

ORDINANCE NO. 2972

AN ORDINANCE OF THE CITY OF SALISBURY AUTHORIZING THE MAYOR TO REALLOCATE PAYGO FUNDS FROM COMPLETED GENERAL CAPITAL PROJECTS TO PROVIDE ADDITIONAL FUNDING FOR THE ZONING CODE UPDATE AND THE ST. PETERS MAIN STREET AND CITY PARK PROJECTS.

WHEREAS, the City of Salisbury has identified various General Capital Projects that have been completed and have remaining Paygo funds available for reallocation; and

WHEREAS, it has been determined that additional funding is required for the following projects: Zoning Code Update \$40,000, St. Peters Main Street Project \$71,363, of which \$43,729.04 shall be funded through reallocated Paygo funds, and City Park Project \$250,000, of which \$88,651.94 shall be funded through reallocated Paygo funds; and

WHEREAS, the reallocation of these funds will enable the City to efficiently utilize available resources and support the timely completion of these ongoing initiatives; and

WHEREAS, pursuant to the City Charter, such appropriations must be made upon the recommendation of the Mayor and approved by at least 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 Randolph J. Taylor is hereby authorized to reallocate and to appropriate funds as set forth in Section 2 of this ordinance for the projects identified herein.

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

Section 2. The General Capital Project Fund Budget of the City of Salisbury shall be and hereby is amended as follows:

Account	Project Description		Amount
98114-469313-48041	City Park Paygo	Increase	245.35
98114-513026-48041	City Park Construction	Increase	245.35
98114-469313-48091	Lot 5 Compliance Paygo	Decrease	245.35
98114-513026-48091	Lot 5 Compliance Construction	Decrease	245.35
98019-469313-48041	City Park Paygo	Increase	49,569.71
98119-513026-48041	City Park Construction	Increase	49,569.71
98119-469313-48091	Lot 5 Compliance Paygo	Decrease	49,569.71
98119-513026-48091	Lot 5 Compliance Construction	Decrease	49,569.71
98022-469313-48041	City Park Paygo	Increase	38,836.88
98122-513026-48041	City Park Construction	Increase	38,836.88
98022-469313-48088	Comprehensive Plan Paygo	Decrease	38,836.88
98122-513026-48088	Comprehensive Plan Construction	Decrease	38,836.88
98022-469313-48090	Zoning Code Update Paygo	Increase	10,000.00
98122-513026-48090	Zoning Code Update Construction	Increase	10,000.00
98022-469313-48071	Vision Zero ADA Paygo	Decrease	10,000.00
98122-513026-48071	Vision Zero ADA Construction	Decrease	10,000.00

98023-469313-48090	Zoning Code Update Paygo	Increase	30,000.00
98123-513026-48090	Zoning Code Update Construction	Increase	30,000.00
98023-469313-48088	Comprehensive Plan Paygo	Decrease	30,000.00
98123-513020-48088	Comprehensive Plan Engineering	Decrease	30,000.00
98002-456110-48022	St. Peters Main Street Interest	Increase	17,692.00
98002-513026-48022	St. Peters Main Street Construction	Increase	17,692.00
98002-469110-48022	St. Peters Main Street Paygo	Increase	117.88
98002-513026-48022	St. Peters Main Street Construction	Increase	117.88
98002-469110-43038	GOB #1 & #2 Paygo	Decrease	.63
98002-513026-43038	GOB #1 & #2 Construction	Decrease	.63
98002-469110-99999	Unallocated Paygo	Decrease	117.25
98002-513026-99999	Unallocated Construction	Decrease	117.25
98017-469313-48022	St. Peters Main Street Paygo	Increase	302.11
98117-513026-48022	St. Peters Main Street Construction	Increase	302.11
98017-469313-48029	Newton CC Paygo	Decrease	302.11
98117-577010-48029	Newton CC Land	Decrease	302.11
98018-469313-48022	St. Peters Main Street Paygo	Increase	25.00
98018-513026-48022	St. Peters Main Street Construction	Increase	25.00
98018-469313-48040	Waterside Parking Lot Paygo	Decrease	25.00
98118-513026-48040	Waterside Parking Lot Construction	Decrease	25.00
98019-469313-48022	St. Peters Main Street Paygo	Increase	1,150.27
98119-513026-48022	St. Peters Main Street Construction	Increase	1,150.27
98019-469313-48103	Marine Electronics Upgrade Paygo	Decrease	750.05
98119-577030-48103	Marine Electronics Upgrade Equipment	Decrease	750.05
98019-469313-48302	Poplar Hill Mansion Siding Paygo	Decrease	400.22
98119-513026-48302	Poplar Hill Mansion Siding Construction	Decrease	400.22
98022-469313-48022	St. Peters Main Street Paygo	Increase	22,210.04
98022-513026-48022	St. Peter Main Street Construction	Increase	22,210.04
98022-469313-43028	ADA Ramp & Bathroom Paygo	Decrease	2,765.00
98122-513026-43028	ADA Ramp & Bathroom Construction	Decrease	2,765.00
98022-469313-43033	Police Shooting Range Paygo	Decrease	167.15
98122-513026-43033	Police Shooting Range Construction	Decrease	167.15
98022-469313-43038	GOB #1 & #2 Paygo	Decrease	1,857.45
98122-513026-43038	GOB #1 & #2 Construction	Decrease	1,857.45
98022-469313-48068	Street Lights Addition Paygo	Decrease	2,500.00
98122-513026-48068	Street Lights Addition Construction	Decrease	2,500.00
98022-469313-48071	Vision Zero ADA Upgrade Paygo	Decrease	6,909.00
98022-513026-48071	Vison Zero ADA Upgrade Construction	Decrease	6,909.00
98022-469313-48080	Riverfront Games Paygo	Decrease	164.89
98122-513026-48080	Riverfront Games Construction	Decrease	164.89
98022-469313-48081	Doverdale Playground Paygo	Decrease	5,000.00
98122-577030-48081	Doverdale Playground Equipment	Decrease	5,000.00
98022-469313-70067	FFY20 Truitt St Rehab Paygo	Decrease	2,846.55
98122-513026-70067	FFY20 Truitt St Rehab Construction	Decrease	2,846.55
98023-469313-48022	St. Peters Main Street Paygo	Increase	2,231.62
98123-513026-48022	St. Peters Main Street Construction	Increase	2,231.62
98023-469313-43036	GOB HVAC Return Air Paygo	Decrease	1,581.62

98123-513026-43036	GOB HVAC Return Air Construction	Decrease	1,581.62
98023-469313-43037	DID Office Expansion Paygo	Decrease	650.00
98123-513026-43037	DID Office Expansion Construction	Decrease	650.00

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.

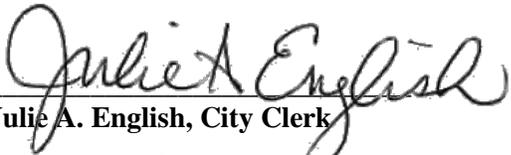
Section 4. It is further the intention of the Mayor and Council of the City of Salisbury that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged invalid, unconstitutional or otherwise unenforceable under applicable Maryland or federal law, such adjudication 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 2 day of February, 2026 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 9 day of February, 2026.

ATTEST:


 Julie A. English, City Clerk


 April R. Jackson, City Council President

Approved by me, this 12 day of February, 2026.


 Randolph J. Taylor, Mayor