



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 7/18/2023 Meeting Date: 8/3/2023

Name: Amy Overstreet Department: BCC Administration

1. Nature and purpose of agenda item:

The Health Department is requesting the insurance reimbursement for one of their vehicles that was totaled out last year due to water damage. They were finally able to replace that vehicle this year and would like these funds to go towards the new purchase.

2. Recommended Motion/Action:

Approve BA 23-68

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.

The budget amendment number is BA 23-68 using fund(s) 001-GENERAL FUND.

FROM:	TO:	AMOUNT:
001-8400-584.90-98 RESERVES/CASH BALANCE FORWARD	001-6230-562.80-16 GRANTS & AIDS/COL CTY HEALTH DEPARTMENT	\$10,029.00



Closing Notification

Event #: EV2021373215

Claim # 388793

CLIENT (1st Party Loss)

CLAIMANT (3rd Party Loss)

Indemnity Paid

Indemnity Paid

Columbia County Board Of
County Commissioners

Claimant:

Comp	<u>\$10,029.00</u>
Collision	<u> </u>
Property Loss	<u> </u>
Expense	<u>\$180.00</u>
Deductible Applied	<u>\$1,000.00</u>
Subro Collected	<u> </u>
Salvage	<u>\$2,217.25</u>
RPO (Below Ded)	<u> </u>
RPO (No Coverage)	<u> </u>

ALPD	<u> </u>
ALBI	<u> </u>
GLNFSB	<u> </u>
GLPD	<u> </u>
GLBI	<u> </u>
Expense	<u> </u>
Other	<u> </u>
RPO (No Liability)	<u> </u>

Adjuster Rick Keenley

Date 5/3/2022

Claim Type matches payment made?	
Federal Indicator updated?	
SIR Account?	

If you have any additional information or wish to discuss this further, please contact your adjuster Rick Keenley at (321) 832-1646 or via email at rick.keenley@pgcs-tpa.com.

PGIT COMBINED CLAIMS ACCOUNT

Regions Bank

63-466
631

ADMINISTERED BY PREFERRED GOVERNMENTAL CLAIM SOLUTIONS

PO BOX 958456

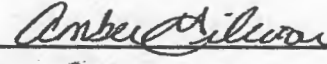
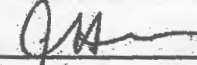
LAKE MARY, FL 32795-8456

Claim Number: 388793

VOID AFTER 120 DAYS

DATE	CHECK NO.
3/1/2022	121175
AMOUNT	
\$10,029.00	

PAY Ten Thousand Twenty-Nine and 00/100 Dollars*****

TO
THE
ORDER
OFColumbia County Board Of County Commissioners
135 NE Hernando Avenue
Suite 203
Lake City, FL 32055


⑈0000421175⑈ ⑆063104668⑆ 0039462714⑈

Please cash or deposit the above check as soon as possible and retain this portion for your records

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Comprehensive Damage	2/22/2022	2/22/2022		\$10,029.00	\$10,029.00

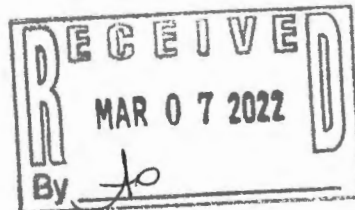
Claim Number: 388793

Claimant: Columbia County Board Of County Commissioners

Check Number: 421175 Total Check Amt: \$10,029.00 Event Date: 11/18/2021 Department: Columbia BoCC Columbia County Board Of C

Adjuster Name: Rick Keenley Adjuster Phone #: (321) 832-1646 Event Number: EV2021373215 Control Number: 7566094

Memo: Total loss settlement



Health Dept - Asset #13389

001-0000-369.10-00