

ORDINANCE NO. 2328

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING A BUDGET AMENDMENT OF THE FY2015 FIRE DEPARTMENT BUDGET TO TRANSFER INSURANCE FUNDS RECEIVED BY THE CITY TO THE FIRE DEPARTMENT OPERATING BUDGET FROM THE GENERAL FUND REVENUE RECEIVED FOR REPAIRS PERFORMED ON TANKER/ENGINE 1-1 AND TOWER 16.

WHEREAS, Tanker/Engine 1-1 and Tower 16 were damaged while performing legitimate City of Salisbury Fire Department duties; and,

WHEREAS, the Fire Department has paid for repairs to Tanker/Engine 1-1 and Tower 16 out of the Fire Department's operating budget; and

WHEREAS, the City of Salisbury has received a total of \$16,276.92 from Local Government Insurance Trust for repair to damages to Tanker/Engine 1-1 and Tower 16; and,

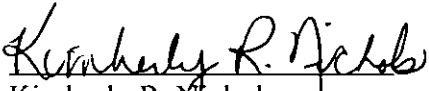
WHEREAS, the reimbursement of insurance revenues will be used to maintain Fire Department vehicles, while operating within the FY2015 budget;

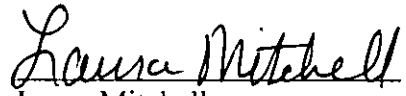
NOW, THEREFORE IT BE ORDAINED BY THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2015 budget be and is hereby, amended as follows:

- 1) Increase the General Fund Revenue – Insurance proceeds account (01000-456935) by \$16,276.92
- 2) Increase the Fire Department's Vehicles' account (24035-534308) by \$16,276.92

THE ABOVE ORDINANCE WAS INTRODUCED AND READ AT A MEETING OF THE Council of the City of Salisbury, Maryland held on the 27 day of April, 2015, and thereafter, a statement of substance of the Ordinance having been published as required by law, was finally passed by the Council on the 11 day of May, 2015.

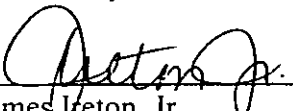
ATTEST:


Kimberly R. Nichols
City Clerk


Laura Mitchell
Vice President, City Council


Approved this 13th day

of May 2015.


James Breton, Jr.
Mayor, City of Salisbury



*From the Office
of the
Fire Chief*

 **To:** Tom Stevenson, City Administrator

Date: April 7, 2015

From: Richard A. Hoppes, Chief of the Department

Subject: Budget Amendment Item (Insurance Repairs Claim)

The Salisbury Fire Department respectfully requests approval of a budget amendment item for reimbursement of \$16,276.92 to the FY2015 Fire Department budget, Vehicles' account 24035-534308.

Local Government Insurance Trust issued repair checks in the amounts of \$10,845.11 and \$5,431.81 that were deposited into Salisbury City's general fund.

This request relates to insurance claims that were filed due to damage to Tanker/Engine 1-1 and Tower 16. Tanker/Engine 1-1 was damaged on 7/30/2014, repaired by Patriot Fire, and paid for with PO #02150210-00 in the amount of \$10,845.11. Tower 16 was damaged on 2/19/2015, emergency repairs were done by Burnett White, in the amount of \$1,615.78, and paid for with PO #02150425-00. Final repairs were completed by Eurshall Miller's Collision Center and paid for with PO #02150465-00 in the amount of \$3,816.03.

Reimbursement of these funds will replenish the Fire Department's Vehicles account 24035-534308 and bring this account back in line with the submitted FY2015 budget. These funds will assist the department in maintaining the services and equipment necessary to continue to operate as efficiently as possible while serving the community.

Thank you in advance for your time and consideration on this request.

Cc: File