

CITY OF CHARLOTTESVILLE, VIRGINIA CITY COUNCIL AGENDA



Agenda Date:	June 15, 2020
Action Required:	Appropriation
Presenter:	Mike Rogers, Deputy Chief – Business Services, Charlottesville Fire Dept.
Staff Contacts:	Mike Rogers, Deputy Chief – Business Services, Charlottesville Fire Dept.
Title:	<b>Maintenance Vehicle Insurance Reimbursement – \$40,706.32</b>

**Background:** City asset, vehicle # 3338 – a 2017 Ford Utility Pickup (Maintenance 1), was involved in an auto incident 12/20/2019 in which the vehicle was struck in an intersection. Vehicle # 3338 was inspected by industry professionals and was deemed a total loss pursuant to Code of Virginia § 46.2-1600 as the vehicle was not economically repairable given the extensive damage from this loss.

**Discussion:** A settlement was reached with Erie Insurance for the total loss disposition of this vehicle. Risk Management has secured payment in the amount of \$40,706.32. The insurance monies will be utilized to replace this vehicle.

**Alignment with Council Vision Areas and Strategic Plan:** The reimbursement of the insurance monies for the vehicle loss associated with vehicle #3338 support the City’s mission - “We provide services that promote equity and an excellent quality of life in our community”.

The anticipated use of the reimbursed monies also aligns with Goal 5 - A Well-managed and Responsive Organization.

**Community Engagement:** N/A

**Budgetary Impact:** There is no impact to the General Fund, as these are reimbursed funds from an insurance carrier for a loss.

**Recommendation:** Staff recommends approval and appropriation of insurance monies.

**Alternatives:** If the insurance reimbursement is not appropriated, the Fire Department will not be able to utilize this funding to replace this vehicle.

**Attachments:** Appropriation

**APPROPRIATION**

**Maintenance Vehicle Insurance Reimbursement**

**\$40,706.32**

**WHEREAS**, Erie Insurance Company is reimbursing the City of Charlottesville for a vehicle loss associated with an accident involving vehicle #3338;

**NOW, THEREFORE BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia, that a total of \$40,706.32 be appropriated in the following manner:

**Revenues - \$40,706.32**

\$40,706.32    Fund: 106    Cost Center: 3201001001    G/L Account: 451110

**Expenditures - \$40,706.32**

\$40,706.32    Fund: 106    Cost Center: 3201001001    G/L Account: 541040

**BE IT FURTHER RESOLVED**, that this appropriation is conditioned upon the receipt of funds from Erie Insurance.