

# Richland County Finance and Personnel Committee

## Agenda Item Cover

Agenda Item Name: Rubber Flooring Sale Appropriation

Department	Symons Recreation Complex	Presented By:	Tracy Gobin
Date of Meeting:	August 2020	Action Needed:	Resolution
Disclosure:	Open	Authority:	
Date submitted:	29 July 2020	Referred by:	Symons Natatorium

### Recommendation and/or action language:

Recommend, motion to appropriate the money from the sale of the Symons Recreation Complex flooring, totaling \$1,187.00 from the general fund to Symons Recreation Complex fund 36.

### Background: (preferred one page or less with focus on options and decision points)

Symons Recreation Complex Foundation made a donation to purchase and install new flooring in the exercise room. The new flooring will be easier to keep clean than the rubber flooring that was originally install. The rubber flooring was originally installed because weights were used on the floor, rubber flooring is needed when weights are dropped. Since weights are no longer used in that room the rubber flooring is not required. Symons Recreation Complex is funded by the County of Richland and the City of Richland Center. Symons Recreation Complex offered the rubber flooring to Richland County departments and City of Richland Center departments. The remaining flooring was then sold for \$1.00 per square foot. A total of \$1,187.00 was collected, per county policy the money goes into the general fund. The original flooring was paid for half by the county and half by the city, so the question was posed about returning half the money to the City of Richland Center. Marty Brewer made the motion to appropriate the money from the sale of the flooring from the general fund back to Symons Recreation Complex for the full amount because the Symons Recreation Complex Foundation paid for the new flooring. City Council members attending the meeting were in agreement with Marty Brewer's motion. Natatorium Board motion is as follows: Marty Brewer made a motion to appropriate the money from the sale of the flooring from the general fund back to Symons Recreation Complex fund for the full amount of \$1,187.00. John Cler seconded. The motion carried.

### Attachments and References:

Minutes from July 13, 2020 Natatorium Board	


### Financial Review:

(please check one)

<input type="checkbox"/>	In adopted budget	Fund Number	
<input checked="" type="checkbox"/>	Apportionment needed	Requested Fund Number	
<input type="checkbox"/>	Other funding Source		
<input type="checkbox"/>	No financial impact		

(summary of current and future impacts)

Approval:



Department Head

Review:



Administrator, or Elected Office (if applicable)

Recommended Cover Letter— County Administrator Langreck (20 May 2020)