



CITY OF SALISBURY

115 S. Division Street, Salisbury, MD 21801

LEGISLATIVE SESSION

125 N. Division Street, Room 301, Salisbury, MD 21801

Monday, August 25, 2025 6:00 PM

D'SHAWN M. DOUGHTY
Council President

ANGELA M. BLAKE
Council Vice President

APRIL R. JACKSON
Councilwoman

MICHELE R. GREGORY
Councilwoman

SHARON C. DASHIELL
Councilwoman

CALL TO ORDER

WELCOME/ANNOUNCEMENTS/PLEDGE

INVOCATION - Pastor Greg Carlson - Park Seventh Day Adventist

PRESENTATIONS

- Council Certificate of Recognition - Zach Bridges

PRESENTATION AND ADOPTION OF LEGISLATIVE AGENDA

CONSENT AGENDA

- Meeting Minutes
 - March 24, 2025 Closed Session #1
 - March 24, 2025 Legislative Session
 - March 24, 2025 Closed Session #2
 - April 14, 2025 Closed Session
 - April 14, 2025 Legislative Session
 - April 14, 2025 Work Session
 - April 28, 2025 Legislative Session
- Manufacturing Exemption - Imperial Granite & Quartz, LLC (2024)
- Manufacturing Exemption - Clean Air Filters, LLC (2024)

ORDINANCES

- Ordinance for MOOR ORF Opioid Grant Amendment - 2nd Reading
Ordinance No. 2950 - amending the grant agreement with the State of Maryland's Office of Opioid Overdose Response from \$542,000 to \$623,300 and to approve a budget amendment to the grant fund to appropriate these funds for the Salisbury Fire Department.
- Ordinance - Accept Equitable Sharing Funds 2nd reading
Ordinance No. 2951 - to approve a budget amendment of the grant fund budget to appropriate funds received from Wicomico County in the amount of \$150,000 following the dissolution of the multi-jurisdictional Wicomico county Narcotics Task Force
- Budget Amendment for Union Negotiations - 1st Reading
Ordinance No. 2952 - authorizing a budget amendment for the Mayor to appropriate funds for the FY2026 general fund, water and sewer fund, parking fund, and storm water fund for

additional salaries and fringe associated with the union negotiations

- Budget Amendment for Lawsuit Funds - 1st Reading
Ordinance No. 2953 - authorizing a budget amendment to transfer PFAS settlement proceeds from the water sewer fund to the water sewer capital project fund

PUBLIC COMMENT

ADJOURNMENT/CONVENE INTO WORK SESSION

City Council Meetings are conducted in Open Session unless otherwise indicated. All or part of the Council's meetings can be held in Closed Session under the authority of the Maryland Open Meetings Law, Annotated Code of Maryland General Provisions Article § 3-305(b) by vote of the City Council.



LEGISLATIVE SESSION MEETING MINUTES MARCH 24, 2025

PUBLIC OFFICIALS PRESENT

Council President D'Shawn M. Doughty, Councilwoman April R. Jackson, Councilwoman Michele R. Gregory, Councilwoman Sharon C. Dashiell, Mayor Randy Taylor

STAFF IN ATTENDANCE

City Administrator Andy Kitzrow, Fire Chief Rob Frampton, Procurement Director Jennifer Miller, Assistant Director of Arts, Business and Culture Scott Roberts, Events and Culture Manager Caroline O'Hare, City Attorney Ashley Bosché, City Clerk Julie English

WELCOME/ANNOUNCEMENTS/PLEDGE TO THE FLAG

The City Council convened in Legislative Session on March 24, 2025 at 6:09 p.m. in the Government Office Building Council Chambers, Room 301, located at 125 N. Division Street. After reviewing the emergency exit instructions, President Doughty asked everyone to stand for the Pledge of Allegiance.

PRESENTATION AND ADOPTION OF THE AGENDA

Ms. English presented the meeting agenda and President Doughty called for a motion and a second to approve the agenda as presented. Ms. Jackson motioned and Ms. Dashiell seconded. The vote was 4-0 to approve the legislative agenda.

INVOCATION - Pastor Greg Morris, Parkway Church of God

President Doughty entertained a motion to approve the consent agenda. Ms. Jackson motioned and Ms. Gregory seconded.

CONSENT AGENDA – presented by City Clerk Julie English

- September 16, 2024 Work Session Minutes

The vote was 4-0 to approve the consent agenda as presented.

45 **AWARD OF BIDS** – presented by Procurement Director Jennifer Miller

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47 President Doughty entertained a motion to award the bid. Ms. Gregory motioned and Ms.
48 Dashiell seconded.

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 - ITB 25-118 Salisbury Fire Department Pumper Engine \$1,283,886.00
 - ITB 25-116 Salisbury Fire Department Station 1 Kitchen Remodel \$145,080.00

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53 The vote was 4-0 in favor.

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55 **DECLARATION OF SURPLUS** - Presented by Procurement Director Jennifer Miller

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57 President Doughty entertained a motion to declare the items listed below as surplus. Ms.
58 Jackson motioned and Ms. Gregory seconded.

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 - Salisbury Fire Department – defibrillators, radios, and radio accessories

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62 The vote was 4-0 in favor.

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64 **RESOLUTION** - presented by City Clerk Julie English

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 - **Resolution No. 3384** - to show support for the Bird City Maryland Initiative

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68 Ms. Dashiell motioned and Ms. Gregory seconded. The vote was 4-0 to approve Resolution No.
69 3384.

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71 **ORDINANCE** – presented by City Attorney Ashley Bosché

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 - **Ordinance No. 2928** – 1st Reading – approving a budget amendment to appropriate

74 funds for the 2024 and 2025 Maryland Folk Festivals

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76 Ms. Gregory motioned and Ms. Jackson seconded. The vote was 4-0 to approve Ordinance No.
77 2928.

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79 **PUBLIC COMMENTS**

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81 The following public comments were made:

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 - Speaker #1 addressed the legal conflict between the Salisbury City Code and state law
- 84 that currently prevents the Board of Zoning Appeals from approving variances related to
- 85 increased residential density. He emphasized the importance of transparency and public
- 86 communication throughout the process.

- Speaker #2 recognized former Black councilmembers, reflected on her own contributions as a councilmember and encouraged continued recognition of Black leadership.
- Speaker #3 expressed his frustration over not receiving the agendas through the media list. He urged the Council to prioritize transparency and accountability and requested, for the third time, to be reinstated on the email list.
- Speaker #4 expressed her gratitude for the dedication and involvement of the City leaders.
- Speaker #5 shared concerns about experiencing discrimination within his business. He also expressed concern about a recent code enforcement inspection, alleging that health and safety issues were overlooked to benefit a landlord, and reported ongoing delays in police response time in his neighborhood.
- Speaker #6 asked if the Folk Festival would be relocated due to the proposed new building development downtown. He also shared that he was working on a film project based on his life in Salisbury from 2005-2012 and was seeking historical photos of the City.

ADMINISTRATION COMMENTS

Mr. Kitzrow highlighted upcoming City events, including Hops on the River and a new Easter Jeep event. He also expressed his appreciation for the approval of funding for the Maryland Folk Festival.

Mayor Taylor invited the public to attend the Vietnam Veteran Celebration taking place on Saturday. He encouraged both veterans and non-veterans to join and expressed his enthusiasm for the event.

COUNCIL COMMENTS

Ms. Jackson requested an update on the long-delayed memorial garden at 617 W. Isabella Street honoring Girty Shockley. She also expressed frustration over the lack of communication regarding the Hometown Hero Banner project. She raised concerns about tractor-trailer traffic damaging residential streets and requested signage to restrict trucks in certain neighborhoods. Lastly, she invited everyone to the Vietnam Veterans Day event.

Ms. Gregory requested improved signage and stricter enforcement of fines for improperly parked vehicles in downtown disabled parking spaces. Additionally, she reported a recent meeting with Council President and Senator Alsobrooks through the Eastern Shore Mayor's Association. She mentioned she discussed local municipal concerns including grant funding and appreciated the Senator's openness to dialogue and support.

Ms. Dashiell noted that PAC 14 moved to cable channel 4 and highlighted the Junior Achievement Inspire event, which connected students with local industries to encourage them to remain on the Shore. She shared her participation in a zoo event and mentioned the upcoming retirement of Chaska. She encouraged Jeep owners to join the upcoming Easter Jeep event, as well as Earth Day activities and a race supporting the bison exhibit.

President Doughty highlighted the recent “Council President for a Day” event, where a local student toured various city departments, including fire, police, and the zoo, and participated in legislative activities. He expressed enthusiasm for expanding partnerships with public schools and noted upcoming collaborations with the zoo, including plans related to a new veterinary school. He noted that the clerk’s office was working on a new software program to improve agenda access. He reported a productive meeting with Senator Alsobrooks and emphasized efforts to strengthen regional cooperation through the Eastern Shore Mayor’s Association to address shared challenges like federal funding. He also mentioned ongoing work on the “Adopt-a-Road” program. Mr. Doughty shared excitement about engaging with local students who proposed innovative ideas for urban development and expressed a commitment to involve younger generations in City planning.

