County Payee: PRINCE GEORGE COUNTY
 Check Number: 428892 Total Check Amt: \$24,093.54 Event Date: 8/6/2020 Department: 123 Prince George County Date of Check: 11/2/2020
 Memo: Fire Station #1 lightning strike

**VACORP**

October 30, 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: 1232020269589
Date of Loss: 08-06-20

Dear Ms. Parent:

Enclosed please find a VACORP property damage check in the amount of \$24,093.54 to cover the lightning damage at Fire Station #1. This amount was determined by adding together the following invoices that total \$26,593.54 and applying the \$2,500.00 property deductible:

- 1) \$21,384.75 US DIGITAL DESIGNS on Automated Fire Station Alerting
- 2) \$ 1,995.88 Sam's club receipt for 2 TV's, monitor, cables
- 3) \$ 503.33 RICOH US on Network Card on Copier/Printer/Fax quote
- 4) \$ 346.08 Superior Signs for outdoor signage
- 5) \$ 396.67 ePlus on Palo Alto Firewall Appliance invoice
- 6) \$ 707.00 EQUIPMENT & MACHINERY SERVICES invoice generator repair
- 7) \$ 535.53 AMAZON.COM on 8 Port Gigabit Switch invoice
- 8) \$ 724.30 EPLUS TECHNOLOGY, INC. invoice for Juniper 12 port switch

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

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 24^h day of November, 2020:

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

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

RESOLUTION; APPROPRIATION (\$24,093.54 INSURANCE RECOVERIES – FIRE COMPANY 1 LIGHTNING DAMAGE)

BE IT RESOLVED That the Board of Supervisors of the County of Prince George this 24th day of November, 2020, does hereby authorize the following increase of funds within the 2020-2021 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>	
0100-01-002-0405-48107 – Info Technology Equipment	\$ 1,656.50
0100-03-200-0604-48121 – Company 1 Fire Equipment	\$ 2,845.29
0100-03-200-0610-43101 – Fire/EMS Professional Services	\$18,884.75
0100-04-103-0504-43310 – General Services Repairs & Maint.	\$ 707.00
<u>Revenue:</u>	
0100-40-507-8206-341111 General Fund; Insurance Proceeds	\$24,093.54

A Copy Teste:

Percy C. Ashcraft
County Administrator