



## CITY COUNCIL ITEM SUMMARY

<b>MEETING DATE:</b>	May 20, 2021
<b>SUBCATEGORY:</b>	Bid Awards/Purchases
<b>DEPARTMENT NAME:</b>	Administration
<b>AGENDA ITEM TITLE:</b>	Travelers Insurance Deductible Reimbursement
<b>DEPARTMENT SUMMARY RECOMMENDATION:</b>	A city employee was involved in an auto accident with another individual and our insurance company, Travelers, has submitted an invoice for reimbursement of deductible. The current amount due is \$23,981.08 and is recommended for your approval. This is a budgeted item and will be paid from the property and casualty insurance fund.
<b>LEGAL:</b>	N/A