

CITY COUNCIL ITEM SUMMARY

MEETING DATE:	January 4, 2024				
SUBCATEGORY:	Bid Award/Purchases				
DEPARTMENT NAME:	Administration				
AGENDA ITEM TITLE:	Invoices for Property and Casualty Insurance Claims				
DEPARTMENT SUMMARY RECOMMENDATION:	Over the past four months the city has had a few personnel involved in vehicle accidents or an officer involved shooting where city vehicles were damaged and needed vehicle repairs. Also, one of our leaf trucks caught fire and needs to be repaired. In addition, a sewer backup caused damage someone's property and the city is liable for these repairs. The estimated repair costs and city's actual cost after deductible are as follows:				
	Accident Date	Department	Vehicle	Estimated Total	City's Deductible
	09-21- 2023	Fire	Expedition	\$11,189.64	\$1,000
	10-16- 2023	Water & Sewer	Explorer	\$11,478.44	\$1,000
	11-02- 2023	Police	Police Cruiser	\$12,015.40	\$1,000
	11-17- 2023	Solid Waste	Leaf Truck	\$10k to \$13,000	\$0
	11-21- 2023	Water & Sewer	Personal Property	\$35k to \$40,000	\$25,000
	I recommend approval to repair these vehicles and payment of the loss in personal property.				
LEGAL:	NA				