

COUNCIL COMMUNICATION

From: The City Manager

Subject: Insurance Proceed - Budget Adjustment

Manager's Recommendation:

It is recommended that a budget adjustment be completed to increase the Drug Forfeiture Fund's Reimbursements/Insurance Proceeds Account No. 264-0000-602.68-04 from \$0 to \$524.00. This deposit consists of a check from the Amerisure Insurance Company to cover towing on a totaled Chevy Tahoe. The increase in revenue will be offset by an increase in the Drug Forfeiture Fund Other Services / Equipment Rental Account No. 264-3040-731.80-50 by the same amount.

Justification:

The City received a check in the amount of \$524.00 from the Amerisure Insurance Company. This check will cover costs for towing of a totaled Chevy Tahoe from the City of Westland, MI to Saginaw, MI.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.