



## Legislation Text

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**File #:** 18-0175, **Version:** 1

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Resolution Appropriating \$7,897.00 in insurance money paid by USAA General Indemnity for a damaged speed trailer from account 01-57103 to the Fiscal Year 2018 Operating Budget of the Police Division.

### **PURPOSE/BACKGROUND:**

On August 27, 2018, a driver struck a speed trailer belonging to the police division. The speed trailer was totaled as a result of the collision. In January, the City received a check from the driver's insurance company for \$7,897.00, the cost of the speed trailer. The Police Division would like to use the proceeds to buy a replacement speed trailer.

### **Recommendation:**

Approve the Resolution.

**WHEREAS**, on August 27, 2017, a driver struck a speed trailer belonging to the Police Division, causing the speed trailer to be totaled;

**WHEREAS**, on January 31, 2018, the City received a check from USAA General Indemnity, the driver's insurance for \$7,897.00; and

**WHEREAS**, the Police Division intends to use the funds to buy a replacement speed trailer.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Hampton, Virginia, that the sum of \$7,897.00 in insurance money paid by USAA General Indemnity for a damaged speed trailer is hereby appropriated from account 01-57103 to the Fiscal Year 2018 Operating Budget of the Police Division.