

# City of Madison

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## Legislation Details (With Text)

File #: 04708 Version: 1 Name: Amending the 2006 Fire Department Capital Budget

Type: Resolution Status: Passed

File created: 10/9/2006 In control: BOARD OF ESTIMATES (ended 4/2017)

On agenda: 11/7/2006 Final action: 11/7/2006

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Title: Amending the 2006 Fire Capital Budget for coverage by the insurance fund for storm damage and the

loss of equipment.

**Sponsors:** Paul E. Skidmore

Indexes:

Code sections:

## Attachments:

| Date       | Ver. | Action By                         | Action  | Result |
|------------|------|-----------------------------------|---|--------|
| 11/7/2006  | 1    | COMMON COUNCIL                    | Adopt   | Pass   |
| 10/30/2006 | 1    | BOARD OF ESTIMATES (ended 4/2017) | RECOMMEND TO COUNCIL TO ADOPT<br>(15 VOTES REQUIRED) - REPORT OF<br>OFFICER | Pass   |
| 10/17/2006 | 1    | COMMON COUNCIL                    | Refer   |        |
| 10/10/2006 | 1    | Fire Department                   | Referred for Introduction   |        |
| 10/9/2006  | 1    | Fire Department                   | Fiscal Note Required / Approval   |        |
| 10/9/2006  | 1    | Finance Dept/Approval Group       | Approved Fiscal Note By The Comptroller's Office                            |        |

### **Fiscal Note**

This resolution amends the Fire Department's 2006 Capital budget to allow for the roof repair of Station No. 6 (\$21,000.00) and equipment loss (\$10,950.00). Funding will be provided by a transfer-in from the insurance fund (\$31,950).

### Title

Amending the 2006 Fire Capital Budget for coverage by the insurance fund for storm damage and the loss of equipment. **Body** 

The Fire Department is requesting to amend the 2006 Capital Budget to transfer insurance fund coverage for storm damage to the roof of Station No. 6 and for the loss of equipment.

NOW THEREFORE BE IT RESOLVED THAT account CB72-58401-810341 be increased by \$21,000 for the building repair.

BE IT FURTHER RESOLVED THAT \$21,000 be transferred from the insurance fund to CB72-79475-810341.

BE IT STILL BE FURTHER RESOLVED THAT \$10,950 be added to account number CE72-58585-810338 for equipment replacement; and

BE IT STILL FURTHER RESOLVED THAT \$10,950 be transferred from the insurance fund to CE72-79475-810338.