

CITY OF SALISBURY

CITY COUNCIL AGENDA

June 10, 2019	6:00 p.m.
Government Office Building	Room 301

Times shown for agenda items are estimates only.

6:00	p.m.	CALL	TO	ORDI	ΕR
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- 6:01 p.m. WELCOME/ANNOUNCEMENTS
- 6:02 p.m. CITY INVOCATION Pastor Dana Stauffer, Fruitland Campus-Emmanuel Wesleyan Church
- 6:04 p.m. PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA
- 6:05 p.m. PROCLAMATION LGBTQ Pride Month presented by Mayor Jacob R. Day
- 6:10 p.m. ADOPTION OF LEGISLATIVE AGENDA

6:12 p.m. CONSENT AGENDA – City Clerk Kimberly Nichols

- May 6, 2019 Work Session Minutes
- May 13, 2019 Council Meeting Minutes
- May 20, 2019 Work Session Minutes
- Resolution No. 2950 approving the appointment of Lisa Howard to the Sustainability Advisory Committee for term ending
- <u>Resolution No. 2951</u>- declaring that Brandon C. Brittingham Realtor, PC is eligible to receive Enterprise Zone benefits for property located at 107 Williamsport Circle, Salisbury, MD

6:16 p.m. RESOLUTIONS – City Administrator Julia Glanz

- Resolution No. 2952 to sign a memorandum of understanding with Salisbury
 University to allow the university to utilize portions of the Plant Street right-of-way to redevelop out of use industrial properties and to provide a safe multi-modal path to the student body and general public
- Resolution No. 2953

 to adjust city street right of way by exchanging certain sections of land with 500 Riverside Realty, LLC near the intersection of Mill Street, Riverside Drive, Camden Avenue and West Carroll Street
- <u>Resolution No. 2954</u>- accepting a donation of three trolley style vehicles and spare parts from Tri-County Council, Shore Transit Division

- Resolution No. 2955 accepting a donation of ten fishing poles from Timothy Spies for use at the Adventure Camp at the Salisbury Zoo and other youth programs
- <u>Resolution No. 2956</u>- accepting donations from Salisbury Sunrise Rotary Foundation Inc. for the Housing and Community Development Department Neighborhood Walks/ Pop- up Bus Stops
- 6:26 p.m. FY20 BUDGET ORDINANCES- 2nd Reading presented by City Attorney Mark Tilghman
 - Ordinance No. 2539- 2nd reading- appropriating the necessary funds for the operation of the government and administration of the City of Salisbury for the period July 1, 2019 to June 30, 2020, establishing the levy for the General Fund for the same fiscal period and establishing the appropriation for the Water and Sewer, Parking Authority, City Marina and Storm Water Funds
 - Ordinance No. 2540- 2nd reading- to establish that there is no rate change for water and sewer rates. It is effective for all bills dated October 1, 2019 and thereafter unless and until subsequently revised or changed.
 - Ordinance No. 2541 2nd reading- to set fees for FY2020 and thereafter unless and until subsequently revised or changed
- 6:40 p.m. ORDINANCES presented by City Attorney Mark Tilghman
 - Ordinance No. 2544
 - 2nd reading- approving an amendment of the City's Capital

 Project Fund Budget to reallocate funding for the Riverside Circle Project
 - Ordinance No. 2545- 2nd reading- approving a budget amendment of the FY2019 General fund to appropriate additional funds for electricity for Street Lighting
 - Ordinance No. 2546- 1st reading- to amend the Salisbury Municipal Code by adding a new Section, Chapter 5.68 concerning Hotel Licensing and Inspection
 - Ordinance No. 2547- 1st reading- creating bicycle facilities on South Boulevard, Carroll Avenue, West Market Street, North Park Drive, South Park Drive, Northwood Drive, Middle Neck Drive and College Avenue in accordance with the Maryland Manual on Uniform Traffic Control Devices, Chapter 9, and as designated by the 2017 Salisbury Bicycle Network Plan
- 7:10 p.m. AWARD OF BIDS presented by Procurement Director Jennifer Miller
 - ITB 19-123, Riverside Roundabout Construction
 - ITB 19-126, Three (3) Ford Police Utility Vehicles
 - ITB A-19-111, Body-Worn Cameras and Fleet Cameras (multi-year, renewable contract)
 - RFP 19-102, Auditing Services (multi-year, renewable contract)
- 7:20 p.m. PUBLIC COMMENTS
- 7:30 p.m. ADJOURNMENT

Copies of the agenda items are available for review in the City Clerk's Office, Room 305– City/County Government Office Building, 410-548-3140 or on the City's website www.salisbury.md. 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.

NEXT COUNCIL MEETING – JULY 8, 2019 (June 24, 2019 Meeting has been canceled)

- <u>Ordinance No. 2546</u>- 2nd reading- to amend the Salisbury Municipal Code by adding a new Section, Chapter 5.68 concerning Hotel Licensing and Inspection
- Ordinance No. 2547- 2nd reading- creating bicycle facilities on South Boulevard, Carroll Avenue, West Market Street, North Park
 Drive, South Park Drive, Northwood Drive, Middle Neck Drive and College Avenue in accordance with the Maryland Manual on
 Uniform Traffic Control Devices, Chapter 9, and as designated by the 2017 Salisbury Bicycle Network Plan
- Ord. No. __- 1st reading approving a budget amendment to appropriate 2019 Community Legacy funds awarded for the NFF
 amphitheater, Phase 2 Project

Posted: 6-6-19

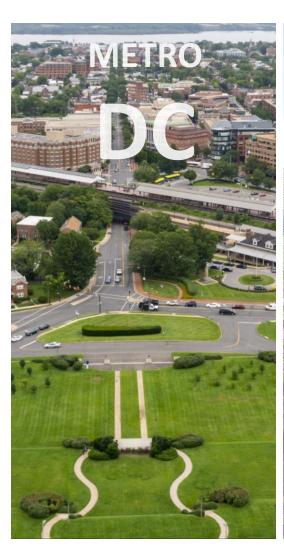
1 2 3 4	CITY OF SALISBURY WORK SESSION MAY 6, 2019
5	Public Officials Present
6	Council President John R. "Jack" Heath (teleconferenced) Councilwoman Angela M. Blake Mayor Jacob R. Day Council Vice-President Muir Boda Councilwoman April Jackson
7 8	Public Officials Not Present
9 10	Councilman James Ireton, Jr.
11 12	In Attendance
13 14 15 16 17	City Administrator Julia Glanz, Department of Infrastructure and Development (DID) Director Amanda Pollack, Project Specialist Will White, Building Official William Holland, City Clerk Kim Nichols, City Attorney Mark Tilghman, and interested citizens.
17 18 19 20 21	On May 6, 2019 Salisbury City Council convened in Work Session at 4:30 p.m.in Council Chambers, Room 301 of the Government Office Building. The following is a synopsis of the topics discussed in the Work Session.
22	Eastern Shore Drive Task Force 4/4/19 Meeting Recap
23 24 25 26	DID Director Amanda Pollack reported DID had worked with Hord Coplan Macht (HCM) to create the vision plan for Eastern Shore Drive, and had provided three public presentations on the following dates: April 4, 2019, April 23, 2019, and April 30, 2019.
27 28 29 30	Project Specialist Will White explained the countrywide desire for Complete Streets and Eastern Shore Drive presented an underutilized development opportunity. He presented the PPT titled, "A Vision Plan for Eastern Shore Drive, Salisbury, MD," attached as part of the minutes.
31 32 33 34 35 36	Ms. Pollack said most of the public comments received on April 4, 2019 involved concern for the impact on the businesses, whether the road could accommodate the traffic and if it could be driven on. The responses received from the MPO Technical Advisory Committee and the Public Works and Safety Round Table on April 23, 2019 were very favorable. Mr. White noted traffic studies determined the street was over designed and underutilized for its capacity, had a lot of wasted asphalt to be maintained with impervious surfaces flushing into the river.
38 39 40 41 42	Mr. Boda asked about funding. Ms. Pollack said that DID would apply for grants and move forward in small increments. Mr. White said the agencies including the DNR (for trees), Storm Water grants, MD Bikeways, and Transportation Alternatives Program for street reconfiguration. More than a million dollars would be saved by using the median and existing curb lines.
43 44 45	Mr. Boda asked about stormwater infrastructure. Ms. Pollack said the street was crowned with inlets on the side with storm drainpipes. They would direct drainage towards the center bio retention areas

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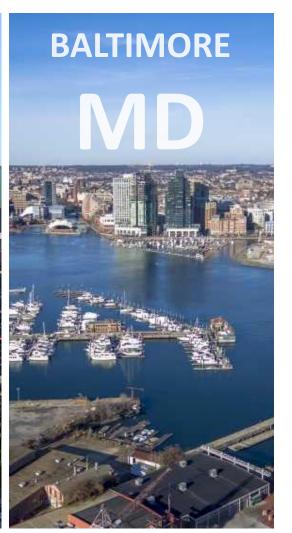
and stormwater features to overflow out to the side pipes, leaving the curb line untouched except for 46 in the case of major changes such as roundabouts. 47 48 The presentation was for informational purposes only at this time. 49 50 **Schumaker Lane Lot 1 Annexation** 51 52 53 Building Official Bill Holland presented the annexation request of .40-acres on the westerly side of Schumaker Lane. The request included no concept development plan since it would become part of 54 lots 37 through 39 of Greystone subdivision, which has preliminary Planning approval. The request 55 would go before Planning to approve its zoning the same as the contiguous property. 56 57 Council reached unanimous consensus for the annexation to proceed. 58 59 60 Resolution to approve a service and equipment lease agreement between the City of Salisbury and the Wicomico County Board of Elections 61 62 63 City Clerk Kim Nichols explained that prior to each election the City approves a lease with the County Board of Elections to outline the responsibilities regarding the equipment, voting units, 64 memory sticks, poll books, and the Board of Elections employee compensation. 65 66 67 Council reached unanimous consensus to advance the lease to the next consent agenda. 68 69 **Lot 16 Surplus and Assignment** 70 City Attorney Mark Tilghman explained Lot 16 went out to bid some time ago and had been 71 surplussed. The City initially planned to keep the area in question. The winning bid needed a piece 72 of the in order to construct a building on the property, and agreed to fix the access from the bridge 73 to the Riverwalk. This would not have to go out to bid, as it was essentially a parcel swap. 74 President Heath asked for any issues with the footbridge going into or ending at the property. Mr. 75 Tilghman indicated DID had approved it to tie in directly with the Riverwalk. 76 77 Council reached unanimous consensus to advance the legislation to legislative agenda once they 78 reviewed the concept plan. 79 80 **Budget Amendment for Legal Services** 81 82 83 Mr. Tilghman indicated the estimated shortfall in legal services was approximately \$89,515.04. The legal fees contributing to the Company #1 suit totaled approximately \$70,000 thus far. 84 85 Council reached unanimous consensus to advance the budget amendment to legislative agenda. 86 87 88 **Adjournment** 89 90 91 With nothing further to discuss, the Work Session adjourned at 5:03 p.m. 92 City Clerk 93 94 95 Council President 96



ABOUT HCM







Hord Coplan Macht has offices in Denver, Baltimore and DC Metro with over 280 talented architects, landscape architects, planners and interior designers.

We have award-winning projects in:

- multifamily / mixed-use
- senior housing
- healthcare
- education
- historic preservation
- commercial office
- landscape architecture
- planning
- interior design

01 Why Eastern Shore Drive

- 02 Context
- 03 Precinct Analysis
- **04** Vision Plan
- 05 Questions

01 WHY EASTERN SHORE DRIVE?

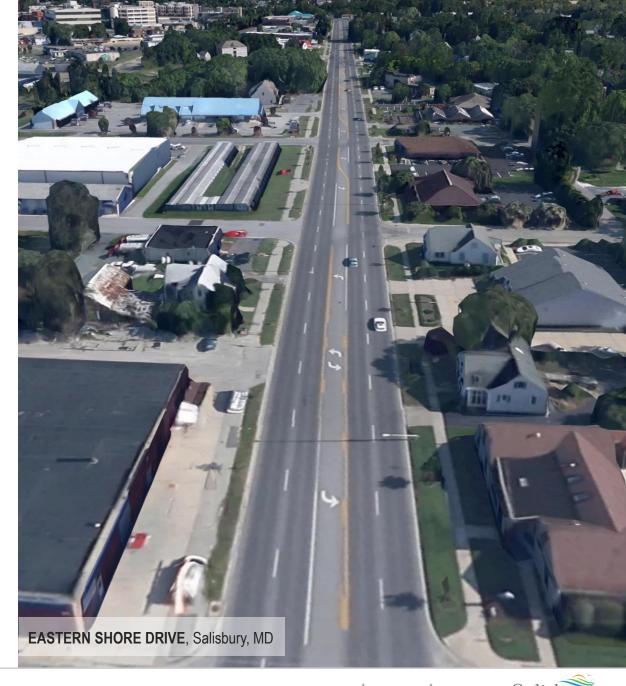
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EASTERN SHORE DRIVE

Desire for Complete Streets

Less Disruptive Conversion

Underutilized Opportunity



BENEFITS OF STREETS

Offer Balanced Mobility

Environmental & Health

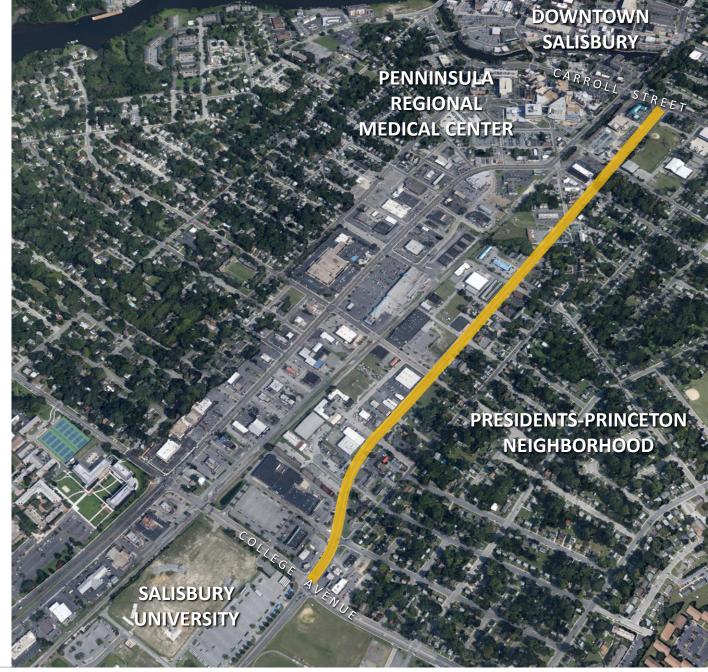
Placemaking/Public Realm

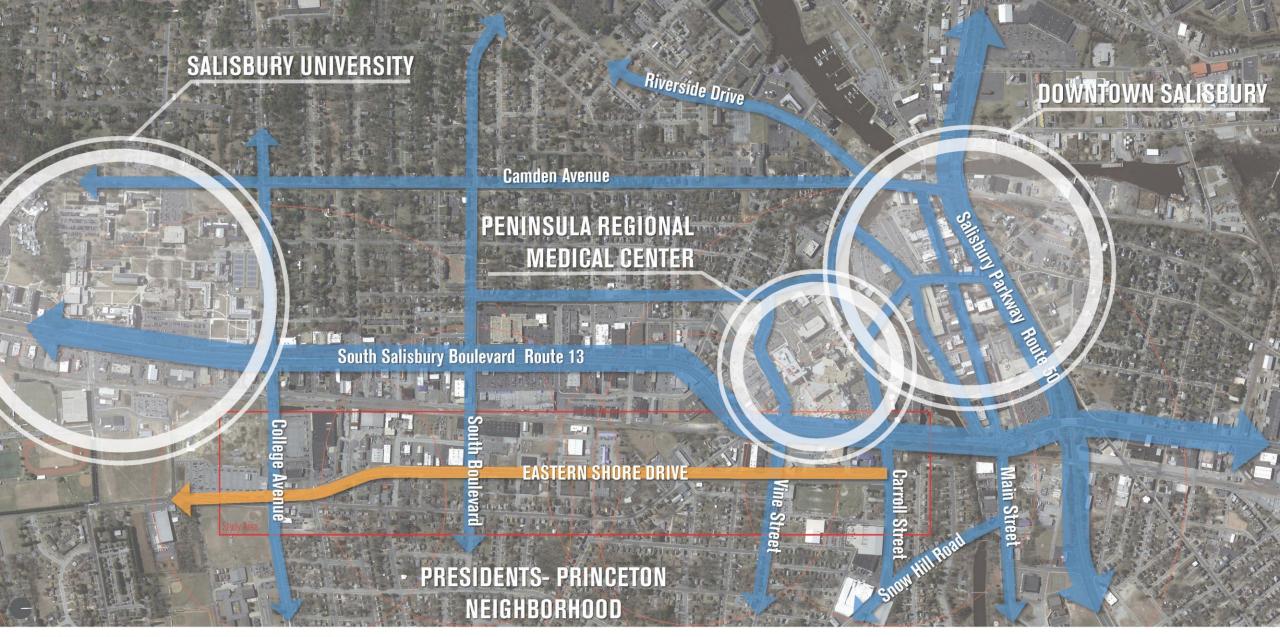




STUDY AREA

- Length: +/- 1 Mile
- Width: 60' in an 80' ROW
- Topography: Relatively Flat
- Land Use: Predominantly Non-Residential



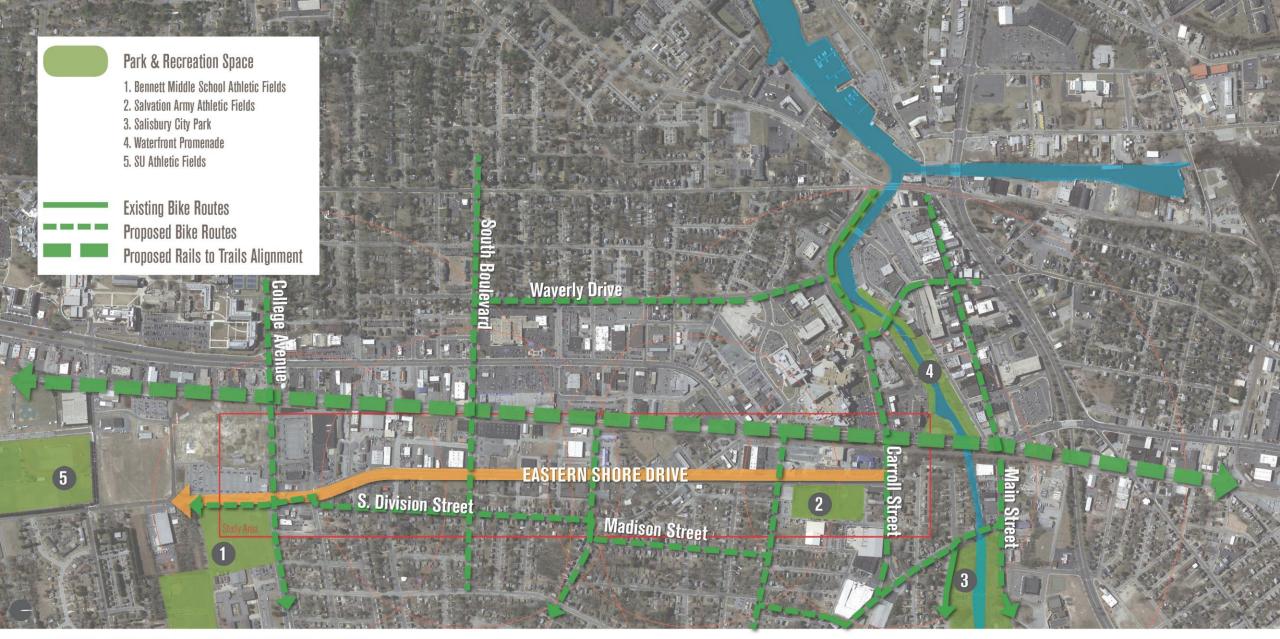




EASTERN SHORE DRIVE VISION PLAN















CIRCULATION OBSERVATIONS:

- Good street connection east of Eastern Shore Drive
- Rail line limits access to Route 13
- 4 major intersections

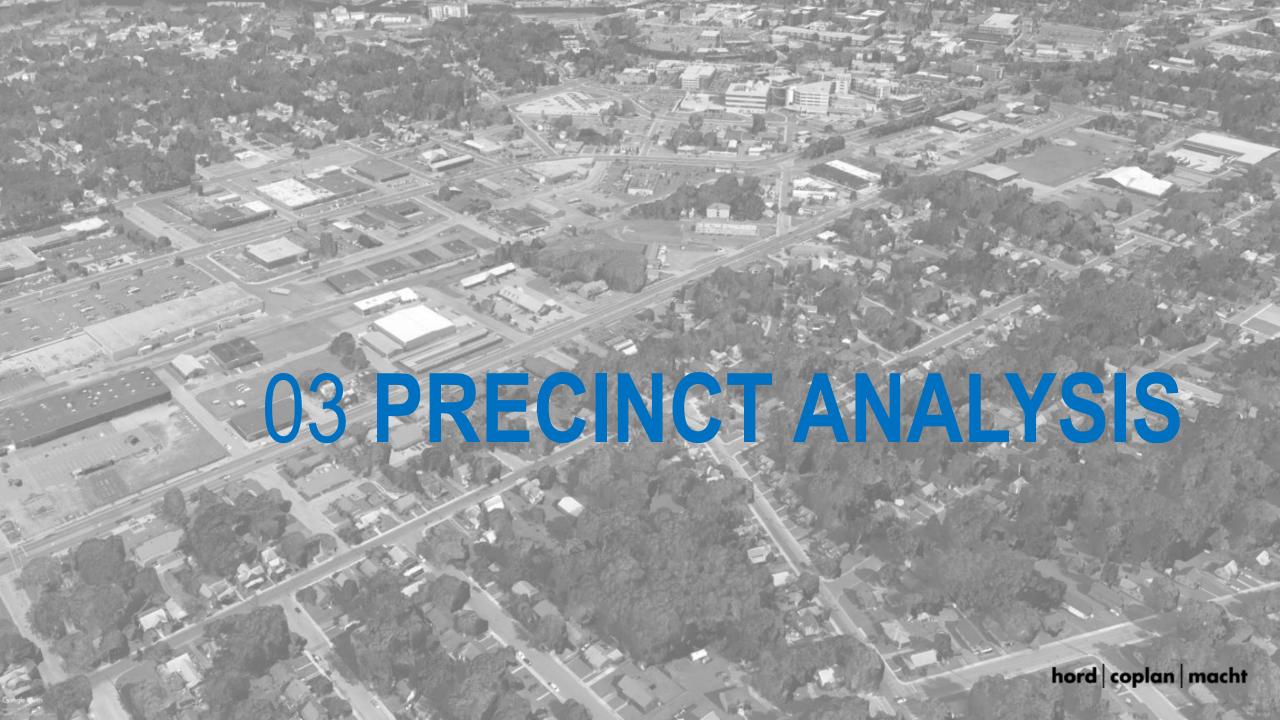














COLLEGE GATEWAY

SOUTH + SHORE

DiMoWa

CARROLL GATEWAY















COLLEGE GATEWAY

SOUTH + SHORE

DiMoWa

CARROLL GATEWAY

OBSERVATIONS:

- Suburban retail setting
- Vibrant shops adjacent to the University
- Wedges of open spaces along curved roadway

OPPORTUNITIES:

- Town-Gown infill placemaking
- Pocket-parks or gateway signs along curved roadway











OBSERVATIONS:

- Rational block network with side streets
- Light Industrial with office, service and retail along corridor
- Vacant and large properties

OPPORTUNITIES:

- Mixed-use infill redevelopment
- South and Eastern Shore- visible intersection













OBSERVATIONS:

- Eclectic land uses: bakery, motorcycle repair, produce market, multifamily
- Unique triangular street grid pattern
- Irregular and small properties
- Elements of a traditional commercial street

OPPORTUNITIES:

- Celebrate quirkiness-reknit traditional street fabric through placemaking
- Re-establish former street fabric





Division-Monroe-Washington



PRECINCT ANALYSIS

EASTERN SHORE DRIVE VISION PLAN

03.21.1





COLLEGE GATEWAY

SOUTH + SHORE

DiMoWa

CARROLL GATEWAY

OBSERVATIONS:

- Large blocks- institutional feel
- Proximity to hospital and medical offices
- Terminates on Carroll Street

OPPORTUNITIES:

- Northern gateway
- Fitness and wellness themed open space linking recreation and healthcare land uses













VISION

Eastern Shore Drive will be transformed into a distinctive street serving the surrounding neighborhoods.

