



# Mendocino County

## Legislation Text

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**File #:** 21-0507, **Version:** 1

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**To:** Board of Supervisors

**From:** Executive Office

**Meeting Date:** May 4, 2021

**Department Contact:** Heather Correll Rose, Risk      **Phone:** 234-6061

**Item Type:** Consent Agenda

**Time Allocated for Item:** N/A

**Agenda Title:**

Authorization to Acquire Replacement Vehicle, a Toyota Rav 4 AWD Hybrid, for the Department of Health and Human Services, Social Services Division (Fixed Assets) Due to Vehicle Collision, Including Approval of Insurance Reimbursable Appropriations Adjustments in the Amount of \$33,700.00 as follows: Appropriation and Revenue Increase in the Department of Health and Human Services, Social Services Division Budget Unit 5010, Line Items 864370 and 827802 in the Amount of \$33,700.00; and Addition of Vehicle to the List of Fixed Assets

**Recommended Action/Motion:**

Authorize acquisition of replacement vehicles, a Toyota Rav 4 AWD Hybrid, for the Department of Health and Human Services, Social Services Division (Fixed Assets) due to vehicle collision, including approval of insurance reimbursable appropriations adjustments in the amount of \$33,700.00 as follows: appropriation and revenue increase in the Department of Health and Human Services, Social Services Division Budget Unit 5010, Line Items 864370 and 827802 in the Amount of \$33,700.00; add vehicle to the List of Fixed Assets.

**Previous Board/Board Committee Actions:**

The Board of Supervisors adopted the Final Budget on June 23, 2020 which included the schedule of fixed assets for FY 20/21.

**Summary of Request:**

The Department of Health and Human Services, Social Services Division was involved in a vehicle accident leaving a vehicle totaled. The replacement cost of this vehicle is \$33,700.00. The County is anticipating receipt of a claim to recoup the full cost of the replacement from the insurance company. General Liability will be transferring \$10,000.00 for the vehicle (the County's deductible) into the Department of Health and Human Services, Social Services Division budget, as well as transferring the remaining funds received by the insurance company for the cost of the vehicle. Additionally, an appropriation increase in BU 5010/864370 is necessary, as well as an offsetting increase in Revenues for BU 5010/827802 to allow for purchase of these vehicles.

This vehicle is used by the Department of Health and Human Services, Social Services Division for providing Adult and Aging Services.

The Executive Office/Risk Management Division is recommending the replacement of the damaged vehicles. Pursuant to Government Code Section 25262, pertaining to the purchase of assets/vehicles, the Board of

Supervisors approval of the acquisition of the asset is required.

**Alternative Action/Motion:**

Do not replace the vehicles.

**Supplemental Information Available Online at:** N/A

**Fiscal Impact:**

**Source of Funding:** 5010/0713

**Current F/Y Cost:** \$33,700.00

**Budgeted in Current F/Y:** No

**Annual Recurring Cost:** N/A

**Supervisory District:** All

**Vote Requirement:** Majority

**Agreement/Resolution/Ordinance Approved by County Counsel:** N/A

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**CEO Liaison:** Executive Office

**CEO Review:** Yes

**CEO Comments:**

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**FOR COB USE ONLY**

**Executed By:** Atlas Pearson, Deputy Clerk I

**Date:** May 4, 2021

**Final Status:** **Approved**

