



# City of Greensboro

Melvin Municipal  
Office Building  
300 W. Washington Street  
Greensboro, NC 27401

## Agenda Report

File Number: 2025-145

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### Agenda Item# G.3.

**Agenda Date:** 3/4/2025. **Department:** Parks & Recreation  
**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2025-145 Ordinance in the Amount of \$10,000 Amending the FY 2024-2025 General Fund Budget to Appropriate Insurance Refunds and Claim Revenue to Establish Additional Funding for Court Replacement at the Greensboro Sportsplex

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                            |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                               |
| <input checked="" type="checkbox"/> Youth Sports Capital | <input checked="" type="checkbox"/> Hub of Recreation and Entertainment    |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

**Council District:** 2

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Phil Fleischmann, Ext. 7360

**Contact 2 and Phone:** William Brown, Ext. 2382

**PURPOSE:**

City Council is requested to approve a budget ordinance to appropriate insurance claim revenue funds received from FM Global in the amount of \$10,000 to be distributed for the court replacement of the Sportsplex.

**BACKGROUND:**

On July 5, 2024 a storm in the Greensboro area caused wind damage to several City of Greensboro properties including the Greensboro Sportsplex roof which was in the process of being replaced. The damage to the roof caused leaks leading to moisture damage to several courts. FM Global insurance company agreed to reimburse the City for the court repair expenses in the initial amount of \$268,887. In October 2024, an ACH was issued to the City and deposited into a Sportsplex revenue account. In February 2025, FM Global insurance company agreed to reimburse the City an additional \$10,000. An ACH was issued to the City and the funding was deposited into the Sportsplex revenue account.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

Due to the event being unanticipated, funding was not allocated in the current fiscal year. The Parks and Recreation Sportsplex division is requesting to utilize the insurance refund from the replacement of the damaged courts.

**BUDGET IMPACT:**

There is no negative impact on the departmental operating budget. The adopted resolution provides for revenue funds from an insurance claim refund to be utilized for replacing the damage of the courts.

**ACCOUNT NUMBER:**

101-50-5004001

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council adopt the attached budget ordinance.