The new Eastern Shore Drive will be a model for walkability, biking and rainwater management.



Elements

- Useable Median
- Safe Bikeway
- Pedestrian Amenities
- Address Rainwater
- Landscape Enhancements









Commonwealth Avenue Boston, MA







Allen Street Bikeway
New York, NY







Indianapolis Cultural Trail Indianapolis, IN







North Boulevard Promenade Baton Rouge, LA







Street Proportions

PRECEDENT STREET PROPORTIONS							
Street	Building Face-to-Face	ROW	Cartway Lanes	Median	Sidewalks	Median to ROW Ratio	Cartway to ROW Ratio
Commonwealth Avenue	230	200	70	100	30	0.50	0.35
Allen Street Bikeway	135	135	60	50	26	0.37	0.44
Indianapolis Cultural Trail	70	70	24	24	22	0.34	0.34
North Boulevard	190	160	70	66	30	0.41	0.44

EASTERN SHORE DRIVE P	ROPORTIONS Building		Cartway Lanes	Median	Sidewalks	Median to ROW Ratio	Cartway to ROW Ratio
Street	Face-to-Face	ROW					
Eastern Shore Drive [EXISTING]	110	80	60	0	20	0	0.75
Eastern Shore Drive [PROPOSED]	110	80	22	38	20	0.48	0.28

GOALS

Pedestrian and Bicycle Priority

Promote a Healthy Lifestyle



Link Neighborhoods

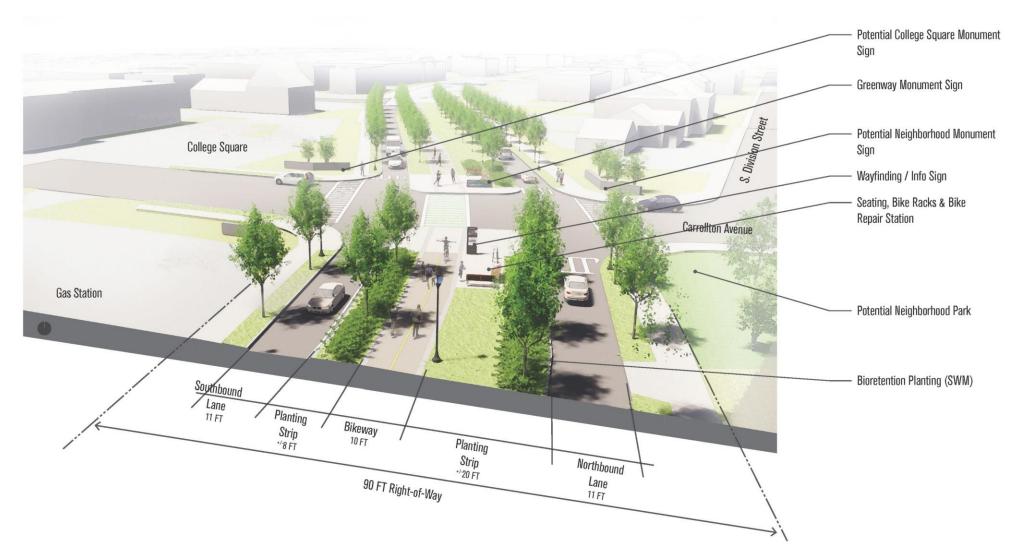
Strengthen Place

Create Opportunities





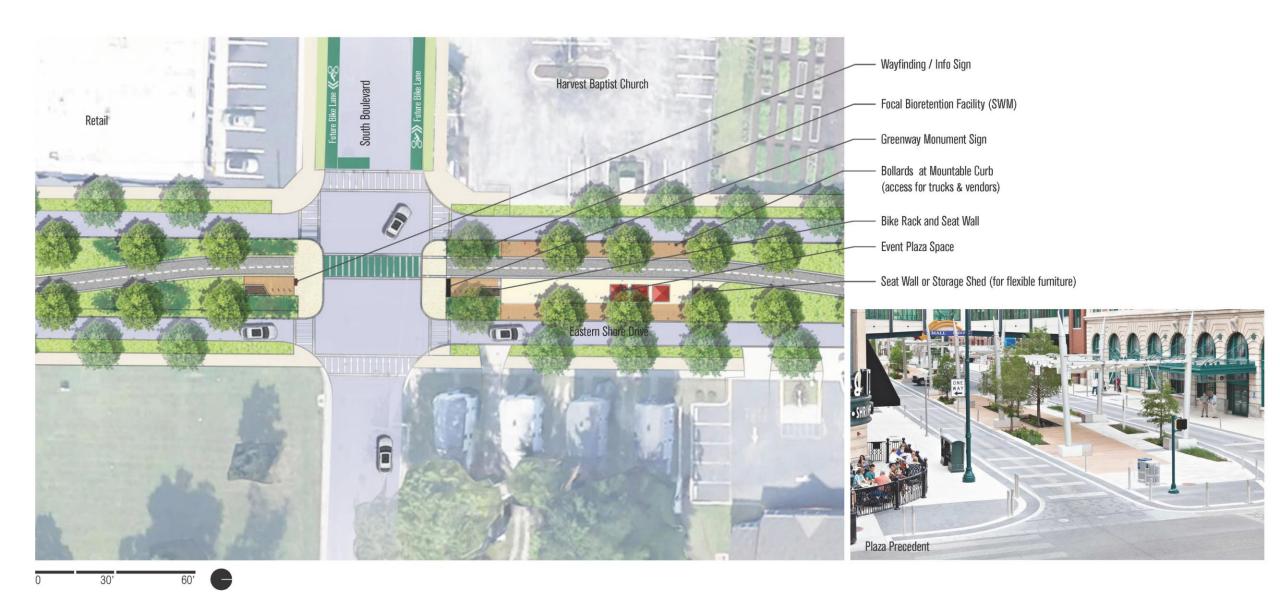






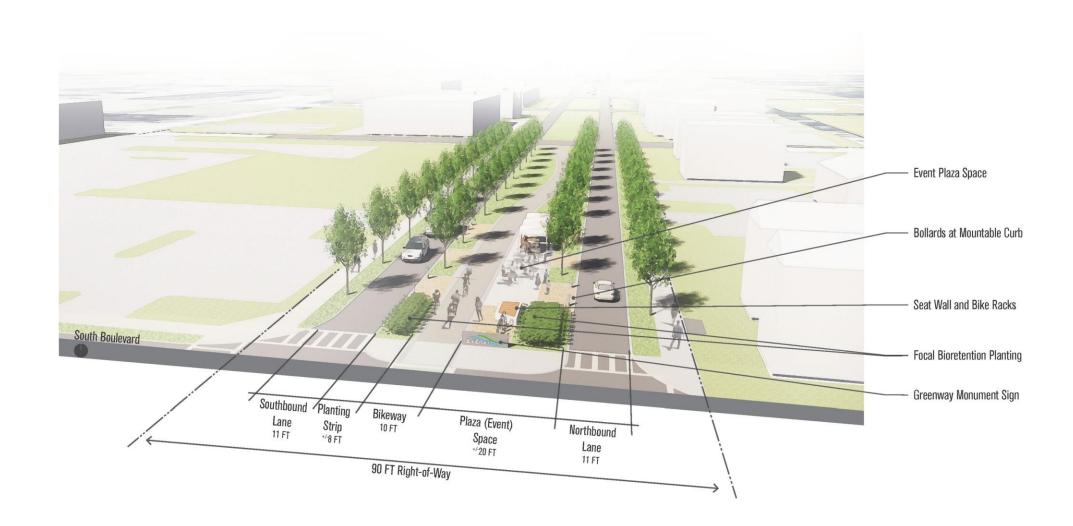






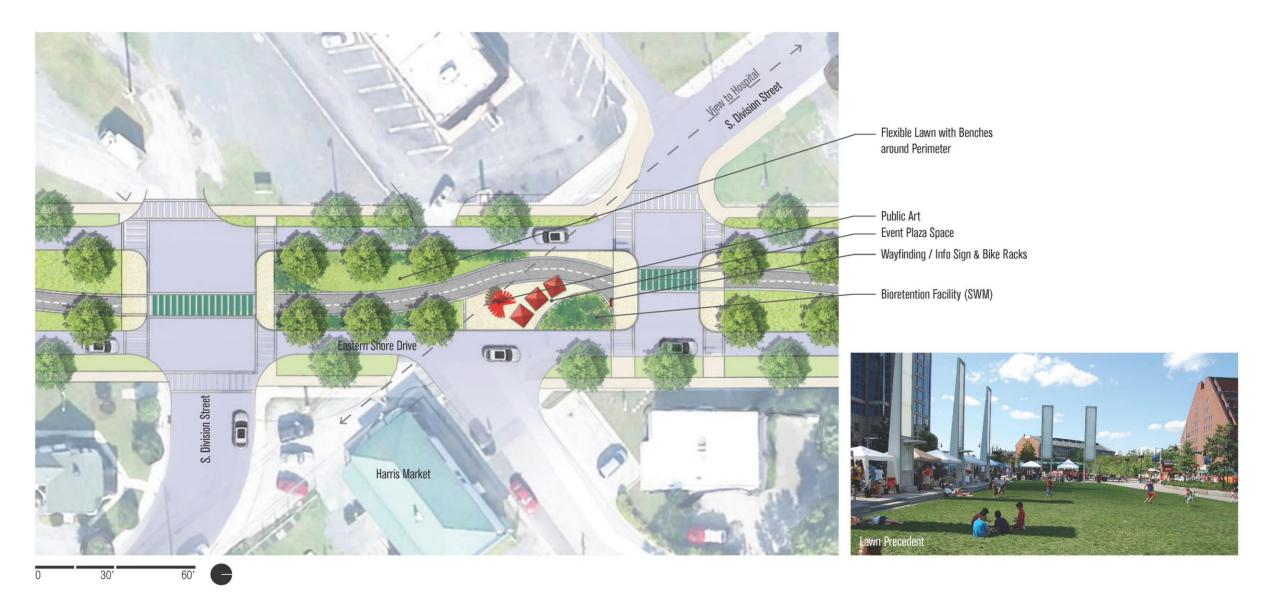






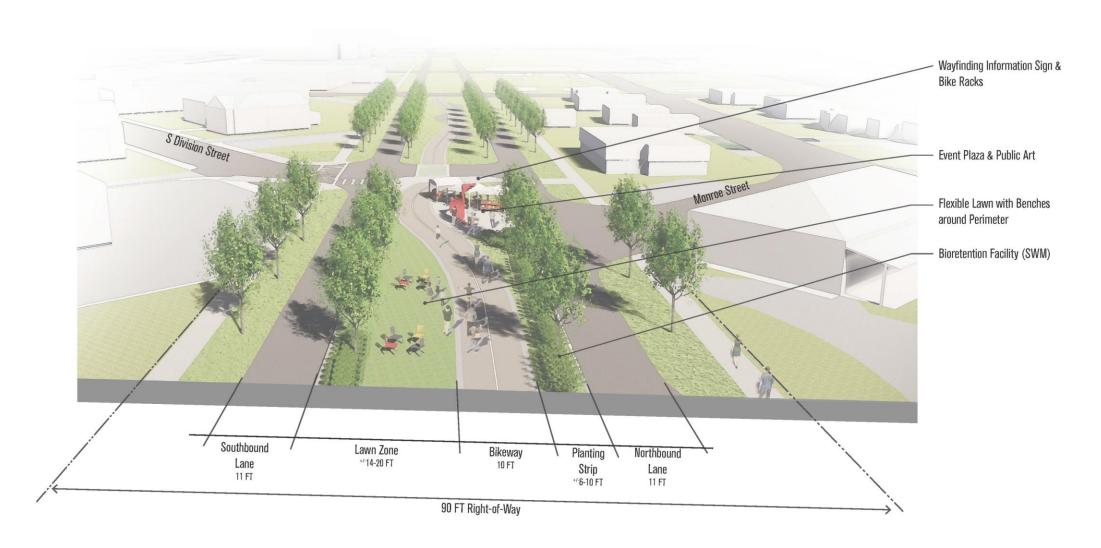






























1	CITY OF SALISE	BURY, MARYLAND	
2 3	REGULAR MEETING	MAY 13, 2019	
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5	<u>PUBLIC OFFI</u>	CIALS PRESENT	
6		M , I , I D D	
7	Council President John "Jack" R. Heath Vice-President Muir Boda	Mayor Jacob R. Day	
8 9	Councilman James Ireton, Jr.	Councilwoman Angela M. Blake Councilwoman April Jackson	
10	Councilman James Helon, Jr.	Соинсимонин Арги Зискзон	
11	IN ATTI	ENDANCE	
12	*********		
13	City Administrator Julia Glanz, Deputy City Ad	ministrator Andy Kitzrow, Zoo Director Ralph	
14	• • • • • • • • • • • • • • • • • • • •	opment Director Amanda Pollack, Procurement	
15	Director Jennifer Miller, Finance Director Keit	•	
16	Laura Soper, Fire Chief John Tull, Deputy Chie	1	
17	Captain Chris Truitt, City Clerk Kim Nichols, C	·	
18	citizens.		
19	*************	**************	
20	CITY INVOCATION - PLEDGE OF ALLEG	<u>IANCE</u>	
21			
22	The City Council met in regular session at 6:00 p.m. in Council Chambers. Council President		
23	John R. Heath called the meeting to order, followed by the Pledge of Allegiance to the flag of the		
24	United States of America after calling for a mor	nent of silent meditation.	
25	DDECENTATIONS		
26 27	<u>PRESENTATIONS</u>		
28	• FMS Wook Proclamation - Mayor Iac	ob R. Day presented the Emergency Medical	
29		proclaim the week of May 19 - May 25, 2019 as	
30		he City with the theme "EMS Strong, Beyond the	
31	Call" and encouraged the community to observe the week with appropriate programs,		
32	ceremonies and activities.		
33			
34		proclamation on behalf of the Fire Department.	
35		rtment statistics and the remarkable work the	
36	technicians are doing. The SWIFT Pro	<i>y</i>	
37	frequent, 9-1-1 users who call for non-		
38	Department is the first in the area to ha	ve certified, EMS bicycles.	
39	Safe Posting Proclamation Mayor F	an progented the proglamation, accounted by	
40 41		Day presented the proclamation, accepted by in, Flotilla Command, Salisbury Unit 1201, to	
42		ational Safe Boating Week in the City of	
43	- · · · · · · · · · · · · · · · · · · ·	poaters to practice safe boating habits and to	
44	wear a life jacket at all times while enjo		
45	y : y	, 	
46	• <u>Maternal Mental Health Awareness D</u>	<u>ay</u> – Mayor Day presented the proclamation,	

 accepted by Meisha Shockley, to proclaim May 2019 as Maternal Mental Health Awareness Month in the City of Salisbury. Since 10% and 20% of new and expected mothers are affected by depression and mood disorders, Mayor Day encouraged collaboration with local, state and national coalitions, organizations, and agencies that are immensely informed on and devoted to this to facilitate increased awareness and education about perinatal depression.

Ms. Shockley discussed the Shore Grace Family Wellness, established to help nurture and strengthen families on the Eastern Shore as they transition into life with new babies.

• Public service presentation – Pierre Medina, President of Haitian Association, joined Council at the podium to discuss the 2020 Census to ensure its success. A program to teach Haitian leaders the importance of being counted in the 2020 Census would begin on May 14, 2019 at Wicomico Presbyterian Church, located at 225 North Division Street in Salisbury. The program, directed by specialists from the US Department of Commerce Census Bureau, would ensure the Haitian population that participation was nothing to fear and they could trust the confidentiality laws.

ADOPTION OF LEGISLATIVE AGENDA

Mr. Ireton moved and Ms. Jackson seconded to approve the legislative agenda. Mr. Boda motioned to amend the legislative agenda to add Resolution No. 2945 - making a declaration of official intent regarding reimbursement of proceeds from a future borrowing project for expenditures made in connection with two projects identified as roof replacement Fire Station 1 and Honeywell Guaranteed Energy Savings Performance Contract after Resolution No. 2944. Ms. Blake seconded, and the motion to amend the legislative was unanimously approved.

The May 13, 2019 legislative agenda, as amended, was unanimously approved.

<u>CONSENT AGENDA</u> – presented by City Clerk Kim Nichols

The Consent Agenda, consisting of the following items, was unanimously approved on a motion and seconded by Mr. Boda and Ms. Jackson, respectively:

- April 1, 2019 Work Session minutes
- April 8, 2019 Regular Meeting minutes
- April 16, 2019 Special Meeting minutes
- April 22, 2019 Regular Meeting minutes
- <u>Resolution No. 2938</u>- to approve a service and equipment lease agreement between the City of Salisbury and the Wicomico County Board of Elections
- <u>Resolution No. 2939</u>- to accept a donation of a bronze statue from the Salisbury Zoo Commission for the Salisbury Zoological Park
- <u>Resolution No. 2940</u>- declaring that Northwood Professional Center LLC is eligible to receive Enterprise Zone benefits for property located at 2324 West Zion Road, Salisbury, MD
- Resolution No. 2941 approving the appointment of Melissa Cervantes to the Salisbury

Zoo Commission for term ending May 2022

- <u>Resolution No. 2942</u>- approving the appointment of Elise Trelegan to the Sustainability Advisory Committee for term ending May 2022
- Approving the Manufacturing Exemption request for Clean Air Filters, LLC
- Approving the Manufacturing Exemption request for Machining Technologies, Inc.

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<u>AWARD OF BIDS</u> – presented by Procurement Director Jennifer Miller

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The Award of Bids, consisting of the following items, was unanimously approved on a motion by Ms. Jackson and seconded by Mr. Ireton:

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- RFP 10-15, Change Order #8, WWTP Construction Management and \$50,000.00 Inspection
- Declaration of Surplus, SPD Duty Weapons (2) and horse trailers (2) \$ 0.00

87 88

RESOLUTIONS – presented by City Administrator Julia Glanz

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91 92 > <u>Resolution No. 2943</u>- approving a loan to Shamrock Hospitality Group, LLC from the City's Revolving Loan Fund to assist in the purchase of restaurant equipment at 100 E Main Street, Suite 111, Salisbury, MD

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Ms. Jackson moved, Ms. Blake seconded, and the vote was unanimous to approve Resolution No. 2943.

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> <u>Resolution No. 2944</u>- to surplus City-owned property located between the Riverwalk and the property currently known as Parking Lot #16 and to accept the assignment of the land disposition contract from Davis Simpson Holdings, LLC to BKR Holdings, LLC for the redevelopment of parking lot #16

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Ms. Jackson moved, Ms. Blake seconded, and the vote was unanimous to approve Resolution No. 2944.

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> Resolution No. 2945- making a declaration of official intent regarding reimbursement of proceeds from a future borrowing project for expenditures made in connection with two projects identified as Roof Replacement Fire Station 1 and Honeywell Guaranteed Energy Savings Performance Contract

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Mr. Boda moved, Mr. Ireton seconded, and the vote was unanimous to approve Resolution No. 2945.

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<u>FY20 BUDGET, WATER & SEWER RATES, FEES, AND CONSTANT YIELD PUBLIC</u> HEARINGS – presented by City Attorney Mark Tilghman

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President Heath asked for everyone in the audience wishing to speak to any of the four (4) Public Hearings to rise to be sworn in by City Clerk Nichols. One individual was sworn in.