ADJOURNMENT

With no further business to discuss, the Legislative Session adjourned at 7:02 p.m.

City Clerk

Council President



**LEGISLATIVE SESSION
MEETING MINUTES
APRIL 14, 2025**

PUBLIC OFFICIALS PRESENT

Council President D'Shawn M. Doughty, Vice President Angela M. Blake, Councilwoman Michele R. Gregory, Councilwoman Sharon C. Dashiell, Mayor Randy Taylor

STAFF IN ATTENDANCE

City Administrator Andy Kitzrow, Procurement Director Jennifer Miller, City Clerk Julie English, City Attorney Ashley Bosché

WELCOME/ANNOUNCEMENTS/PLEDGE TO THE FLAG

The City Council convened in Legislative Session on April 14, 2025 at 6:00 p.m. in the Government Office Building Council Chambers, Room 301, located at 125 N. Division Street. After reviewing the emergency exit instructions, President Doughty asked everyone to stand for the Pledge of Allegiance.

PRESENTATION AND ADOPTION OF THE AGENDA

Ms. English presented the meeting agenda and President Doughty called for a motion and a second to approve the agenda as presented. Ms. Blake motioned and Ms. Gregory seconded. Ms. Gregory made a motion to amend the agenda to remove the Public Hearings for Resolution No. 3382 and 3383. Ms. Blake seconded. The vote was 4-0 to approve the amended legislative agenda.

President Doughty recognized Council Intern Anissa Wallace-Coney for all her hard work throughout the internship.

INVOCATION - Pastor Richard Pope – Canvas Church

CONSENT AGENDA – presented by City Clerk Julie English

President Doughty asked for a motion and a second to approve the Consent Agenda. Ms. Dashiell motioned and Ms. Gregory seconded.

- September 23, 2024 Legislative Session Minutes
- October 7, 2024 Work Session Minutes
- October 14, 2024 Legislative Session Minutes
- **Resolution No. 3385** – appointing Abinesh Saravanan to the Sustainability Advisory Committee for term ending April 2028
- **Resolution No. 3386** – appointing Saraleigh Monroe to the Bicycle and Pedestrian Advisory Committee for term ending April 2028
- **Resolution No. 3387** – re-appointing Edwin Linderkamp to the Bicycle and Pedestrian Advisory Committee for term ending April 2028
- **Resolution No. 3388** – re-appointing Mandel Copeland to the Pubic Art Committee for term ending April 2028

The vote was 4-0 to approve the Consent Agenda.

AWARD OF BID – presented by Procurement Director Jennifer Miller

- ITB A-25-111 Salisbury Fire Department EMS Medical Supplies \$212,000.00 (4 yr. est.)

President Doughty entertained a motion to award the bid. Ms. Blake motioned and Ms. Gregory seconded. The bid was awarded with a vote of 4-0 in favor.

RESOLUTIONS – presented by City Clerk Julie English

- **Resolution No. 3389** – appointing John Rankin to the Election Board for term ending March 2031

Ms. Dashiell motioned and Resolution No. 3389 died for a lack of a second.

Mayor Taylor voiced his frustration that the nomination of John Rankin to the board was not seconded. He noted that Rankin helped revise the board’s guidelines, was endorsed by current members, and had shown clear interest and qualifications. Mayor Taylor asked for an explanation, saying it felt unfair and arbitrary not to move the nomination forward.

- **Resolution No. 3390** – to authorize the City Administrator and the Director of Procurement to act on behalf of the City in executing a contract for the supply of electricity

President Doughty asked for a brief summary of why the resolution was needed. Ms. Miller explained that the current electricity contract ended in May, and final offers from vendors were expected next week. She noted that due to daily energy rates, the contract must be signed the same day the offer was received.

Ms. Blake motioned and Ms. Gregory seconded, and the vote was 4-0 to approve Resolution No. 3390.

ORDINANCE – presented by City Attorney Ashley Bosché

- **Ordinance No. 2928** – 2nd reading – approving a budget amendment to appropriate funds for the 2024 and 2025 Maryland Folk Festivals

Ms. Gregory motioned and Ms. Blake seconded, and the vote was 4-0 to approve Ordinance No. 2928.

PUBLIC COMMENTS

The following public comments were made:

- Speaker #1 commented on the inability to approve residential density variances due to a conflict between Salisbury’s code and the Maryland Charter.
- Speaker #2 thanked the city clerk for working on meeting minutes and suggested posting approved ones promptly while also completing current minutes. She requested an update on the Hometown Heroes banner program, mentioned new cleanup grants, and expressed concern over how the recent Election Board appointment was handled.
- Speaker #3 criticized the financial reporting in the agenda notes as unclear and lacking detail on tax impacts. He raised concerns about overdevelopment and leadership priorities.

ADMINISTRATION COMMENTS

Mr. Kitzrow highlighted the Hops on the River event that had over 200 attendees and the Easter Jeep Hop at the zoo, which drew 1,200 people. He thanked city staff for their support and hard work and gave a shoutout to those who supported the Salisbury Marathon.

Mayor Taylor recapped a busy weekend, including throwing the first pitch at Westside Little League, attending the NFL Flag Football event at Wicomico High with nearly 200 participants, and visiting the Hops on the River event. He also noted he attended the Light Street mural project event.

COUNCIL COMMENTS

Ms. Dashiell shared updates from the Airport Commission, including new signage, terminal upgrades, and upcoming Orlando flights. She thanked city staff for fixing streetlights and praised downtown development efforts made by Derek Jarmon. She noted she attended the Vietnam Veterans Day event and highlighted Earth Day activities, including a sensory-friendly hour for children.

Ms. Gregory reminded everyone about the Earth Day event, and encouraged everyone to attend Third Friday.

Ms. Blake requested updates on several long-standing issues: Carol Street, Spring Chase lighting, Ann Street Village occupancy, and the \$12 million Safe Streets for All grant. She expressed concern about the lack of information the council was receiving and the need for direction on reallocating the unused bike and pedestrian funds.

Mr.Kitzrow responded that updates would be presented at the May 15th meeting, including Spring Chase in the upcoming budget.

President Doughty thanked the council for attending the various community events and highlighted the recent Symphony 21 performance he attended. He praised the Salisbury Police department and discussed a water issue in District 2 that was being investigated. He addressed ongoing concerns about zoning and density, and stressed the importance of communication between council and the mayor's office.

ADJOURNMENT

With no further business to discuss, the Legislative Session adjourned at 6:43 p.m.



**CLOSED SESSION #1
MEETING MINUTES SUMMARY
MARCH 24, 2025**

PUBLIC OFFICIALS PRESENT

Council President D'Shawn M. Doughty, Councilwoman April R. Jackson, Councilwoman Michele R. Gregory, Councilwoman Sharon C. Dashiell, Mayor Randy Taylor

STAFF IN ATTENDANCE

City Administrator Andy Kitzrow, Human Resources Director Meg Caton, City Clerk Julie English, Special Counsel Dan Altchek, City Attorney Ashley Bosché

The City Council convened in a Closed Session on March 24, 2025 at 5:30 p.m. in the Government Office Building Council Chambers, Room 301, located at 125 N. Division Street after receiving a motion and a second by Ms. Jackson and Ms. Gregory, respectively. The vote was 4-0 in favor. The Closed Session was to conduct collective bargaining negotiations or consider matters that relate to the negotiations, as authorized by the State Government Article, § 3-305(b)(9). The topic of discussion was collective bargaining.

Special Counsel Dan Altchek provided Council with a summary of each collective bargaining unit: AFSCME, Fraternal Order of Police (FOP), International Association of Fire Fighters (IAFF). Additionally, he shared what each had requested.

After discussion of each situation, Council reached consensus on counter offers.

ADJOURNMENT/REPORT OUT

With no further business to discuss, President Doughty asked for a motion and second to adjourn the Closed Session. A motion and second was made by Ms. Jackson and Ms. Gregory, respectively. The vote was 4-0 to adjourned the meeting at 6:07 p.m.

President Doughty immediately convened in open session to provide a report out. He stated that the Closed Session was to conduct collective bargaining negotiations or consider matters that relate to the negotiations, as authorized by the State Government Article, § 3-305(b)(9). The topic of discussion was collective bargaining and to determine what next steps should be. The open session adjourned at 6:08 p.m.



**CLOSED SESSION #2
MEETING MINUTES SUMMARY
MARCH 24, 2025**

PUBLIC OFFICIALS PRESENT

Council President D'Shawn M. Doughty, Councilwoman April R. Jackson, Councilwoman Michele R. Gregory, Councilwoman Sharon C. Dashiell, Mayor Randy Taylor

STAFF IN ATTENDANCE

City Administrator Andy Kitzrow, City Clerk Julie English, City Attorney Ashley Bosché

Following the adjournment of the legislative session, the City Council convened in a Closed Session on March 24, 2025 at 7:04 p.m. in the Government Office Building Council Chambers, Room 301, located at 125 N. Division Street after receiving a motion and a second by Ms. Jackson and Ms. Gregory, respectively. The vote was 4-0 in favor. The Closed Session was to discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; or any other personnel matter that affects one or more specific individuals, as authorized by the State Government Article, § 3-305(b)(1). The topic of discussion was the Election Board vacancy.

