

**ORDINANCE NO. 2705**

**AN ORDINANCE OF THE CITY OF SALISBURY AUTHORIZING THE MAYOR TO APPROPRIATE FUNDS FOR THE MAIN STREET MASTERPLAN PROJECT.**

**WHEREAS**, the City of Salisbury recently constructed utility improvements in Main Street between Mill Street and Route 13; and

**WHEREAS**, during the course of the Main Street Masterplan project, property owners were provided the opportunity to upgrade their water service to add a fire service; and

**WHEREAS**, the City paid the General Contractors for the fire service installation and invoiced the property owners for the actual cost of the fire service for each property; and

**WHEREAS**, Property owners have reimbursed the City for the cost of their individual fire service; and

**WHEREAS**, City desires to use the reimbursed funds to construct the improvements on the final block of the Main Street Masterplan project, specifically St. Peter’s Street; and

**WHEREAS**, the appropriations necessary to execute the purpose of the \$45,456.35 of reimbursed funds, as provided hereinabove, 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 ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND**, as follows:

**Section 1.** Mayor Jacob R. Day is hereby authorized to appropriate funds from the fire service reimbursement account to the Main Street Masterplan Construction account in the amount of \$45,456.35.

**BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND**, as follows:

**Section 2.** The City of Salisbury’s FY22 General Fund Budget be and hereby is amended as follows:

<b>Increase Decrease</b>	<b>Account Type</b>	<b>Project Description</b>	<b>Account Description</b>	<b>Account</b>	<b>Amount</b>
Increase	Revenue	None	Current Year Surplus	01000-469810	45,456.35
Increase	Expense	None	Transfer General Capital Projects Fund	91001-599109	45,456.35

**Section 3.** The City of Salisbury’s Water Sewer Capital Project Fund Budget be and hereby is amended as follows:

<b>Increase Decrease</b>	<b>Account Type</b>	<b>Project Description</b>	<b>Account Description</b>	<b>Account</b>	<b>Amount</b>
Increase	Revenue	MainStreet MasterPlan	Transfer In General Fund	98119-469313-48022	45,456.35
Increase	Expense	MainStreet MasterPlan	Construction	98119-513026-48022	45,456.35

**BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND,** as follows:

**Section 3.** It is the intention of the Mayor and Council of the City of Salisbury that each provision of this Ordinance shall be deemed independent of all other provisions herein.


**Section 4.** It is further the intention of the Mayor and Council of the City of Salisbury that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged invalid, unconstitutional or otherwise unenforceable under applicable Maryland or federal law, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudged and all other provisions of this Ordinance shall remain and shall be deemed valid and enforceable.

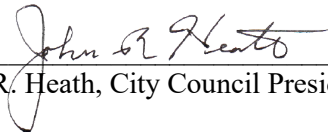
**Section 5.** The recitals set forth hereinabove are incorporated into this section of the Ordinance as if such recitals were specifically set forth at length in this Section 5.

**Section 6.** 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 Mayor and Council of the City of Salisbury held on the 10<sup>th</sup> day of January, 2022 and thereafter, a statement of the substance of the Ordinance having been published as required by law, in the meantime, was finally passed by the Council of the City of Salisbury on the 24<sup>th</sup> day of January, 2022.

**ATTEST:**

  
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Kimberly R. Nichols, City Clerk

  
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John R. Heath, City Council President

Approved by me, this 25th day of January, 2022.

  
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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 *AP*  
Date: December 6, 2021  
Re: Budget Amendment – Reimbursements for Main Street Fire services

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The Department of Infrastructure & Development is requesting consideration for a budget amendment to appropriate reimbursements to the Main Street Masterplan project account. During the course of the Main Street Masterplan project, property owners were provided the opportunity to upgrade their water service to add a fire service. The cost of the service was paid for by the City so that payments to the General Contractor were handled promptly. The City invoiced the property owners for the actual cost of the fire service for each property. A revenue account was established as a repository for the reimbursements.

The Department of Infrastructure & Development is in the process of bidding the construction services for the final block of the Main Street Masterplan project, specifically St. Peter's Street. The Department desires to appropriate the reimbursement of the fire services to the Main Street construction account so that those funds can be used for the construction of St. Peter's Street. The total amount billed for the fire services was \$55,856.35. The amount of reimbursements to date is \$45,456.35, therefore this is the amount requested for the budget amendment. Collection efforts are ongoing for the remaining reimbursements.

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