

## CITY OF CHARLOTTESVILLE, VIRGINIA CITY COUNCIL AGENDA



Agenda Date:	October 5, 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.
<b>Title:</b>	<b>Battalion Chief’s Vehicle Insurance Reimbursement – \$36,649.68</b>

### **Background:**

City asset, vehicle # 3265 – a 2016 Chevrolet Tahoe (Battalion Chief’s Vehicle), was involved in an auto incident on 3/9/2020 in which the vehicle was struck in an intersection. Vehicle # 3265 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 Allstate Insurance Company for the total loss disposition of this vehicle. Risk Management has secured payment in the amount of \$36,649.68. 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 #3265 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**

**Battalion Chief's Vehicle Insurance Reimbursement**

**\$36,649.68**

**WHEREAS**, Allstate Insurance Company is reimbursing the City of Charlottesville for a vehicle loss associated with an accident involving vehicle #3265;

**NOW, THEREFORE BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia, that a total of \$36,649.68 be appropriated in the following manner:

**Revenues - \$**

\$36,649.68    Fund: 106    Cost Center: 3201001001    G/L Account: 451110

**Expenditures - \$**

\$36,649.68    Fund: 106    Cost Center: 3201001001    G/L Account: 541040

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