NOTE: Due to a corrupt file, there was no recording available with which to provide details of this meeting.

During the meeting the names of all applicants were shared with the Council. It was noted that the current members of the Election Board independently provided their recommendations to Ms. English, which was then communicated to Mayor Taylor. After receiving the recommendations and reviewing all applications, Mayor Taylor agreed with the Board members' choice.

Three of the Council members were not in favor of Mayor Taylor's recommendation. They provided several reasons why they did not feel he/she would be the best candidate.

It was noted by Ms. English that whomever was appointed could be of any political party since the current members were not of the same political party.

Council provided the name of another applicant they wished the Mayor to consider.

ADJOURNMENT/REPORT OUT

45
46 With no further business to discuss, President Doughty asked for a motion and second to
47 adjourn the Closed Session. A motion and second was received and the vote was 4-0 to
48 adjourned the meeting at approximately 8:00 p.m.
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50 President Doughty immediately convened in open session to provide a report out. He stated
51 that the Closed Session was to discuss the appointment, employment, assignment, promotion,
52 discipline, demotion, compensation, removal, resignation, or performance evaluation of
53 appointees, employees, or officials over whom this public body has jurisdiction; or any other
54 personnel matter that affects one or more specific individuals, as authorized by the State
55 Government Article, § 3-305(b)(1). The topic of discussion was the Election Board vacancy.
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**WORK SESSION
MEETING MINUTES
APRIL 14, 2025**

PUBLIC OFFICIALS PRESENT

Council President D'Shawn M. Doughty, Council Vice President Angela M. Blake, Councilwoman Michele R. Gregory, Councilwoman Sharon C. Dashiell, Mayor Randy Taylor

STAFF IN ATTENDANCE

City Administrator Andy Kitzrow, Media Specialists Jordan Ray and Nadine Brittingham, Director of Water Works Cori Cameron, Economic Development Manager Derek Jarmon, Director of Arts, Business and Culture Allen Swiger, Director of Field Operations Mike Dryden, Parking Supervisor Jordan Mann, Director of Finance Sandy Green, Assistant Director of Finance Shawanda Garrison, City Clerk Julie English, City Attorney Ashley Bosché

WELCOME/ANNOUNCEMENTS

The City Council convened in a Work Session on April 14, 2025 at 6:43 p.m. in the Government Office Building Council Chambers, Room 301, located at 125 N. Division Street. President Doughty called for a motion and a second to go into a 5-minute recess. The Work Session reconvened at approximately 6:50 p.m.

PRESENTATION – Zen City, Media Specialists Jordan Ray and Nadine Brittingham

Mr. Ray introduced himself and Ms. Brittingham. He presented an overview of Zen City. He highlighted that Zen City had two key tools: Organic, which analyzed public sentiment from social media and Engage, which allowed the City to create multilingual, customizable surveys. He added that the surveys help guide data-driven decisions on city projects. Mr. Ray explained the three active surveys from which the city was collecting data: The Westside Community Center (1,007 responses, 90% support, high interest in indoor gym and youth programs), the Maryland Folk Festival (positive ratings and high satisfaction), and the Urban Trees Project (residents favor planting trees in parks and along sidewalks). He mentioned that the surveys were anonymous and mobile-friendly.

Ordinance to appropriate funds for the Park Well Field Raw Water Line Replacement project

Ms. Cameron provided an update on a previously approved CIP water main replacement project. She mentioned that the original budget fell short when bids came in over budget. To move the project forward, she proposed reallocating funds from the Water Impact Fund. She highlighted that the project would replace aging lines from the Park Water Plant through the park and would tie in to the newer infrastructure near the Civic Center.

Having no comments, Council reached unanimous consensus to move this forward to Legislative Session.

Ordinance to enter into a contract with the Maryland State Arts Council for the purpose of accepting grant funds in the amount of \$10,000 and to approve a budget amendment to the grant fund to appropriate these funds for expenses associated with the planning process for a new art installation in the city park

Mr. Jarmon presented an ordinance to accept \$10,000 in funding from the Maryland State Arts Council's Public Art Across Maryland (PAM) grant program. He noted that the grant would support the planning phase of a new public art installation at the City Park.

Mr. Swiger explained that the planning funds would primarily support artist stipends for detailed proposals and community engagement, potentially using Zen City for feedback. The grant would also position the City for a possible \$30,000 execution grant in the next phase.

Having no comments, Council reached unanimous consensus to move this forward to Legislative Session.

Ordinance to adopt and set penalties for parking violations unless and until subsequently revised or changed

Having no comments, Council reached unanimous consensus to move this forward.

Ordinance amending the city's vehicle and traffic code, including sections 10.04.050, 10.04.060, 10.04.070, 10.04.080, 10.04.090, 10.08.010, 10.16.010, 10.16.030, 10.24.010, 10.24.020, 10.24.030, 10.24.040, 10.24.050, 10.24.060, 10.28.010, and 10.28.030

Mr. Dryden presented two related ordinances that would collectively update the fee schedule and amend Chapter 10 of the Vehicle and Traffic Code. He added that Parking Authority was adopting a comprehensive parking penalty and fine schedule to improve clarity and ease of reference. Ms. Mann added that amendments would update current enforcement practices, particularly the shift from pay station meters to a cashless parking system.

Mr. Kitrow noted that this was part of a broader effort to develop a comprehensive fine schedule throughout the City Code.

Council reached consensus to clarify ordinance language regarding the two-hour parking limit per street. There was discussion on the term "fire plug," which Ms. Bosché would change to "fire hydrant" for clarity. Council supported additional public outreach following second reading, particularly to raise awareness about increased enforcement of fire lane and handicap space violations.

Having no further comments, Council reached unanimous consensus to move this forward.

Resolution adopting a Capital Improvement Plan for the five-year period beginning FY2026 and ending FY2030

Mr. Kitzrow presented the draft Capital Improvement Plan (CIP), emphasizing that it serves as a planning and guiding document, not a guarantee of funding. The CIP outlined anticipated capital needs over the next five years, including both critical infrastructure maintenance and hopeful growth projects. Mr. Kitzrow highlighted that the projections help identify budget priorities. He explained the plan included investments in public safety and funding gaps that may require state, federal, or alternative financing.

Several projects in the CIP were discussed, including the \$2.8 million Naylor Mill Road Bridge Replacement and the \$1 million dollar bond that proposed improvement to neighborhood infrastructure. Ms. Blake stated that putting Spring Chase in the CIP was a disservice. Ms. Blake and Ms. Gregory were concerned that wealthier neighborhoods with HOAs would get ahead by using special tax districts.

Council had concerns about the tire recycling center being listed and identified as a priority. President Doughty asked Mayor Taylor to go over his priorities. Mayor Taylor said his focus was on basic, practical projects, not big flashy ones.

Ms. Blake raised concerns about the exclusion of the parking garage. Mr. Kitzrow responded that a bond ordinance had not been executed, and Council had authorized bonding up to \$10.75 million for the project. As a result, the garage no longer appears in the CIP since the authority to proceed already existed.

Ms. Green noted that the CIP did not appropriate fund but it served as a planning tool. She added that the department requests were submitted in the fall and not all items could be funded during budget sessions.

Council had frustration over the CIP and budget arriving at the same time, giving little time to review. Council asked for clearer communication and more details on project funding.

Council did not have consensus to move the resolution forward to Legislative Session but asked for it to come back to the next Work Session.

Resolution amending the Salisbury City Council Regulations and Rules of Order

President Doughty asked Ms. English to review the recent updates to the City Council Rules of Order. Ms. English explained that the meeting order language was revised to state that all meetings will convene at 6:00 p.m, as determined by majority vote of Council. She noted that this change would allow flexibility without requiring future amendments. Additionally, she noted the update to mirror the legislative session section by including: "The Clerk shall endeavor to publish the agenda no later than 12:00 p.m. on the Wednesday before the regularly scheduled work session." Council expressed appreciation for the clarifications, and had no objections to moving the resolution forward.

PUBLIC COMMENT

- Speaker #1 expressed her concern with Zen City and its use in justifying major projects. She called for a clearer public art approval process involving Council and the Historic District Commission and requested that Council agendas sooner to allow time for public review.
- Speaker #2 urged the City to revisit the two-hour parking limit for commercial vehicles downtown. He also suggested reinstating \$400,000 into the CIP for City Park lighting and expressed the need for a funded parks master plan to guide future development.

ADJOURNMENT

With no further business to discuss, the Work Session adjourned at 8:38 p.m.

City Clerk

Council President



LEGISLATIVE SESSION MEETING MINUTES APRIL 28, 2025

PUBLIC OFFICIALS PRESENT

Council President D'Shawn M. Doughty, Vice President Angela M. Blake, Councilwoman April R. Jackson, Councilwoman Michele R. Gregory, Councilwoman Sharon C. Dashiell, Mayor Randy Taylor

STAFF IN ATTENDANCE

City Administrator Andy Kitzrow, Procurement Director Jennifer Miller, City Clerk Julie English, City Attorney Ashley Bosché

WELCOME/ANNOUNCEMENTS/PLEDGE TO THE FLAG

The City Council convened in Legislative Session on April 28, 2025 at 7:16 p.m. in the Government Office Building Council Chambers, Room 301, located at 125 N. Division Street. After reviewing the emergency exit instructions, President Doughty asked everyone to stand for the Pledge of Allegiance.

