



REQUEST FOR COUNCIL ACTION

City of Greenville, South Carolina

TO: Honorable Mayor and Members of City Council
FROM: John F. McDonough, City Manager

Agenda Item No.

15b

Ordinance/First Reading
 Ordinance/Second & Final Reading
 Resolution/First & Final Reading
 Information Only

AGENDA DATE REQUESTED: January 11, 2021

ORDINANCE/RESOLUTION CAPTION:

AN ORDINANCE TO APPROPRIATE \$486,217 IN THE GENERAL FUND FOR THE RESTORATION OF THE BOBBY PEARSE COMMUNITY CENTER

SUMMARY BACKGROUND:

A tree fell onto the Bobby Pearse Community Center in May of 2018 resulting in structural damage. The City's Purchasing Department issued an Invitation for Bids in October 2020 to address the structural and civil components of the site. The lowest responsive bid was \$359,982. Additional costs related to furniture, fixtures, equipment and design total \$126,235. This appropriation includes construction of a new ADA compliant parking lot, repairs to the existing building, additional roofing and painting needs, furniture, fixtures, and equipment needed for the facility to function when the project is complete.

The General Fund has sufficient fund balance for this renovation. Any insurance proceeds received will be used to offset the General Fund's contribution to this project.

IMPACT IF DENIED:

The Bobby Pearse Community Center will not be restored.

FINANCIAL IMPACT:

This Ordinance will appropriate \$486,217 from General Fund fund balance. Sufficient fund balance above the 20% percent required reserve is available for this appropriation.

REQUIRED SIGNATURES

Department Director *Angela Prosser*
DocuSigned by:
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OMB Director *Karen Crawford*
DocuSigned by:
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City Attorney *Michael Pitts*
DocuSigned by:
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City Manager *John McDonough*
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A N O R D I N A N C E

TO APPROPRIATE \$486,217 IN THE GENERAL FUND FOR THE RESTORATION OF THE BOBBY PEARSE COMMUNITY CENTER

WHEREAS, a tree damaged the roof and surrounding structure of the Bobby Pearse Community Center (the "Center") in May of 2018; and

WHEREAS, the Purchasing Department has obtained bids from three qualified contractors for repairs at the Center; and

WHEREAS, the lowest responsive bid is \$359,982; and

WHEREAS, additional furniture, fixtures, equipment and design total \$126,235; and

WHEREAS, sufficient fund balance is available in the General Fund for these repairs; and

WHEREAS, any insurance proceeds related to these repairs shall offset the General Fund's contribution to this project;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GREENVILLE, SOUTH CAROLINA, the amount of \$486,217 is appropriated in the General Fund for the purpose of restoring the Center as reflected in the attached Exhibit. This Ordinance shall become effective upon passage on the second and final reading.

DONE, RATIFIED AND PASSED THIS THE ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

REVIEWED:

CITY MANAGER

**EXHIBIT
 BUDGET AMENDMENT**

BUDGET AMENDMENT					
BUDGET	Capital Projects Fund		REQUESTED BY	Parks and Recreation	
FISCAL YEAR	2020-21		DATE	January 11, 2021	
INCREASE			DECREASE		
<u>Description</u>			<u>Description</u>		
Capital Projects Fund					
Transfer from GF (REV)			486,217		
Design (EXP)			36,475		
Construction (EXP)			389,742		
Equipment (EXP)			60,000		
General Fund					
Fund Balance Appr. (REV)			486,217		
Transfer to Cap. Proj. Fund (EXP)			486,217		
Explanation: To appropriate funding for restoration of the Bobby Pearse Community Center.					
DATE			APPROVED BY		
			City Council/City Manager Camilla Pitman/City Clerk		
FOR OMB POSTING PURPOSES ONLY					
Budget Adjustments		Increase (Decrease) Amount	Journal Entry		
<u>Project Code</u>	<u>Account</u>		<u>Project Code</u>	<u>Account</u>	<u>Amount</u>
	010-0000-390-10-01	486,217		010-1590-491-81-41	DR 486,217
	010-1590-491-81-41	486,217		010-0000-101-05-00	CR 486,217
PR4191	341-0000-391-81-10	486,217		341-0000-101-05-00	DR 486,217
PR4191	341-9010-455-68-01	36,475	PR4191	341-0000-391-81-10	CR 486,217
PR4191	341-9010-455-68-04	389,742			
PR4191	341-9010-455-68-05	60,000			
Total		1,944,868	Total		972,434
Prepared By			Number		
Posted By					
Date					