ORDINANCE NO. 2125

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SALISBURY AMENDING THE FISCAL YEAR 2011 GENERAL FUND BUDGET TO PROVIDE ADDITIONAL FUNDS TO COVER REPAIRS OF THE SLATE ROOF AND GUTTERS AT THE POPLAR HILL MANSION.

WHEREAS, it was necessary for the slate tile roof and gutters at the Poplar Hill Mansion to undergo repairs as a result of storm damage which was not foreseen in the budget; and

WHEREAS, the City's cost for slate roof and gutter repairs equals \$7,979.58 and the City's insurance carrier, LGIT, has reimbursed the city for these damages in the amount of \$7,979.58; and

WHEREAS, there are insufficient funds in the Municipal Buildings department to offset this entire expense; and

WHEREAS, it is necessary to reflect this insurance payment in the City's Budget for FY11

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2011 General Fund budget be, and is hereby, amended as follows:

- 1) Add to the Fiscal Year 2011 General Fund Insurance Proceeds Account (01000-456935) the sum of \$7,979.58;
- 2) Add to the Fiscal Year 2011 Municipal Buildings budget the sum of \$7,979.58;

BE IT FURTHER ORDAINED that this Ordinance shall take effect from and after the date of its final passage.

THIS ORDINANCE was introduced and read at a meeting of the Council of the City of Salisbury held on the 11th day of October, 2010, and thereafter, a statement of the substance of the Ordinance having been published as required by law, was finally passed by the Council on the 25th day of October, 2010.

ATTEST:

17 BrendaV. Colegrove Louise Smith, President Salisbury City Council dav of (Approved by me this James

INTER

OFFICE

MEMO

OFFICE OF THE MAYOR

То:	John Pick, City Administrator
From:	Jessie Cocci
Subject:	Budget Amendment, Insurance Settlement, Poplar Hill Mansion
Date:	September 15, 2010

This past winter (2009-2010) the Poplar Hill Mansion sustained some damages to the slate tile roof and gutters. A claim was filed with LGIT and LGIT agreed to pay \$7,979.58 to repair the damage. The City's contractor agreed to repair the damage based on the insurance adjuster's settlement.

We are requesting an amendment to the General Fund budget to recognize the insurance settlement and to pay for the repairs.

Thank you.

 $\langle \cdot \rangle$