



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	February 18, 2021
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Administration
AGENDA ITEM TITLE:	Travelers Insurance & Vehicle Repair Invoices
DEPARTMENT SUMMARY RECOMMENDATION:	A city vehicle was involved in an accident in November 2020 and we have received an invoice from Matthews Garage in the amount of \$8,464.51. The city is responsible for \$1,000 of this amount which is our deductible. Travelers Insurance has also submitted an invoice for the other party's vehicle damage (\$10,906.32) and another accident (\$323.50). The city is responsible for this total invoice amount of \$11,229.82. These expenditures are budgeted in the Property and Casualty Insurance Fund and are recommended for your approval.
LEGAL:	N/A