

ORDINANCE NO. 2374

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING A BUDGET AMENDMENT OF THE FY2016 FIRE DEPARTMENT BUDGET TO TRANSFER INSURANCE FUNDS RECEIVED BY THE CITY TO THE FIRE DEPARTMENT OPERATING BUDGET FROM THE GENERAL FUND FOR REVENUE RECEIVED FOR REPAIRS PERFORMED ON ENGINE 16-1.

WHEREAS, damage was done to Engine 16-1 while performing legitimate City of Salisbury Fire Department duties; and

WHEREAS, the Fire Department has paid for the repairs to Engine 16-1 out of the FY2016 Fire Department Operating Budget; and

WHEREAS, the City has received a total of \$ 7,200.06 from insurance proceeds for repairs to Engine 16-1; and

WHEREAS, the insurance proceeds are to be used to replenish the fire department budget accounts and to bring them back in line with planned FY2016 budget expense projections for the remainder of the fiscal year.

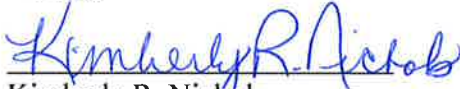
NOW, THEREFORE BE IT ORDAINED BY THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2016 budget be and is hereby amended as follows:


- 1) Increase the General Fund Revenue – Insurance proceeds account (01000-456935) by \$7,200.06
- 2) Increase the Fire Department's Expense - Vehicles account (24035-534308) by \$7,200.06

AND 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 22 day of February, 2016, and after a statement of the substance of the Ordinance was published as required by law, the ordinance was finally passed by the Council on the 14 day of March, 2016.

ATTEST:


Kimberly R. Nichols
CITY CLERK


John R. Heath
PRESIDENT, CITY COUNCIL

APPROVED BY ME THIS

17th day of March 2016.


Jacob R. Day
MAYOR, CITY OF SALISBURY



*From the Office
of the
Fire Chief*

To: Tom Stevenson, City Administrator

Date: 04 February 2016

A handwritten signature in black ink, appearing to be "RH", written over the "From:" line.

From: Richard A. Hoppes, Chief of the Department

Subject: Budget Amendment Item (Insurance Reimbursement for Repairs)

The Salisbury Fire Department respectfully requests approval of a budget amendment for reimbursement of \$7,200.06 to the FY2016 Fire Department budget, Vehicles' account 24035-534308 for proceeds received from insurance claims for repairs to FD apparatus.

The City's insurance carrier, Local Government Insurance Trust, issued a check for repairs to Engine 16-1 in the amount of \$7,200.06 that was deposited into City of Salisbury's general fund. This insurance claim was filed due to damage Engine 16-1 received, while responding to a fire alarm on 8/26/2015. Engine 16-1 was repaired and the invoices paid against PO #02160188-01 in the amount of \$7,164.06. The final portion of the invoice of \$36.00, was paid straight from account 24035-534308 - Vehicles.

Reimbursement of these funds will replenish the Fire Department's vehicles repair account 24035-534308 and bring this account back in line with the submitted FY2016 budget. These funds will assist the department in maintaining our vehicles, as to operate as efficiently as possible, while continuing to provide the high level of services expected by the community.

Thank you in advance for your time and consideration on this request. I look forward to working with you to complete this most important business and ask that you contact me if you have need for further information a 410-548-3120 X 103 or at rhoppes@ci.salisbury.md.us . Unless you or the Mayor have additional questions, please advance the cover memorandum and resolution of support to the City Council for approval.

Attachment: Budget Amendment Ordinance – Insurance Claim Replacement - FY16

cc: File

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