

INTRODUCED: November 13, 2017

AN ORDINANCE No. 2017-216

To authorize the Chief Administrative Officer to accept funds in the amount of \$20,000.00 from GEICO Secure Insurance Company; and to appropriate the amount of \$20,000.00 to the Fiscal Year 2017-2018 Capital Budget by increasing the estimated revenues and the amount appropriated to the Major Building Renovations project in the City Facility Maintenance and Improvements category by \$20,000.00 for the purpose of repairing the retaining wall and signage of a City-owned building located at 2932 Hawthorne Avenue.

\_\_\_\_\_  
Patron – Mayor Stoney

\_\_\_\_\_  
Approved as to form and legality  
by the City Attorney  
\_\_\_\_\_

PUBLIC HEARING: DEC 11 2017 AT 6 P.M.

THE CITY OF RICHMOND HEREBY ORDAINS:

§ 1. That the Chief Administrative Officer, for and on behalf of the City of Richmond, is hereby authorized to accept funds in the amount of \$20,000.00 from GEICO Secure Insurance Company for the purpose of repairing the retaining wall and signage of a City-owned building located at 2932 Hawthorne Avenue.

§ 2. That the funds received are hereby appropriated to the Capital Budget for the fiscal year commencing July 1, 2017, and ending June 30, 2018, by increasing estimated revenues by \$20,000.00 and increasing the amount appropriated to the Major Building

AYES:                    9                    NOES:                    0                    ABSTAIN:                    \_\_\_\_\_

ADOPTED:    DEC 11 2017    REJECTED:                    \_\_\_\_\_    STRICKEN:                    \_\_\_\_\_

Renovations project in the City Facility Maintenance and Improvement category the sum of \$20,000.00 for the purpose of repairing the retaining wall and signage of a City-owned building located at 2932 Hawthorne Avenue.

§ 3. This ordinance shall be in force and effect upon adoption.



CITY OF RICHMOND
INTRACITY CORRESPONDENCE

O & R REQUEST
4-7092
OCT 6 2017
Office of the Chief Administrative Officer

O&R REQUEST

DATE: October 2, 2017 EDITION: 1

TO: The Honorable Members of City Council

THROUGH: The Honorable Mayor Levar M. Stoney

Handwritten initials and date: JS 11/7/17

THROUGH: Selena Cuffee Glenn, Chief Administrative Officer

Handwritten initials: SC

THROUGH: Lenora Reid, DCAO of Finance and Administration

Handwritten initials: LR

RECEIVED

THROUGH: John Wack, Director of Finance

Handwritten initials: JW

NOV 07 2017

THROUGH: Jay Brown, Director, Budget & Strategic Planning

Handwritten initials: JB

OFFICE OF CITY ATTORNEY

FROM: Bobby Vincent, Jr., Director of Public Works

Handwritten initials: BV

RE: TO AMEND THE FY'18 CAPITAL IMPROVEMENT PROGRAM FUND BUDGET AND TO AUTHORIZE THE CHIEF ADMINISTRATIVE OFFICER TO ACCEPT AND APPROPRIATE FUNDS FROM THE GEICO INSURANCE COMPANY.

ORD. OR RES. No. \_\_\_\_\_

PURPOSE: To authorize the Chief Administrative Officer (CAO), for and on behalf of the City of Richmond, to accept funds in the total amount of \$20,000.00 from the insurance carrier, GEICO and to appropriate the increase to the Fiscal Year 2017-2018 Capital Improvement Program Budget Facilities Management Major Buildings line item for the purpose of capital improvements to the retaining wall at Fires Station #14 located at 2932 Hawthorne Avenue, Richmond, Virginia.

REASON: To accept and appropriate \$20,000.00 received from the GEICO Insurance Company for property damage.

RECOMMENDATION: The Department of Public Works recommends approval of this ordinance.

BACKGROUND: On October 29, 2016 an accident occurred which resulted in damage to the

retaining wall at Fire Station #14 located at 2932 Hawthorne Avenue. The damage required repair to the retaining wall and replacement of signage on the retaining wall.

The total repair cost was \$20,354.00. The insurer's policy had a \$20,000.00 property damage limit therefore the DPW Facilities Management had to absorb the remaining cost of \$324.00.

**FISCAL IMPACT/COST:** Funds will assist with the repairs to the retaining wall and signage at Fire Station #14 located at 2932 Hawthorne Avenue

**FISCAL IMPLICATIONS:** None

**BUDGET AMENDMENT NECESSARY:** Yes. Amends Ordinance No. 2017-038

**REVENUE TO CITY:** \$20,000.00

**DESIRED EFFECTIVE DATE:** Upon Adoption

**REQUESTED INTRODUCTION DATE:** November 13, 2017

**CITY COUNCIL PUBLIC HEARING DATE:** December 11, 2017

**REQUESTED AGENDA:** Consent

**RECOMMENDED COUNCIL COMMITTEE:** Planning Commission (November 20, 2017)

**CONSIDERATION BY OTHER GOVERNMENTAL ENTITIES:** None

**AFFECTED AGENCIES:** None

**RELATIONSHIP TO EXISTING ORD. OR RES.:** Amends Ordinance No. 2017-038

**REQUIRED CHANGES TO WORK PROGRAM(S):** None

**ATTACHMENTS:** Copy of checks and Police Crash Report

**STAFF:**

Kenneth Hill, DPW (646-2787)

Lynne Lancaster, DPW (646-6006)