

ORDINANCE NO. 2542

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE FY19 BUDGET TO APPROPRIATE FUNDS FOR STREET RESURFACING AND CONCRETE REPAIR.

WHEREAS, the City of Salisbury Department of Infrastructure and Development has completed paving and concrete repair projects throughout the City that are eligible for reimbursement from MDOT-SHA; and

WHEREAS, the City has received a reimbursement from MDOT-SHA in the sum of \$90,707.10; and

WHEREAS, the Department of Infrastructure and Development seeks to reimburse the operating account from which the original appropriation was budgeted in order to continue the Citywide Paving and Concrete Programs.

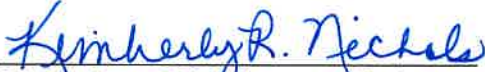
NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2019 budget is hereby amended as follows:

1. Decrease the MDOT Reimbursements (01000-424202) budget by \$90,707.10
2. Increase the Citywide Street Maintenance (31000-534318) budget by \$90,707.10

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 13th day of May 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 28th day of May 2019.

ATTEST:


Kimberly R. Nichols, City Clerk


Muir Boda, Vice-President
Salisbury City Council


APPROVED BY ME THIS:

29th day of May 2019


Jacob R. Day, Mayor



City of
Salisbury
Jacob R. Day, Mayor

To: Julia Glanz, City Administrator
From: Amanda H. Pollack, P.E., Director of Infrastructure & Development 
Date: May 2, 2019
Re: Budget Amendment – Second Issuance of MDOT Reimbursement Funds

The Department of Infrastructure & Development is requesting consideration for a budget amendment to move funds to an operating account from a revenue account. The City recently received a reimbursement payment from MDOT-SHA for the Citywide Resurfacing Program which is under the State-Aid Program. As the Department of Infrastructure & Development wishes to use the reimbursed funds to continue and expand the Citywide Paving and Concrete Repair Programs this year, it is requested that these funds be moved into the Citywide Street Maintenance Account 31000-534318. The amount of the reimbursement is \$90,707.10.

Unless you or the Mayor have further questions, please forward a copy of this memo and the ordinance to the City Council.