



REPORT TO CITY COUNCIL

Approved by:

Wendy Silva

Department Director

Arnoldo Rodriguez

Arnoldo Rodriguez, City Manager

Council Meeting of: August 21, 2019

Agenda Number: B-7

SUBJECT:

Consideration of a Minute Order Accepting \$15,290.19 from Allstate Insurance as Payment in Full for Damage to City Property

RECOMMENDATION:

It is recommended City Council (Council) provide authority to accept payment from Allstate Insurance in the amount of \$15,290.19 for property damage caused by their insured, Cortellius Robinson.

SUMMARY:

During the morning of February 15, 2018, Cortellius Robinson was involved in a motor vehicle accident which caused damage to a City light pole. The Risk Management Department is in receipt of a property damage report from the Facilities Division within Public Works in the amount of \$15,290.19 to replace the light pole. Allstate insurance has accepted the claim for the full amount requested by the City.

DISCUSSION:

On the morning of February 15, 2018, the Madera Police Department was dispatched to the scene of an accident involving two vehicles and a light pole at the intersection of Granada Drive and Cleveland Avenue. The at-fault driver, Cortellius Robinson, approached the intersection, rear ended a stopped vehicle, and continued to knock down a City light pole. The Madera Police Department took police report 18M-01445 and identified Mr. Cortellius as the responsible party as he was in violation of CVC 22350- unsafe speed and CVC 12500 (a)- driving without a license. Mr. Cortellius was insured by Allstate Insurance at the time of the incident.

Settlement Authority is being requested in the amount of \$15,290.19, to accept as total payment from Allstate Insurance for costs associated with the replacement of the traffic signal pole which includes labor, vehicle, and equipment costs for employees and contractors to perform the necessary work to replace the pole. The cost breakdown is shown below.

Category	Total Expenditure
Fully Burdened City Staff Response Time	\$535.92
City Equipment	\$176.16
Materials	\$6,024.11
AC Electric: Installation	\$5,554.00
PG&E Disconnect to Install Pole	\$3,000.00
Total City Expenditures	\$15,290.19

FINANCIAL IMPACT:

If approved, the check from Allstate Insurance in the amount of \$15,290.19 will be deposited directly to the Facilities Division within Public Works to reimburse for the expenditures incurred.

CONSISTENCY WITH THE VISION MADERA 2025 PLAN:

The requested action is not addressed in the vision or action plans; the requested action is also not in conflict with any of the actions or goals contained in that plan.

ALTERNATIVES:

If the Council chooses not to take action to provide Settlement Authority, the cost of the property damage repairs will be borne by the General Fund without reimbursement.

ATTACHMENTS:

1. Property Damage Report

Date: 07/12/18

To: [REDACTED]

From: [REDACTED]

Subject: Property Damage Report

Reports are to be filed as soon as possible after damage is discovered.

LOCATION: Cleveland and Granada

PROPERTY DAMAGED: Traffic signal pole

DESCRIPTION: City of Madera Signal pole

ESTIMATED TIME/DATE OF OCCURRENCE: _____

REPORTING PARTY: Madera PD # 18M-01445

Re: **PARTY CAUSING DAMAGE**

NAME: _____

ADDRESS: _____

PHONE: _____

VEHICLE INVOLVED: _____

INSURANCE CARRIER: _____

LICENSE PLATE #: _____

CITATION OR POLICE REPORT #: Madera PD 18M-01445

