

ORDINANCE NO. 2566

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE FY2020 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 TO AMBULANCE A-2.

WHEREAS, damage was done to Ambulance A-2, during legitimate City of Salisbury Fire Department duties; and

WHEREAS, the Fire Department paid for the repairs to Ambulance A-2 out of the FY2020 Fire Department Operating Budget; and

WHEREAS, the City has received insurance proceeds from the Local Government Insurance Trust (LGIT) in the amount of \$4,827.79 for the repairs to Ambulance A-2; and

WHEREAS, the insurance proceeds are to be used to replenish the Fire Department Operating Budget and to bring it back in line with planned FY2020 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 2020 budget be amended as follows:


- 1) Increase the General Fund Revenue – Insurance proceeds account by \$4,827.79
- 2) Increase the Fire Department's Expense - Vehicles account (24035-534308) by \$4,827.79

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 this 28<sup>th</sup> day of October 2019, 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 12<sup>th</sup> day of November, 2019.

ATTEST:

  
\_\_\_\_\_  
Kimberly R. Nichols, City Clerk

  
\_\_\_\_\_  
John R. Heath, President  
Salisbury City Council

APPROVED BY ME THIS 14<sup>th</sup> day of NOVEMBER, 2019.

  
\_\_\_\_\_  
Jacob R. Day, Mayor



City of  
**Salisbury**  
Jacob R. Day, Mayor

## MEMORANDUM

**To:** Julia Glanz,  
**From:** John W. Tull, Fire Chief  
**Subject:** Budget Amendment Request  
**Date:** October 1, 2019

---

The Fire Department is requesting the approval of a budget amendment for reimbursement of \$4,827.79 to the FY20 Fire Department's vehicle operating account (24035-534308) for insurance proceeds received from the Local Government Insurance Trust (LGIT). This insurance claim was filed due to damage sustained to Ambulance A-2 while responding to a medical emergency on June 30, 2019.

On September 9, 2019 an insurance claims check from LGIT (see attached) was issued directly to the City of Salisbury for the repair cost to Ambulance A-2 in the amount of \$4,827.79 and was deposited into City's general fund revenue account. This request for reimbursement of these funds will replenish the Fire Department's vehicle repair account and bring this account back in line with the approved FY20 budget.

Thank you in advance for your time and consideration on this request. If you should have any questions or need any additional information, please do not hesitate to contact me.

**Attachment:** Budget Amendment Ordinance – Insurance Claim  
Local Government Insurance Check Payment (Copy)

# LOCAL GOVERNMENT INSURANCE TRUST

# CLAIMS CHECKING 63699

CLAIM NUMBER	DATE OF OCCURRENCE	DESCRIPTION	PAYMENT AMOUNT
09/09/2019 AU-2019-0045577-001 AU-2019-0045577-001	06/30/2019 06/30/2019	Repair cost for VIN A85208. Deductible Applied EMS Unit- A2  Claim # A5577 Salisbury Fire Dept. 2016 Ford F550 XLT 2D Ford Red	\$5,827.79 -\$1,000.00 \$4,827.79
<div style="border: 2px solid red; padding: 5px;"> <p>P.O. # _____</p> <p>VENDOR # <u>1478</u></p> <p>INVOICE # <u>N/A / Pmt. Check</u></p> <p>INVOICE DATE <u>9.9.19</u></p> <p>INVOICE # <u>90001-535010</u> CHECK TO BE PAID <u>4827.79</u></p> <p>ACCT # <u>90001-535010</u> INVOICE IS APPROVED FOR PAYMENT</p> <p><u>Frank Ennis</u> Signature</p> </div>			<p><b>RECEIVED</b></p> <p>SEP 16 2019</p> <p>BY: <u>F. Ennis</u></p>
CHECK NUMBER	TOTALS ▲		

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS



7225 PARKWAY DRIVE  
HANOVER, MD 21076

M&T  
BALTIMORE, MD

63699

7-11  
520

CHECK DATE	CHECK NO.
09/09/2019	63699

-VOID AFTER 180 DAYS-

PAY TO THE ORDER OF

CHECK AMOUNT

FOUR THOUSAND EIGHT HUNDRED TWENTY-SEVEN DOLLARS AND 79 / 100