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125	Mr. Tilghman presented Ordinance No. 2539, and President Heath opened the Public
126	Hearing at 6:42 p.m. The following comments were received from one member of the
127	public:
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129	> Last year, assessments were up, and for the past two years, taxes have increased by
130	5.43 %. The current rate on a savings account is anywhere from nothing to .5%.
131	> This is another instance of increasing taxes for pet projects to benefit Salisbury
132	University students and downtown revitalization.
133	> The City is now in the loan business for restaurants, which will probably have one
134	of the highest and quickest mortality rates of any business in the United States. Our
135	tax money will go to that, too.
136	> \$3 million in five (5) years for bike paths to connect Salisbury University to
137	downtown. What is the benefit and percentage of use by the residents of Salisbury?
138	> Bonds that are going to be issued will have to be paid back with interest.
139	➤ It never ends – it is expanding government beyond belief; quickly and expensively.
140	> Downtown revitalization has not worked in the past twenty (20) years. It is the
141	nature of cities and soon the Mall will be out of business because of the internet.
142	Old name department stores are gone and discount stores are coming back. Things
143	change and it is hard to bring them back.
144	> Some of our most treasured assets are under siege - wildlife and clean rivers.
145	> Look at Frederick's Riverwalk on the internet and then look at our Riverwalk.
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147	Mayor Day pointed out that the tax rate has increased 0% - no increase at all.
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149	At 6:48 p.m., President Heath closed the Public Hearing for Ordinance No. 2539.
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151	• Ordinance No. 2540- to establish that there is no rate change for water and sewer rates. It
152	is effective for all bills dated October 1, 2019 and thereafter unless and until subsequently
153	revised or changed
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155	Mr. Tilghman presented Ordinance No. 2540, and President Heath opened the Public
156	Hearing at 6:49 p.m. The following comments were received from one member of the
157	Public:
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159	> Speaker said he reviewed his water bills. On 5/1/16, it started at \$10.13 for water
160	and sewer per 1,000 gallons, and it was \$19 for trash removal. On 11/1/16, it
161	increased 2% for water and sewer, and remained \$19 for trash.
162	> On 11/1/17, there was a 7.5% increase plus an additional \$20 increase for trash,
163	which was 90% increased
_	much was 2070 mercused

Ordinance No. 2539- appropriating the necessary funds for the operation of the

Government and Administration of the City of Salisbury for the period July 1, 2019 to

June 30, 2020, establishing the levy for the General Fund for the same fiscal period and

establishing the appropriation for the Water and Sewer, Parking Authority, City Marina

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and Storm Water Funds

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- > On 11/1/18, there was another 5% increase on water and sewer, and another \$10 increase for trash, which was a 28% increase.
- > The total amount for trash removal is now \$46.
- > Most cities move it out of the Enterprise Fund into the General Fund, and that means you are not being charged in addition to the taxes you pay. That is what the City should do.
- > The Mayor did have a rate increase anticipated, and did say that he did not need it. Remember this is an election year.

At 6:51 p.m., President Heath closed the Public Hearing for Ordinance No. 2540.

• <u>Ordinance No. 2541</u>- to set fees for FY2020 and thereafter unless and until subsequently revised or changed

Mr. Tilghman presented Ordinance No. 2541, and President Heath opened the Public Hearing at 6:52 p.m. As there were no requests to speak in the Public Hearing, President Heath immediately closed the Public Hearing.

• Constant Yield Tax Rate

Mr. Tilghman reported that Maryland law requires that the City hold a Public Hearing in regards to the issue of the Constant Yield Tax Rate. The current rate proposed in the FY20 Budget proposes an increase in Real Property Tax. For the fiscal year beginning July 1, 2019 the estimated real property accessible base will increase by 2.85%, from \$1,876,927,000 to \$1,929,427,191. If the City of Salisbury maintains the current tax rate of .9832 per 100 of assessment, real property tax revenues shall increase by 2.85% resulting in \$525,205 of new real property tax revenues. In order to fully offset the effect of increasing assessments, the real property tax rate would have to be reduced by \$.9560, the Constant Yield Tax Rate. The City of Salisbury not considering reducing its real property tax rate enough to fully offset the increased assessments. The City proposes to adopt a real property tax rate of \$.9832 per \$100 of assessment. This tax rate is 2.85% higher than the constant yield tax rate and will generate \$525,205 in additional property tax revenues.

At 6:54 p.m., President Heath opened the Public Hearing at 6:54 p.m. The following comments were received by one member of the public:

- > Asked if the Council or Mayor were proposing an increase in taxes? President Heath responded that the tax rate would remain the same.
- > The .9832 per \$100 was the same. Mr. Boda said if the property value increases, you would pay the same rate, but what is owed may be more.
- > Mayor Day reiterated that the property rate would remain the same, but the property values, set by the State, may likely increase.
- > Speaker said that the public needed it explained to them so they could understand it.
- > Mayor Day said that the language required by the State confuses the matter even more.

The Public Hearing was closed at 6:58 p.m. President Heath announced that the second reading for the Budget, Fees and Water & Sewer rates would be on June 10, 2019 at the Legislative Session at 6:00 p.m. in Council Chambers. **ORDINANCES** – presented by City Attorney Mark Tilghman Ordinance No. 2542- 1st reading- approving an amendment of the FY19 Budget to appropriate funds for street resurfacing and concrete repair Ms. Jackson moved, Mr. Boda seconded, and the vote was unanimous to approve Ordinance No. 2542 for first reading. • Ordinance No. 2543-1st reading-approving a budget amendment of the FY19 General Fund to appropriate funds for attorney fees Ms. Blake moved, Ms. Jackson seconded, and the vote was unanimous to approve *Ordinance No. 2543 for first reading.* **ADJOURNMENT** With no further business to discuss, the meeting was adjourned at 7:01 p.m.

CITY OF SALISBURY, MARYLAND CLOSED SESSION APRIL 22, 2019

TIME & PLACE: 6:35 p.m., Government Office Building – Room 301

PURPOSE: to consider a matter that concerns the proposal for a business or industrial

organization to locate, expand, or remain in the State

VOTE TO CLOSE: Unanimous (5-0)

CITATION: Annotated Code of Maryland §3-305(b)(1)

PRESENT: Council President John "Jack" R. Heath, Mayor Jacob R. Day, Council

Vice-President Muir Boda, Councilwoman Angela Blake, Councilman James Ireton, Jr., Councilwoman April Jackson, Business Development Director Laura Soper, Dennis Mogan, Kirk Davis, Bret Davis (teleconferenced), City Administrator Julia Glanz, City Attorney Mark Tilghman, and City Clerk Kim

Nichols

The City Council convened in Legislative Session in Room 301 in the Government Office Building at 6:00 p.m. At 6:33 p.m., President Heath called for a motion to convene in Closed Session to discuss the appointment or assignment of a person(s) over whom the public body has jurisdiction as permitted under the Annotated Code of Maryland §3-305(b)(4). Mr. Ireton moved, Ms. Jackson seconded, and the vote was unanimous (5-0) to convene in Closed Session.

Council conducted the interview of the three co-owners of the prospective restaurant, to be located downtown and recipient of the City's Revolving Loan.

At 6:50 p.m. upon completion of the interview, Mr. Boda moved, Ms. Jackson seconded, and the vote was unanimous to adjourn the Closed Session.

Council immediately convened in Open Session and President Heath reported that while in Closed Session Council had considered a proposal for a business.

t nereafter, with no further business	to asscuss, the Open Session aajournea at 0:32 p.m.
City Clerk	
Council President	

CITY OF SALISBURY WORK SESSION MAY 20, 2019		
Public Officials Present		
Council President John R. "Jack" Heath Councilwoman Angela M. Blake	Vice President Muir Boda Councilman James Ireton, Jr Councilwoman April Jackson	
<u>Public</u>	Officials Not Present	
Ma	ayor Jacob R. Day	
	In Attendance	
Infrastructure and Development (DID) Direct Superintendent William Sterling, Assistant C and interested citizens.	Administrator Andy Kitzrow, Department of etor Amanda Pollack, Field Operations Transportation City Clerk Diane Carter, City Attorney Mark Tilghman,	
Chambers, Room 301 of the Government Of discussed in the Work Session. Capacity Fee Waiver for 206 E. Market Se	ffice Building. The following is a synopsis of the topics treet	
presented the company's request to Council Units (EDUs) for the redevelopment of 206 Parking Lot #16. Mr. Davis provided an overstory building in the existing footprint with k	needed from Bret Davis of Davis Simpson Holdings LLC for a Capacity Fee Waiver for 37 Equivalent Dwelling East Market Street also known as the City's surplussed rview of development plans for the property — a four key-card parking and possibly retail space on the first loors, and a sky deck overlooking the City's Amphitheater	
Simpson Holdings met all criteria outlined in waiver. DID Pollack further reported that the	EDUs had a dollar value of \$130, 721 and that Davis in the Capacity Fee Waiver Ordinance to be eligible for the EDU Bank of 300 EDUs established in 2013 for 08 remaining after 37 EDUs were assigned to Davis	
Council reached unanimous consensus to ad-	if the available for other projects and espaced in the confing	
Council reactive unanimous consensus to ac	vance this item to Legislative Session.	
Budget Amendment to appropriate additi	vance this item to Legislative Session.	

purchase electricity for traffic signals, street lighting and other similar devices; the shortfall was originally calculated in March of this year as \$145,000 based on last year's budget, but has now been recalculated to include additional data for FY19 Budget which reduces the shortfall to \$115,000.

Superintendent Sterling reported that Field Operations had met with Delmarva Power and Delmarva Power had agreed to change 5% each year (20-year project life) of the City's sodium vapor lights to LED lights, with priority given to arterial street lights since converting those lights would yield the greatest monetary savings. Pole costs would drop roughly from \$40 to \$9/month and result in an approximate savings of \$30-35,000 per year for 100 poles. Because of the projected cost savings with converting the lights, Deputy Administrator Andy Kitzrow indicated that by utilizing grant money available now from the State of Maryland, the City could go beyond the 5% replacement guaranteed annually by Delmarva Power and within 18 months or less pay for entire light replacement. Superintendent Sterling said that outside of the Delmarva Power free schedule for light replacement, it would cost approximately \$300/light to convert lights to LED which then would provide a \$30/light savings each month.

Council reached unanimous consensus to advance this item to Legislative Session.

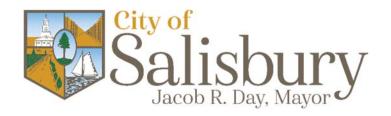
Council Comments

President Heath announced that the Maryland Municipal League's Annual Summer Conference will be held this year during the last week in June.

With no further business to discuss, the Work Session adjourned at 4:43 p.m.

Assistant City Clerk

Council President



MEMORANDUM

To: Julia Glanz, City Administrator

From: Laura Baasland, Administrative Assistant

Subject: Appointment to the Sustainability Advisory Committee

Date: June 6, 2019

Mayor Day would like to appoint the following person to the Sustainability Advisory Committee for the term ending as indicated.

Name Term Ending
Lisa Howard June 2022

Attached you will find information from Lisa Howard and the resolution necessary for her appointment. Please forward this information to the City Council so it may be placed on their agenda at the next Council meeting. Please let me know if you have any questions.

Attachment

cc: Mayor Day

LISA HOWARD

919 Russell Ave. Salisbury, MD 21801 \((443) 880-0731 \(\right) \) Inhoward@salisbury.edu.

May 29, 2019

Mayor Jake Day c/o The Mayor's Office City of Salisbury 125 N. Division Street, Room 304 Salisbury, MD 21801

Dear Mayor Day,

I am delighted to have the opportunity to apply for the open seat on the City's Sustainability Advisory Committee. While a non-native to Salisbury – having moved here at the age of 9 – I made the conscious decision to remain a Salisbury resident; not only has the downtown area developed offering more opportunities for residents, but I also feel increasingly rooted in the community and connected to the environment each day. Now, having worked, studied, and served in various roles in the City of Salisbury and the surrounding Wicomico area, being an active and engaged citizen has been an important part of my life, as it will be for years to come.

My current position in Salisbury University's Institute for Public Affairs and Civic Engagement affords me the privilege of engaging regularly with the greater Salisbury community, which includes experts and leaders in all areas. For example, as Dr. Sarah Surak's supervisee, I've learned a great deal from her expertise in environmental studies, which initially sparked my motivation to learn more about sustainability. Additionally, this past academic year, I had the pleasure of teaching an AmeriCorps member serving as the City's Sustainability Coordinator. It was humbling to learn how little I knew about my own community's sustainability challenges and initiatives, but I've been deeply inspired by the work of the City of Salisbury's Green Team. In the past year, since the City's zero-waste efforts at National Folk Festival, I have begun to (properly) recycle, and I've started a backyard compost among many other small adjustments to live a more Earth-friendly life. The recent Green Fest event additionally offered an outstanding opportunity for me and other Salisbury locals to learn about pressing environmental issues, and get involved with area non-profits. Realizing there is always more to learn, I sincerely hope to use my professional skills to serve the Sustainability Advisory Committee and continue to learn from others. Above all, I am an ideal candidate for this committee because I am committed, mission-driven, and a proactive professional with a strong desire to apply my enthusiasm and creativity to serve my community.

While my resume provides further details of my responsibilities and accomplishments, I welcome the opportunity to discuss my interests and experience in a personal interview. I look forward to meeting with you at your convenience to discuss how my skillset and experience can contribute to the Green Team's mission. You may reach me by email at lnhoward@salisbury.edu or by phone at (443)-880-0731. Thank you for your time and consideration.

Sincerely,

Lisa Howard

LISA HOWARD

919 Russell Ave. Salisbury, MD 21801 ◊ (443) 880-0731 ◊ Inhoward@salisbury.edu.

OBJECTIVE

To sit on the City of Salisbury's Sustainability Advisory Committee and "Green Team."

SUMMARY OF SKILLS

- ♦ Enthusiastic and passionate about expanding my understanding of sustainability
- ♦ Basic knowledge of sustainability concepts
- ♦ Meticulously organized, flexible, and reliable
- ♦ Highly skilled in creating and editing content for digital and print publication
- ♦ Advanced research capabilities for theoretical and practical application
- Offers detailed support and coordination for teams and events
- ♦ Maintains positive community relationships
- ♦ Carefully fosters professional partnerships
- ♦ Thrives in both collaborative and independent environments
- \Diamond Exceptional written and oral communication

EDUCATION

Master of Arts, English, May 2016Bachelor of Arts, English, May 2014Fulton School of Liberal ArtsFulton School or Liberal ArtsOverall GPA: 4.0/4.0Major GPA: 3.8/4.0 ◊ Overall GPA: 3.4/4.0

Track: Composition & Rhetoric Track: Film Studies, minors in Communcation and Spanish

Salisbury University, Salisbury, MD Salisbury University, Salisbury MD

PROFESSIONAL EXPERIENCE

Lecturer for Institute for Public Affairs and Civic Engagement (PACE) Salisbury University, Salisbury, MD

2018-Present

- ♦ Taught curricular and co-curricular courses related to service learning and civic engagement
- ♦ Coordinated applications and curriculum for Presidential Citizen Scholars Program
- \Diamond Planned and implemented in augural New Student Reflection program with PACE team
- ♦ Oversaw long-term student project resulting in RSO: "Food for the Flock"
- ♦ Composed reports for the Fulton Exchange, covering "PACE Happenings"
- $\Diamond \ \ Designed \ and \ oversaw \ civic-engagement \ student \ internship \ with \ City \ of \ Salisbury$
- ♦ Developed and mentored independent study in Civic Reflection
- ♦ Managed PACE LLC budget, and coordinated out-of-class experiences

Lecturer of English

2016-Present

Salisbury University, Salisbury, MD

- ♦ Planned and designed course content, course materials, and methods of instruction
- ♦ Delivered lectures on academic discourse, writing, rhetoric, and community engagement
- ♦ Maintained regularly scheduled office hours to advise and assist students.
- ♦ Integrated critical, collaborative, and community-engaged pedagogies

Graduate Teaching Assistant

2014-2016

Salisbury University, Salisbury, MD

- ♦ Served as co-facilitator in Teaching Practicum: Introduction to Film
- ♦ Developed and delivered lectures in *Teaching Practicum: Advanced Composition*
- ♦ Designed and employed lesson plans preparing students for academic discourse
- ♦ Served as Editorial Assistant to research, develop, and edit new course manual

Marketing and Publishing Intern

Salisbury Zoological Park, Salisbury, MD

♦ Created, edited, and updated content for digital, print, and audio-visual media

Spring 2013

- ♦ Designed and created content for exhibit and educational signs within park
- ♦ Coordinated community-wide volunteer projects
- ♦ Organized and facilitated large-scale fund-raising events

HONORS, AFFILIATIONS, AND PROFESSIONAL DEVELOPMENT

Nonprofit Leadership Alliance Professional Certification	In Progress		
♦ Demonstating the ten competencies associated with the CNP certification	_		
Frontiers of Democracy Conference Attendee	Summer 2018		
♦ Participated in dynamic workshops and discussions related to democratic enga	ngement		
Civic Learning and Democratic Engagement Meeting Attendee	Summer 2018		
♦ Engaged and networked with Higher Education professionals in the field of Ci	vic Engagement		
Civic Reflection Train-the-Trainer Training	Spring 2018		
♦ Gained theoretical and practical experience in training new facilitators			
Civic Reflection Facilitation Training	Fall 2017		
♦ Practiced designing and facilitating Civic Reflection discussions			
Civic Engagement Across the Curriculum Fall 2017			
♦ Designed and integrated civic engagement experiences into existing courses			
Soaring with Online Learning	Summer 2017		
♦ Designed, developed, and delivered courses in a fully online or hybrid environ	ment		
Maryland Holocaust Educators Network Summer 2016			
♦ Studied the Holocaust and genocide in a context of teaching social justice			
Francis Fleming Award	Spring 2016		
♦ Nominated and recognized as the Outstanding Graduate Student			
Safe Space Workshops	2015-Present		
♦ Facilitated sensitivity workshops training University students and faculty			
Computers & Writing Conference	May 2016		
♦ Selected to present research on multimodal writing practices and collective citizenship			
Delta Sigma Pi	May 2014		
♦ National Spanish Honor Society, Salisbury University Chapter- Omicron Iota			
Salisbury University Dean's List			
♦ Continuous recognition for academic achievement			
Sallie Dryden Parker Memorial Award	2013-2014		
♦ Nominated and recognized for outstanding achievement in Film Studies			
Salisbury University Student Research Conference	Spring 2012		
♦ Selected to present research on soundtracks in film			
AmeriCorps	2012-2013		
♦ Engaged in national project of service learning and professional development			

RESOLUTION NO. 2950				
BE IT RESOLVED, by the City of Salisbury, Maryland that the following				
	tainability Advisory Committee, for the term ending as			
indicated.				
·	Name Term Ending			
Lisa Howard	June 2022			
THE ADOME DESCRIPTION	ON years introduced and duly magned at a secretic and fully			
	ON was introduced and duly passed at a meeting of the Maryland held on June, 2019.			
Council of the City of Sansbury, N	viai yiailu ilelu oli Julie, 2019.			
ATTEST:				
ATTEST.				
Kimberly R. Nichols	John R. Heath			
CITY CLERK	PRESIDENT, City Council			
	·			
APPROVED BY ME THIS				
day of 2019.				
	<u> </u>			
Jacob R. Day MAYOR, City of Salisbury				
IVIA Y UK U 1IV OT SAUSDURV				

INTER	
	MEMO
OFFICE	

Office of the Business Development

To: City Council From: Laura Soper

Subject: Enterprise Zone Eligibility – Brandon C. Brittingham RealtorPC

Date: June 6, 2019

Attached is a copy of the application requesting Enterprise Zone designation for Brandon C. Brittingham RealtorPC that I received from Sara Lavdas. I have reviewed this application and, to the best of my knowledge, this establishment meets all of the qualifications to be so designated. This property is located within the boundaries of the City's Enterprise Zone, and this company has invested more than \$50,000 in the property and/or has hired (or will hire) two or more NEW full time employees since locating in the Enterprise Zone.

I recommend that the City Council adopt the attached resolution designating Brandon C. Brittingham RealtorPC located at 107 Williamsport Circle, eligible to receive the benefits of the Enterprise Zone.

As a reminder, companies that are declared eligible for enterprise zone benefits are able to receive either a one time Income Tax Credit of \$1,000 per new employee hired or a 10 year Property Tax Credit. The purpose of this program is to encourage industries to locate in areas identified as enterprise zones and to reinvest in such properties.

cc: Mayor Day Julia Glanz Kim Nichols

Attachments

Application for Maryland State Enterprise Zone Certification in

Salisbury-Wicomico County, Maryland

This application will determine whether your business, property, or developer is eligible for Maryland Enterprise Zone tax credits. If determined to be eligible, you will receive a letter from the Enterprise Zone Administrator indicating which tax credit(s) you are eligible to receive.

Applying For:			
Income Tax Credit			
Real Property Tax Credit			
Personal Property Tax Cre	edit (Applies only to Focus Area Zones)		
This Section is to be filled by Local Zone Administrators Only			

The Real Property Credit

A ten-year credit against local property taxes is available to companies that locate, expand, or substantially improve business properties in the Enterprise Zone. The property tax credit is equal to 80% of the difference between the base value of the property (the assessment in the year prior to new construction, expansion, or substantial improvement) and the newly assessed value of the property after the investment is made. The property tax credit is 80% for five years. During the last five years, the property tax credit declines 10% annually; the credit is 70%, 60%, 50%, 40%, and 30% respectively. This tax credit is administered to the real property owner in their Property Taxes.

Necessary Qualifications

- Applicant must plan to make a capital investment in its property of \$50,000 or more
- Applicant should be mindful of having a base assessment done before commencing work
- Applicant should apply after receiving all required building permits and before or at the beginning of construction.
- Only commercial properties may apply, any portion of the property devoted to residential use may not receive the credit
- In order to receive a property tax credit for the next taxable year (beginning on July 1 when the tax bill is issued), the local Zone Administrator must certify to the Department of Assessments and Taxation the eligibility of a particular business by no later than the end of the preceding calendar year on December 31st.
- The granting of an Enterprise Zone property tax credit is affected by the timing of the completion of capital improvements, the assessment cycle, and how the improvements are assessed. (I.E. the improvement must change the value of the real property)
- The law states that the credit shall be granted to the "owner" of a qualified property. In cases where a lessee make the capital improvements, the lessees should make a contractual provisions with the owner of the qualified property regarding receipt of the property tax credit.

The State Income Credit

This credit is applied to your state income taxes, and its value is based on the number and type of new employees hired by the business. To receive the credit the business must meet the following:

- Must have hired two or more employees that meet necessary qualifications
- Must have been hired after the date on which the Enterprise Zone was designated or the date on which the business relocated in the Enterprise Zone, whichever is later.
- Must be filling a new position or replacing an employee who was previously certified as economically disadvantaged
- Must have been employed at least 35 hours a week for at least six months
- Must be paid at least 150% of the federal minimum wage throughout his or her employment by a business entity before or during the taxable year for which the entity claims a credit
- Must have spent at least half of his or her working hours in the Enterprise Zone or on activities directly resulting from the business location in the zone
- Must be a new employee or an employee rehired after being laid off by the business for more than one year

There are two types of income tax credits. If the employee is not economically disadvantaged, you may qualify for a one-time credit of \$1,000 per employee. If the employee is economically disadvantaged (as determined by the Maryland Jobs Service), you may take a credit up to \$3,000 of the employee's wages in the first year of employment. The credit is \$2,000 in the second year, and \$1,000 in the third. Once/if you have been certified, you can claim these credits upon filing a Tax Return.

