

**ORDINANCE NO. 2706**

**AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE FY22 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 \$136,098.79; 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.

**WHEREAS**, the appropriations necessary to execute the purpose of the \$136,098.79 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 MDOT reimbursement account to the Citywide Street Maintenance account in the amount of \$136,098.79.

**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	MDOT Reimbursements	01000-424202	\$104,310.59
Increase	Revenue	None	Current Year Surplus	01000-469810	\$31,788.20
Increase	Expense	None	Citywide Street Maintenance	31000-534318	\$136,098.79

**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.

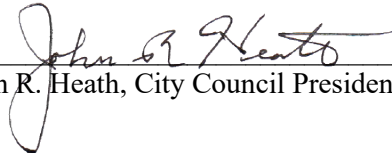
**Section 5.** The recitals set forth hereinabove are incorporated into this section of the Ordinance as if such recitals were specifically set forth at length in this Section 5.

**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:**

  
\_\_\_\_\_  
Kimberly R. Nichols, City Clerk

  
\_\_\_\_\_  
John R. Heath, City Council President

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

  
\_\_\_\_\_  
Jacobb R. Day, Mayor



Larry Hogan  
Governor  
Boyd K. Rutherford  
Lt. Governor  
Pete K. Rahn  
Secretary  
Gregory Slater  
Administrator

July 20, 2021

Amanda H. Pollack, P. E; Director  
City of Salisbury  
Department of Public Works  
125 N. Division Street  
Salisbury, MD 21801

Re: **045-000S(8) FY20 Street Resurfacing**

Dear Ms. Pollack:

The Maryland State Highway Administration is processing a voucher in the amount of **\$31,788.20** for payment by the State Comptroller's Office in Annapolis.

Your office will receive payment issued by the State Treasury in Annapolis for the above amount applicable to the project(s) referenced above.

Please defer any inquiry on the status of this reimbursement until thirty (30) days from the date of this notice.

Your cooperation in this matter would be appreciated.

Very truly yours,

A handwritten signature in black ink that reads "Kathryn E. Wright".

Kathy Wright, Acting Division Chief  
Federal Aid Billing Section  
Capital Program Division

November 17, 2021

Amanda H. Pollack, P. E.; Director  
City of Salisbury  
Department of Public Works  
125 N. Division Street  
Salisbury, MD 21801

Re: **045-000S(8) FY20 Street Resurfacing**

Dear Ms. Pollack:

The Maryland State Highway Administration is processing a voucher in the amount of **\$104,310.59** for payment by the State Comptroller's Office in Annapolis.

Your office will receive payment issued by the State Treasury in Annapolis for the above amount applicable to the project(s) referenced above.

Please defer any inquiry on the status of this reimbursement until thirty (30) days from the date of this notice.

Your cooperation in this matter would be appreciated.

Very truly yours,



Bruce Rupp, Assist. Division Chief  
Federal Aid Billing Section  
Capital Program Division

410-545-5736



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 8, 2021  
Re: Budget Amendment – Reimbursements from MDOT for paving

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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 two reimbursement payments from MDOT-SHA for the Citywide Resurfacing Program which is eligible for reimbursement from MDOT-SHA under the State-Aid Program. The approval letters from MDOT are attached. Funds have been received and placed in the MDOT reimbursements revenue account.

As the Department of Infrastructure & Development wishes to use the reimbursed funds to continue and expand the Resurfacing and Concrete Repair Programs this year it is requested that these funds be moved into the Citywide Street Maintenance Account, 31000-534318. The value of the reimbursement funds is \$136,098.79.

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