

# FORSYTH COUNTY

## BOARD OF COMMISSIONERS

MEETING DATE: SEPTEMBER 9, 2013

AGENDA ITEM NUMBER: 7

**SUBJECT: AMENDMENT TO THE 2012 MOTIVE EQUIPMENT REPLACEMENT CAPITAL PROJECT ORDINANCE TO APPROPRIATE \$43,079.27 OF INSURANCE PROCEEDS FOR DAMAGED VEHICLES**

**COUNTY MANAGER'S RECOMMENDATION OR COMMENTS:** Recommend Approval

### SUMMARY OF INFORMATION:

Two County vehicles suffered damage by third parties representing total losses in separate incidents in FY13 - a Dodge Durango for Emergency Services and a Chevy Tahoe for the Sheriff's Office. Insurance proceeds have been paid to the County and these funds need to be appropriated into the 2012 Motive Equipment Replacement Capital Project Ordinance for future motive equipment purchases by these departments.

The total insurance payments are as follows:

\$28,853.97 - Sheriff (Chevrolet Tahoe)

\$14,225.30 - Emergency Services (Dodge Durango)

\$43,079.27

ATTACHMENTS:  yes  no

SIGNATURE: 

COUNTY MANAGER

DATE: September 5, 2013

**FORSYTH COUNTY, NORTH CAROLINA  
AMENDMENT TO  
2012 MOTIVE EQUIPMENT REPLACEMENT CAPITAL PROJECT ORDINANCE**

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FROM: BUDGET & MANAGEMENT

MEETING DATE: September 9, 2013

**EXPLANATION:**

Two County vehicles suffered damage by third parties representing total losses in separate incidents in FY13 - a Dodge Durango for Emergency Services and a Chevy Tahoe for the Sheriff's Office. Insurance proceeds have been paid to the County and these funds need to be appropriated into the 2012 Motive Equipment Replacement Capital Project Ordinance for future motive equipment purchases by these departments.

The total insurance payments are as follows:

\$28,853.97 - Sheriff (Chevrolet Tahoe)  
\$14,225.30 - Emergency Services (Dodge Durango)  
 \$43,079.27

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**BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF FORSYTH COUNTY THAT THE 2012 MOTIVE EQUIPMENT REPLACEMENT CAPITAL PROJECT ORDINANCE IS HEREBY AMENDED AS FOLLOWS:**

INCREASE:	<u>REVENUES</u>	
	INSURANCE PROCEEDS	<u>\$43,079.27</u>
INCREASE:	<u>EXPENDITURES</u>	
	EMERG MOTIVE EQUIP - SHERIFF	\$28,853.97
	EMERG MOTIVE EQUIP - EMERG SVCS	<u>\$14,225.30</u>
		<u>\$43,079.27</u>

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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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