

**FORSYTH COUNTY**  
**BOARD OF COMMISSIONERS**

**BRIEFING  
DRAFT**

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:**

**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: \_\_\_\_\_ DATE: \_\_\_\_\_  
COUNTY MANAGER

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

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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

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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 \_\_\_\_\_

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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
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 00 119004451 0000000 191911

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

0004138 NBSC

67-66  
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]*  

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*B. L. Beer*

⑈0004138⑈ ⑆053200666⑆ ⑈004093280⑈

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#	*--Claim-No--*	Loss-Date	Policy-Number	
	833	012017A00000064	5/4/2017	810-9160P280-3-833- 2016-AT-PD	Adj: agreer
201 N. CHESTNUT STREET WINSTON-SALEM, NC 27101					

	Co-No	L-O-B	Pmt-Codes	Vendor Number	Fors-00833-
	78	AUTO	5221	566000450	

PROPERTY DAMAGE PAYMENT	*-----Period Covered-----*	Weeks	Days
	5/24/2017 thru 5/24/2017		1

FOR  
\*-----Client Name-----\*  
Forsyth County

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