

ORDINANCE NO. 2517

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE FY 2019 GENERAL FUND BUDGET TO APPROPRIATE FUNDING TO THE BUSINESS DEVELOPMENT MARKETING FUND

WHEREAS, the City has sold \$1,244.44 worth of merchandise at the Downtown Salisbury Visitor Center as of November 21, 2018; and

WHEREAS, the City would like to return those funds to the Downtown Visitor Center Marketing Account on a regular basis to make sure the Visitor Center has a healthy stock of merchandise; and

WHEREAS, appropriations must be made upon the recommendation of the Mayor and the approval of four-fifths of the Council of the City of Salisbury.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND THAT THE City's Fiscal Year 2019 General Fund Budget be and hereby is amended as follows:


- 1) Increase account 11600-555512 Marketing by \$1,244.44
- 2) Decrease account 0010-01000-434717 City Merchandise by \$1244.44

THIS ORDINANCE was introduced and read at a meeting of the Council of the City of Salisbury held on this 10th day of December, 2018, 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 14th day of January, 2019.

ATTEST:



Kimberly R. Nichols, City Clerk



John R. Heath, President
Salisbury City Council

APPROVED BY ME THIS 15th day of JAN, 2019.



Jacob R. Day, Mayor



City of
Salisbury
Jacob R. Day, Mayor

MEMORANDUM

To: Laura Soper, Business Development
From: City Administration
Subject: Budget Transfer Ordinance – General Merchandise Sales
Date: 11/21/18

The Downtown Salisbury Visitor Center is currently selling merchandise – including hats, t-shirts, coffee mugs, magnets and water bottles. These funds are remitted to the General fund and in order to keep this merchandise well stocked, the Visitor Center would like to employ regular quarterly budget amendments based on the sales number to put funds back into the Visitor Center Marketing Account.

As of 11/21/18 – the Downtown Visitor Center sold \$1,244.44 worth of merchandise and would like to remit those funds to the marketing account (11600-555512) from the General Merchandise Sold Fund (0010-01000-434717)