

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE DISBURSEMENT OF  
INSURANCE PROCEEDS FOR REMEDIATION SERVICES AT  
THE TRIBE ATHLETIC COMPLEX

WHEREAS, On December 25, 2022, during a period of extreme cold, areas of the former North High School building, now referred to as the Tribe Athletic Complex, suffered water damage due to multiple sprinkler breaks; and

WHEREAS, pursuant to *Kingsport Code of Ordinances § 2-605* a competitive solicitation process as selection of a vendor, C & C Restoration, Inc., for remediation work was pursued as an emergency purchase.; and

WHEREAS, Travelers Indemnity Company, city's property insurer, calculated a payment of \$1,220,063.09 for the mitigation work which sum includes city's deductible of \$25,000.; and

WHEREAS, a dispute exists between the parties as to the difference between the sum of the remediation work calculated by Traveler's Indemnity Company and the sum alleged by C & C Restoration, Inc.; and

WHEREAS, city possesses \$795,063.09 in proceeds from Traveler's Indemnity Company available in account number GP1733-311-0000-601-9003 and the deductible of \$25,000 is contained in the school's risk fund.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the board authorizes the disbursement of \$820,063.09 to C & C Restoration based upon the mitigation estimate calculated by Travelers Indemnity Company.

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort, and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 18th day of July, 2023.

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PATRICK W. SHULL, MAYOR

ATTEST:

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ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

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RODNEY B. ROWLETT, III, CITY ATTORNEY

