

CITY OF CHARLOTTESVILLE, VIRGINIA CITY COUNCIL AGENDA



Agenda Date:	December 7, 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:	Truck Company 9 Insurance Reimbursement – \$21,214.18

Background: City asset, vehicle # 3312 – a 2017 Pierce tractor-drawn ladder truck (Truck 9), was involved in an auto incident 7/16/2020 in which the vehicle was struck by a box truck in a parking lot. Vehicle # 3312 was inspected by industry professionals and a repair estimate was sent to the box trucks insurer by the City.

Discussion: A check for the damages from Retail Business Services Claims Management was received based on the repair estimate that was sent to them. The insurance monies will be utilized to repair the damage done to this vehicle.

Alignment with Council Vision Areas and Strategic Plan: The reimbursement of the insurance monies for the vehicle damage done to vehicle #3312 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 damages.

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 repair the damage to this vehicle.

Attachments: Appropriation

APPROPRIATION

Truck Company 9 Insurance Reimbursement

\$21,214.18

WHEREAS, Retail Business Services Claims Management is reimbursing the City of Charlottesville for vehicle damage associated with an accident involving vehicle #3312;

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that a total of \$21,214.18 be appropriated in the following manner:

Revenues - \$21,214.18

\$21,214.18 Fund: 105 Cost Center: 3201006000 G/L Account: 530271

Expenditures - \$21,214.18

\$21,214.18 Fund: 105 Cost Center: 3201006000 G/L Account: 530271

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of funds from Retail Business Services Claims Management.