

**CITY OF CHARLOTTESVILLE, VIRGINIA.
CITY COUNCIL AGENDA.**



Agenda Date:	October 21, 2013.
Action Required:	Approve Appropriation.
Presenter:	John Jones, Charlottesville Area Transit Manager.
Staff Contacts:	John Jones, Charlottesville Area Transit Manager. Leslie Beauregard, Director, Budget and Performance Management.
Title:	Charlottesville Area Transit Insurance Claim Recovery - \$9,321.20.

Background: The City insurer Virginia Municipal League provided a check in the amount of \$9,321.20, as payment on a claim for Charlottesville Area Transit's bus stop amenities.

Discussion: The bus stop on Monticello Road was hit by a passenger car that left the scene. The results from this incident were damages to the existing shelter, bench and trash can to the extent where all amenities required replacement. Total cost for replacement of these items was \$10,321.20. After the \$1,000 deductible, the total amount reimbursed to the City was \$9,321.20

Community Engagement: N/A

Alignment with City Council's Vision and Priority Areas: Approval of this agenda item aligns directly with Council's vision for Charlottesville to be **Economically Sustainable and a Connected Community Government**. Thus contributing to their 2012 - 2014 priority to be a leader by having an effective workforce development system that leverages all available resources and the delivery of quality services to our citizens in enhancing our residential neighborhoods.

Budgetary Impact: Funds appropriated into the Transit Operations Cost Center will off-set the cost of replacement. The \$1,000 deductible which will become part of Transit's F.Y. 14 operating cost, to be matched by Federal, State and Local funding.

Recommendation: Approve appropriation

Alternatives: City Council may choose not to appropriate these funds for the Transit Division. Without an appropriation these funds will be returned to the City Insurer, Virginia Municipal League.

Attachments: N/A

APPROPRIATION.
Charlottesville Area Transit Insurance Claim Recovery.
\$9,321.20.

WHEREAS, the Virginia Municipal League has provided a check in the amount of \$9,321.20, as payment on a claim for Charlottesville Area Transit's bus stop amenities.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia that \$9,321.20 is hereby appropriated in the following manner:

Revenues - \$9,321.20

Fund: 245	Cost Center: 2801001000	G/L Account: 451110
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Expenditures - \$9,321.20

Fund: 245	Cost Center: 2801001000	G/L Account: 599999
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