FORSYTH COUNTY
BOARD OF COMMISSIONERS

MEETING DATE: MARCH 14, 2019   **AGENDA ITEM NUMBER:**   4

SUBJECT: **AMENDMENT TO THE 2018 MOTIVE EQUIPMENT CAPITAL PROJECTS ORDINANCE TO APPROPRIATE $28,963.36 OF INSURANCE CLAIMS (NON-DEPARTMENTAL)**

COUNTY MANAGER'S RECOMMENDATION OR COMMENTS:

SUMMARY OF INFORMATION: The purpose of this agenda item is to appropriate proceeds from three (3) separate total loss motor vehicle accidents occurring between September and October 2018. The County has received insurance proceeds to be distributed back to the Motive Equipment CPO for future vehicle purposes as follows:

$10,282.07 – Non-Emergency Fleet (Vehicle #3376)
$ 8,369.92 – Sheriff – Emergency Motive (Vehicle #1126 - 2006 Ford E-350)
$10,311.37 – Sheriff – Emergency Motive (Vehicle #1084 - 2006 Ford E-350)
$28,963.36 - Total

ATTACHMENTS: [x] yes   [   ] no

SIGNATURE: _____   **DATE:** _____
                                          COUNTY MANAGER

FORSYTH COUNTY, NORTH CAROLINA
AMENDMENT TO
2018 MOTIVE EQUIPMENT CAPITAL PROJECTS ORDINANCE

FROM: BUDGET & MANAGEMENT

MEETING DATE: <u>March 14, 2019</u>

EXPLANATION:

The purpose of this agenda item is to appropriate proceeds from three (3) separate total loss motor vehicle accidents occurring between September and October 2018. The County has received insurance proceeds to be distributed back to the Motive Equipment CPO for future vehicle purposes as follows:

$10,282.07 – Non-Emergency Fleet (Vehicle #3376)
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$28,963.36 - Total

BE IT ORDAINED BY THE FORSYTH COUNTY BOARD OF COMMISSIONERS THAT THE 2018 MOTIVE EQUIPMENT CAPITAL PROJECTS ORDINANCE IS HEREBY AMENDED AS FOLLOWS:

INCREASE:	REVENUES OTHER REVENUES	<u>$28,963.36</u>
INCREASE:	EXPENDITURES Non-Emergency - Fleet Emergency – Sheriff	$10,282.07 <u>$18,681.29</u> $28,963.36

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

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