- To be eligible, an applicant must answer all questions in Sections A and B
- If applying for the "Property" tax credit, please complete Section C
- If applying for the "Employment (income)" tax credit, please complete Section D
- If the account is located in Focus Area and you are applying for the "Personal Property" tax credit, please complete Section E

Section A: **Applicant Information** Name of Business / Developer applying for Enterprise Zone credits: Brandon C. Brittingham Realtor PC Name of Contact Person: Sara Lavdas Title: CPA Phone: 410-749-1919 Email: slavdas@trscpa.com Mailing Address: 1405 Wesley Drive, Salisbury, MD 21801 **Section B: Enterprise Zone Property Information** Enterprise Zone Property Address: 107 Williamsport Circle, Salisbury, MD 21804 Property Tax Account Number: 13-059748 Property Ownership: Diamond Dudley Properties LLC Lease: X Own: ____ Section C: **Enterprise Zone Property Improvements Information** To be eligible for Enterprise Zone property tax credits, the application must be submitted prior to the project completion date and issuance of User/Occupancy Permits. If the developer or company making property improvements is applying on behalf of the property owner, the property owner must concur with the application by co-signing below. The property tax credits are automatically applied to the property tax bill (i.e., directly awarded to the property owner only). If you are not applying for the property tax credit, this section may be left blank. Owner of the Real Property: _____ Mailing address of property owner: ______

Email Address:

Briefly describe capital improvements plans: ______

Project Start Date: _____

Anticipated Project Completion Date: _____

Type of Construction a	and Costs		
Cost of buildir	ng(s) & land (acquisition)	:\$	
New Construc	:tion: \$		
Rehabilitation	ı: \$:	
Cost of new m	nachinery & equipment*	:\$	
I agree as a condition requested.	if certification to provide	e all data required by the Enterpris	e Zone Administrator as
Name of Applicant:		Position/Title:	
Applicant Signature:_		Date:	
Name of Property Ow	ner:	Position/Title:	
Property Owner Signa	ature:	Date:	

^{*}Cost of new machinery & equipment is not a part of real property assessment.

Section D: Enterprise Zone Employment Tax Credit Information

To be eligible of Enterprise Zone employment tax credits, please complete the following section. Employment tax credits to be applied against State income tax liabilities are available for certain new employees hired in the Enterprise Zone. The requirements for qualified employees can be found on Maryland Department of Commerce Website: http://commerce.maryland.gov/fund/programs-for-businesses/enterprise-zone-tax-credit. If you are not applying for the employment tax credit, this section may be left blank.

Federal Employer Identification Number (EFIN): 47-5588521			
Unemployment Insurance #: 0061658343		e (if available): 531210	
Type of Business (i.e., restaurant, retail, financial serv	vices, etc.): R	eal Estate Brokerage	
Is business located in the Enterprise Zone now? If yes, since what year: 2017	Yes X	No	
Is the business relocation from another place?	Yes X	No	
If yes, where was the previous location?:	S. Salisbury Blvd, Salis	bury, MD	
Is the business a new, start-up?	Yes	No <u>X</u>	
Did the Enterprise Zone benefits affect your decision	to locate at th	is address? Yes No 🗹	
If yes, please explain how the Enterprise Zone	e benefits will	assist your business. :	
Number of existing employees: 2 both standard both standar			
If you were already located in the Enterprise Zone, ploof this application in the Enterprise Zone:2		he number of employees as of date	
Number of new full-time jobs to be created in the Ent	terprise Zone i	n the next 12 months: 1	
Number of new part-time jobs to be created in the Enterprise Zone in the next 12 months:			
I agree as a condition of certification to provide all da as requested.	ta required by	the Enterprise Zone Administrator	
Name of Applicant: Sara A Lavdas	Position/Ti	tle: CPA	
Signature:	Date:1/1 <i>*</i>		



Laura Soper

From:

Kay Lundy

Sent:

Monday, June 03, 2019 1:59 PM

To:

Laura Soper

Subject:

RE: Enterprise Zone Request

They only have a water bill that is due 6/17/19

From: Laura Soper

Sent: Monday, June 3, 2019 1:53 PM

To: Kay Lundy <klundy@salisbury.md>; Olga Butar <obutar@salisbury.md>; Faith Richardson

<frichardson@salisbury.md>

Subject: RE: Enterprise Zone Request

107 Williamsport Circle. They do not own the property, so real property taxes are not as big of a concern in this instance.

From: Kay Lundy

Sent: Monday, June 03, 2019 1:47 PM

To: Laura Soper; Olga Butar; Faith Richardson

Subject: RE: Enterprise Zone Request

Personal Property taxes are paid. What is the property address so that I can check the other taxes.

Kay Lundy

From: Laura Soper

Sent: Monday, June 3, 2019 1:44 PM

To: Kay Lundy < klundy@salisbury.md >; Olga Butar < obutar@salisbury.md >; Faith Richardson

<frichardson@salisbury.md>

Subject: RE: Enterprise Zone Request

Great, can you also confirm that they are up to date with their taxes? (City, County, personal property etc)

From: Kay Lundy

Sent: Monday, June 03, 2019 1:40 PM **To:** Olga Butar; Faith Richardson

Cc: Laura Soper

Subject: RE: Enterprise Zone Request

Laura,

Brandon C. Brittingham Realtor PC, is in good standing with SDAT.

Thanks Kay Lundy From: Olga Butar

Sent: Monday, June 3, 2019 12:14 PM

To: Kay Lundy < klundy@salisbury.md >; Faith Richardson < frichardson@salisbury.md >

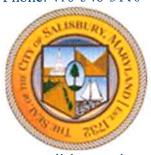
Cc: Laura Soper < lsoper@salisbury.md Subject: FW: Enterprise Zone Request

Kay and/or Faith,

Could you please assist Laura with the request below. Thank you,

Olga Butar Assistant Director of Finance - Operations City of Salisbury 125 N. Division St Salisbury, MD 21801

Email: <u>obutar@salisbury.md</u> Phone: 410-548-3110



www.salisbury.md

From: Laura Soper

Sent: Monday, June 3, 2019 12:06 PM
To: Olga Butar < obutar@salisbury.md >
Subject: FW: Enterprise Zone Request

Olga,

Previously, I was sending these Enterprise Zone approvals to Connie to check on the companies applying... now that she's retired, is there someone else I should be sending them to in your department? The applicant below says they've cleared their "Bad Standing" status, so I just wanted to run them through your office again and make sure everything checked out.

Thanks Laura

From: Sara Lavdas [mailto:slavdas@trscpa.com]

Sent: Friday, January 25, 2019 1:08 PM

To: Laura Soper

Cc: Arlene Cline; Thomas Hudson; "brandonbrittingham6@gmail.com" (brandonbrittingham6@gmail.com)

Subject: RE: Enterprise Zone Request

Thanks Laura, I think the real property taxes and the good standing are both being taken care of, I was unaware of the city personal property tax issue but I will get a check out today. Thanks.

From: Laura Soper [mailto:lsoper@salisbury.md]

Sent: Friday, January 25, 2019 12:49 PM
To: Sara Lavdas < slavdas@trscpa.com >
Subject: FW: Enterprise Zone Request

Good afternoon Sara,

We began processing the Enterprise Zone application for Brandon C. Brittingham, and unfortunately the application came back flagged from our Finance office. It appears that Brandon C. Brittingham owes the City 3 years of personal property taxes and is not in good standing with SDAT. We will need them to be in Good Standing before we can move ahead with the Enterprise Zone application.

Thank you Laura

From: Connie Klaverweiden

Sent: Friday, January 25, 2019 12:30 PM

To: Olga Butar; Laura Soper

Subject: RE: Enterprise Zone Request

Laura,

I am not sure who has to qualify (the business at the address or the property owner). Here is the bad news.

Diamond Dudley Properties LLC has not paid any of their real estate taxes this year. They owe in excess of \$18,000.00. I have attached a print-out.

Brandon C. Brittingham Realtor, PC owes the city 3 years of personal property taxes (2017, 2018, & 2019). All bills are past due. The business is not in good standing with SDAT. Print-outs are attached.

Connie Klaverweiden

Revenue Supervisor Finance Department City of Salisbury 125 N. Division Street, Room 103 Salisbury, MD 21801 410-548-3110



General Information

Department ID Number: D16876773

Business Name: BRANDON C. BRITTINGHAM

REALTOR, PC

Principal Office: 1405 SOUTH SALISBURY BLVD.

SALISBURY MD 21801

Resident Agent: WILLIAM T. SMITH, III

SUITE 102

ONE EAST MAIN ST. SALISBURY MD 21801

Status: REVIVED

Good Standing: THIS BUSINESS IS IN GOOD

STANDING

» Order Certificate of Status

Business Type: CORPORATION

Business Code: 06 PROFESSIONAL

Date of Formation/ Registration: 11/10/2015

State of Formation: MD

Stock Status: STOCK

Close Status: YES

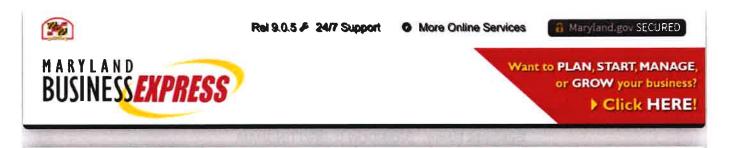
Q New Search

Order Documents

Privacy and Security Policy | Accessibility Policy

FOR FILING AND BUSINESS RELATED QUESTIONS

Maryland Department of Assessments & Taxation 410-767-1184 | Outside the Baltimore Metro Area: 888-246-5941 Maryland Relay: 800-735-2258



Maryland Business Express

★ Home

a C

Log In / Create Account

BRANDON C. BRITTINGHAM REALTOR, PC: D16876773

General Information

Filing History

Annual Report/Personal Property

Laura Soper

From:

Laura Soper

Sent:

Friday, January 25, 2019 12:49 PM

To:

Sara Lavdas

Subject:

FW: Enterprise Zone Request

Attachments:

20190125123121.pdf

Good afternoon Sara,

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Thank you Laura

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Sent: Friday, January 25, 2019 12:30 PM

To: Olga Butar; Laura Soper

Subject: RE: Enterprise Zone Request

Laura,

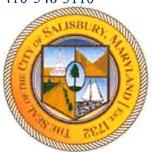
I am not sure who has to qualify (the business at the address or the property owner). Here is the bad news.

Diamond Dudley Properties LLC has not paid any of their real estate taxes this year. They owe in excess of \$18,000.00. I have attached a print-out.

Brandon C. Brittingham Realtor, PC owes the city 3 years of personal property taxes (2017, 2018, & 2019). All bills are past due. The business is not in good standing with SDAT. Print-outs are attached.

Connie Klaverweiden

Revenue Supervisor
Finance Department
City of Salisbury
125 N. Division Street, Room 103
Salisbury, MD 21801
410-548-3110



Laura Soper

From: Amanda Pollack

Sent: Wednesday, January 23, 2019 4:37 PM

To: Laura Soper

Subject: RE: Enterprise Zone Request

Laura,

This is an existing structure which was built in 1988. When it was built, it met all codes at the time. It currently meets all requirements evaluated by the Infrastructure and Development Department. Amanda

From: Laura Soper

Sent: Friday, January 18, 2019 10:57 AM

To: Amanda Pollack; Anne Roane; Keith Cordrey; Olga Butar

Subject: Enterprise Zone Request

I have received a request from Brandon C. Brittingham Realtor PC located at 107 Williamsport Circle, Salisbury, MD that they be deemed qualified to receive Enterprise Zone benefits (State Income). In order to receive such designation, it is necessary that they meet certain criteria. I am requesting that your departments help me in processing their application by helping me to determine if they meet the necessary criteria.

Infrastructure & Development

Does this business meet the limitations of the City's Sewer Use Ordinance?

Does this business meet State and local storm water management codes and regulations?

Does this business meet the zoning code?

Does this business comply with subdivision regulations?

Does this business meet the building code (or did it at the time of construction)?

Does this business meet all permit requirements?

Finance

Is this business up to date on their taxes?

Are they in good standing with SDAT?

Please answer the questions above under the heading for your department and return to my office by 1/25/2019. Your assistance is appreciated. If you have any questions, please let me know.

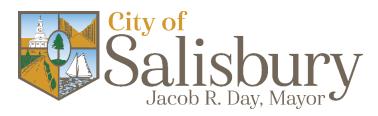
Laura Soper

Director of Business Development

City of Salisbury 110 N Division Street Salisbury, MD 21801 (O): 410-677-1916



Jacob R. Day



To: Julia Glanz, City Administrator

From: Amanda Pollack, P.E., Director of Infrastructure and Development

Date: May 22, 2019

Re: Memorandum of Understanding with Salisbury University for use of Plant Street

Salisbury Department of Infrastructure and Development received a request from Salisbury University to utilize the Plant Street right-of-way. Plant Street is a fifty foot right-of-way located north of Milford Street and east of the Railroad right-of-way. Plant Street is paved to allow for access to buildings on the street. The ALTA survey is attached for reference.

Salisbury University would like to utilize the Plant Street right-of-way to provide for the ten foot wide Rail Trail bicycle and pedestrian pathway, as well as for vehicular access to buildings, parking and stormwater management. The University is planning improvements to the existing building and will have classrooms located off of Plant Street. Additionally, the right-of-way will have a twelve foot wide service road to the athletic fields.

The attached Memorandum of Understanding details the proposed uses and responsibilities. The Department of Infrastructure and Development recommends adoption of the Memorandum of Understanding and supports the creation of the Rail Trail segment.

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

1 RESOLUTION NO. 2952 2 3 A RESOLUTION OF THE CITY OF SALISBURY, MARYLAND TO SIGN A MEMORANDUM OF UNDERSTANDING WITH SALISBURY UNIVERSITY TO 4 5 ALLOW THE UNIVERSITY TO UTILIZE PORTIONS OF THE PLANT STREET 6 RIGHT-OF-WAY TO REDEVELOP OUT OF USE INDUSTRIAL PROPERTIES AND 7 TO PROVIDE A SAFE MULTI-MODAL PATH TO THE STUDENT BODY AND 8 GENERAL PUBLIC. 9 10 WHEREAS, the City of Salisbury supports redevelopment of several out-of use 11 industrial properties; and 12 13 WHEREAS, Salisbury University intends to construct a multi-modal path 14 connecting to and extending the City's Rail-with-Trail for the betterment of the student 15 population and general public; and 16 17 WHEREAS, the path and its associated utility and landscaping improvements will benefit the City as a whole; and 18 19 20 WHEREAS, the Plant Street right-of-way is currently a dead-end, is of little general 21 use, and Salisbury University owns the parcels along the approximate 300 foot length of the 22 easterly border of Plant Street; and 23 24 WHEREAS, the City and Salisbury University have jointly developed the attached 25 Memorandum of Understanding that defines the responsibilities of each party in regard to 26 the use of the Plant Street Right-of-Way. 27 28 NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Salisbury, 29 Maryland does hereby authorize the Mayor to sign the attached Memorandum of 30 Understanding between the City and Salisbury University and enter for the use/maintenance 31 of Plant Street in connection with the referenced multi-modal path. 32 33 THIS RESOLUTION was introduced and duly passed at a meeting of the Council of the City of Salisbury, Maryland held on , 2019 and is to become effective 34 35 immediately upon adoption. 36 37 ATTEST: 38 39 John R Heath 40 Kimberly R. Nichols 41 CITY CLERK PRESIDENT, City Council 42 43 APPROVED by me this day of , 2019 44 45 46 47 48 Jacob R. Day

49

MAYOR, City of Salisbury

1	MEMORANDUM OF UNDERSTANDING BETWEEN
2	THE CITY OF SALISBURY AND SALISBURY UNIVERSITY
3 4	This Agreement is made by and between the City of Salisbury ("City") and Salisbury University (SU), an institution of higher learning in the State of Maryland.
5 6 7	WHEREAS, the Salisbury Charter (SC11-2) gives the City charge of all public ways in the City; and
8	the City, and
9	WHEREAS, Section 10.04.010 gives the Mayor certain powers in connection with
10	roadways; and
11	
12 13	WHEREAS, the City Council adopted the 2017 Salisbury Bicycle Network Plan in Resolution No. 2712 on December 13, 2016 which included provisions for a multi-modal "rail
14 15	trail" within the City's corporate limits from Delmar, Maryland to Fruitland, Maryland; and
16	WHEREAS, Salisbury University has purchased all parcels on the east side of Plant
17	Street and the Parcel adjacent to the northern terminus of Plant Street; and
18	
19	WHEREAS, the only property owner to the west of Plant Street is Norfolk-Southern
20	Railroad which does not utilize Plant St for any form of access; and
21	
22	WHEREAS, Plant Street is a fifty foot wide Right-of-Way extending three hundred feet
23	in a northerly direction before terminating at a dead-end; and
24	WHIEDEAC CALL III. II. II. II. CALL CO. DI CO. A. I
25	WHEREAS, Salisbury University is the source of all traffic on Plant Street; and
26	WHIEDEAC Calidaran Hairanaite daring to madify the Competential in and act haild
27	WHEREAS, Salisbury University desires to modify the Street width in order to build a
28	multi-modal rail trail to provide safe passage for pedestrians and cyclists to include City residents that may transit the path; and
29	residents that may transit the path; and
30 31	WHEREAS, Salisbury University has agreed to build and maintain such a multi-modal
32	path.
33	paul.
34	THEREFORE, based on the foregoing, the parties enter into the following Agreement.
35	THE RELEGION OF THE TOTOGOTHE, the parties enter into the following rigited into
36	SECTION 1. DESIGNATION OF PLANT STREET FOR THE USE OF
37	SALISBURY UNIVERSITY.
38	
39	The City shall allow Plant Street to be used by SU for the purposes of access to the
40	properties along its frontage and for the construction of an ADA-compliant multi-modal
41	pedestrian and cycle path of at least 10 feet in width. SU may modify the existing cross-section
42	and width of Plant Street as necessary for this purpose as long as the public is still allowed to

transit the Right-of-Way. A drawing of the site, 2018-02-12, 3D Arts Site Concept (2), is attached as Appendix A and made a part of this MOU.

SECTION 2. TRANSFER OF MAINTENANCE OF PLANT STREET TO SALISBURY UNIVERSITY

Maintenance of surface and subgrade facilities, to include the Street surface itself, any underlying subgrade material and appropriate signage shall be the responsibility of SU. City shall be consulted with regard to signage to ensure that Section 10.04.010 of the City Code requirements are satisfied. Any new streetlights placed within the Right-of-Way shall conform to applicable City Standards and become the maintenance responsibility of SU.

SECTION 3. CITY TO RETAIN RIGHT OF ACCESS TO SERVE PUBLIC UTILITIES BENEATH PLANT STREET AS REQUIRED

Maintenance of public utilities running the length of Plant Street will be serviced by the City as needed up to the standard point where City maintenance ends (up to, but not including any sanitary sewer clean-outs or water meters). The City will continue to maintain existing streetlights and electrical lines servicing them, until such a time that the existing lights may be replaced by SU.

Any stormwater treatment facilities that may be installed by SU, will be their responsibility to maintain.

SECTION 4. THE ISSUANCE OF LICENSES-TO-ENCUMBER (LTE)

The City shall remain the authorizing body to issue LTE's to allow private utilities to proceed through the Right-of-Way as necessary. However, SU shall be consulted prior to the issuance of any such LTE to ensure that any facilities constructed by the University will not be negatively impacted and that the proposed utility is for their benefit.

SECTION 5. CONSTRUCTION OF MULTI-MODAL PATH AND REQUIRED NARROWING OF PLANT STREET

It is jointly understood that the existing width of Plant Street will be narrowed to accommodate the construction of the multi-modal path. During construction SU will adhere to all applicable traffic control and safety standards. The City will be provided with final designs of the multi-modal path before construction so that the City can design the connections of its own path to that maintained by SU and ensure that the final design does not conflict with the City's rights in connection with the affected roadway. No construction shall begin until the City approves the final designs.

SECTION 6. ACCESS BY GENERAL PUBLIC TO UNIVERSITY MULTI-MODAL PATH

WAY

As the City desires to establish a multi-modal path running the entirety of the City limits, it is understood that the City will align its path with that constructed by SU to provide a north-south axis throughout the City for use by the students of SU. In return, it is understood that residents of the City of Salisbury and members of the general public will have access to the reasonable and safe usage of the portion of the multi-modal path constructed and maintained by SU.

SECTION 7. MAINTENANCE OF MULTI-MODAL PATH

The multi-modal path built by SU on the City's Plant Street Right-of-Way will be fully funded and maintained by SU. Any connecting or adjacent portions of the City multi-modal path will be funded and maintained by the City. This includes any impervious or pervious surfacing, streetlights, landscaping or signage on the respective paths.

SECTION 8. ABANDONMENT OR TRANSFER OF THE CITY'S RIGHT-OF-

In the future, the City shall use its best efforts to only abandon or transfer the Plant Street Right-of-Way in such a manner that all improvements constructed by SU will enter into the legal, deeded possession of SU. Should abandonment or transfer in such a manner not be possible, the City shall retain the Right-of-Way and this Memorandum shall remain in effect.

SECTION 8. ENTIRE AGREEMENT

This Agreement represents the parties' entire agreement with respect to the matters specified herein.

SECTION 9. GOVERNING LAW AND VENUE

It is understood that this Agreement shall be governed by and construed under and in accordance with the laws of the State of Maryland. Venue for any actions arising under this Agreement shall be in Wicomico County.