INVOCATION - Pastor Greg Carlson – Park Seventh Day Adventist

PRESENTATION AND ADOPTION OF THE AGENDA

Ms. English presented the meeting agenda and President Doughty called for a motion and a second to approve the agenda as presented. Councilwoman Gregory motioned to amend the agenda to move Resolutions 3391-3395 from the consent agenda section to the resolutions section. President Doughty clarified that moving forward the boards and commission appointments and reappointments would be listed under the resolutions section of the agenda to allow for council discussion. Having no council comments, the vote was 5-0 to approve the amended legislative agenda.

CONSENT AGENDA – presented by City Clerk Julie English

President Doughty asked Ms. English to present the Consent Agenda without the Resolutions.

- October 21, 2024 Special Legislative Session Minutes
- **Manufacturing Exemptions** requests for MaTech (2022, 2023)

The vote was 5-0 to approve the Consent Agenda.

AWARD OF BID – presented by Procurement Director Jennifer Miller

- ITB A-25-114 Polymer Chemical Supplier - \$655,000.00 (3 yr. est.)

President Doughty entertained a motion to award the bid. Ms. Blake motioned and Ms. Gregory seconded. The bid was awarded with a vote of 5-0 in favor.

TIER 6 CHANGE ORDERS – presented by Procurement Director Jennifer Miller

- RFP 21-102 Naylor Mill Water Main Extension Design Services – CO#1 \$395,200.00

President Doughty entertained a motion to approve the RFP 21-102 Change Order. Ms. Gregory motioned and Ms. Jackson seconded. The Change Order was approved with a vote of 5-0.

- RFP 21-107 Paleo Water Treatment Filter Replacement – CO#2 \$27,600.00

President Doughty entertained a motion to approve the RFP 21-107 Change Order. Ms. Jackson motioned and Ms. Gregory seconded. The Change Order was approved with a vote of 5-0.

RESOLUTIONS – presented by City Clerk Julie English

- **Resolution No. 3391** – appointing Rachael Fogarty to the Human Rights Advisory Committee for term ending April 2027

Ms. Gregory motioned and Mr. Jackson seconded. The vote was 5-0 in favor.

- **Resolution No. 3392** – appointing Michael Lankford to the Bicycle & Pedestrian Advisory Committee for term ending April 2028

Ms. Dashiell motioned and Ms. Jackson seconded. The vote was 3-2 against. Resolution No. 3392 was not approved.

- **Resolution No. 3393** – appointing Mia Carlotta to the Youth Development Advisory Committee for term ending April 2028

Ms. Blake motioned and Ms. Gregory seconded. The vote was 4-0 to approve Resolution No. 3393. Ms. Jackson abstained.

- **Resolution No. 3394** – re-appointing Matthew Auchey to the Salisbury Historic District Commission for term ending April 2028

Ms. Gregory motioned and Ms. Blake seconded. The vote was 4-0 in favor. Ms. Jackson abstained.

- **Resolution No. 3395** – amending the Salisbury City Council Regulations and Rules of Order

Ms. Dashiell motioned and Ms. Gregory seconded. The vote was 4-0 in favor. Ms. Jackson abstained.

Councilwoman Jackson voiced her deep frustration with how the Resolutions were handled. Mayor Taylor felt the decision to move the specified resolutions was based on political or personal bias. President Doughty expressed his thoughts on how the Board and Commission members reflect the city. The conversation became heated, with repeated interruptions and accusations of disrespect and silencing. Despite the conflict, Resolution 3395 was adopted.

ORDINANCES – presented by City Attorney Ashley Bosché

- **Ordinance No. 2929** – 1st reading – authorizing the Mayor to appropriate funds for the Park Well Field Raw Water Line Replacement Project

Ms. Blake motioned and Ms. Dashiell seconded, and the vote was 5-0 to approve Ordinance No. 2929.

- **Ordinance No. 2930** – 1st reading – authorizing the Mayor to enter into a contract with the Maryland State Arts Council for the purpose of accepting grant funds in the amount of \$10,000 and to approve a budget amendment to the grant fund to appropriate these funds for expenses associated with the planning process for a new art installation in the city park

Ms. Gregory motioned and Ms. Dashiell seconded, and the vote was 5-0 to approve Ordinance No. 2930.

- **Ordinance No. 2931** – 1st reading – amending the city's vehicle and traffic code, including sections 10.04.050, 10.04.060, 10.04.070, 10.04.080, 10.04.090, 10.08.010, 10.16.010, 10.16.030, 10.24.010, 10.24.020, 10.24.030, 10.24.040, 10.24.050, 10.24.060, 10.28.010, and 10.28.030

Ms. Bosché noted that changes made during the Work Session were not in the agenda packet. Ms. Bosché read the changes on the record for clarity.

Ms. Jackson motioned and Ms. Dashiell seconded, and the vote was 5-0 to approve Ordinance No. 2931.

- **Ordinance No. 2932** – 1st reading – to adopt and set penalties for parking violations unless

and until subsequently revised or changed

Ms. Bosché also noted that the changes made during the Work Session for the above ordinance were not in the packet. She read the changes on the record for clarity.

Ms. Blake motioned and Ms. Gregory seconded, and the vote was 5-0 to approve Ordinance No. 2932.

PUBLIC COMMENTS

The following public comments were made:

- Speaker #1 thanked the City for the brownfield remediations, playground upgrades, and volunteer cleanups. She urged interviews for board appointments to ensure fair consideration.
- Speaker #2 thanked staff for improving trail accessibility near the zoo and supported committee budget funding. He proposed a Park Ambassador program and asked for better parking options for service vehicles downtown.
- Speaker # 3 urged the City to address the 27 years of neglect on the unfinished roads in Schumaker Manor.
- Speaker #4 reported that the roads in Schumaker Manor were in structural failure and unsafe, based on findings from the county engineer. She urged full reconstruction in the FY26 budget.
- Speaker #5 confirmed Schumaker Manor's roads were poorly built on clay with insufficient asphalt, causing severe damage.
- Speaker #6 highlighted safety and accessibility issues with Schumaker Manor roads, noting violations of ADA standards and warning of lawsuits.
- Speaker #7 urged the City to fix Schumaker Manor roads, warning of safety risks and worsening conditions after decades of delays.
- Speaker #8 highlighted the strong community support and requested that Schumaker Manor Roads be included in the Capital Improvement Plan.
- Speaker #9 echoed what all the other speakers noted about Schumaker Manor.
- Speaker #10 raised questions about sidewalk improvements north of Zion Road, public transportation updates, river railing repairs to prevent drownings, and praised progress on Carol Street pavement. He requested status updates on these projects.
- Speaker #11 reminded the public about upcoming comprehensive plan update focus groups and encouraged the Schumaker residents to participate.
- Speaker #12 praised removing parking garage speed bumps, corrected misinformation on zoning variances, and called for updated planning rules and action on affordable housing.
- Speaker #13 urged urgent repair or replacement of the deteriorating White Bridge in City Park, highlighting safety concerns.

175 **ADJOURNMENT/CONVENE IN WORK SESSION**

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177 With no further business to discuss, the Legislative Session adjourned at 8:30 p.m.

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**CLOSED SESSION
MEETING MINUTES SUMMARY
APRIL 14, 2025**

PUBLIC OFFICIALS PRESENT

Council President D'Shawn M. Doughty, Vice President Angela M. Blake, Councilwoman Michele R. Gregory, Councilwoman Sharon C. Dashiell, Mayor Randy Taylor

STAFF IN ATTENDANCE

City Administrator Andy Kitzrow, Water Works Director Cori Cameron, City Clerk Julie English, City Attorney Heather Konyar, Special Counsel Brett Land

The City Council convened in a Closed Session on April 24, 2025 at 5:35 p.m. in the Government Office Building Council Chambers, Room 301, located at 125 N. Division Street. A motion and a second by Ms. Blake and Ms. Dashiell, respectively, was received. The vote was 4-0 in favor. The Closed Session was to obtain legal advice on a legal matter and to consult with staff, consultants, or other individuals about pending or potential litigation, as authorized by the State Government Article, § 3-305(b)(7) and (8).

Ms. Cameron provided an update on the topic of PFAS. She stated that multiple grant funds were applied for to assist with associated costs.

Mr. Land provided an update on the topic and provided potential next steps for Council and Administration to consider.

ADJOURNMENT/REPORT OUT

With no further business to discuss, President Doughty asked for a motion and second to adjourn the Closed Session. Ms. Blake motioned and Ms. Gregory seconded. The vote was 4-0 to adjourn the meeting at 5:57 p.m.

President Doughty immediately convened in open session to provide a report out. He stated that the Closed Session was to obtain legal advice on a legal matter and to consult with staff, consultants, or other individuals about pending or potential litigation, as authorized by the State Government Article, § 3-305(b)(7) and (8). The open session adjourned at 5:59 p.m. The topic of discussion was PFAS.

