



## **AGENDA MEMORANDUM**

First Reading Ordinance for the City Council Meeting August 13, 2019  
Second Reading Ordinance for the City Council Meeting August 20, 2019

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**DATE:** July 17, 2019  
**TO:** Peter Zaroni, City Manager  
**FROM:** Mike Markle, Chief of Police  
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361886-2603

<b>Appropriating funds from the Recovery on insurance damage claims revenue account</b>
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### **CAPTION:**

Ordinance appropriating \$42,402.94 from insurance claims related to police vehicle damage to the General Fund to purchase a replacement Prisoner Transport Vehicle, replacement ATV and other police equipment.

### **PURPOSE:**

Appropriate the funds for use by the Police Department for purchase of vehicles and equipment.

### **BACKGROUND AND FINDINGS:**

The special revenue fund "Recovery on Damage Claims" are funds from insurance claims remitted to the City of Corpus Christi for police related vehicle damage. The funds received from insurance claims are deposited into a revenue account throughout the year. The fund currently has \$42,402.94. This action will appropriate \$42,402.94 from the Recovery on Damage Claims to the General fund to purchase a replacement Prisoner Transport Vehicle, replacement ATV for special events and other police equipment. The Police equipment will be purchased before September 30, 2019.

### **ALTERNATIVES:**

None

### **OTHER CONSIDERATIONS:**

None

### **CONFORMITY TO CITY POLICY:**

Adheres to all city policies.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency

**DEPARTMENTAL CLEARANCES:**

Police

Legal

**FINANCIAL IMPACT:**

X Operating

☐ Revenue

☐ Capital

☐ Not applicable

<b>Fiscal Year: 2018-2019</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget			
Encumbered / Expended Amount			
This item	\$42,402.94		\$42,402.94
BALANCE			

**Funding Detail:**

Fund: Fund 1020

Organization/Activity: 11740 Uniform Division/Recovery of damage claims

Mission Element: 151

Project # (CIP Only):

Account: 550020

**RECOMMENDATION:**

Staff recommends appropriation of the funds.

**LIST OF SUPPORTING DOCUMENTS:**

Ordinance