



CITY COUNCIL ITEM SUMMARY

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| MEETING DATE: | January 19, 2023 |
| SUBCATEGORY: | Bid Award/Purchases |
| DEPARTMENT NAME: | Administration |
| AGENDA ITEM TITLE: | Matthews Garage Repair Invoice |
| DEPARTMENT SUMMARY RECOMMENDATION: | In late September, a city Electric Department vehicle was involved in an accident and the repair costs totaled \$8,236.82 from Matthews Garage. The city's insurance company, Travelers, has reimbursed the city for the damages less \$1,000 deductible. This is a budgeted expense. I recommend approval to pay Matthews Garage for the repair of this vehicle. |
| LEGAL: | N/A |