



Legislation Text

File #: 18-4649, Version: 2

Title:
Insurance Reimbursements

Summary

ACTION:

Recognize, receive and appropriate insurance reimbursement funds of \$1,504 for Sheriff's Office, \$6,570 for Land Use and Environmental Services and \$20,438 for Asset and Facility Management

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 departments identified. This Board action provides authority to use the funds for replacement of these items.

PROCUREMENT BACKGROUND:

N/A

POLICY IMPACT:

N/A

FISCAL IMPACT:

Sheriff's Office-Increase in revenue and associated expenses in the amount of \$1,504 (fund 0001 object 5016)

Land Use and Environmental Services-Increase in revenue and associated expenses in the amount of \$6,570 (fund 7001 object 6025)

Asset and Facility Management-Increase revenue and associated expenses in the amount of \$20,102 (fund 0001 object 5100)

Asset and Facility Management-Increase revenue and associated expenses in the amount of

\$336
(fund 0001 object 5050)