



Legislation Details (With Text)

File #: 18-4763 **Version:** 1 **Name:** Insurance Reimbursements
Type: Consent **Status:** Consent
File created: 6/4/2018 **In control:** Finance
On agenda: 6/19/2018 **Final action:**
Title: Insurance Reimbursements
Sponsors:
Indexes:
Code sections:
Attachments: 1. BOCC June 19, 2018

| Date | Ver. | Action By | Action | Result |
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Title:
Insurance Reimbursements

Summary

ACTION:

Recognize, receive and appropriate insurance reimbursement funds in the amount of \$11,522 for Asset and Facility Management and \$41,304 for Park and Recreation

Staff Contact: Sarah Lyberg, Director of Financial Services

Presentation: No

BACKGROUND/JUSTIFICATION:

The County received insurance proceeds based on claims for stolen and damaged items in the identified departments. This Board action provides authority to use the funds for replacement of these items.

PROCUREMENT BACKGROUND:

N/A

POLICY IMPACT:

N/A

FISCAL IMPACT:

Asset and Facility Management-Increase in revenue and associated expenses in the amount of \$11,522 (Fund 0001 Object 5100)

Park and Recreation-Increase in revenue and associated expenses in the amount of \$35,793 (Fund 0001 Object 9108) and \$5,511 (Fund 0001 Object 5050).