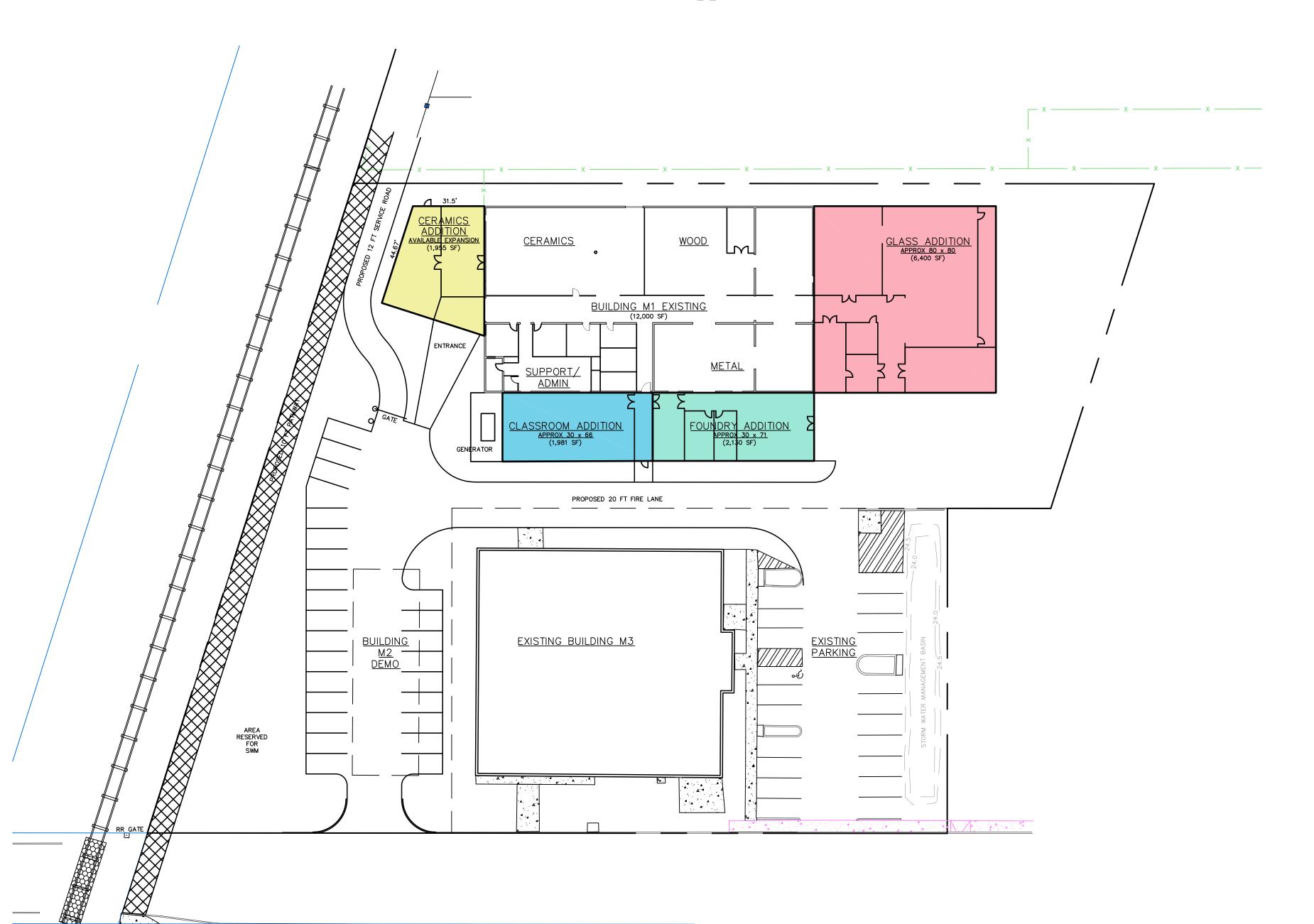
SECTION 10. SEVERABILITY

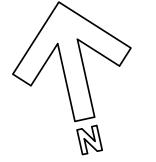
Any provision of the Agreement which is prohibited or unenforceable shall be ineffective only to the extent of such prohibition or unenforceability without invalidating the remaining provisions thereof.

THIS AGREEMENT is hereby executed by the duly authorized representatives of the parties as of this _____ day of _______, 2019.

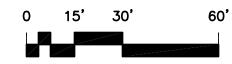
11 D. NI1 1 C.4	<u>C1</u> 1-	
Kimberly R. Nichols, City	Clerk	
Approved by me, this	day of	, 2019.
Jacob R. Day		John R. Heath
Mayor		City Council President
City of Salisbury		City of Salisbury
Marvin Pyles		
Vice President for Admini	stration and Finance	
Salisbury University		
-		

Appendix A



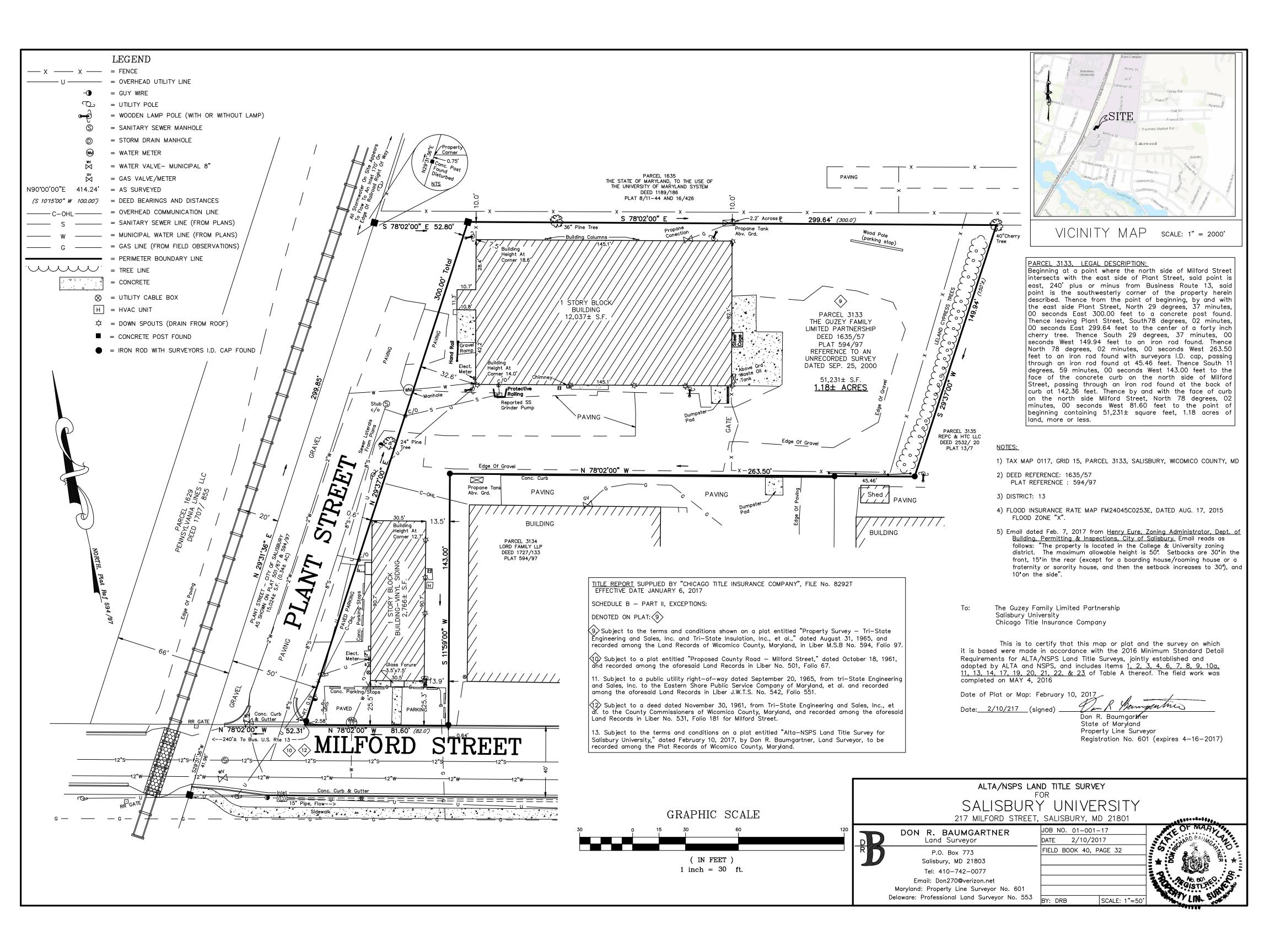


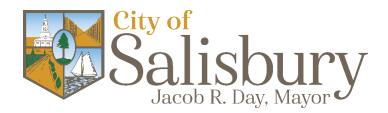




1 INCH = 30 FEET

02.08.18





To: Julia Glanz, City Administrator

Amanda Pollack, P.E., Director of Infrastructure and Development From:

May 22, 2019 Date:

Resolution for property line adjustment with 500 Riverside Realty, LLC Re:

The Department of Infrastructure and Development requests consideration for a property line adjustment to enable the construction of sidewalk for the Riverside Traffic Circle. Lands from the City road right of way are proposed to be swapped with the adjacent property. The property is owned by 500 Riverside Realty, LLC and is located at 500 Riverside Drive. The property line adjustment is described in the attached deed and shown on the attached plat labeled Exhibit A. The land areas in the land swap are summarized below:

Item #	Add to City Right of Way (square feet)	Add to 500 Riverside Realty, LLC (square feet)
1	886	-
2	-	172
3	35	-
4	-	899
Total	921	1,071

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

RESOLUTION NO. 2953

A RESOLUTION OF THE COUNCIL OF THE CITY OF SALISBURY TO ADJUST CITY STREET RIGHT OF WAY BY EXCHANGING CERTAIN SECTIONS OF LAND WITH 500 RIVERSIDE REALTY, LLC NEAR THE INTERSECTION OF MILL STREET, RIVERSIDE DRIVE, CAMDEN AVENUE AND WEST CARROLL STREET.

WHEREAS, the City of Salisbury owns all public streets including those which border the southern and eastern portions of the real property owned by 500 Riverside Realty LLC and has an existing right of way on the property as shown on a plat entitled "Survey of the Lands to be Acquired by Spiro Investments, LLC" dated May 1, 2004, made by Becker Morgan Group recorded in the Land Records of Wicomico County, Maryland in Plat Cabinet No. 14, Folio 620; and

WHEREAS, the City of Salisbury was deeded rights to Mill Street by the State Roads Commission of Maryland Board of Public Works of Maryland by Deed dated October 20, 1965 and recorded among the Land Records of Wicomico County, Maryland in Liber 620, Folio 155; and

 WHEREAS, 500 Riverside Realty, LLC acquired its property, Map 0111, Parcel 1500 by deed dated January 31, 2017 from Devreco, LLC and is the fee simple owner of the property as shown by the deed recorded in the Land Records of Wicomico County, Maryland in Liber 4119, Folio 419 which property abuts the public streets of the City of Salisbury, Maryland namely Riverside Drive and Mill Street; and

WHEREAS, the City of Salisbury does not object to adjusting the property lines between the two parcels, which involves exchanging very small parcels of land between the affected properties; and

WHEREAS, an adjustment of property lines would allow both property owners to continue to use their respective properties without negative effects to both property owners; and

WHEREAS, the City of Salisbury requested the lot line adjustment and shall be responsible for all costs associated with preparing the necessary paperwork and all charges connected to the property line adjustment filing and recording; and

WHEREAS, all drafted paperwork shall be approved by the City Solicitor before being signed by the Mayor.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Salisbury, Maryland does hereby agree to adjust the street right of way line at 500 Riverside Realty, LLC, Salisbury, Maryland 21801 by exchanging small sections of land with the adjacent property owner of 500 Riverside Realty, LLC, Salisbury, Maryland 21801 as shown on the attached Plat entitled "Lands to be Acquired by the City of Salisbury for a Proposed Traffic Circle" dated 05/14/2019.

47 48 49	Salisbury to effectuate the property line adju	O that all paperwork prepared by the City of stments between the two respective property owners e being signed by the Mayor or his designated		
50	representative who shall hereby be authorized to further negotiate, execute and deliver all			
51	•	in connection with the property line adjustment and		
52	to take any action which is necessary to cons	summate the transactions described herein.		
53				
54		stroduced and read and passed at the regular meeting		
55		on thisday of 2019 and is to		
56	become effective immediately upon adoption	1.		
57				
58	ATTEST:			
59				
60				
61				
62	Kimberly R. Nichols, City Clerk	John R. Heath, City Council President		
63				
64	APPROXITED 1 1 C	2010		
65	APPROVED by me this day of	, 2019		
66				
67				
68	T 1 D D M			
69 70	Jacob R. Day, Mayor			

THIS DEED ADJUSTING LOT/RIGHT OF WAY LINES and DEED OF TEMPORARY CONSTRUCTION EASEMENT ("this Deed"), dated _______, 2019, is made by and between City of Salisbury, Maryland, a body politic and corporate and a political subdivision of the State of Maryland and 500 Riverside Realty, LLC, a Maryland limited liability company in good standing.

EXPLANATORY STATEMENT

- A. City of Salisbury, Maryland is in the process of constructing a traffic circle in the area of the intersection of Mill Street, Riverside Drive, Camden Avenue and W. Carroll Street. 500 Riverside Realty, LLC owns a parcel of real property along the southern portion of the Wicomico River, which property extends to the northern portions of Riverside Drive and Mill Street. City of Salisbury, Maryland owns and/or is in control of the public streets bordering said property and has an existing right of way along the public streets onto the property, which needs to be reconfigured.
- **B.** 500 Riverside Realty, LLC acquired its property, Map 0111, Parcel 1500 by deed dated January 31, 2017 from Devreco, LLC and is the fee simple owner of the property as shown by the deed recorded in the Land Records of Wicomico County, Maryland in Liber 4119, Folio 419 which property abuts the public streets of the City of Salisbury, Maryland, namely Riverside Drive and Mill Street.
- C. City of Salisbury, Maryland, a body politic and corporate and a political subdivision of the State of Maryland has charge and control over all public streets pursuant to Article XI-Public Ways and Sidewalks of its Charter, including those which border the southern and eastern portions of the real property owned by 500 Riverside Realty, LLC and has an existing right of way on the property as shown on a plat entitled "Survey of the Lands to be Acquired by Spiro Investments, LLC" dated May 1, 2004, made by Becker Morgan Group and recorded among the Land Records of Wicomico County, Maryland in Plat Cabinet No. 14, Folio 620.
- **D.** City of Salisbury, Maryland was deeded rights to Mill Street by the State Roads Commission of Maryland Board of Public Works of Maryland by Deed dated October 20, 1965 and recorded among the Land Records of Wicomico County, Maryland in Liber 620, Folio 155 and as shown on the referenced plat number 32693 entitled *State Roads Commission of Maryland Extension of Mill Street from North of West Main Street to Riverside Drive* dated September 27, 1965.
- E. The attached Exhibit "A" (the "Plat") entitled Lands to be Acquired by the City of Salisbury for a Proposed Traffic Circle dated May 14, 2019, is incorporated herein by reference and shows the lot/right of way lines that will be altered and/or exchanged between the parties.
- F. Pursuant to the aforementioned Plat, the lot/right of way lines of Parcel 1500 belonging to 500 Riverside Realty, LLC are adjusted as shown on the Plat and the City of Salisbury, Maryland's right of way along the Riverside Drive and Mill Street property border is adjusted pursuant to the Plat as well.
- G. The attached Plat also contains marked areas whereby 500 Riverside Realty, LLC grants to the City of Salisbury, Maryland a temporary construction easement which will be extinguished upon the completion of the construction of the traffic circle project, which is to occur and which temporary easement area is not further described below, but is shown on the attached Plat and whereby the City of Salisbury, Maryland is granted the authority to enter upon and construct, erect, extend, operate, replace, relocate, and repair the proposed walkways, sidewalks and traffic circle on the real property referenced above and as further shown on the plat.

NOW, THEREFORE, WITNESSETH, that in consideration of the foregoing Explanatory Statement and other good and valuable consideration, there being no actual monetary consideration (\$0.00) paid or to be paid in connection with this Deed, the parties hereto hereby agree to amend the lot/right of way lines of their respective land holdings as outlined below as follows:

ITEMS TO BE ADDED TO THE CITY OF SALISBURY, MARYLAND RIGHT OF WAY PURSUANT TO THE PLAT

ITEM ONE (To Become Part of City of Salisbury Riverside Drive Right of Way)

Beginning at a point being North 66°49'44"West a distance of 12.24 feet from the intersection of the westerly right of way line of Mill Street and the westerly right of way line of Riverside Drive. Thence (1) by and with the westerly right of way line of the said Mill Street South 66°49'44"East a distance of 12.24 feet to a point at the beginning of a curve on the westerly right of way line of Riverside Drive. Thence (2) with said right of way line and curve to the right, having a radius of 400.00 feet and a length of 100.59 feet, a chord bearing of South 42°47'50" West a chord distance of 100.32 feet to a point. Thence (3) South 49°56'59" West a distance of 63.69 feet to a point. Thence (4) leaving the existing westerly right of way line of Riverside Drive North 39°53'28" West a distance of 4.41 feet to a point. Thence (5) North 50°06'32" East a distance of 88.62 feet to a point at the beginning of a curve. Thence (6) by and with said curve to the left, having a radius of 45.00 feet and a length of 11.35 feet, a chords bearing of North 42°52'57" East a chord distance of 11.32 feet to a point. Thence (7) North 35°27'35" East a distance of 23.52 feet to a point. Thence (8) North 30°37'37" East a distance of 10.00 feet to a point. Thence (9) South 62°07'30" East a distance of 5.00 feet to a point at the beginning of a curve. Thence (10) by and with said curve to the left, having a radius of 109.71 feet and a length of 27.30 feet, a chord bearing of North 20°42'40" East a chord distance of 27.30 feet to the point of beginning. Herein described ITEM ONE containing 886 square feet, more or less.

ITEM THREE (To Become Part of City of Salisbury Mill Street Right of Way)

Beginning at a point on the westerly right of way line of Mill Street at the northerly corner of the below mentioned and described ITEM TWO. Thence (1) with a curve to the right, having a radius of 91.42 feet and a length of 33.92 feet, a chord bearing of North 35°15'25' East a chord distance of 33.72 feet to a point. Thence (2) by and with the said line of Mill Street South 35°15'25" West a distance of 33.72 feet to the point of beginning. Herein described ITEM THREE containing 35 square feet, more or less.

ITEMS TO BE ADDED TO THE PROPERTY OF 500 RIVERSIDE REALTY, LLC PURSUANT TO THE PLAT

ITEM TWO (To Become Part of 500 Riverside Realty, LLC Property in Fee Simple)

Beginning at a point being North 66°49'44"West a distance of 12.24 feet from the intersection of the westerly right of way line of Mill Street and the westerly right of way line of Riverside Drive. Said point being the northwesterly corner of ITEM ONE as described above. Thence (1) by and with the westerly right of way line of the said Mill Street North 67°10'37" West a distance of 11.71 feet to a point. Thence (2) North 35°12'37" East a distance of 34.42 feet to a point at the beginning of a non-tangent curve. Thence (3) by and with said curve to the left, having a radius of 92.50 feet and a length of 25.32 feet, a chord bearing of South 16°54'43" West a chord distance of 25.24 feet to a point of reverse curve. Thence (4) with said curve to the left, having a radius of 110.00 feet and a length of 8.69 feet, a chord bearing of South 11°19'58" West a chord distance of 8.69 feet to the point of beginning. Herein described ITEM TWO containing 172 square feet, more or less.

ITEM FOUR (To Become Part of 500 Riverside Realty, LLC Property in Fee Simple)

Beginning at a point being on the westerly right of way line of Mill Street. Thence (1) by and with the said line of Mill Street North 32°45'19" East a distance of 76.91 feet to a point at the northeasterly corner of the land of 500 Riverside Realty, LLC. Thence (2) by and with an extension of the said 500 Riverside Realty, LLC, line North 36°02'52" East a distance of 6.25 feet to a point at the beginning of a non-tangent curve. Thence (3) by and with said curve to the right, having a radius of 102.56 feet and a length of 60.90 feet, a chord bearing of South 26°14'03" West a chord distance of 60.01 feet to a point. Thence (4) South 38°29'42" West a distance of 11.88 feet to a point. Thence (5) North 72°54'17" West a distance of 11.90 feet to the point of beginning. Herein described ITEM FOUR containing 899 square feet, more or less.

BEING portions of the same properties described or referenced in the Explanatory Statement as recorded among the Land Records of Wicomico County, Maryland.

SUBJECT TO ALL covenants, conditions, restrictions, easements, and encumbrances of record.

TOGETHER WITH all improvements thereupon, and the rights, alleys, ways, waters, easements, privileges, appurtenances, and advantages belonging or appertaining thereto.

TO HAVE AND TO HOLD the properties and rights of way hereby conveyed by and between City of Salisbury, Maryland, a body politic and corporate and a political subdivision of the State of Maryland and 500 Riverside Realty, LLC, their successors and assigns, in fee simple, forever.

AND the said City of Salisbury, Maryland, a body politic and corporate and a political subdivision of the State of Maryland and 500 Riverside Realty, LLC do hereby covenant that they have not done nor suffered to be done any act, matter or thing whatsoever to encumber the property hereby conveyed; that they will warrant specially the property granted, and that they will execute such other and further assurances of the same as may be necessary and requisite.

WITNESS the hands and seals of the parties.

WITNESS:	CITY OF SALISBURY, MARYLAND	
	By: Jacob R. Day, Mayor	
	500 RIVERSIDE REALTY, LLC	
	By: Managing Member	
STATE OF MARYLAND, (COUNT	J. G.	
subscriber, a Notary Public in and fo	n this day of, 2019 before me, the or the State and County aforesaid, personally appeared vledged the aforegoing Deed to be his act and deed in alisbury, MD.	

	Notary Public				
	My Commission Expire	s:			
STATE OF MARYLAND, (COUNTY) COUNTY, TO WIT: I HEREBY CERTIFY that on this day of, 2019 before me, the subscriber, a Notary Public in and for the State and County aforesaid, personally appeared, and he acknowledged the aforegoing Deed to be his act on behalf of 500 Riverside Realty, LLC in his capacity as a Managing Member on behalf of the company.					
	Notary Public				
	My Commission Expire	s:			
CI	ERTIFICATION				
"The undersigned hereby certification 10-912 of the Tax-Property A payment actually paid to the undersigned as part	rticle of the Annotated (ned, including the fair m	Code of Maryland, the total arket value of any property			
500 Riverside Realty, LLC	City of Salisbury	, Maryland			
By: Managing Member	By: Jacob R. Day	y, Mayor			
I HEREBY CERTIFY that the supervision of an attorney licensed to					
S. Mark Tilghman, Esquire City Solicitor for City of Salisbury					



CITY OF SALISBURY
DEPARTMENT OF
INFRASTRUCTURE
& DEVELOPMENT

EXHIBIT "A"

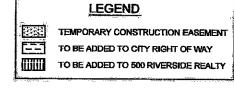
LANDS TO BE ACQUIRED

BY THE CITY OF SALISBURY

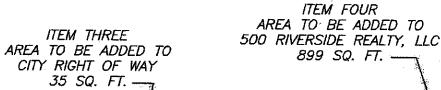
FOR A PROPOSED TRAFFIC CIRCLE

LINE TABLE		
LINE	LENGTH	BEARING
L1	12.24'	\$66°49' 44"E
L2	63.69'	S49°56' 59"W
L.3	4.41'	N39°53' 28'W
L4	88.62 ⁱ	N50°06' 32"E
L5	23.52	N35°27' 35"E
L6	10.00'	N30°37' 37"E
L7	5.00'	\$62°07' 30"E
L8	11.71'	N67°10' 37"W
ப	34.42	N35°12' 37"E
L10	33.72'	S35°15' 25"W
L11	76.91'	N32°45' 19"E
L12	6.25'	N36°02' 52"E
L13	11.88'	S38°29' 42"W
L14	11.90'	N72°54' 17"W

CURVE TABLE				
CURVE	LENGTH	RADIUS	CHORD	DELTA
C1	100.59	400.00	100.32	S42°47′ 50′V
C2	11.35'	45.00	11.32	N42°52' 57"E
C3	27.30	109.71	27.22	N20°42' 40"
C4	25.32	92.50'	25.24	\$16°54' 43"V
C 5	8.69'	110.00	8.69'	S11°19' 58"V
C6	33.92'	91.42'	33.72'	N35*15' 25'E
C7	60.90'	102.56	60.01'	S26°14' 03"V



N/F 500 RIVERSIDE REALTY, LLC. MAP 111 PARCEL 1500 DEED 4119/419



EXISTING RIGHT

OF WAY.

