

ORDINANCE NO. 2407

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING A BUDGET AMENDMENT OF THE FY2017 FIRE DEPARTMENT BUDGET TO TRANSFER INSURANCE FUNDS RECEIVED BY THE CITY TO THE FIRE DEPARTMENT OPERATING BUDGET FROM THE GENERAL FUND FOR REVENUE RECEIVED FROM LOCAL GOVERNMENT INSURANCE TRUST FOR REPAIRS PERFORMED ON A/C-1, ENGINE-2, AND B-2.

WHEREAS, A/C-1, Engine-2, and B-2 were damaged while performing legitimate City of Salisbury Fire Department duties; and

WHEREAS, the Fire Department has paid for repairs to A/C-1, Engine-2, and B-2 with funds from the Fire Department's operating budget, Vehicles' account; and

WHEREAS, the Fire Department's vehicle account will not have sufficient funds to comply with FY17 operating budget; and

WHEREAS, the City of Salisbury has received funds from Local Government Insurance Trust for repairs of damages to A/C-1, Engine-2, and B-2; and


WHEREAS, the reimbursement of insurance funds to the Fire Department Vehicles' account, 24035-534308, will be used to maintain vehicles, while operating within the FY17 operating budget.

NOW, THEREFORE BE IT ORDAINED BY THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2017 budget be and is hereby amended as follows:

- 1) Increase the General Fund Revenue – Insurance proceeds account (01000-456935) by \$26,109.82
- 2) Increase the Fire Department's Vehicles' account (24035-534308) by \$26,109.82

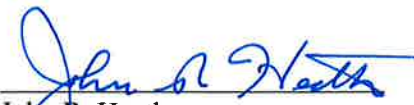
THE ABOVE ORDINANCE WAS INTRODUCED AND READ AT A MEETING OF THE Council of the City of Salisbury, Maryland held on the 28th day of November, 2016, and thereafter, a statement of substance of the Ordinance having been published as required by law, was finally passed by the Council on the 12th day of December, 2016.

ATTEST:


Kimberly R. Nichols
CITY CLERK

Approved by me this 13 day of DEC 2016



Jacob R. Day
MAYOR, CITY OF SALISBURY


John R. Heath
PRESIDENT, CITY COUNCIL



*From the Office
of the
Fire Chief*

To: Tom Stevenson, City Administrator **Date:** November 2, 2016

 **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 \$26,109.82 to the FY2017 Fire Department budget, Vehicles' account 24035-534308.

Local Government Insurance Trust issued checks for the repair of Fire Department vehicles A/C-1, Engine-2, and B-2. These checks were deposited into Salisbury City's general fund.

A/C-1 was damaged on 8/7/16, repaired by Eurshall Miller's, and paid for with PO# 02170122 in the amount of \$14,301.89. Engine-2 was damaged on 7/11/16, repaired by Patriot, and paid for with PO# 02170111 in the amount of \$9,690.38. B-2 was damaged on 7/8/16, repaired by Eurshall Miller's, and paid for with PO# 02170217 in the amount of \$2,117.55.

Reimbursement of these funds will replenish the Fire Department's Vehicles account 24035-534308 and bring this account back in line with the submitted FY2017 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.

Unless you or the Mayor has further questions, please advance this memorandum to the City Council at the earliest possible opportunity.

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

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