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COUNTY DEPARTMENT AGENDA REQUEST

Department/Division: Parks and Recreation

Department Head: Anita Godbee, C.P.R.P.

Presenter, if needed: Anita Godbee

Preferred Meeting Date: Thursday, June 26, 2008

Wording for the Agenda:

Approval of staff's request to utilize contingency funds of in the amount of $5,000. to pay the insurance deductible for electrical services needed to pay for lightning damage to the field lighting system at McCurry Park. The total in damage is $5524.90.

Background/History/Details:

During the storm on Tuesday, May 20th, lightning struck three of the field light systems at McCurry Park. Field #6 at softball had $44 in damage to the transformer. Field #6 at soccer had $50 in damage to the light timer. Field #7 soccer had $5430.90 in damage to the control module, the fuses and various other light mechanisms. Total cost of the damage $5524.90. The county's insurance deductible is $5,000, which is the amount being requested from contingency. The balance of $524.90 will be reimbursed by our insurance carrier.

What action are you seeking from the Board of Commissioners?

Approval to utilize contingency funds to offset the cost incurred in the Parks and Recreation Electrical Services Account by $524.90 due to lightning damage to the field lighting systems at McCurry Park.

If this item requires funding, please describe:

Has this issue come before the Commissioners in the past? No

If so, when?

Do you need audio-visual for the presentation? No

Back-up Material Submitted? No

STAFF USE ONLY

Approved by Finance? Yes

Reviewed by Legal? Yes

Approved by Purchasing? Yes

Approved by Administrative Staff? Yes

Staff Notes

Administrator's Approval Yes

Confirmed Meeting Date June 26, 2008

- ○ Recognition/ Presentation
- ○ Public Hearing
- ○ Old Business
- ○ New Business
- ◉ Consent
- ○ Report
- ○ Other