

FORSYTH COUNTY

BOARD OF COMMISSIONERS

MEETING DATE: SEPTEMBER 14, 2017 AGENDA ITEM NUMBER: 6

SUBJECT: AMENDMENT TO THE 2016 MOTIVE EQUIPMENT REPLACEMENT CAPITAL PROJECTS ORDINANCE TO APPROPRIATE INSURANCE PROCEEDS (NON-DEPARTMENTAL)

COUNTY MANAGER'S RECOMMENDATION OR COMMENTS: Recommend Approval

SUMMARY OF INFORMATION:

This agenda item is necessary to appropriate insurance proceeds from two accidents that occurred during FY 2016-2017. One of these accidents involved the Sheriff's Office and one involved the Department of Social Services. The County has received insurance proceeds that are to be appropriated to the 2016 Motive Equipment Replacement Capital Projects Ordinance for future vehicle purposes as follows:

- Sheriff's Office
 - 2012 Dodge Charger - \$7,394.78
- Fleet
 - 2010 Ford Fusion - \$5,425.00

ATTACHMENTS: yes no

SIGNATURE: *J. Dudley Watts, Jr.* DATE: September 12, 2017

COUNTY MANAGER

**FORSYTH COUNTY, NORTH CAROLINA
AMENDMENT TO
2016 MOTIVE EQUIPMENT REPLACEMENT CAPITAL PROJECTS ORDINANCE**

FROM: BUDGET & MANAGEMENT

MEETING DATE: September 14, 2017

EXPLANATION:

This agenda item is necessary to appropriate insurance proceeds from two accidents that occurred during FY 2016-2017. One of these accidents involved the Sheriff's Office and one involved the Department of Social Services. The County has received insurance proceeds that are to be appropriated to the 2016 Motive Equipment Replacement Capital Projects Ordinance for future vehicle purposes as follows:

- Sheriff's Office
 - 2012 Dodge Charger - \$7,394.78
- Fleet
 - 2010 Ford Fusion - \$5,425.00

BE IT ORDAINED BY THE FORSYTH COUNTY BOARD OF COMMISSIONERS THAT THE 2016 MOTIVE EQUIPMENT REPLACEMENT CAPITAL PROJECTS ORDINANCE IS HEREBY AMENDED AS FOLLOWS:

INCREASE:	<u>REVENUES</u>	
	OTHER REVENUES (INSURANCE PROCEEDS)	<u>\$ 12,819.78</u>
INCREASE:	<u>EXPENDITURES</u>	
	MOTIVE EQUIP – FLEET	\$ 5,425.00
	EMERG MOTIVE EQUIP - SHERIFF	<u>\$ 7,394.78</u>
		<u>\$ 12,819.78</u>

NATURE OF TRANSACTION:
 Additional Revenue Available
 Transfer within Accounts of
Same fund
 Other:

APPROVED BY BOARD OF COUNTY
COMMISSIONERS AND ENTERED ON
MINUTES DATED _____
AGENDA ITEM NUMBER _____

Detailed Payment Summary

NO. N617536374

GEICO INDEMNITY
ONE GEICO LANDING
VIRGINIA BEACH VA, 23454-5694

Claim #
0470515400107015-02

Date of Loss
7/7/2017

Date
8/1/2017

Field Claim Center
REGION VII VIRGINIA BEACH

Adjuster Code
CK33

Payment Type
LOSS

Tax ID/SS#/Atty ADJ Code

Claimant Name
FORSYTH COUNTY

Total Amount
\$7,394.78

Insured Name
COURTNEY SHANTE SMALLWOOD

Pay To
FORSYTH COUNTY

Feature and Amount
APD \$7,394.78

In Payment Of
PROPERTY DAMAGE COVERAGE

2392, 50
2012 Dodge Charger
MVA Date: 7-7-17
1536-

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages. *Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

* These online services are unavailable to Assigned Risk Policyholders.

C-624-BK

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GEICO INDEMNITY ONE GEICO LANDING VIRGINIA BEACH VA, 23454-5694	Bank of America HARTFORD, CT 06210	51-44 119 CT	NO. N617536374
Claimant Name: FORSYTH COUNTY	Claim Number: 0470515400107015-02	Insured Name: COURTNEY SHANTE SMALLWOOD	VOID AFTER 180 DAYS Date: 8/1/2017
Feature Symbol and Amount: APD \$7,394.78			Amount: \$7,394.78
SEVEN THOUSAND THREE HUNDRED NINETY FOUR AND 78/100 DOLLARS***			
Pay to the Order Of: FORSYTH COUNTY	In Payment Of: PROPERTY DAMAGE COVERAGE		
Mail To: FORSYTH COUNTY 201 N CHESTNUT ST WINSTON SALEM NC, 27101-4120 US			<i>Chris Tran</i>

⑈06 17536374⑈ ⑆0 11900445⑆ 0000000 19191⑈

Hewitt, Coleman & Associates, Inc.
Admin for Forsyth County
Post Office Box 5500
Greenville, South Carolina 29606

0004138 NBSC

67-86
532

Fors-00833-

DATE	CHECK NO.
05/25/2017	0004138

Claimant: Fors-00833- 012017A00000064

PAY *****Five Thousand Four Hundred Twenty Five Dollars And 00/100

AMOUNT

*****5,425.00

Void After One Year
Two Signatures Required for over \$1,000

To the order of: Forsyth County
201 N. CHESTNUT STREET
WINSTON-SALEM, NC 27101

[Signature]
B. L. Beer

⑈0004138⑈ ⑆053200666⑆ 1004093280⑈

Hewitt, Coleman & Associates, Inc.
Admin for Forsyth County
Post Office Box 5500
Greenville, South Carolina 29606

0004138

Date	Check-No	*--Amount--*
05/25/2017	0004138	5,425.00

-----Claimant----- Client#
833
201 N. CHESTNUT STREET
WINSTON-SALEM, NC
27101

---Claim-No---
012017A00000064

Loss-Date
5/4/2017

Policy-Number
810-0160P280-3-833- Adj: agreer
2016-AT-PD

Co-No
78

L-O-B
AUTO

Pmt-Codes
5221

Vendor Number
566000450

Fors-00833-

PROPERTY DAMAGE PAYMENT

-----Period Covered-----
5/24/2017 thru 5/24/2017

Weeks

Days
1

Vehicle #1599
MVA: 5-4-17
Code: 780001-1537

FOR

-----Client Name-----

Forsyth County