TILL STREET

PROPOSEE TRAFFIC

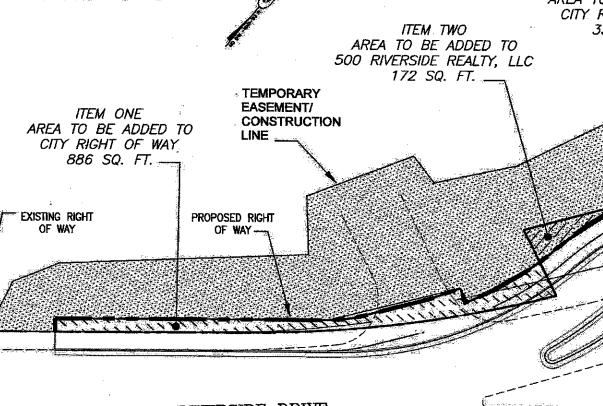
CIRCLE

EXISTING PROPERTY LINE/RIGHT OF WAY

PROPOSED

RIGHT OF WAY

EXISTING RIGHT OF WAY.



DWG. NO. DCA19010

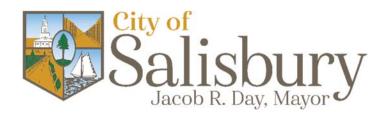
DATE: 05/14/2

SCALE: 1" = 30'

REVISED: ...

SHEET 1 OF 1

RIVERSIDE DRIVE



MEMORANDUM

To: Julia Glanz, City Administrator

From: Andy Kitzrow, Deputy City Administrator

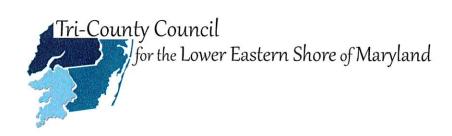
Subject: Donation of three trolley style vehicles

Date: June 6, 2019

Tri-County Council, Shore Transit Division is donating three trolley style vehicles (Downtown Trolleys) to the City of Salisbury.

- The City of Salisbury will utilize these trolleys for summer camp field trips at the Salisbury Zoo. This will significantly reduce field trip expenses by eliminating the need to hire a third party bus contractor.
- These will be utilized to during special events like the National Folk Festival to increase transportation services.
- The City of Salisbury will take over the operations and scheduling of the "Downtown Trolley" bus routes during the school year.

1	RESOLUTION NO. 2954
2 3 4 5 6	AN RESOLUTION OF THE CITY OF SALISBURY ACCEPTING A DONATION OF THREE TROLLEY STYLE VEHICLES AND SPARE PARTS FROM TRI-COUNTY COUNCIL, SHORE TRANSIT DIVISION.
7 8 9	WHEREAS, the Council of the City of Salisbury supports the acceptance of donations to improve public services;
10 11 12 13	WHEREAS, the Tri-County Council, Shore Transit Division as obtained permission from the Maryland Transit Administration to remove three trolley style vehicles from revenue services and donate them and spare parts to the City of Salisbury as outline in "Exhibit A";
14 15 16	WHEREAS, the Salisbury Zoo's request is to utilize these trolleys as transportation vehicles for their Adventure Camp held during the summer months;
17 18 19	WHEREAS, the City of Salisbury plans to take over the operations and scheduling of the Downtown Trolley routes starting in the Fall 2019;
20 21 22	WHEREAS, the Business Development Department's request is to utilize these trolleys for additional transportation needs during special events in order to increase services and reduce expenses.
23242526	NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND does hereby accept the donation of three trolley style vehicles.
27 28 29 30	THIS ABOVE RESOLUTION was introduced and read and passed at the regular meeting of the Council of the City of Salisbury held on this day of 2019 and is to become effective immediately upon adoption.
31 32 33	ATTEST:
34 35 36 37	Kimberly R. Nichols, City Clerk John R. Heath, President Salisbury City Council
38 39 40	APPROVED BY ME THIS day of, 2019.
41	Jacob R. Day, Mayor



SHORE TRANSIT DIVISION
31901 TRI-COUNTY WAY
SUITE 133
SALISBURY, MARYLAND 21804
PHONE: 443-260-2300
FAX: 410-677-4895
WWW.SHORETRANSIT.ORG

May 16, 2019

Mayor Jake Day City of Salisbury 125 North Division Street Salisbury, Maryland 21801

Re: Vehicle Donation

Dear Mayor Day,

The Tri-County Council, Shore Transit Division has obtained permission from the Maryland Transit Administration to remove three trolley style vehicles from revenue service.

These vehicles are operational and will be available to you after the last 103 route on May 17, 2019.

2005 Cable Car Concepts Trolley # 270 VIN # 4UZAACBW45CU68917 (in service date 5/1/2006) with 119,033 miles, (speedometer change) 162,083 life miles.

2005 Cable Car Concepts Trolley # 273 VIN # 4UZAACBW35CU68911 (in service date 5/1/2006) with 13,873 miles, (speedometer change) 162,162 life miles.

The third vehicle is not operational (runs but has a door problem) and has been used to supply parts to the operating vehicles listed above.

2005 Cable Car Concepts Trolley # 271 VIN # 4UZAACBW75CU68913 (in service date 5/1/2006) with 117,690 life miles.

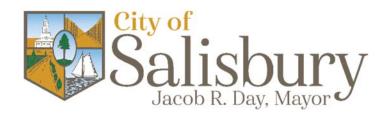
These vehicles are being donated to the City of Salisbury in accordance with the TCC Disposal Policy, for no payment, and in "AS IS" condition. Signed titles and speedometer certificates are attached.

Respectfully,

Bradley A. Bellacicco Shore Transit Director







MEMORANDUM

To: Julia Glanz, City Administrator

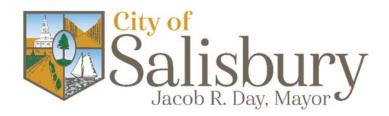
From: Andy Kitzrow, Deputy City Administrator

Subject: Donation of Fishing Poles

Date: June 6, 2019

Timothy Spies has donated ten fishing poles to the City of Salisbury to be utilized at the Adventure Camp at the Salisbury Zoo and other youth programs.

1	RESOLUTION NO. 2955
2 3 4 5 6	AN RESOLUTION OF THE CITY OF SALISBURY ACCEPTING A DONATION OF TEN FISHING POLES FROM TIMOTHY SPIES FOR USE AT THE ADVENTURE CAMP AT THE SALISBURY ZOO AND OTHER YOUTH PROGRAMS.
7 8 9	WHEREAS, the Council of the City of Salisbury supports the acceptance of donations to improve youth programming;
10 11 12 13	WHEREAS, Timothy Spies wishes to donate ten fishing poles to the City of Salisbury to be utilized during ongoing enrichment activities at the Salisbury Zoo Adventure Camp and other youth programs.
14 15 16	WHEREAS, the Salisbury Zoo's request is to utilize these fishing poles during enrichment activities and field trips during summer camp and other youth programs;
17 18 19	NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALISBURY, MARYLAND does hereby accept the donation of ten fishing poles valued at approximately \$100.00 on behalf of the Salisbury Zoo.
20 21 22 23	THIS ABOVE RESOLUTION was introduced and read and passed at the regular meeting of the Council of the City of Salisbury held on this day of 2019 and is to become effective immediately upon adoption.
24 25 26 27	ATTEST:
28 29 30 31	Kimberly R. Nichols, City Clerk John R. Heath, President Salisbury City Council
32 33 34	APPROVED BY ME THIS day of, 2019.
35	Jacob R. Day, Mayor



MEMORANDUM

To: Andy Kitzrow

From: Kevin Lindsay, Neighborhood Relations Manager

Date: May 20th, 2019

Re: Salisbury sunrise Rotary Foundation Inc. Donation Acceptance

Attached please find a resolution accepting a \$150.00 monetary donation from the Salisbury Sunrise Rotary Foundation Inc. in support of the Neighborhood Walks/ Pop Up Bus sponsored by the Housing and Community Development Department.

Neighborhood Walks/ Pop Up Bus is a community engagement activity where the City of Salisbury engages with the community in their neighborhood and provide food and snacks for children and residents in community. The City of Salisbury also touches base with residents to discuss concerns or ideas that residents may have.

Unless you have any questions please forward this for Council's consideration.

1 2	RESOLUTION NO. 2956
3 4 5 6 7	A RESOLUTION OF THE CITY OF SALISBURY ACCEPTING DONATIONS FROM SALISBURY SUNRISE ROTARY FOUNDATION INC. FOR THE HOUSING AND COMMUNITY DEVELOPMENT DEPARTMENT NEIGHBORHOOD WALKS/ POP-UP BUS STOPS
8 9 10	WHEREAS, the City of Salisbury's Housing and Community Development Department participates in Neighborhood Walks/Pop-Up Bus Stops monthly; and
11 12 13	WHEREAS, Salisbury Sunrise Rotary Foundation Inc. wishes to donate funds to help sponsor this program; and
14 15 16	WHEREAS, the donation of funds will be used to purchase, refreshments and food used to feed residents in community; and
17 18	WHEREAS, funds are already budgeted for this program.
19 20 21 22 23 24	NOW, THEREFORE BE IT RESOLVED that the City of Salisbury, Maryland does hereby accept the donation of funds of One Hundred and Fifty Dollars and Zero cents (\$150.00) from Salisbury Sunrise Rotary Foundation Inc. for the City's Neighborhood Walks and Pop-Up Bus Stops program. THE ABOVE RESOLUTION was introduced, read and duly passed at the regular
25 26 27	meeting of the Council of the City of Salisbury held on this 10th day of June 2019, and is to become effective immediately upon adoption.
28 29 30 31	ATTEST:
32 33 34 35	Kimberly R. Nichols, City Clerk John R. Heath, President Salisbury City Council
36 37 38 39	APPROVED BY ME THIS day of, 2019.
40 41	Jacob R. Day, Mayor

1 AS AMENDED ON JUNE 10, 2019 2 ORDINANCE NO. 2539 3 4 5 AN ORDINANCE APPROPRIATING THE NECESSARY FUNDS FOR THE 6 OPERATION OF THE GOVERNMENT AND ADMINISTRATION OF THE CITY OF 7 SALISBURY, MARYLAND FOR THE PERIOD JULY 1, 2019 TO JUNE 30, 2020, 8 ESTABLISHING THE LEVY FOR THE GENERAL FUND FOR THE SAME FISCAL

BE IT ORDAINED, by the City of Salisbury, Maryland that the amounts listed in Schedule A – Operating Budget Appropriations are hereby appropriated for the Fiscal Year beginning July 1, 2019 and ending June 30, 2020 to fund operations of the City of Salisbury, Maryland.

PERIOD AND ESTABLISHING THE APPROPRIATION FOR THE WATER AND

SEWER, PARKING AUTHORITY, CITY MARINA, AND STORM WATER FUNDS.

BE IT FURTHER ORDAINED, by the City of Salisbury, Maryland that the amounts listed in Schedule B – Capital Project Appropriations are hereby appropriated for Capital Projects.

BE IT FURTHER ORDAINED, by the City of Salisbury, Maryland that the amounts listed in Schedule C – Anticipated Grant Expenditures are hereby appropriated for the grants listed, and the Mayor is authorized to enter into any necessary agreements or memoranda in order to receive and expend these funds.

BE IT FURTHER ORDAINED that:

1) The tax levy be, and the same be hereby set, at \$.9832 per \$100 of assessed valuation of all real property, at \$3.51 per \$100 of assessed valuation for all personal property categorized as utilities, and at \$2.40 per \$100 of assessed valuation for all other personal property subject to taxation by the City of Salisbury for General Fund purposes, including debt service purposes (exclusive of revenues derived from the Water and Sewer Fund for debt service purposes attributed to water and sewer activities); and

2) All taxes levied by this ordinance shall be liens from and after July 1, 2019 and shall be due and payable as specified in Title 14 of the Tax Property article of the Annotated Code of Maryland, as amended;

AND BE IT FURTHER ORDAINED by the Salisbury City Council that a public hearing on the proposed budget ordinance will be held at 6:00 PM on May 13, 2019 in Room 301 of the City/County Government Office Building, 125 N. Division Street, Salisbury, Maryland.

AND BE IT FURTHER ORDAINED by the Salisbury City Council that this Ordinance shall take effect upon final passage.

45		
46		
47	THIS ORDINANCE was introduced and re	ead at a special meeting of the Council of the City
48	of Salisbury held on the 22 nd day of April 2	2019, and having been published as required by
49	law, in the meantime, was finally passed by	y the Council on the day of , 2019.
50		<u> </u>
51		
52	ATTEST:	
53		
54		_
55	Kimberly R. Nichols, City Clerk	John R. Heath, President
56		Salisbury City Council
57 59		
58 59		
60		
61	APPROVED BY ME THIS day of	, 2019.
62	TATTROVED BY ME THIS day of	
63		
64	Jacob R. Day, Mayor	
65	•	

Schedule A - Operating Budget Appropriations

66	Sche	dule A - Operating Budget Appropriations		
67	1)	General Fund – for the general municipal purposes	of the City of Salisbury:	
		City Council / City Clerk	242,314	242,314
		Development Services	825,411	825,411
		Mayor's Office/Community Promotions	1,035,165	1,035,165
		Finance	733,238	733,238
		Procurement	271,174	271,174
		City Attorney	354,800	354,800
		Information Technology	555,840	556,653
		Municipal Buildings	285,352	285,352
		Police	13,591,425	13,591,425
		Fire	8,575,533	8,586,989
		Housing and Community Development	1,175,367	1,220,820
		Infrastructure and Development:		
		Building Permits	331,140	331,140
		Engineering	1,157,664	1,157,664
		Planning & Zoning	179,314	179,314
		Field Operations:		
		Resource Management	500,616	516,796
		Traffic Control	1,551,345	1,664,616
		Streets and Lighting	1,029,265	1,029,265
		Sanitation	1,596,669	1,596,669
		Fleet Management	437,886	443,441
		Carpenter Shop	145,697	145,697
		Recreation and Culture	1,893,561	1,896,561
		Debt Service & Other Uses	5,721,548	5,721,548
		Total	42,190,324	42,386,052
68	2)	Parking Authority Fund – for the special assessment	district known as the Parking	Authority
	•	Total	952,791	952,791
69 70	3)	Water Fund - for operations of the water department payment of interest)	nt (including \$ 412,160 for red	demption of bonds and
		Total	5,520,198	5,464,095
71 72	4)	Sewer Fund - for the operations of the sewer depart and payment of interest)	tment (including \$ 4,432,586 f	or redemption of bonds
73		Total	12,971,470	12,949,067
74	5)	Marina Fund – for the operations of the enterprise l	known as the City Marina	
		Total	86,232	86,232
75	6)	Storm Water Fund – for the operations of the enter	prise known as the Storm Wat	er Fund
76		Total	647,165	647,165
70		Grand Total		\$ 62,485,402

Schedule B – Capital Project Appropriations (1 of 2)

				Funding	Source		
		PayGO	PayGO	PayGO		Contribution	
Project	Amount	General Fund	Annexation	Storm Water	Grants	Inkind	Bond
Public Safety	-						
Self-Contained Breathing Apparatus Replace	844,000	69,000			775,000		
Fire Station - North Side	395,000					395,000	
General Government	-						
Stormwater Utility Network Mapping	60,000			60,000			
Housing Survey / Blight Study	42,900				42,900		
Field Operations	-						
Pathway Paving	20,000		20,000				
Exterior: Siding Repair and Painting	12,500	12,500					
Special Events Pavilions	100,000				100,000		
Zoo Admin Office Space	100,000						100,000
Field Operations Facility Plan - Phase 2	200,000						200,000
Field Operations Facility Plan - Phase 3	125,000						125,000
Jaguar Exhibit - Phase I	15,000					15,000	
I & D	-						
City Park Master Plan Improvements	50,000	-	50,000				
Wayfinding and Signage	10,000	10,000					
Mill Street Bridge Rehabilitation	45,000						45,000
Skatepark Phase 2b	134,000				134,000		
Riverwalk Amphitheater Phase 2	100,000				100,000		
Naylor Mill Road Bridge Replacement	280,000				280,000		
Mill Street Bridge Rehabilitation	180,000				180,000		
Naylor Mill Road Bridge Replacement	70,000						70,000
Bicycle Master Plan Improvements	300,000						300,000
Urban Greenway Improvements	300,000		100,000				200,000
Street Scaping	200,000						200,000
Total Max.Daily Load Compliance Schedule	35,000			35,000			
Beaglin Park Dam Improvements	25,000			25,000			
Total General Fund		91,500	170,000	120,000	1,611,900	410,000	1,240,000

Schedule B – Capital Project Appropriations (2 of2)

	_		Funding S	Source		
	Project	Transfer		Revolving	Reallocate	
Project	Amount	PayGO	Grant	Funds	Bond	
Water Sewer Capital Projects Fund						
Restore Park Well Field	175,000				175,000	
Paleo Fluoride Room Door and Tank Replacement	60,000				60,000	
Bathroom Addition	51,000	51,000			0	
Chemical Building HVAC	48,000				48,000	
WWTP Outfall Inspection and Repairs	78,030				78,030	
WWTP Local Limits Study	51,000	51,000			0	
Structural Study	50,000	50,000			0	
Internal Recycle Pump Replacement	180,000				180,000	
Replace Distribution Piping & Valves	100,000				100,000	
HV507 Dump Truck	125,000	125,000				
Park Water Treatment Plant Roof Improvements	181,560				181,560	
Park Aerator Building Improvements	81,600				81,600	
Park Well Field Raw Water Main & Valve Rplc	562,000			562,000		
Southside Pump Station Force Main	100,000			100,000		
Water Sewer Fund Total >>	1,843,190	277,000	0	662,000	904,190	
Parking Capital Projects Fund						
Parking Garage Structural Repairs	592,000				592,000	
Parking Authority Fund Total	592,000	0	0	0		

Schedule C City Fiscal Year 2019 Appropriations for Grant-Funded Expenditures

			Appropriation			Grant Dates Funding				ing
Grant Name	Funding by Grant			Funding by Grant Match						
	Total	Prior Yrs	FY 2020	Amount	Account	Start Date	End Date	Source	CFDA#	Dept/Agency
Comcast - Public, Educational & Governmental (PEG) Fees										
FY20 - PEG Fees from Comcast	80,000		80,000	N/A	N/A	7/1/2019	6/30/2020	Private	N/A	Comcast
									·	
Housing & Community Development Department										
FY20 - Homeless Solutions Program - Federal Funds (ESG)	20,000		20,000	N/A	N/A	7/1/2019	6/30/2020	Federal	14.231	DHCD
FY20 - Homeless Solutions Program - State Funds	25,000		25,000	N/A	N/A	7/1/2019	6/30/2020	State	N/A	DHCD
FY20 - Projects for Assistance Transition-Homelessness (PATH)	25,000		25,000	N/A	N/A	7/1/2019	6/30/2020	Federal	93.150	SAMHSA
FY20 - Community Legacy	150,000		150,000	N/A	N/A	7/1/2019	6/30/2021	State	N/A	DHCD
PY19 - Community Development Block Grant (CDBG)	350,000		350,000	N/A	N/A	7/1/2019	N/A	Federal	14.218	HUD
FY20 - Maryland Heritage Area Authority (MHAA)	50,000		50,000	N/A	N/A	7/1/2019	6/30/2020	State	N/A	MHAA / MDP
FY20 - Rural Maryland Prosperity Investment Fund	40,000		40,000	N/A	N/A	7/1/2019	6/30/2020	State	N/A	RMC
Infrastructure & Development Department										
FY19 - Transportation Alternatives (TA) - Rails with Trails	722,523		722,523	N/A	N/A	7/1/2019	6/30/2020	State	N/A	MDOT / SHA
FY20 - ENR O&M Grant - MDE Bay Restoration Fund (BRF)	255,000		255,000	N/A	N/A	7/1/2019	6/30/2020	State	N/A	MDE / BRF
2019 - National Assoc. of Realtors (NAR) Placemaking Grant	3,300		3,300	N/A	N/A	4/22/2019	4/22/2020	Private	N/A	NAR & CAR
Salisbury Fire Department										
FY17 - Staffing -Adequate Fire & Emergency Response (SAFER)	1,527,738	1,527,738		206,451	91001-599124	9/11/2018	9/30/2022	Federal	97.083	DHS / FEMA
FY20 - Salisbury Wicomico Firstcare Team (SWIFT)	75,000		75,000	N/A	N/A	7/1/2019	6/30/2020	Private	N/A	WiCHD / CareFire
FY18 - Assistance to Firefighters Grant (AFG)	624,546	624,546		62,454	91001-599124	11/12/2018	11/11/2019	Federal	97.044	DHS / FEMA
FY19 - Port Security Grant (3 projects)	100,000		100,000	25,000	91001-599124	9/1/2019	8/31/2022	Federal	97.056	DHS / FEMA
Salisbury Police Department										
FY17, 18 & 19 - COPS Grant	250,000	250,000	-	128,096	91001-599121					
FY20 - Bulletproof Vest Partnership	25,000		25,000	N/A	N/A	10/1/2019	9/30/2021	Federal	16.607	Dept. of Justice
FY20 - MD Criminal Intelligence Network (MCIN)	600,406	550,406	50,000	30,000	91001-599121	7/1/2019	6/30/2020	State	N/A	GOCCP
FFY20 - Edward Byrne Memorial JAG	26,000		26,000	N/A	91001-599121	10/1/2019	9/30/2022	Federal	16.738	Dept. of Justice
FY20 - Gun Violence Reduction Initiative	39,000		39,000	5,500	91001-599121	7/1/2019	6/30/2020	State	N/A	GOCCP
FFY20 - MD Highway Safety Office - Impaired Driver (DUI)	6,000		6,000		91001-599121	10/1/2019	9/30/2019	Federal	20.616	US DOT / MHSO
FFY20 - MD Highway Safety Office - Aggressive Driver	4,000		4,000	1,300	91001-599121	10/1/2019	9/30/2019	Federal	20.600	US DOT / MHSO
FFY20 - MD Highway Safety Office - Distracted Driver	3,000		3,000	1,000	91001-599121	10/1/2019	9/30/2019	Federal	20.600	US DOT / MHSO
FY20 - Wicomico County Circuit Court - Drug Court	12,000		12,000	5,800	91001-599121	7/1/2019	6/30/2020	County	N/A	Circuit Court
FY18 - Wicomico County Adult Drug Treatment Court	443,469	443,469	-	24,000	91001-599121	1/1/2019	12/31/2022	Federal	16.585	Dept. of Justice
FFY20 - U.S. Marshals Program	30,000		30,000	14,500	91001-599121	10/1/2019	9/30/2019	Federal	16.111	US Marshals

Some of the Police Dept. grants will require an FY20 match, totaling \$212,196, which will be transferred from account number 91001-599121.

