

**AS AMENDED ON MAY 8, 2023
ORDINANCE NO. 2806**

**AN ORDINANCE OF THE CITY OF SALISBURY APPROVING A
BUDGET AMENDMENT OF THE FY23 GENERAL FUND BUDGET TO
APPROPRIATE THE FUNDS RECEIVED FROM THE RECYCLING OF
SCRAP METAL.**

WHEREAS, the Department of Field Operations Streets-Roadways Division demolished structures located at 317-325 Lake Street; and

WHEREAS, as a result of providing material salvaged from the structures to Donovan Salvage Works which resulted in a payment to the City of Salisbury in the amount of ~~\$3,574.80~~ **\$4,518.40** which was deposited in the General Fund; and

WHEREAS, the Department of Field Operations has use for the funds received and requests that these funds in the total amount of ~~\$3,574.80~~ **\$4,518.40** be transferred to the Street-Roadways Operating Account (31150-546006), which is used, in part, for the daily operations of the Street-Roadways division; and

WHEREAS, § 7-29 of the Salisbury City Charter forbids any office, department, or agency from expending funds not appropriated; 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 ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND, as follows:

Section 1. Mayor John R. Heath is hereby authorized to appropriate funds to the Department of Field Operations in the amount of ~~\$3,574.80~~ **\$4,518.40**.

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

Section 2. The City of Salisbury's FY23 General Fund Budget be and hereby is amended as follows:

Increase Decrease	Account Type	Project Description	Account Description	Account	Amount
Increase	Revenue	None	General Fund Revenue-Scrap Recycling	01000-434505	3,574.80 <u>\$4,518.40</u>
Increase	Expense	None	Street-Roadways Operating Account	31150-546006	3,574.80 <u>\$4,518.40</u>

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 8th day of May, 2023 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 22nd day of May, 2023.

ATTEST:

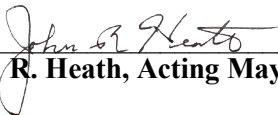


Kimberly R. Nichols, City Clerk



Muir W. Boda, City Council President

Approved by me, this 26th day of May, 2023.



John R. Heath, Acting Mayor

To: Andy Kitzrow, City Administrator


From: Samuel Ireland, Deputy Director of Field Operations

Subject: Ordinance - Budget Amendment

The Department of Field Operations provided manpower, equipment, and technical expertise during the demolition of structures located on the SALKAP property located at 317-325 Lake Street. The structures on the property were composed of tin, light iron, aluminum, #1 steel, and unprepared steel which were provided to Donovan Salvage Works which resulted in a payment to the City of Salisbury in the amount of \$3,574.80.

I am requesting that all funds recovered be transferred from General Fund Revenue to the Field Operations Street-Roadworks Operating Account. Furthermore, I am requesting the attached Budget Amendment recognize that this revenue has been received by the City and will be transferred to the Department of Field Operations and increase the Street-Roadwork's budget (Operating Account: 31150-546006) in the total amount of \$3,574.80 to be utilized for daily operations of the Street-Roadworks Division.

Unless you or the Mayor have any further questions, please forward this Ordinance to the City Council.



Samuel Ireland
Deputy Director of Field Operation



DONOVAN SALVAGE

(302) 856-9501

Donovan Salvage Works
20262 Donovans Rd
Georgetown, DE, 19947
Tel.302-856-9501

CUSTOMER HISTORY REPORT

For Dates From 11/01/2022 to 11/22/2022

Material: All

Customer Name: **CITY OF SALISBURY DEMOLITION PROJECT**
721 LAKE ST
SALISBURY , MD

License/ID#:

of Transactions: 8

Total Amount: \$3,574.80

Ticket#	Date	User	Material Description	Cust Ticket	Deduction	Net	Price	Amount
86109	11/15/2022	TRUCK	DIRTY ALUMINUM SHEET			3,280.00	\$0.08 /lb	\$262.40
					Payment Details -->	Cash: \$262.40	Ticket Total -->	\$262.40
86119	11/15/2022	CASHIER	TIN/LIGHT IRON			6,620.00	\$5.00 /cwt	\$331.00
					Payment Details -->	Cash: \$331.00	Ticket Total -->	\$331.00
86129	11/16/2022	TRUCK	TIN/LIGHT IRON			4,740.00	\$5.00 /cwt	\$237.00
					Payment Details -->	Cash: \$237.00	Ticket Total -->	\$237.00
86147	11/16/2022	TRUCK	TIN/LIGHT IRON			13,400.00	\$5.00 /cwt	\$670.00
					Payment Details -->	Cash: \$670.00	Ticket Total -->	\$670.00
86185	11/16/2022	TRUCK	TIN/LIGHT IRON		2000.00 lbs (CONCRETE / DIRT)	18,340.00	\$5.00 /cwt	\$817.00
					Payment Details -->	Cash: \$817.00	Ticket Total -->	\$817.00
86272	11/18/2022	TRUCK	TIN/LIGHT IRON			5,300.00	\$5.00 /cwt	\$265.00
					Payment Details -->	Cash: \$265.00	Ticket Total -->	\$265.00
86315	11/18/2022	TRUCK	#1 STEEL			11,180.00	\$6.00 /cwt	\$670.80
					Payment Details -->	Cash: \$670.80	Ticket Total -->	\$670.80
86469	11/21/2022	TRUCK	UNPREPARED STEEL			5,360.00	\$6.00 /cwt	\$321.60
					Payment Details -->	Cash: \$321.60	Ticket Total -->	\$321.60
					Report Totals	68,220.00		\$3,574.80