46 _____
47 City Clerk
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50 _____
51 Council President



City of Salisbury

Memo

To: Tom Stevenson
From: Phillip Menzel
Date: August 13, 2025
Subject: Manufacturing Exemption - Imperial Granite & Quartz, LLC (2024)

I am recommending that Imperial Granite & Quartz LLC be granted exemptions from Personal Property Tax for their equipment purchased in 2024 as requested by the company. Since the request came within 2 years of the purchase of the equipment, they are eligible for up to 5 years' exemption for the 2024 purchases. Over the next five years they will benefit from this exemption by a total savings of \$7,175 in personal property tax for 2024 equipment purchases. The exemptions will be applied to City Property Tax years 2026-2030 as shown in the schedule provided herein. Attached please find copies of the calculations, property tax returns and manufacturing exemption applications.

Attachment(s):
[Imperial_2024.pdf](#)

City of Salisbury
Finance Department
Exemption Recommendation to City Council

Company: Imperial Granite & Quartz LLC
Address: 937 S Salisbury Blvd
Salisbury, MD 21801

Requested By: Jonathan C. Pilchard
Date of Request: 7/22/2025

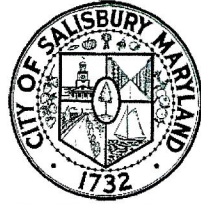
Equipment Year 2024

New Equipment Amount per Tax Return \$ 85,421

Total \$ 85,421

Exemption Value	City Property <u>Tax Year</u>	State <u>Return</u>	Year of <u>Exemption</u>	Deprec. <u>Value</u>	Am't of <u>Exemption</u>
	2026	2025	1	76,879	1,845
	2027	2026	2	68,337	1,640
	2028	2027	3	59,795	1,435
	2029	2028	4	51,253	1,230
	2030	2029	5	42,711	1,025
Total Value of Exemption:					<u><u>\$ 7,175</u></u>

City of Salisbury



SANDRA GREEN
DIRECTOR OF FINANCE

PHILLIP MENZEL
ASSISTANT DIRECTOR FINANCE - ACCOUNTING

MARYLAND

FINANCE DEPARTMENT

125 N. Division Street
Salisbury, MD 21801-4940
(410) 548-3110

Exemption Application For Machinery and Equipment Used for Manufacturing/Research & Development

Business Name: IMPERIAL GRANITE & QUARTZ LLC MD Department ID#: W-24457822

Mailing Address: 937 SOUTH SALISBURY BOULEVARD, SALISBURY, MARYLAND 21801-6318

Contact Name: JONATHAN C. PILCHARD Phone No.: (443)-359-0916

1. In order to qualify for an exemption you must meet one of the following requirements: Equipment is owned and operated by a facility that (1) locates in Salisbury (2) expands operations in Salisbury, or (3) develops a new product or industrial process in Salisbury. If you meet one of these requirements please explain in detail how you meet these requirements including raw materials used and products produced or R & D activity being conducted. Please include number of employees used in Manufacturing/ R&D and number of administrative employees.
2. Exemption is requested for tools, machinery & equipment used in Manufacturing / Research & Development acquired in calendar year 2024.
3. Address of Manufacturing / R & D operation. 937 SOUTH SALISBURY BOULEVARD
SALISBURY, MARYLAND 21801-6318
4. Date Manufacturing / R & D operation began in Salisbury. JANURARY 01, 2024
5. Attach a description of each asset claimed under this exemption. The schedule must include a description, original cost, and date of acquisition for each item. General descriptions such as Equipment, Various, or Miscellaneous are not acceptable.
6. Attach a copy of the State of Maryland Personal Property Return for the year of acquisition.

Additional information and requirements

All exemptions require approval by the City of Salisbury Council and receipt of exemption from Wicomico County does not mean you will automatically be granted an exemption by the City of Salisbury. The exemption that is granted is for a specific year in which equipment was purchased and can be for a term up to a maximum of 5 years. Once an exemption has been granted, a copy of the personal property tax return must be sent in for each year of the exemption. To be eligible to receive the maximum exemption term of 5 years, the application must be received within two (2) years from December 31st of the calendar year in which the equipment was purchased. A separate request must be made for each year. The application can be mailed to Finance Department, 125 North Division St., Salisbury, MD 21801-4940.

Preparer's Signature Jonathan C. Pilchard Date JULY 22, 2025
BY: JONATHAN C. PILCHARD, STAFF ACCOUNTANT
Email address COMPLIANCE@IMPERIALGRANITEMD.COM

Department ID# W-24457822

5. Tools, machinery, and/or equipment used or manufacturing or research and development :

State the original cost of the property by year of acquisition. Include all fully depreciated property expensed and such Property expensed under IRS rules. If this business is engaged in manufacturing / R&D, and is claiming such an exemption for the first time, a manufacturing / R&D exemption application must be submitted by September 1, or within 6 months after the date of the first assessment notice for the taxable year that includes the manufacturing / R&D property. Visit the website : dat.maryland.gov for an application and additional information. If the property is located in a taxable jurisdiction, a detailed schedule by depreciation category should be included to take advantage of higher depreciation allowances.

Year Acquired	A	C	D	Year Acquired	A	C	D
2024	8,593	76,828	0	2020	0	0	0
2023	0	0	0	2019	0	0	0
2022	0	0	0	2018	0	0	0
2021	0	0	0	2017 & prior	0	0	0

Describe Property in C & D above : _____

PROPERTY C: MANUFACTURING MACHINERY AND EQUIPMENT

Total Cost
\$ 85,421

6. Vehicles with interchangeable Registration and/or Unregistered vehicles : (dealer, recycler, finance company, special mobile equipment, and transporter plates) and unregistered vehicles should be reported here. See specific instructions.

Year Acquired	Original Cost	Year Acquired	Original Cost
2024	0	2022	0
2023	0	2021 & prior	0

Total Cost
\$ 0

7. Non farming livestock :

Book Value \$	0	Market Value \$	0
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8. Other personal property :

File separate schedule giving a description of property, original cost, and date of acquisition.

Total Cost
\$ 19,966

9. Property owned by others and used or held by the business as lessee or otherwise. File separate schedule showing names and addresses of owners, lease number, description of property installation date and separate cost in each case.

Total Cost
\$ 675,000

10. Property owned by others as lessee or otherwise :

File separate schedule showing names and addresses of lessees, lease number, description of property, installation date and original cost by year of acquisition for each location. Schedule should group leases by county where the property is located. Manufacturer lessors should submit the retail selling price of the property, not the manufacturing cost. See specific instructions.

Total Cost
\$ 0

IMPERIAL GRANITE QUARTZ, LLC
EXHIBIT B:
SCHEDULE OF DEPRECIABLE ASSETS
CLAIMED UNDER MANUFACTURING EXEMPTION

SEE BELOW

ASSET NO.	ASSET CLASS	ASSET DESCRIPTION	PLACED IN SERVICE	RECOVERY PERIOD	HISTORICAL COST
01	MFG	MTE DIAMOND3 MODEL 625 BRIDGE SAW	01/15/2024	84 MONTHS	60,128
02	MFG	2023 DOOSAN MODEL G30N-7 FORKLIFT	01/15/2024	84 MONTHS	16,700
03	MFG	ALMIG LENTO 22/30 SCREW AIR COMPRESSOR	01/15/2024	84 MONTHS	3,329
04	MFG	TRITON 2.4HP KING STONE ROUTER	01/15/2024	84 MONTHS	2,756
05	MFG	VESTIL D-200-HD SELF-DUMPING STEEL HOPPER	01/15/2024	84 MONTHS	2,508
TOTAL VALUE OF MANUFACTURING ASSETS:					\$ 85,420.48

01	The property is used to place, measure, and cut unfinished stone during the fabrication process to create work-in-process inventory.
02	The property is used to load and unload stone and move work-in-process inventory between storage, fabrication, assembly, and finishing areas.
03	The property is used in conjunction with Asset No. 1 to propel the bridge saw along the x and y-axis and move the table base along the z-axis.
04	The property is used to mill, shape, and polish the edges of cut stone during the fabrication process to create finished goods inventory.
05	The property is used to store, transfer, and dispose of stone waste and scrap materials produced as a result of the fabrication process.

** SCHEDULE OF DEPRECIABLE ASSETS WAS PROVIDED WITH THE 2025 MARYLAND MANUFACTURING EXEMPTION APPLICATION FILED WITH THE STATE OF MD DEPARTMENT OF ASSESSMENTS & TAXATION ON JULY 17, 2024 AND IS ATTACHED HERewith FOR CONSIDERATION

DESCRIPTION OF ASSETS AND USE IN MANUFACTURING OPERATIONS PROVIDED UNDER SUPPLEMENTARY STATEMENT NO. 6 (INFRA, PG.8)



City of Salisbury

Memo

To: Tom Stevenson
From: Phillip Menzel
Date: August 13, 2025
Subject: Manufacturing Exemption - Clean Air Filters, LLC (2024)

I am recommending that Clean Air Filters LLC be granted exemptions from Personal Property Tax for their equipment purchased in 2024 as requested by the company. Since the request came within 2 years of the purchase of the equipment, they are eligible for up to 5 years' exemption for the 2024 purchases. Over the next five years they will benefit from this exemption by a total savings of \$2,265 in personal property tax for 2024 equipment purchases. The exemptions will be applied to City Property Tax years 2026-2030 as shown in the schedule provided herein. Attached please find copies of the calculations, property tax returns and manufacturing exemption applications.

