



Legislation Details (With Text)

File #:	22767	Version:	1	Name:	Fire Station 5
Type:	Resolution	Status:	Passed		
File created:	6/3/2011	In control:	BOARD OF ESTIMATES (ended 4/2017)		
On agenda:	7/5/2011	Final action:	7/5/2011		
Enactment date:	7/7/2011	Enactment #:	RES-11-00584		
Title:	Amending the 2011 Fire Capital Budget for coverage from the insurance fund for damages from the sprinkler system at Fire Station No. 5.				
Sponsors:	Paul R. Soglin, Lauren Cnare, Paul E. Skidmore				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
7/5/2011	1	COMMON COUNCIL	Adopt	Pass
6/27/2011	1	BOARD OF ESTIMATES (ended 4/2017)	RECOMMEND TO COUNCIL TO ADOPT (15 VOTES REQUIRED) - REPORT OF OFFICER	Pass
6/21/2011	1	COMMON COUNCIL	Referred	
6/3/2011	1	Fire Department	Referred for Introduction	

Fiscal Note

This resolution allows for the reimbursement of \$19,157.72 in insurance proceeds for damages from the sprinkler system activation at Fire Station No. 5. The remaining \$500 deductible will be absorbed within the Fire Department's 2011 Operating Budget. No additional appropriation is required.

Title

Amending the 2011 Fire Capital Budget for coverage from the insurance fund for damages from the sprinkler system at Fire Station No. 5.

Body

Fire Station No.5 sustained damage from activation of the sprinkler system on February 4, 2011. Clean up costs, flooring replacement and equipment service and replacement totaled \$19,657.72. Insurance proceeds reimbursed \$19,157.72. The deductible of \$500.00 will be covered in the Fire Department budget.

WHEREAS, Fire Station No. 5 sustained damage from activation of the sprinkler system.

NOW, THEREFORE, BE IT RESOLVED, that Claim #201102030 filed by the Risk Manager has been approved.

BE IT FURTHER RESOLVED, that the Fire Department Capital Budget be amended by the cost of the claim less the deductible of \$19,157.72 for replacement and repairs of damages at Station No. 5.

BE IT STILL FURTHER RESOLVED, that account number CB72-54301-810341 be increased by \$19,157.72.

BE FINALLY RESOLVED, that \$19,157.72 from the insurance fund be transferred to the Fire Department Capital Budget account CB72-79475-810341.