Some of the Fire Dept. grants will require an FY20 match, totaling \$293,905 which will be transferred from account number 91001-599124.

The Infrastructure & Development Dept. has a TA grant that will require a FY20 match of \$180,631. This match will be covered by Capital Improvement Bond funds (Bicycle Master Plan).

This schedule serves to appropriate funds up to the amount listed and authorize the Mayor to expend grant funds for these programs up to the appropriation amount. Accounts will only be budgeted up to the amount included in the award letter. Awards that exceed the appropriation amount will require further council action. This also serves to authorize the Mayor to enter into any necessary agreements, contracts, or memoranda.

1	ORDINANCE NO. 2540						
2 3	AN ORDINANCE OF THE CITY OF SALISBURY, MARYLAND TO ESTABLISH						
4	THAT THERE IS NO RATE CHANGE FOR WATER AND SEWER RATES. IT IS						
5	EFFECTIVE FOR ALL BILLS DATED OCTOBER 1, 2019 AND THEREAFTER UNLESS						
6		SUBSEQUENTLY REVISED OR CHANGED					
7		, = = 2 = 2 = 2 = 2 = 2 = 2 = 2 = 2 = 2	•				
8	WHE	REAS, the water and sewer rates must be revised	l in accordance with the proposed				
9		020 Budget of the City of Salisbury and the appr					
10		or purposes of the Water and Sewer Departments					
11							
12	NOW	, THEREFORE, BE IT ORDAINED AND ENA	CTED BY THE COUNCIL OF				
13	THE CITY C	F SALISBURY THAT the following water and	sewer rate schedule shall be				
14	adopted by th	e City of Salisbury:					
15							
16	A. Water and	d Sewer Rate Schedules:					
17							
18 19	Schedule I	Metered Water Changes – In City Rates					
20		Residential and Small Commercial					
21		Minimum Charge	\$22.45/ quarter				
22		Commodity Charge	\$3.35/ thousand gallons				
23							
24		Commercial					
25		Customer Charge	\$420.08/ quarter				
26		Commodity Charge	\$1.95/ thousand gallons				
27							
28		Large Commercial/Industrial	D C 10 22 /				
29		Customer Charge	\$649.22/ quarter				
30		Commodity Charge	\$1.55/ thousand gallons				
31	C.1 11. II	Material Water Channel Ordella City Pater					
32 33	Schedule II	Metered Water Charges – Outside City Rates					
34		Residential and Small Commercial					
35		Minimum Charge	\$44.90/ quarter				
36		Commodity Charge	\$6.70/ thousand gallons				
37							
38	Commercial						
39		Customer Charge	\$840.17/ quarter				
40	Commodity Charge \$3.90 thousand gallons						
41		T C 1/7 1 1					
42		Large Commercial/Industrial	¢1 200 45/				
43		Customer Charge	\$1,298.45/ quarter				
44		Commodity Charge	\$3.14 thousand gallons				
45							

47 48 49	Schedule III District Rates	Metered Water Charges – Wor-Wic Community C	College and Urban Service
50 51 52 53		Residential and Small Commercial Minimum Charge Commodity Charge	\$33.66/ quarter \$5.03/ thousand gallons
54 55 56 57		Commercial Customer Charge Commodity Charge	\$630.13/ quarter \$2.92/ thousand gallons
58 59 60 61		Large Commercial/Industrial Customer Charge Commodity Charge	\$973.84/ quarter \$2.35/ thousand gallons
62 63	Schedule IV	Sewer Charges – In City Rates	
64 65 66		Residential and Small Commercial Minimum Charge Commodity Charge	\$55.45/ quarter \$8.31/ thousand gallons
67 68 69 70		Commercial Customer Charge Commodity Charge	\$1,047.42/ quarter \$4.84/ thousand gallons
71 72 73 74		Large Commercial/Industrial Customer Charge Commodity Charge	\$1,615.69/ quarter \$3.87/ thousand gallons
75 76	Schedule V	Sewer Charges – Outside City Rates	
77 78 79 80 81		Residential and Small Commercial Minimum Charge Commodity Charge	\$110.91/ quarter \$16.64/ thousand gallons
82 83 84 85		Commercial Customer Charge Commodity Charge	\$2,094.82/ quarter \$9.65/ thousand gallons
86 87 88 89		Large Commercial/Industrial Customer Charge Commodity Charge	\$3,231.39/ quarter \$7.76/ thousand gallons
90 91	Schedule VI	Sewer Charges – Wor-Wic Community College and	nd Urban Service District Rates
92 93 94		Residential and Small Commercial Minimum Charge Commodity Charge	\$83.18/ quarter \$12.48/ thousand gallons

95							
96			Commercial				
97			Customer Charge		\$1,571.12/ quarter		
98			Commodity Charge		\$7.23/ thousand gallor		
99			, ,				
100			Large Commercial/Industria	1			
101			Customer Charge	\$2,423.53/ quarter			
102	Commodity Charge				\$5.83/ thou	sand gallons	
103			,			C	
184	Schedule VII	Sewe	er Charges – Sewer Only Custo	mers			
106				Quarterly	Quarterly	Quarterly	
107				In	Outside	Urban	
108				City	City	Service	
109							
110	Rate Nur	nber o	f fixtures	Rate	Rate	District Rate	
111 112		1	One to two fixtures	\$70.92	\$141.84	\$106.38	
113		2	Three to five fixtures	\$106.38	\$212.77	\$159.57	
114							
115		3	Six to twenty fixtures	\$152.90	\$305.79	\$229.34	
116			·				
117		For e	very five fixtures over twenty	\$63.05	\$126.09	\$94.57	
118							
118	Schedule VIII	I Com	mercial and Industrial Activitie	es			
121					Annual	Annual	
122					In City	Outside	
123					Rate	City Rate	
124		1) F	or each fire service		\$373	\$746	
125		,					
126		2) F	or each standby operational ser	vice	\$373	\$746	
127							

B. Definitions:

Residential and Small Commercial Customers – These customers have average water utilization of less than 300,000 gallons in a quarter.

 $Commercial\ Customers-These\ customers\ have\ average\ water\ utilization\ of\ 300,000\ gallons\ to\ 600,000\ gallons\ per\ quarter.$

Large Commercial/Industrial – These customers have average water utilization over 600,000 gallons per quarter.

Average Water Utilization Per Quarter – This will be based on annual consumption divided by 4 to get average quarterly water utilization.

144	C. Calculation of Bills:							
145	For Residential and Small Commercial Customers – The minimum charge for both water and							
146	sewer will apply if water service is turned on at the water meter and usage is 0-6,000 gallons per							
147	quarter. Only the City can turn a meter on and off. For usage of 7,000 gallons and above, the							
148	commodity charge will be applied for each 1,000 gallons used and the minimum charge will not							
149	be applied.							
150								
151	For Commercial and Large Commercial/Indu	strial Customers – Every quarterly bill will receive						
152	a customer charge for both water and sewer.	Then for each thousand gallons used the						
153	appropriate commodity charge will be applied	d.						
154								
155	AND BE IT FURTHER ORDAINED	AND ENACTED that this Ordinance was						
156	introduced at a meeting of the City Council h	eld on April 22, 2019 and duly passed at a meeting						
157	of the Council of the City of Salisbury, Maryl	land held on the day of, 2019 and						
158	is to become effective with bills dated October	er 1, 2019 and after.						
159								
160								
161	ATTEST:							
162								
163	Vindonde D. Nicholo City Clark	John R. Heath, President						
164 165	Kimberly R. Nichols, City Clerk	Salisbury City Council						
166		Sansoury City Council						
167								
168	APPROVED BY ME THIS day of	, 2019.						
169	<u> </u>							
170								
171	Jacob R. Day, Mayor							
172								

1 2	AS AMENDED ON APRIL 22, 2019 AND JUNE 10, 2019 ORDINANCE NO. 2541					
3 4 5 6	AN ORDINANCE OF THE CITY OF SALISBURY, MARYLAND TO SET FEES FOR FY 2020 AND THEREAFTER UNLESS AND UNTIL SUBSEQUENTLY REVISED OR CHANGED.					
7 8 9	WHEREAS, the fees charges by the City are reviewed and then revised in accordance with the adoption of the Fiscal Year 2020 Budget of the City of Salisbury; and					
10						
11 12	WHEREAS, the fees listed in the attached FY 2020 Fee Schedule, Exhibit 1, are an attempt to identify and list all fees, some of which are revised in accordance with the adoption o					
13	the Fiscal Year 2020 Budget of the City of Salisbury; and					
14						
15 16	WHEREAS, some of the fees may have been inadvertently omitted from the schedule, any existing fees not listed in the attached FY 2020 Fee Schedule shall remain as currently set					
17 18	forth in the Salisbury Municipal Code.					
19	NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE COUNCIL OF					
20	THE CITY OF SALISBURY THAT the fee amounts included in the attached Exhibit 1 – FY					
21	2020 Fee Schedule - shall be adopted by the City of Salisbury and the amounts set forth therein					
22	shall supersede the corresponding fee amounts prescribed in the Salisbury Municipal Code until					
23	one or more of the said fees are subsequently amended.					
24	1 ,					
25	AND BE IT FURTHER ORDAINED AND ENACTED that this Ordinance was					
26	introduced at a meeting of the City Council held on the 22 nd day of April 2019 and duly passed a					
27	a meeting of the Council of the City of Salisbury, Maryland held on the day of					
28	2019 and is to become effective as of July 1, 2019.					
29						
30						
31	ATTEST:					
32 33						
34 35	Kimberly R. Nichols, City Clerk John R. Heath, President Salisbury City Council					
36 37 38						
39	ADDROVED BY ME THIS day of 2010					
40 41 42	APPROVED BY ME THIS day of 2019.					
42	Jacob R. Day, Mayor					

FY 2020 Fee Schedule

Licenses					
Alarm Company	75	Per year, Per Code 8.040.30	Police Dept		
Amusement		Per Code 5.24.020	Finance		
1-5 Machines	500	Per year			
6-10 machines	665	Per year			
11-15 machines	830	Per Year			
Greater than 15 machines	1,500	Per Year			
Transient Merchants and Mobile Vendors	50	Plus \$40 background check performed, Per year, Per Code 5.32.070	Bus Dev		
Door to Door Solicitors	50	Plus \$40 background check performed, Per year, Per Code 5.34.070	City Clerk		
Pool Table		Per Code 5.48.020	Finance		
1	10	Each			
Additional tables over 1	5	Each			
Restaurant	75	Per year, Per Code 5.52.060	Finance		
Theatre	75	Per year, Per Code 5.60.040	Police		
Towing Company			Police Dept		
Application Fee	75				
License	75	Per Code 5.64.030			

Misc. Fees (by Finance)					
Return Check Fee	40				
Misc. Fees (by City Clerk)					
Sale of Code Book		Each, Set by Resolution, Per Code 1.04.080			
		Per day for 5 days, then \$10 per day up to max of \$250; Per Code			
Financial Disclosure Statement Late Fee	20	1.12.060			
Circus or Horsemanship Event Fee	75	Per day, Per Code 5.44.010			
Other Exhibitions	5	Per day, Per Code 5.44.010			
Commercial Sound Truck Operation Fee	1	Per Code 8.20.080			
Filing Fee (Mayoral Candidates)	25	SC-8			
Filing Fee (City Council Candidates)	15	SC-8			
Bankrupt, Fire and Close-out sales	5	Per month, Renewal – \$50/month, Per code 5.16.010			

Landlord Licenses and Other Misc. fees (by the HCDD Department)					
Landlord License Fee 1st Year	120	Per Code 15.26.050			
Landlord License Unit Registration 1st Year	120	Per Code 15.26.040			
Landlord License Fee Renewal		Per Code 15.26.060			
if paid by March 1st	60				
if paid 3/2 - 7/1	125				
if paid > 7/1	255				
Landlord License Unit Registration Renewal		Per Code 15.026.060			
if paid by March 1st	60	per unit			
if paid 3/2 - 7/1	125	For first unit plus \$88 for each additional unit			
if paid > 7/1	255	For first unit plus \$96 for each additional unit			
Administrative Fee for Fines	100				
Fore Closed Property Registration	25	One time fee, Per Code 15.21.040			
Re-inspection Fee	100	On each citation, Per Code 15.27.030			

Exhibit 1 Page 2

FY 2020 Fee Schedule

Vacant Building Registration	200	Per year, Per Code 15.22.040
Vacant Building Registration 1st Year, prorated		
If registered/paid:		
<u>7/1-9/30</u>	<u>200</u>	
<u>10/1-12/31</u>	<u>150</u>	
<u>1/1-3/31</u>	<u>100</u>	
<u>4/1-6/30</u>	<u>50</u>	
Historic Application Fee	25	
Change in Occupancy Fee	50	
Change in Use Fee	200	

Waste Disposal Fees (by Field Operations)			
Trash Service	4 6 56	Per quarter, Per Code 8.16.090	
For three items, additional amounts for specific items, Per Code			
Bulk Trash Pick up	25	8.16.060	
Trash Cans	74	Per can (plus \$4.44 tax), Per Code 8.16.060	

Water/Sewer Misc. Fees (by Water Works)			
Water & Sewer Admin Fee (Late Charge)	40 50	Per occurrence, Per Code 13.08.040	
Water Turn On Fee	80	For after hours, Per Code 13.08.040	
Water Meter Reading Fee	25	Per request, Per Code 13.08.030	
Water Turn On Fee	20	Per request, Per Code 13.08.040	
Fire Service	746	Annually per property, Per Code 13.08.050	
Meter Test			
In City Limits	40	Per request, Per Code 13.08.030	
Out of City Limits	50	Per request, Per Code 13.08.030	
		See Water Sewer Rate Ordinance, Quarterly, Per Code 13.08.130-	
Water and Sewer Services		13.12.090	

WWTP Pretreatment Program Fees (by Water Works)		
Significant Industrial Users: (Per Code 13.12.110)		
IA discharges flow ≥ 5% of WWTP flow	8,700	30 units
IB discharges flow ≥ 50,000 gpd	7,250	25 units
IC categorical user which discharges	5,800	20 units
ID discharges flow ≥ 25,000 gpd	4,350	15 units
IE categorical user which does not discharge	2,900	10 units
Minor Industrial Users: (Per Code 13.12.110)		
IIA-1 discharges flow ³ 5,000 gpd or hospitals, campus	2,030	7 units
IIA-2 discharges flow ³ 5,000 gpd or light industry, hotels	1,450	5 units
IIB discharges flow ³ 1,000 gpd or fast food, large restaurants, large garages	580	2 units
IIC discharges flow 500 - 1,000 gpd or small restaurants, small garages	435	1.5 units
IID discharges flow ³ 500 gpd or restaurants that are carry out only no fryer	290	1 unit
IIE photographic processer which discharges silver rich wastewater	290	1 unit
Pretreatment fees are an annual fee, invoices are sent each January to cover the calendar year.		

Towing Fees		
Maximum Towing and Storage Fees (vehicles up to 10,000 GVW)		

Exhibit 1 Page 3

FY 2020 Fee Schedule

Accident Vehicle Tow	200	
Disabled Vehicle Tow	80	
		Per Code
Emergency Relocation Tow	80	5.64.100
Impound Vehicle Tow	135	
Standby/Waiting Time - Billed in 15 minute increments only after 16 minute wait	65	Per hour
Winching (Does not include pulling vehicle onto rollback type truck) - Billed in 15 minute increments	110	Per hour
		Per calendar
		day or portion
		thereof, Per
Storage – Beginning at 12:01 am following the tow	50	Code 5.64.120
Administrative Fee – Accidents and Impounds Only	30	
Snow Emergency Plan in Effect (in addition to other applicable towing fees)	30	
Release Fee (After hours only, at tower's discretion) – Normal business hours defined as M-F, 9am-6pm	55	

Building Fees (by the	Department of I	nfrastructure and Development)
Building Plan Review Fees (Per Code 15.04.030)	•	Residential, Commercial, Accessory
Fees based on cost of construction:		
Up to \$ 3,000	30 45	
\$3,001 to \$100,000	65 80	
\$100,001 to \$500,000	150 200	
\$500,001 to \$1,000,000	200 250	
\$1,000,001 and Up	250 300	
Building Permit Fees (Per Code 15.04.030)		Residential, Commercial, Accessory
Fees based on cost of construction:		
Up to \$ 3000	40 50	
\$3001 and Up	50	Plus (. 015 .0165 * Cost of Construction)
\$100,001 to \$500,000	1,100	Plus (\$10 for each \$1,000 over \$100,000)
\$500,001 to \$1,000,000	4,400	Plus (\$9 for each \$1,000 over \$500,000)
\$1,000,001 and Up	8,000	Plus (\$4 \$6 for each \$1,000 over \$1,000,000)
Fence Permit Fees: (Per Code 15.04.030)		
Fees based on cost of construction:		
Up to \$ 3,000	40	
\$3,001 to \$100,000	50	Plus (.015 * Cost of Construction)
Outdoor Advertising Structure Fee (Per Code		
17.216.240)	.50	Per SF foot of sign surface per year
Other Building Free		
Other Building Fees:		County Foo \$100 Per Code 17 12 110
Board of Zoning Appeals Demo - Residential	50 75 125	County Fee \$100, Per Code 17.12.110 Per Code 15.04.030
Demo - Commercial		
	125 175	Per Code 15.04.030
Gas	100	Plus \$10 per fixture, Per Code 15.04.030b Per Code 15.20.050
Grading Maryland Hama Builders Fund	50	Per new SFD
Maryland Home Builders Fund Mechanical	25 50	Per Code 15.04.030
Occupancy Inspection	50	Per Code 15.04.030
Plumbing Sidowalk Sign	30	\$10 per fixture (may vary), Per Code 15.04.030b
Sidewalk Sign Sidewalk Café Fee		Set by resolution, Per Code 12.40.020
	50	Set by ordinance, Per Code 12.36.020
Sign	50	Plus (\$1.50 per Sq Ft), Per Code 17.216.238

Exhibit 1 Page 4

25	Per month, Per Code 17.216.238
25	Per month, Per Code 15.36.030b
40	Per Code 15.04.030
50	Per Code 13.20.020
50	Per Code 17.12.040
50	More than 2 insp of any required insp, Per Code 15.04.030
100	Per Code 17.166.020
.50	Per sq ft of sign surface area, Per Code 17.216.240
100	Per Code 12.40.040
25	Per Code 13.08.100
100	
2,000	
10,000	
<u>25,000</u>	
<u>35,000</u>	
<u>50,000</u>	
	25 40 50 50 50 100 .50 100 25 100 25 100 2,000 10,000 25,000

Por	t of Salisbury Marina	Fees (by Field Operations)
Transient		
Slip Fees based on size of vessel	1.00	Per foot per day
Electric 30-amp service	5.00	Per day
Electric 50-amp service	10.00	Per day
Slip Rental – Monthly		
Fees based on size of vessel		
October through April	3.85	Per foot + electric
May through September	5.50	Per foot + electric
Slip Rental – Annual*		*Annual rates are to be paid in full up front, electric can be billed monthly
Boats up to and including 30 feet long	1,150	+ electric
Boats 31 feet and longer	49	Per foot + electric
Fuel	.40	Per gallon more than the cost per gallon purchase price by the City
Electric Service	.40	Per gallon more than the cost per gallon purchase price by the City
Fees per meter		
Electric 30-amp service	30.00	Per month
Electric 50-amp service	50.00	Per month

EMS Services				
	Resident	Non Resident		
BLS Base Rate	500.00 600.00	575.00- 690.00		
ALS1 Emergency Rate	650.00 700.00	750.00 900.00		
ALS2 Emergency Rate	775.00 800.00	875.00 1050.00		

Mileage (per mile)	13.00 14.00	13.50 16.20	
Oxygen	60.00 65.00	60.00 65.00	
Spinal immobilization	120.00 140.00	120.00 140.00	
BLS On-scene Care	175.00 200.00	175.00 200.00	
ALS On –scene Care	450.00	550.00	

