

MEMO

To: Carroll County Board of Supervisors
From: R. Cellell Dalton
Date: 8-12-19
Subject: VACORP

I request that the Carroll County Board of Supervisors approve and appropriate a total of \$9,498.00 to vehicle line items as shown on the attached spreadsheet. This is the difference in what was budgeted for vehicle insurance and the actual charges.

Invoice Date	06/20/2019
Due Date	07/01/2019
Contract Number	VA-CA-018-20
Invoice Number	63973
Total Contribution	\$166,309.00
Amount Due	\$166,309.00



VACORP

Carroll County
605-1 Pine Street
Hillsville, VA 24343

844-986-2705
1819 Electric Road, Suite C
Roanoke, VA 24018

CONTRACT #	VA-CA-018-20	EFFECTIVE DATE :	07/01/2019	EXPIRATION DATE:	07/01/2020
LINE OF COVERAGE	PAYMENT PLAN	AMOUNT			
BUSINESS AUTO	Annual	\$90,579.00			
CRIME	Annual	\$775.00			
CYBER	Annual	Included			
ENVIRONMENTAL LIABILITY	Annual	Included			
GENERAL LIABILITY	Annual	\$16,375.00			
INCREASED LIMITS	Annual	\$8,461.00			
INLAND MARINE	Annual	\$8,743.00			
PROPERTY	Annual	\$31,969.00			
PUBLIC OFFICIALS LIABILITY	Annual	\$9,407.00			
		Total Amount Due:	\$166,309.00		

A late charge of 1% per month (12% per annum) will be assessed for premiums received 30 days after the invoice due date shown above.

Please make checks payable to VACORP and include invoice remittance form.
If making payment by ACH, please email Accounting@riskprograms.com and include payment amount, date of payment, and applicable invoice number(s).

Please note hybrid-disability payments must be made separately.
If making payment by ACH, hybrid payments must be transmitted to separate VACORP account.

THANK YOU FOR YOUR CONTINUED SUPPORT!

PLEASE RETURN THIS PORTION WITH REMITTANCE

Member	Contract #	Invoice #	Due Date	Amount Due	Enclosed
Carroll County	VA-CA-018-20	63973	07/01/2019	\$166,309.00	<input type="text"/>

Remit to:
VACORP
1819 Electric Road, Suite C
Roanoke, VA 24018

Code	Department	2020 Appropriation	VACORP Bill	Difference
12020	5305 ADMINISTRATION	2190	2,273.30	(83.30)
12050	5408 TOURISM	480	498.26	(18.26)
12090	5305 COMMISSIONER OF REVENUE	480	498.26	(18.26)
31020	5305 SHERIFF	25000	25,950.89	(950.89)
32020	3005 FIRE DEPARTMENTS	21898	22,730.90	(832.90)
32030	5305 RESCUE SQUADS	17916	18,597.44	(681.44)
32030	7004 SEARCH/RESCUE	1000	1,038.04	(38.04)
34010	5305 BUILDING OFFICIAL	1095	1,136.65	(41.65)
35010	5305 ANIMAL CONTROL	500	519.02	(19.02)
35050	5305 EMERGENCY SERVICES	550	570.92	(20.92)
35060	5305 CCFR	7200	7,473.86	(273.86)
43110	5411 MAINTENANCE DEPT.	9000	9,342.32	(342.32)
43160	5305 ENGINEER		0.00	0.00
53020	5305 SOCIAL SERVICES	5912	6,136.87	(224.87)
71010	5305 RECREATION	2190	2,273.30	(83.30)
Total		<u>95411.00</u>	<u>99040.00</u>	<u>(3,629.00)</u>

Code	Department	2020 Appropriation	VACORP Bill	Difference
11010	5304 Insurance - Crime/Paper	\$775.00	\$ 775	\$0.00
11010	5305 Insurance - Public Officials	\$11,000.00	\$ 9,407	\$1,593.00
11010	5307 Insurance - General Liability	\$42,614.00	\$42,564.00	\$50.00
43500	5307 Insurance General - Woodlawn	\$5,780.00	\$5,780.00	\$0.00
43200	5302 Inland Marine	\$2,874.00	\$8,743.00	(\$5,869.00)
		<u>63043.00</u>	<u>67769.00</u>	<u>-4226.00</u>
Difference				-\$9,498.00
Total VACORP Payment				\$166,309.00