Attachment(s):
[Clean_Air_Filters_2024.pdf](#)

City of Salisbury
Finance Department
Exemption Recommendation to City Council

Company: Clean Air Filters LLC
 Address: 400 W Railroad Avenue
 Salisbury, MD 21804

Requested By: John M. Speake III
 Date of Request: 8/6/2025

Description of Mfg.: Filter Manufacturer

Equipment Year 2024

New Equipment See Listing \$ 26,970

Total \$ 26,970

Exemption Value	City Property <u>Tax Year</u>	State <u>Return</u>	Year of <u>Exemption</u>	Deprec. <u>Value</u>	Am't of <u>Exemption</u>
	2026	2025	1	24,273	583
	2027	2026	2	21,576	518
	2028	2027	3	18,879	453
	2029	2028	4	16,182	388
	2030	2029	5	13,485	324

Total Value of Exemption: \$ 2,265

City of Salisbury



SANDRA GREEN
DIRECTOR OF FINANCE

MARYLAND

FINANCE DEPARTMENT
125 N. Division Street
Salisbury, MD 21801-4940
(410) 548-3110

PHILLIP MENZEL
ASSISTANT DIRECTOR FINANCE - ACCOUNTING

Exemption Application For Machinery and Equipment Used for Manufacturing/Research & Development

Business Name: CLEAN AIR FILTERS, LLC MD Department ID#: W17356635
Mailing Address: 400 W. RAILROAD AVE SALISBURY, MD 21804
Contact Name: JOHN M SPEAKE, III Phone No.: (410) 251-2308

1. In order to qualify for an exemption you must meet one of the following requirements: Equipment is owned and operated by a facility that (1) locates in Salisbury (2) expands operations in Salisbury, or (3) develops a new product or industrial process in Salisbury. If you meet one of these requirements please explain in detail how you meet these requirements including raw materials used and products produced or R & D activity being conducted. Please include number of employees used in Manufacturing/ R&D and number of administrative employees.
2. Exemption is requested for tools, machinery & equipment used in Manufacturing / Research & Development acquired in calendar year 2024.
3. Address of Manufacturing / R & D operation. 400 W. RAILROAD AVE SALISBURY, MD 21804
4. Date Manufacturing / R & D operation began in Salisbury. 07-05-2016
5. Attach a description of each asset claimed under this exemption. The schedule must include a description, original cost, and date of acquisition for each item. General descriptions such as Equipment, Various, or Miscellaneous are not acceptable.
6. Attach a copy of the State of Maryland Personal Property Return for the year of acquisition.

Additional information and requirements

All exemptions require approval by the City of Salisbury Council and receipt of exemption from Wicomico County does not mean you will automatically be granted an exemption by the City of Salisbury. The exemption that is granted is for a specific year in which equipment was purchased and can be for a term up to a maximum of 5 years. Once an exemption has been granted, a copy of the personal property tax return must be sent in for each year of the exemption. To be eligible to receive the maximum exemption term of 5 years, the application must be received within two (2) years from December 31st of the calendar year in which the equipment was purchased. A separate request must be made for each year. The application can be mailed to Finance Department, 125 North Division St., Salisbury, MD 21801-4940.

Preparer's Signature [Signature] Date 8-6-25

Email address dmccabe@pkscpa.com

5. Tools, machinery, and/or equipment used for manufacturing or research and development:

State the original cost of the property by year of acquisition. Include all fully depreciated property expensed and such property expensed under IRS rules. If this business is engaged in manufacturing / R&D, and is claiming such an exemption for the first time, a manufacturing / R&D exemption application must be submitted by September 1 or within 6 months after the date of the first assessment notice for the taxable year that includes the manufacturing / R&D property. Visit the website <https://dat.maryland.gov> for an application and additional information. If the property is located in a taxable jurisdiction, a detailed schedule by depreciation category should be included to take advantage of higher depreciation allowances.

Year Acquired	A	C	D	Year Acquired	A	C	D
2024	26,970			2020			
2023				2019	303,335		
2022	4,075			2018	19,318		
2021	134,868			2017 & prior	86,605		

Describe Property in C & D above:

Total Cost\$ **575,171**

6. Vehicles with interchangeable Registration and/or Unregistered vehicles: (dealer, recycler, finance company, special mobile equipment, and transporter plates) and unregistered vehicles should be reported here. See specific instructions.

Year Acquired	Original Cost	Year Acquired	Original Cost
2024		2022	
2023		2021 & prior	

Total Cost\$ **NONE****7. Non-farming livestock:**

Book Value \$	Market Value \$
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8. Other personal property:

File separate schedule giving a description of property, original cost, and date of acquisition.

Total Cost\$ **NONE****9. Property owned by others and used or held by the business as lessees or otherwise:**

File separate schedule showing names and addresses of owners, lease number, description of property, installation date and separate cost in each case.

Total Cost\$ **NONE****10. Property owned by others as lessors or otherwise:**

File separate schedule showing names and addresses of lessees, lease number, description of property, installation date and original cost by year of acquisition for each location. Schedule should group leases by county where the property is located. Manufacturer lessors should submit the retail selling price of the property, not the manufacturing cost. See specific instructions.

Total Cost\$ **NONE**

151900 Clean Air Filters, LLC
81-1972726
FYE: 12/31/2024

Tax Asset Detail 1/01/24 - 12/31/24

07/29/2025 3:42 PM

Page 1

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Machinery & Equipment												
42		Yale Lift Truck	10/17/18	11,118.00	0.00	11,118.00	11,118.00	0.00	11,118.00	0.00	200DB	5.0
		Machinery & Equipment		11,118.00	0.00c	11,118.00	11,118.00	0.00	11,118.00	0.00		
Group: Manufacturing Equipment												
1		Frame Machine	8/04/16	50,320.00	0.00	25,160.00	50,320.00	0.00	50,320.00	0.00	200DB	7.0
2		Conveyors	9/16/16	11,450.00	0.00	5,725.00	11,450.00	0.00	11,450.00	0.00	200DB	7.0
3		Servo Strip Notcher	11/07/16	21,000.00	0.00	10,500.00	21,000.00	0.00	21,000.00	0.00	200DB	7.0
4		Laminator	12/07/16	3,835.00	0.00	1,917.50	3,835.00	0.00	3,835.00	0.00	200DB	7.0
23		Stitchers	3/20/18	8,200.00	0.00	8,200.00	8,200.00	0.00	8,200.00	0.00	200DB	7.0
24		Cold Glue Roll Coater	7/24/19	25,940.00	0.00	25,940.00	25,940.00	0.00	25,940.00	0.00	200DB	7.0
25		SSNIF Wide Servo Strip Notcher	8/14/19	80,095.00	0.00	80,095.00	80,095.00	0.00	80,095.00	0.00	200DB	7.0
26		1" Rotary Pleater	8/15/19	70,750.00	0.00	70,750.00	70,750.00	0.00	70,750.00	0.00	200DB	7.0
27		Upgrades for Brace Machine	8/28/19	9,900.00	0.00	9,900.00	9,900.00	0.00	9,900.00	0.00	200DB	7.0
28		Push Bar Pleater - PO 2820	9/17/19	39,687.50	0.00	39,687.50	39,687.50	0.00	39,687.50	0.00	200DB	7.0
29		KASF - S Auto Pad Cutter w/ Slitte	10/24/19	61,885.00	0.00	61,885.00	61,885.00	0.00	61,885.00	0.00	200DB	7.0
30		2934 - De-Coiler	12/06/19	3,500.00	0.00	3,500.00	3,500.00	0.00	3,500.00	0.00	200DB	7.0
31		Stretch Wrap Machine	12/17/19	11,577.50	0.00	11,577.50	11,577.50	0.00	11,577.50	0.00	200DB	7.0
33 d		Upper and Lower Knife Blande	7/23/14	1,900.00	0.00	950.00	1,900.00	0.00	1,900.00	0.00	200DB	7.0
34 d		Frame Former	4/23/14	2,753.00	0.00	1,376.50	2,753.00	0.00	2,753.00	0.00	200DB	7.0
35 d		Slitter Machine	2/04/15	4,100.00	0.00	2,050.00	4,100.00	0.00	4,100.00	0.00	200DB	7.0
39		SSN-ILH Servo Strip Notcher	3/10/21	57,795.00	0.00	57,795.00	57,795.00	0.00	57,795.00	0.00	200DB	7.0
40		Push Bar Pleater & Cutter	5/17/21	63,170.00	0.00	63,170.00	63,170.00	0.00	63,170.00	0.00	200DB	7.0
41		NTZ-36 Cold Glue Machine	11/19/21	13,902.80	0.00	13,902.80	13,902.80	0.00	13,902.80	0.00	200DB	7.0
43		Benchmark Adhesive Melt Tank	11/22/22	4,075.00	4,075.00	0.00	4,075.00	0.00	4,075.00	0.00	200DB	7.0
44		2 Cold Glue Roll Coater	12/12/24	26,970.00	26,970.00c	0.00	0.00	26,970.00	26,970.00	0.00	200DB	7.0
		Manufacturing Equipment		572,805.80	26,970.00c	494,081.80	545,835.80	26,970.00	572,805.80	0.00		
		*Less: Dispositions and Transfers		8,753.00	0.00	0.00	8,753.00	0.00	8,753.00	0.00		
		Net Manufacturing Equipment		564,052.80	26,970.00c	494,081.80	537,082.80	26,970.00	564,052.80	0.00		
Group: Office Equipment												
20		Office Equipment	1/13/13	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	200DB	7.0
		Office Equipment		1,800.00	0.00c	0.00	1,800.00	0.00	1,800.00	0.00		
Group: Vehicles												
38 d		2014 Ford Focus	1/19/21	9,800.00	0.00	4,900.00	9,800.00	0.00	9,800.00	0.00	200DB	5.0
		Vehicles		9,800.00	0.00c	4,900.00	9,800.00	0.00	9,800.00	0.00		
		*Less: Dispositions and Transfers		9,800.00	0.00	0.00	9,800.00	0.00	9,800.00	0.00		
		Net Vehicles		0.00	0.00c	4,900.00	0.00	0.00	0.00	0.00		



