



Legislation Details (With Text)

File #:	19-589	Version:	1	Name:	
Type:	Consent Item	Status:		Passed	
File created:	9/20/2019	In control:	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency		
On agenda:	10/7/2019	Final action:	10/7/2019		
Title:	SUBJECT: Acceptance and Appropriation of Settlement Funding in the Amount of \$3,092.84 from the LexisNexis Coplogic Solutions to Assist with Communication Needs of the Police Department				
	REPORT IN BRIEF Considers accepting and appropriating settlement funding in the amount of \$3,092.84 from LexisNexis Coplogic Solutions to assist with communication needs of the Police Department.				
	RECOMMENDATION City Council - Adopt a motion accepting settlement funds from the LexisNexis Coplogic Solutions and increasing revenue in account 001-1006-360.01-01 in the amount of \$3,093 and appropriating the same to account 001-1006-522.12-00.				

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/7/2019	1	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency	approved	Pass

Report Prepared by: Marvin Dillsaver, Communications System Supervisor

SUBJECT: Acceptance and Appropriation of Settlement Funding in the Amount of \$3,092.84 from the LexisNexis Coplogic Solutions to Assist with Communication Needs of the Police Department

REPORT IN BRIEF

Considers accepting and appropriating settlement funding in the amount of \$3,092.84 from LexisNexis Coplogic Solutions to assist with communication needs of the Police Department.

RECOMMENDATION

City Council - Adopt a motion accepting settlement funds from the LexisNexis Coplogic Solutions and increasing revenue in account 001-1006-360.01-01 in the amount of \$3,093 and appropriating the same to account 001-1006-522.12-00.

ALTERNATIVES

1. Approve, as recommended by Staff; or,
2. Approve, subject to conditions other than recommended by Staff (identify specific findings and/or conditions amended to be addressed in the motion); or,
3. Deny; or,
4. Continue to a future meeting (date and time to be specified in the motion).

AUTHORITY

Charter of the City of Merced, Section 200.

CITY COUNCIL PRIORITIES

As provided for in the 2019-20 Adopted Budget

DISCUSSION

In July of 2019, the City of Merced received notification that the city would be receiving a payment from LexisNexis Coplogic Solutions, Inc for a reimbursement of fees related to the processing of our accident reports. On August 28, 2019 the City of Merced received a check in the amount of \$3,092.84 for the excess fees collected.

The Merced Police Department will use the \$3,092.84 to fill needs to enhance internal department communications.

The Merced Police Department has until November 26, 2019 to deposit the funds.

IMPACT ON CITY RESOURCES

Staff is requesting that Council accept the reimbursement funds of \$3,092.84; increase the revenue account 001-1006-360.01-01 and appropriate the same to 001-1006-522.12-00.