

ORDINANCE NO. 2536

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, as of March 18, 2019, the City has sold \$913.30 worth of merchandise at the Downtown Salisbury Visitor Center since the last budget amendment; 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.

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 \$913.30
- 2) Decrease account 0010-01000-434717 City Merchandise by \$913.30

THIS ORDINANCE was introduced and read at a meeting of the Council of the City of Salisbury held on this 8<sup>th</sup> day of April 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 22<sup>nd</sup> day of April 2019.

**ATTEST:**

  
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Kimberly R. Nichols, City Clerk

  
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John R. Heath, President  
Salisbury City Council

APPROVED BY ME THIS 24<sup>th</sup> day of APRIL 2019.

  
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Jacob R. Day, Mayor



**To:** Laura Soper, Business Development

**From:** Andrew Kitzrow, Deputy City Administrator  
Julia Glanz, City Administrator

**Subject:** Budget Transfer Ordinance – General Merchandise Sales

**Date:** 03/18/2019

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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 03/18/2019– the Downtown Visitor Center sold \$913.30 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)