City of Salisbury

Memo

To: Mayor's Office
From: Rob Frampton, Fire Chief
Date: July 14, 2025
Subject: Ordinance for MOOR ORF Opioid Grant Amendment - 2nd Reading

The Fire Department has been made aware that the State of Maryland's Office for Opioid Overdose Response has awarded the City an additional \$81,300 for "indirect cost" related to the previously accepted MOOR ORF Opioid Grant. We are requesting that the City accept these additional funds and amend the total grant amount accepted to \$623,300. There is no match requirement for these additional funds.

Attachment(s):
[Ord2950.doc](#)

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ORDINANCE NO. 2950

AN ORDINANCE OF THE CITY OF SALISBURY AMENDING THE GRANT AGREEMENT WITH THE STATE OF MARYLAND'S OFFICE OF OPIOID OVERDOSE RESPONSE FROM \$542,000 TO \$623,300, AND TO APPROVE A BUDGET AMENDMENT TO THE GRANT FUND TO APPROPRIATE THESE FUNDS FOR THE SALISBURY FIRE DEPARTMENT.

WHEREAS, the State of Maryland has an Office of Opioid Overdose Response that awards grant funds for work related to opioid overdoses; and

WHEREAS, the City of Salisbury submitted a grant application to the State of Maryland's Office for Opioid Overdose Response for funding for enhancement of the SWIFT/MDCN Opioid Overdose programs; and

WHEREAS, the State of Maryland had initially awarded the City funds in the amount of \$542,000.00; and

WHEREAS, the City of Salisbury has been notified that the State is awarding an additional \$81,300 for indirect costs related to grant activities and must enter into a grant agreement modification with the State of Maryland to define how these funds will be released and accepted; and

WHEREAS, all funds shall be used to enhance the SWIFT/MDCN Opioid Overdose programs; and

WHEREAS, § 7-29 of the Salisbury City Charter prohibits the City from entering into a contract that requires an expenditure not appropriated or authorized by the Council of the City of Salisbury; and

WHEREAS, appropriations necessary to execute the purpose of this grant 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 Randolph J. Taylor is hereby authorized to enter into a modified grant agreement with the Maryland Department of Health, on behalf of the City of Salisbury, for the City's acceptance of grant funds in the new amount of \$623,600.

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

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

(a) Increase MOOR Revenue Account (10500-424040-19011) by \$81,300.

(b) Increase Indirect Expenses Account (10500-569999-19011) by \$81,300.

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

45 section, paragraph, subsection, clause or provision so adjudged and all other provisions of this Ordinance shall
46 remain and shall be deemed valid and enforceable.

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

49 **Section 6.** This Ordinance shall take effect from and after the date of its final passage.
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51 **THIS ORDINANCE** was introduced and read at a Meeting of the Mayor and Council of the City of
52 Salisbury held on the 11 day of August, 2025 and thereafter, a statement of the substance of the Ordinance having
53 been published as required by law, in the meantime, was finally passed by the Council of the City of Salisbury on
54 the 25 day of August, 2025.

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56 **ATTEST:**
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60 _____
61 **Julie A. English, City Clerk**
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_____ **D'Shawn M. Doughty, City Council President**

64 Approved by me, this _____ day of _____, 2025.
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69 **Randolph J. Taylor, Mayor**
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Memo

To: Mayor's Office
From: Captain John Felts
Date: July 15, 2025
Subject: Ordinance - Accept Equitable Sharing Funds 2nd reading

The Salisbury Police Department (SPD) is requesting authorization to use \$150,000.00 in Equitable Sharing Funds for the purchase and installation of storage systems necessary to support the Department's operational needs.

These funds became available as a result of the dissolution of the multi-jurisdictional Wicomico County Narcotics Task Force in 2020, of which SPD was a participating agency. Following the dissolution, all member agencies received an equitable distribution of assets, and SPD was awarded \$150,000.00 as the final installment of these funds. The funds were deposited into the City's general fund to be used in compliance with the Department of Justice and U.S. Treasury guidelines governing Equitable Sharing Funds.

SPD proposes to use \$75,000.00 of the funds for the remaining portion of a property storage system. The current property storage area has reached capacity, and the installation of the additional system components will allow the Department to fully utilize the available space, extending the functionality of the area for the foreseeable future. All property stored by SPD must be maintained in accordance with applicable laws and chain-of-custody requirements. Proper storage infrastructure is essential to ensuring the security and integrity of this evidence.

SPD proposes to use \$75,000.00 from the Equitable Sharing monies to fund one-half of the cost of a new records storage system. Despite consistent adherence to records retention schedules and destruction policies, the Department's records storage area remains over capacity. Existing storage methods do not support efficient space use and limits the ability to properly organize and access essential police records.

Installation of a modern storage system will enhance functionality, optimize space usage, ensure compliance with best practices for secure and efficient document management, and enable improved service delivery to the community.

Should any Equitable Sharing Funds remain following these expenditures, SPD intends to apply them toward future storage-related upgrades or building maintenance to ensure continued operational integrity.

Attachment(s):
[Ord2951.doc](#)

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WHEREAS, Wicomico County has made authorized disbursements to the City of Salisbury Police Department (“SPD”) in the amount of \$150,000.00; and

WHEREAS, all member agencies of the dissolved Wicomico County Narcotics Task Force received an equitable share of assets (“**Equitable Sharing Funds**”) associated with its dissolution; and

WHEREAS, the SPD desires to use \$75,000.00 of the Equitable Sharing Funds for one-half of the purchase and installation of a property storage system; and

WHEREAS, the SPD desires to use \$75,000.00 of the Equitable Sharing Funds for one-half of the purchase and installation of a records storage system; and

WHEREAS, the SPD will apply any remaining funds towards future building maintenance; and

WHEREAS, the police property and records storage within the police department are at or above capacity; and

WHEREAS, the improved storage infrastructure will support the secure, organized, and accountable storage of evidence and records, maintaining the integrity of investigations, legal processes, and departmental transparency; and

WHEREAS, the installation of the storage systems will strengthen departmental efficiency and support full compliance with applicable retention schedules and evidence management protocols; and

WHEREAS, appropriations necessary to execute the purpose of this funding 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. The City of Salisbury's Grant Fund Budget be and hereby is amended as follows:

(a) Increase Grant Fund DOJ Revenue, Acct. No. xxxxxxxx-xxxxx, by \$150,000.00; and

(b) Increase Grant Fund Expense, Building Maintenance Acct. No. xxxxxx-xxxxx, by \$150,000.00.

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

52 **Section 2.** It is the intention of the Mayor and Council of the City of Salisbury that each provision of
53 this Ordinance shall be deemed independent of all other provisions herein.

54 **Section 3.** It is further the intention of the Mayor and Council of the City of Salisbury that if any
55 section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged invalid, unconstitutional
56 or otherwise unenforceable under applicable Maryland or federal law, such adjudication shall apply only to the
57 section, paragraph, subsection, clause or provision so adjudged and all other provisions of this Ordinance shall
58 remain and shall be deemed valid and enforceable.

59 **Section 4.** The recitals set forth hereinabove are incorporated into this section of the Ordinance as if
60 such recitals were specifically set forth at length in this Section 4.

