

ORDINANCE NO. 2183

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE FY12 FIRE DEPARTMENT BUDGET TO ACCEPT INSURANCE FUNDS ASSOCIATED WITH REPAIRING DAMAGE TO THE ROOF AND INFRASTRUCTURE OF FIRE STATION #2.

WHEREAS, the City has received \$11,481.95 from the Local Government Insurance Trust (LGIT) to offset the cost of repairing the roof at Fire Station #2; and

WHEREAS, Hurricane Irene caused substantial damage to the roof at Fire Station #2; and

WHEREAS, there is a continuing demand for the operation of the Fire Station #2 for the remainder of FY2012; and

WHEREAS, the replacement insurance revenue will be expensed to make the necessary corrections to Fire Station #2;

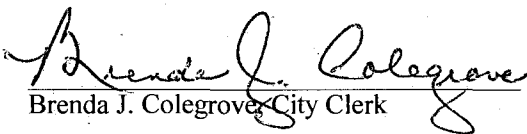
NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2012 Fire Department budget be and is hereby, amended as follows:

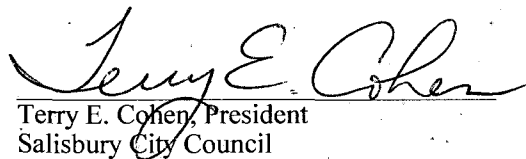
- 1) Increase the General Fund Revenue – insurance proceeds (01000-456935) by \$11,481.95
- 2) Increase the Fire Department budget by \$11,481.95

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 12th day of December, 2011, and thereafter, a statement of the substance of the Ordinance having been published as required by law, was finally passed by the Council in a special meeting on the 19th day of December, 2011.

ATTEST:


Brenda J. Colegrove, City Clerk


Terry E. Cohen, President
Salisbury City Council

Approved by me this 20th
day of December, 2011.


James Ireton, Jr., Mayor



*From the Office
of the Chief*

To: Mr. John Pick, City Administrator

Date: 6 December 2011

From: Jeff Simpson, Chief of the Department JS

Subject: Budget Amendment Item (Insurance Claim Replacement)

The Salisbury Fire Department kindly requests approval of a budget amendment item to return \$11,481.95 to the FY2012 Fire Department budget account Buildings 24035-534300. An insurance replacement check in the same amount was returned to the city and deposited in the general fund.

The request relates to an insurance claim that the SFD and Internal Services completed which was filed to cover the cost of replacing shingles on the roof and repairing ceiling infrastructure for Fire Station 2. The building received wind and water damage during the last hurricane event resulting in compromised shingles and ongoing storm leaks. The insurance payout provides adequate funds to complete the necessary repairs.

The FY2012 Fire Department approved budget contained a reduction greater than 12% from FY11 and this money will assist the department in maintaining the services provided to the many citizens of the city.

Thank you in advance for your time and attention regarding this request.

cc:

File