

ORDINANCE No. 2304

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING A BUDGET ADMENDMENT OF THE FY15 GENERAL FUND BUDGET TO APPROPRIATE FUNDS FOR TRAVEL EXPENSES FOR RON SMITH & ASSOCIATES IN SUPPORT OF THE SALISBURY LATENT FINGERPRINT EXAM GRANT AWARD BJAG-2011-0032.

WHEREAS, GRANT BJAG-2011-0032 awards the Salisbury Police Department \$33,000.00 for the purpose of Latent Fingerprint Analysis of backlogged fingerprint evidence sent to the Maryland State Police Lab; and

WHEREAS, the Grant Award BJAG-2011-0032 does not cover travel expenses for Ron Smith & Associates from their business located in Collinsville, Mississippi to the Maryland State Police Lab where the analyzed fingerprints must be entered into the Automated Fingerprint Identification System, AFIS; and

WHEREAS, Ron Smith & Associates has the State of Maryland contract to conduct fingerprint analysis for the Maryland State Police; and

WHEREAS, the Salisbury Police Department have no current funds currently allotted for this expense.


NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND, that the City's Fiscal Year 2015 General Fund Budget be amended as follows:

- 1) Increase the Police Department Budget by \$8,000.00
- 2) Increase Surplus Available (10100-469810) by \$8,000.00

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 this 13 day of October, 2014, 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 27 day of October, 2014.

ATTEST:

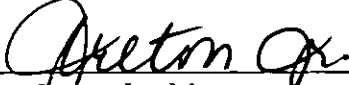


Kimberly R. Nichols, City Clerk



Jacob R. Day, City Council President

APPROVED BY ME THIS: 29th day of October, 2014



James Ireton Jr., Mayor

City of Salisbury



JAMES IRETON JR.
MAYOR

TOM STEVENSON
CITY ADMINISTRATOR



Maryland

699 W. SALISBURY PARKWAY
SALISBURY, MD 21801
TEL. 410-545-3165

September 4, 2014



BARBARA DUNCAN
CHIEF OF POLICE

TO: Mr. Tom Stevenson
City Administrator

FROM: Major David Meienschein

SUBJECT: Ordinance – Requesting Current Year Surplus Funds for Ron Smith & Associates travel expenses.

The Salisbury Police Department respectfully requests the approval of a budget amendment using current year surplus to fund travel expenses in the amount of \$8,000. The travel expenses required are to be incurred by Ron Smith & Associates located in Collinsville, MS in conjunction with delivery of latent fingerprint evidence and entering data into the Automated Fingerprint Identification System, AFIS located at the Maryland State Police Lab in Pikesville, Md.

These funds are in direct support of Grant BJAG-2011-0032 awarded by the Governor's Office of Crime Control & Prevention, GOCCP in the amount of \$33,000.00 for the purpose of latent fingerprint analysis submitted as part of criminal investigations.

Unless you or the Mayor has further questions, please forward this Ordinance to the Salisbury City Council.

A handwritten signature in black ink, appearing to read "David Meienschein".

Major David Meienschein
Administrative Commander