61 **Section 5.** This Ordinance shall take effect from and after the date of its final passage.
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64 **THIS ORDINANCE** was introduced and read at a Meeting of the Mayor and Council of the City of
65 Salisbury held on the 11 day of August, 2025 and thereafter, a statement of the substance of the Ordinance
66 having been published as required by law, in the meantime, was finally passed by the Council of the City of
67 Salisbury on the 25 day of August, 2025.
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70 **ATTEST:**
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74 **Julie A. English, City Clerk**
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_____ **D'Shawn M. Doughty, City Council President**

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78 Approved by me, this _____ day of _____, 2025.
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83 **Randolph J. Taylor, Mayor**



City of Salisbury

Memo

To: Mayor's Office
From: Finance Office
Date: August 7, 2025
Subject: Budget Amendment for Union Negotiations - 1st Reading

As you are aware, the City Council approved Resolution 3414 on June 16, 2025 which included three union side letters. As a result of the wage reopener negotiations with all three Collective Bargaining Agreements, there is an increase to wages that was not appropriated in the FY26 Budget.

The fiscal impact of these collective bargaining agreements for current year 2026 has affected the City per below:

- Initial FY 26 Budget provided for a 1 step salary increase in July 2025 and January 2026.
- Union negotiations resulted in an additional step in July 2025 as well as a pay scale change to the Fire Department scale. This change increased the step increments from 2% to 2.25%.
- Cost of additional step and pay scale change to the General Fund of \$1,187,953; Water/Sewer Fund of \$143,566; Storm Water Fund \$2,949; Parking Fund \$2,316.

Attached you will find an ordinance requesting the approval of a budget amendment for FY26 for the general fund, water/sewer fund, parking fund, and storm water fund in the amount of \$1,336,784.39 for additional salaries and the related fringe benefits.

Thank you in advance for your time and consideration in this request. Unless the Mayor or administration have further questions, please forward a copy of this memo and ordinance to the City Council for their consideration.

Attachment(s):
[Ord2952.docx](#)

[illegible]

WHEREAS, the Fiscal Year FY2026 Budget was adopted by the City Council on June 9, 2025;

WHEREAS, all the salary and fringe accounts will be more than originally anticipated requiring modification to the FY2026 budget; and

WHEREAS, the appropriations necessary to execute this budget amendment 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.

Section 1. The Fiscal Year FY2026 Budget is hereby amended to increase appropriations in all associated funds budget by \$1,336,784.39 for salary and fringe.

(a) Increase the Current Year Surplus Account (01000-469810) by \$1,187,953.32; and

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

(a) Increase the Current Year Surplus Account (60100-469810) by \$143,565.86; and

(b) Increase all salary and fringe accounts within the Water and Sewer Fund.

(a) Increase the Current Year Surplus Account (10100-469810) by \$2,316.30; and

(b) Increase all salary and fringe accounts within the Parking Fund.

Section 5. The City of Salisbury's Storm Water Fund Budget be and hereby is amended as follows:

(a) Increase the Current Year Surplus Account (60800-469810) by \$2,948.91; and

(b) Increase all salary and fringe accounts within the Storm Water Fund.

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

Section 6. 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 7. 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 8. 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 8.

Section 9. 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 25 day of August, 2025 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 _____ day of _____, 2025.

ATTEST:

Julie A. English, City Clerk

D'Shawn M. Doughty, City Council President

Approved by me, this _____ day of _____, 2025.

Randolph J. Taylor, Mayor



City of Salisbury

Memo

To: Tom Stevenson
From: Sandra Green
Date: July 25, 2025
Subject: Budget Amendment for Lawsuit Funds - 1st Reading

In preparing the FY2026 Budget, \$2,000,000 was forecasted from lawsuit proceeds from the PFAS settlement. This revenue was included in the Water Sewer Fund. It has been determined that this revenue would be better accounted for in the Water Sewer Capital Project Fund.

There is an ordinance requesting to move the budgeted revenue of \$2,000,000 from the Water Sewer Fund into the Water Sewer Capital Project Fund. The PayGo projects of \$1,530,100 initially approved in the budget will also be moved to be paid for with Lawsuit Proceeds. With the movement of these lawsuit proceeds there will be a use of surplus to the water sewer fund of the difference of \$469,900 which will be used to balance the water sewer capital project fund and be assigned to the PFAS Filter Project.

Attachment(s):
[Ord2953.docx](#)

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ORDINANCE NO. 2953

**AN ORDINANCE OF THE CITY OF SALISBURY AUTHORIZING A
BUDGET AMENDMENT TO TRANSFER PFAS SETTLEMENT
PROCEEDS FROM THE WATER SEWER FUND TO THE WATER
SEWER CAPITAL PROJECT FUND.**

WHEREAS, the City of Salisbury has forecasted that Two Million Dollars (\$2,000,000) from the settlement of the PFAS lawsuit will be received by the City in its fiscal year 2026; and

WHEREAS, the City of Salisbury included this forecasted revenue in its FY2026 Water Sewer Budget; and

WHEREAS, the City of Salisbury included in the FY2026 Water Sewer Budget a total of \$1,530,100 for project expenditures necessary to fund Water Sewer Capital Projects; and

WHEREAS, the City of Salisbury has determined the forecasted revenue and project expenditures would be best accounted for in the Water Sewer Capital Project Fund; and

WHEREAS, this budget amendment will move the above referenced revenue and expenditures for capital projects from the FY2026 Water Sewer Fund into the Water Sewer Capital Projects Fund; and

WHEREAS, the appropriations necessary to execute this budget amendment 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 Randolph J. Taylor is hereby authorized to appropriate funds for the projects listed in Section 2 and Section 3 below.

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

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

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Increase Decrease	Account Type	Project Description	Account Description	Account	Amount
Decrease	Revenue	None	Lawsuit Proceeds	60100-456939	2,000,000
Decrease	Expense	None	Pay Go	91002-599109	1,530,100
Increase	Revenue	None	Use of Surplus	60100-469810	469,900

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

Increase Decrease	Account Type	Project Description	Account Description	Account	Amount
Increase	Revenue	WWTP Outfall Pipe	Lawsuit Proceeds PFAS	97010-456932-55518	60,000
Decrease	Revenue	WWTP Outfall Pipe	PayGO	97030-469313-55518	60,000
Increase	Revenue	Glen Avenue Lift Station	Lawsuit Proceeds PFAS	97010-456932-55020	150,000
Decrease	Revenue	Glen Avenue Lift Station	PayGo	97030-469313-55020	150,000
Increase	Revenue	Pump Station Improvements	Lawsuit Proceeds PFAS	97010-456932-50036	110,000
Decrease	Revenue	Pump Station Improvements	PayGo	97030-469313-50036	110,000
Increase	Revenue	PFAS Study and Treatment	Lawsuit Proceeds PFAS	97010-456932-50056	100,000
Decrease	Revenue	PFAS Study and Treatment	PayGo	97030-469313-50056	100,000
Increase	Revenue	SSPS Low Flow Pump	Lawsuit Proceeds PFAS	97010-456932-50057	78,000
Decrease	Revenue	SSPS Low Flow Pump	PayGo	97030-469313-50057	78,000
Increase	Revenue	NSPS Low Flow Pump	Lawsuit Proceeds PFAS	97010-456932-50058	87,000
Decrease	Revenue	NSPS Low Flow Pump	PayGo	97030-469313-50058	87,000
Increase	Revenue	Decommission Edgemore Water Tower	Lawsuit Proceeds PFAS	97010-456932-50059	125,000
Decrease	Revenue	Decommission Edgemore Water Tower	PayGo	97030-469313-50059	125,000
Increase	Revenue	Paleo Fence Security Cameras	Lawsuit Proceeds PFAS	97010-456932-50060	65,100
Decrease	Revenue	Paleo Fence Security Cameras	PayGo	97030-469313-50060	65,100
Increase	Revenue	Scenic Drive PCCP Pipe Replacement	Lawsuit Proceeds PFAS	97010-456932-48014	60,000
Decrease	Revenue	Scenic Drive PCCP Pipe Replacement	PayGo	97030-469313-48014	60,000
Increase	Revenue	Replace Distribution Piping and Valves Main	Lawsuit Proceeds PFAS	97010-456932-50015	100,000
Decrease	Revenue	Replace Distribution Piping and Valves Main	PayGo	97030-469313-50015	100,000
Increase	Revenue	Automated Metering Infrastructure	Lawsuit Proceeds PFAS	97010-456932-50053	300,000
Decrease	Revenue	Automated Metering Infrastructure	PayGo	97030-469313-50053	300,000

Increase	Revenue	Lead Service Line Replacement Phase I	Lawsuit Proceeds PFAS	97010-456932-50055	220,000
Decrease	Revenue	Lead Service Line Replacement Phase I	PayGo	97030-469313-50055	220,000
Increase	Revenue	Sanitary Sewer Lining Maint	Lawsuit Proceeds PFAS	97010-456932-55525	75,000
Decrease	Revenue	Sanitary Sewer Lining Maint	PayGo	97030-469313-55525	75,000
Increase	Revenue	PFAS Filter Project	Lawsuit Proceeds PFAS	97010-456932-TBD	469,900
Increase	Expense	PFAS Filter Project	Expense	97010-513026-TBD	469,900

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

Section 4. 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 5. 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 6. 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 6.

Section 7. 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 25 day of August, 2025 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 _____ day of _____, 2025.

ATTEST:

Julie A. English, City Clerk

D'Shawn M. Doughty, City Council President

Approved by me, this _____ day of _____, 2025.

Randolph J. Taylor, Mayor