

CITY OF CHARLOTTESVILLE, VIRGINIA CITY COUNCIL AGENDA



Agenda Date:	December 6, 2021
Action Required:	Appropriation
Presenter:	Mike Harlow, Traffic Supervisor
Staff Contacts:	Krisy Hammill, Senior Budget and Performance Analyst Mike Harlow, Traffic Supervisor
Title:	City Traffic Assets Insurance Reimbursement – \$17,448.47

Background:

The following City Traffic assets sustained damage from external accidents, which has impacted their proper function, and require repair/replacement after evaluation from the Public Works Traffic Division:

- **Streetlight** – Located at approximately 1321 West Main Street, incident occurred on June 7th 2020 – Progressive Insurance
- **Traffic Control Box** – Located at the corner of Wertland St and 10th St NW, incident occurred on July, 4th 2020 – National General
- **Pedestrian Signal** – Located on Shamrock Rd., incident occurred on May 12th, 2021 – Progressive Insurance

Discussion:

Risk Management has secured payment in the total amount of \$17,448.47, itemized amounts below:

Asset	Claim Number	Amount	Date Received
Streetlight	20267	\$2,856	8/30/2021
Traffic Control Box	21007	\$11,908.69	9/7/2021
Pedestrian Signal	21180	\$2,683.78	9/16/2021

The insurance monies will be utilized to recover repair/replacement costs for these assets.

Alignment with Council Vision Areas and Strategic Plan:

The reimbursement of the insurance monies for the asset loss associated with the aforementioned City Traffic assets 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 3.2 – Provide reliable and high quality infrastructure.

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 Public Works Department will not be able to recover this funding to repair/replace the cited Traffic assets.

Attachments:

Appropriation Resolution

**RESOLUTION APPROPRIATING FUNDS for
City Traffic Assets Insurance Reimbursement
\$17,448.47**

WHEREAS, Progressive and National General Insurance companies are reimbursing the City of Charlottesville for a loss associated with City of Charlottesville Traffic assets;

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that a total of \$17,448.47 be appropriated in the following manner:

Revenues

\$17,448.47 Fund: 105 Cost Center: 2471001000 G/L Account: 451110

Expenditures

\$17,448.47 Fund: 105 Cost Center: 2471001000 G/L Account: 541040

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of funds from Progressive and National General Insurance companies.