Departmen	nt of Infrastru	cture and Development
Storm Water Utility (2306)		
Fee to maintain City storm water facilities		
per Ordinance 2306	20.00	Per year per Equivalent Residential Unit per Ordinance 2315
Stormwater Utility Credit Application (2306)		
Fee to apply for credit to Stormwater Utility	150.00	Per application
Street Break Permit (Per Code 12.12.020)		
Permit for breaking City public streets and way	25.00	Per break location
Obstruction Permit (Per Code 12.12.020)		
Permit for obstructing City public streets and ways.		
	10.00	Per location
Water and Sewer Capacity Fee (Per Code 13.02.070)		
Comprehensive Connection Charge of Capacity fee for		
the Developer's share in the cost of growth related	2 522 22	Ban Farring land Broadling at Italy Anna A 543
infrastructure improvements.	3,533.00	Per Equivalent Dwelling Unit (water \$1,513, sewer \$2,020)
Water and Sewer Facility Fee (Per Code 13.02.070)		
Comprehensive Connection Charge for Facility Fees is		* Fee amount is project dependent. Facility Fee is the prorated share
based on actual costs of water and sewer		of the cost of the water and sewer mains based on this project's
infrastructure installed by a Developer.	*	percentage of the capacity of the proposed infrastructure project.
Reimbursement Administrative Fee (Per Code		
13.02.090)		
Administrative fee assessed on Facility Fee for		
processing	*	0.1 percent of the Facility Fee
Water and Sewer Line Fee (Per Code 13.020.070)		
Comprehensive Connection Charge of Line fee is		
based on the actual costs of the public water and		
sewer.	*	* Fee amount is project dependent
Control Custom Line Fee (Day Code 42 02 070)		
Central System Line Fee (Per Code 13.02.070)		
Comprehensive Connection Charge of Central System		Bor linear foot based on the area of the preparty and is the same
Line Fee for water and sewer services connecting	64.50	Per linear foot based on the area of the property and is the square root of the lot area, in square feet
directly to the City's Central System.	04.30	Took of the lot area, in square reet
Development Plan Review Fee (1536)		
		Plus \$50 per disturbed acre, \$500 minimum. Subsequent submittals,
Fee for review of development plans and traffic		which generate additional comments, may be charged an additional
control plans	450	\$500.
Water and Sewer Inspection Foo (P. 1241)		
Water and Sewer Inspection Fee (R 1341) Fee for inspection of public water and sewer		7.5 % of the approved cost estimate for construction of proposed
improvements		public water and sewer improvements
improvements		pasie water and sever improvements

Court)		
Recording fee for Public Works Agreements		
For 9 pages or less	60.00	Per request
For 10 pages or more	115.00	Per request
Stormwater Management As-Built recording fee (Per		
County Court)		
Recording fee for Stormwater Management As-Builts.	10.00	Per sheet
Cub division review for (453C)		
Subdivision review fee (1536) Fee for Subdivision review	25.00	Per subdivided acre, (\$25.00 minimum, \$200.00 maximum)
Fee for Subdivision review	25.00	Per subdivided acre, (\$25.00 minimum, \$200.00 maximum)
Subdivision recording fee (Per County Court)		
Recording fee for Subdivision plans	10.00	Per page
Resubdivision review fee (1536)		
Fee for Resubdivision reviews	25.00	Per subdivided acre, (\$25.00 minimum, \$200.00 maximum)
Resubdivision recording fee (Per County Court)		
Recording fee for Resubdivision plans	10.00	Per page
Administrative Fee for Capacity Fee payment Plans (R 2029)		
Administrative Fee for Capacity Fee payment Plans	25.00	
Maps and Copying Fees		
City Street Map	5.00	Ea
Street Map Index	1.00	Ea
Property Maps	3.00	Ea
Sanitary Sewer Utility Maps (400 Scale)	3.00	Ea
Storm Water Utility Maps (400 Scale)	3.00	Ea
Water Main Utility Maps (400 Scale)	3.00	Ea
Sanitary Sewer Contract Drawings	1.00	Еа
Storm Water Contract Drawings	1.00	Еа
Water Main Contract Drawings	1	Еа
Black and White Photocopying (Small Format)	.25	Sq. ft
Black and White Photocopying (Large Format)	.50	Sq. ft
Color Photocopying (Small Format) \$1/sq.ft.	1	Sq. ft
Color Photocopying (Large Format) \$2/sq.ft.	2	Sq. ft

Water Works			
Temporary connection to fire hydrant (Per Code			
13.08.120)			
Providing temporary meter on a fire hydrant for use of		Per linear foot based on the area of the property and is the square	
City water	64.50	root of the lot area, in square feet	
In City	40.00	Plus charge for water used per current In City rate, \$10 minimum	
Out of City	50.00	Plus charge for water used per current Out of City rate, \$10 minimum	
Hydrant flow test (Per Code 13.08.030)			
To perform hydrant flow tests			
In City	125.00	Per request	
Out of City	160.00	Per request	

Fire flush and Fire pump test (Per Code 13.08.030)		
To perform hydrant flow tests To perform meter tests		
on ¾" and 1" meters.		
In City	125.00	Per request
Out of City	160.00	Per request
Meter tests (Per Code 13.08.030)		
To perform meter tests on ¾" and 1" meters.		
In City	40.00	Per request
Out of City	50.00	Per request
Webser Marker / Tour Free and Course Course diese Free / Doub		
Water Meter/Tap Fee and Sewer Connection Fee (Per Code 13.02.070)		
Water Meter/Tap Fee and Sewer Connection Fee if		The tap and connection fee amount is the actual cost of SPW labor
water and sewer services are installed by City forces.	*	and materials or per this schedule.
Water Tapping Fees - In City:		
3/4 Water Meter	3,850	Per Connection
1" Water Meter	4,160	Per Connection
1 ½" Water Meter T-10 Meter	5,810	Per Connection
2" Water Meter - T-10 Meter	6,200	Per Connection
2" Water Meter - Tru Flo	7,320	Per Connection
Water Tapping Fees - Out of City		
3/4 Water Meter	4,810	Per Connection
1" Water Meter	5,200	Per Connection
1 ½" Water Meter T-10 Meter	7,265	Per Connection
2" Water Meter - T-10 Meter	7,750	Per Connection
2" Water Meter - Tru Flo	9,155	Per Connection
Sanitary Sewer Tapping Fees - In City:		
6" Sewer Tap	3,320	Per Connection
8" Sewer Tap	3,380	Per Connection
6" or 8" Location & Drawing Fee	45	Per Connection
Sanitary Sewer Tapping Fees – Out of City		
6" Sewer Tap	4,150	Per Connection
8" Sewer Tap	4,225	Per Connection
6" or 8" Location & Drawing Fee	60	Per Connection
Water Meter Setting Fee (Per Code 13.02.070)		
Water meter setting ree (ref code 13.02.070) Water meter setting fee for installation of water		
meter when tap is done by a contractor.		
Meter Setting Fees - In City:		
3/4 Water Meter	400	Per Connection
1" Water Meter	525	Per Connection
1 ½" Water Meter T-10 Meter	785	Per Connection
2" Water Meter - T-10 Meter	905	Per Connection
2" Water Meter - Tru Flo	2030	Per Connection
Meter Setting Fees - Out of City		
3/4 Water Meter	495	Per Connection
1" Water Meter	655	Per Connection
1 ½" Water Meter T-10 Meter	980	Per Connection
2" Water Meter - T-10 Meter	1130	Per Connection
2" Water Meter - Tru Flo	2535	Per Connection

Animal Control	50-100	Police Department
False Police Alarms (Per Code 8.040.050)		Police Department
based on number of incidents in calendar year		
First 2 incidents	0	
3 rd incident	40 50	
4 th incident	80 90	
Greater than 4 each incident	120 130	
False Fire Alarms (Per Code 8.040.050)		Fire Department
based on number of incidents in calendar year		
First 2 incidents	0	
3 rd incident	45	
4 th incident	90	
Greater than 4 each incident	135	
Scofflaw		Police Department
Tow	135	
Storage	50	
Administrative Fee	35	
Business Administrative Fee	30	

Parking Permits and Fees				
	иом	1-Jul-19 Rate	1-Jul-19 Non Profit Rate	
Parking Permits (Per Code 10.04.010)				
Lot #1 - lower lot by library	Monthly	40.00	30.00	
Top Lot #1 - upper lot by library	Monthly	40.00	30.00	
Lot #4 - behind City Center	Monthly	40.00	30.00	
Lot #5 - Market St. & Rt. 13	Monthly	35.00	26.25	
Lot #7 & 13 - off Garrettson Pl.	Monthly	10.00	7.50	
Lot #9 - behind GOB	Monthly	40.00	30.00	
Lot #10 - near State bldg/SAO	Monthly	35.00 40.00	26.25 30.00	
Lot #11 - behind library	Monthly	35.00	26.25	
Lot #12 - beside Market St. Inn	Monthly	35.00	26.25	
Lot #14 - by Holiday Inn	Monthly	25.00	18.75	
Lot #15 - across from Feldman's	Monthly	40.00	30.00	
Lot #16 - by Avery Hall	Monthly	40.00	30.00	
Lot #30 - by drawbridge	Monthly	10.00 15.00	7.50 11.25	
Lot #33 - east of Brew River	Monthly	10.00 15.00	7.50 11.25	
Lot #35 - west of Brew River	Monthly	10.00 15.00	7.50 11.25	
Lot SPS - St. Peters St.	Monthly	40.00	30.00	
E. Church St.	Monthly	40.00	30.00	
W. Church St.	Monthly	40.00	30.00	
Parking Garage	Monthly	40.00	30.00	
Transient Parking Options				
Parking Lot #1 (first 2-hrs of parking are FREE)	Hourly	1.00		

Parking Garage	Hourly	1.00	
Parking Meters	Hourly	1.00	
Pay Stations			
For hours 1-2	Hourly	1.00	
For hour 3 with a 3 hour Maximum Parking Limit	Hourly	3.00	
Miscellaneous Charges (Per Code 10.04.010)			
Replacement Parking Permit Hang Tags	Per Hang Tag	5.00	
Parking Permit Late Payment Fee (+15 days)	Per Occurrence	5.00	
New Parking Garage Access Card	Per Card	10.00	
Replacement Parking Garage Access Card	Per Card	10.00	

Fire Prevention Fees (by the Fire Department)				
Plan review and Use & Occupancy Inspection		COOK of the health and a south for		
Basic Fee – For all multi-family residential, commercial, in		60% of the building permit fee;		
and institutional occupancies. Including, but not limited t	•	\$75 minimum (Not included – plan review and related inspection of		
construction, tenant fit-out, remodeling, change in use a occupancy, and/or any other activity deemed appropriat		specialized fire protection equipment as listed in the following sections)		
of Salisbury Department of Infrastructure and Developme				
Expedited Fees – If the requesting party wants the plan		20% of the basic fee; \$500 minimum (This is in addition to the basic fee)		
inspection to be expedited, to be done within three busi		20% of the basic ree, \$500 minimum (mis is in addition to the basic ree)		
After – Hours Inspection Fees. If the requesting party	, 			
wants an after-city-business-hours inspection.	\$100	Per hour/per inspector; 2 hours minimum		
Fire Protection Plan Review and Inspection				
Fire Alarm & Detection Systems – Includes plan review and inspection of wiring, controls, alarm and detection equipment and related				
appurtenances needed to provide a complete system and the witnessing of one final acceptance test per system of the completed installation				
Fire Alarm System	\$100	Per system		
Fire Alarm Control Panel	\$75	Per panel		
Alarm Initiating Device	\$1.50	Per device		
Alarm Notification Device	\$1.50	Per device		
Fire Alarm Counter Permit	\$75	For additions and alterations to existing systems involving 4 or less		
		notification/initiating devices.		
Sprinkler, Water Spray and Combined Sprinkler & Stan	Sprinkler, Water Spray and Combined Sprinkler & Standpipe Systems – Includes review of shop drawings, system inspection and witnessing of			
one hydrostatic test, and one final acceptance test per floor or system.				
• NFPA 13 & 13R	\$1.50	Per sprinkler head; \$125 minimum		
NFPA 13D	\$75	Per Dwelling		
 Sprinkler Counter Permit 	\$75	For additions and alterations to existing systems involving less than 20		
		heads.		

<u>Standpipe Systems</u> – The fee applies to separate	\$50	Per 100 linear feet of piping or portion thereof; \$100 minimum
standpipe and hose systems installed in accordance		
with NFPA 14 standard for the installation of		
standpipe and hose systems as incorporated by		
reference in the State Fire Prevention Code (combined		
sprinkler systems and standpipe systems are included		
in the fee schedule prescribed for sprinkler systems)		
and applies to all piping associated with the standpipe		
system, including connection to a water supply, piping		
risers, laterals, Fire Department connection(s), dry or		
draft fire hydrants or suction connections, hose		
connections, piping joints and connections, and other		
related piping and appurtenances; includes plan		
review and inspection of all piping, control valves,		
connections and other related equipment and		
appurtenances needed to provide a complete system		
and the witnessing of one hydrostatic test, and one		
final acceptance test of the completed system.		
		d inspection of pump and all associated valves, piping, controllers, driver
Fire Pumps & Water Storage Tanks – The fees include pla		d inspection of pump and all associated valves, piping, controlle complete system and the witnessing of one pump acceptance

<u>Fire Pumps & Water Storage Tanks</u> – The fees include plan review and inspection of pump and all associated valves, piping, controllers, driver and other related equipment and appurtenances needed to provide a complete system and the witnessing of one pump acceptance test of the completed installation. Limited service pumps for residential sprinkler systems as permitted for NFPA 13D systems and water storage tanks for NFPA 13D systems are exempt.

WITA 13D 3ystems are exempt.		
Fire Pumps	\$.50	Per gpm or rated pump capacity; \$125 minimum
Fire Protection Water Tank	\$75	Per tank
Witnessing Underground Water Main Hydro		
Tests	\$75	
Witnessing Fire Main Flush	\$75	
Gaseous and Chemical Extinguishing Systems –	\$1.00	Per pound of extinguishing agent; \$100 minimum; or
Applies to halon, carbon dioxide, dry chemical, wet		\$150 per wet chemical extinguishing system
chemical and other types of fixed automatic fire		
suppression systems which use a gas or chemical		
compound as the primary extinguishing agent. The fee		
includes plan review and inspection of all piping,		
controls, equipment and other appurtenances needed		
to provide a complete system in accordance with		
referenced NFPA standards and the witnessing of one		
performance or acceptance test per system of the		
completed installation.		
Gaseous and Chemical Extinguishing System	\$75	To relocate system discharge heads
Counter Permit		
<u>Foam Systems</u> – The fee applies to fixed extinguishing	\$75	Per nozzle or local applicator; plus \$1.50/ sprinkler head for combined
systems which use a foaming agent to control or		sprinkler/foam system; \$100 minimum
extinguish a fire in a flammable liquid installation,		
aircraft hangar and other recognized applications. The		
fee includes plan review and inspection of piping,		
controls, nozzles, equipment and other related appurtenances needed to provide a complete system		
and the witnessing of one hydrostatic test and one		
final acceptance test of the completed installation.		
Smoke Control Systems – The fee applies to smoke	\$100	Per 30,000 cubic feet of volume or portion thereof of protected or
exhaust systems, stair pressurization systems, smoke	7100	controlled space;
control systems and other recognized air-handling		\$200 minimum
systems which are specifically designed to exhaust or		\$200
control smoke or create pressure zones to minimize		
the hazard of smoke spread due to fire. The fee		
includes plan review and inspection of system		
components and the witnessing of one performance		
acceptance test of the complete installation.		

•		e Julieuule
This includes review and one inspection of the tank		
and associated hardware, including dispensing		
equipment. Tanks used to provide fuel or heat or		
other utility services to a building are exempt.		
Emergency Generators – Emergency generators that	\$100	
are a part of the fire/life safety system of a building or		
structure. Includes the review of the proposed use of		
the generator, fuel supply and witnessing one		
performance evaluation test.		
Marinas and Piers	\$25	Per linear feet of marina or pier; plus \$1.00 per slip; \$100 minimum
Reinspection and Retest Fees		
 1st Reinspection and Retest Fees 	\$100	
2 nd Reinspection and Retest Fees	\$250	
3 rd and Subsequent Reinspection and Retest		
Fees	\$500	
Consultation Fees – Fees for consultation technical		
assistance.	\$75	Per hour
Fire-safety Inspections. The following fees are not intended	d to be applie	d to inspections conducted in response to a specific complaint of an
alleged Fire Code violation by an individual or governmen		
Assembly Occupancies (including outdoor festivals):		
Class A (>1000 persons)	\$300	
• Class B (301 – 1000 persons)	\$200	
• Class C (51 – 300 persons)	\$100	
• Fairgrounds (<= 9 buildings)	\$200	
Fairgrounds (>= 10 buildings)	\$400	
Recalculation of Occupant Load	\$75	
Replacement or duplicate Certificate	\$25	
Education Occupancies:		
 Elementary School (includes kindergarten 		
and Pre-K)	\$100	
 Middle, Junior, and Senior High Schools 	\$150	
 Family and Group Day-Care Homes 	\$75	
 Nursery or Day-Care Centers 	\$100	
Health Care Occupancies:		
Ambulatory Health Care Centers	\$150	Per 3,000 sq.ft. or portion thereof
Hospitals, Nursing Homes, Limited-Care		
Facilities, Domiciliary Care Homes	\$100	Per building; plus \$2.00/patient bed
Detention and Correctional Occupancies	\$100	Per building; plus \$2.00/bed
Residential:	7250	0,
Hotels and Motels	\$75	Per building; plus \$2.00/guest room
Dormitories	\$2	Per bed; \$75 minimum
	\$2	Per apartment; \$75 minimum
Apartments Lodging or Reaming House		·
Lodging or Rooming House Rooming House	\$75	Plus \$2.00/bed
Board and Care Home	\$100	Per building; plus \$2.00/bed
Mercantile Occupancies:		
• Class A (> 30,000 sq.ft.)	\$200	
• Class B (3,000 sq.ft. – 30,000 sq.ft.)	\$100	
• Class C (< 3,000 sq.ft.)	\$75	
Business Occupancies	\$75	Per 3,000 sq.ft. or portion thereof
Industrial or Storage Occupancies:		
Low or Ordinary Hazard	\$75	Per 5,000 square feet or portion thereof
High-Hazard	\$100	Per 5,000 square feet or portion thereof
Common Areas of Multitenant Occupancies (i.e.,		
shopping centers, high-rises, etc.)	\$45	Per 10,000 sq.ft. or portion thereof
Outside Storage of Combustible Materials (scrap tires,		
tree stumps, lumber, etc.)	\$100	Per acre or portion thereof

Outside Storage of Flammable or Combustible Liquids		
(drums, tanks, etc.)	\$100	Per 5,000 sq.ft. or portion thereof
Marinas and Piers	\$100	Per facility; plus \$1.00/slip
Mobile Vendor	\$35	
Unclassified Inspection	\$75	Per hour or portion thereof
Reinspection: If more than one reinspection is required to assure that a previously identified Fire Code violation is corrected		
2 nd Reinspection	\$100	
3 rd Reinspection	\$250	
4 th and Subsequent	\$500	
Water Supply		
Witnessing Fire Main Flush	\$75	
Witness Fire Hydrant Protection Flow Test (in-City)	\$125	
Fire Protection Flow Test (out-of-City)	<u>\$160</u>	

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ORDINANCE NO. 2544

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE CITY'S CAPITAL PROJECT FUND BUDGET TO REALLOCATE FUNDING FOR THE RIVERSIDE CIRCLE PROJECT.

WHEREAS, Ordinance No. 2394 authorized the City to sell bonds in FY17 which appropriated funds for various capital projects; and

WHEREAS, the FY17 bond includes funding for Riverside Circle, Spine Rail Trail and the Aquatic Harvester; and

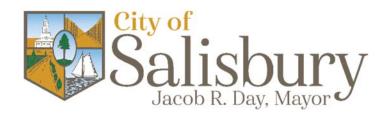
WHEREAS, the Department of Infrastructure and Development is seeking to move unused funds from the Spine Rail Trail, the Aquatic Harvester and the interest revenue from the bond pool to the Riverside Circle project to provide the funding necessary for construction of the Riverside Circle project.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND THAT THE City's Capital Projects Fund Budget be and hereby is amended as follows:

Project Description	Account Description	Account	Amount
Revenues:			
None	Interest Revenue	98017-456110-42003	42,225.38
Expenditures:			
Aquatic Harvester	Vehicle	98117-577025-48036	-133,189.10
Spine Rail Trail	Construction	98117-513026-33118	-500.00
Riverside Circle	Construction	98117-513026-42003	175,914.48

THE ODDINANCE into a local and	-1 1 -4	
	nd read at a meeting of the Council of the City of	
	nd thereafter, a statement of the substance of the	
Ordinance having been published as required by	y law, was finally passed by the Council on the	day
of 2019.		
ATTEST:		
Kimberly R. Nichols, City Clerk	John R. Heath, President	
	Salisbury City Council	
	• •	
APPROVED BY ME THIS day of	2019.	
<u> </u>		
Jacob R. Day, Mayor	_	
Jacob IX. Day, Mayor		

1 2 3	AS AMENDED ON MAY 28, 2019 ORDINANCE NO. 2545
4 5 6	AN ORDINANCE OF THE CITY OF SALISBURY APPROVING A BUDGET AMENDMENT OF THE FY2019 GENERAL FUND TO APPROPRIATE ADDITIONAL FUNDS FOR ELECTRICITY FOR STREET LIGHTING .
7 8 9 10	WHEREAS, the Traffic Control Branch has determined additional budgeted funds are required to maintain street lighting through the end of FY2019; and
11 12 13	WHEREAS, the City of Salisbury has determined there is insufficient funds available in other accounts to transfer to cover the amount required.
14 15 16	NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND, THAT THE City's Fiscal Year 2019 General Fund Budget be amended as follows:
17 18 19 20 21	 Increase Current Year Surplus (01000-469810) by \$115,000.00 \$145,000.00 Increase Department of Field Operations – Traffic Control (22000-556201) by \$115,000.00 \$145,000.00
22 23	BE IT FURTHER ORDAINED that this Ordinance shall take effect from and after the date of its final passage.
24 25 26 27 28 29	THIS ORDINANCE was introduced and read at a meeting of the Council of the City of Salisbury held on this 28 th day of May 2019, and thereafter, a statement of the substance of the Ordinance having been published as required by law, was finally passed by the Council on the day of, 2019.
30 31 32 33	ATTEST:
34 35 36	Kimberly R. Nichols, City Clerk John R. Heath, President Salisbury City Council
37 38 39	APPROVED BY ME THIS day of, 2019.
40 41 42	Jacob R. Day, Mayor



MEMORANDUM

To: Julia Glanz,

From: John W. Tull, Fire Chief

Subject: Hotel Licensing Ordinance

Date: May 29, 2019

Attached you will find a proposed ordinance that will authorize the City to amend the Salisbury Municipal Code by adding a new section – Chapter 5.68 concerning Hotel Licensing and Inspection. There does not currently exist a provision in the City Code in connection with ensuring that hotel establishments within the City are inspected and comply with the City of Salisbury's applicable fire safety codes in order to protect the public's health and safety.

If you should have any questions or comments, please do not hesitate to contact me.

1	ORDINANCE NO. 2546
2	
3 4	AN ORDINANCE OF THE CITY OF SALISBURY TO AMEND THE SALISBURY MUNICIPAL CODE BY ADDING A NEW SECTION, CHAPTER 5.68 CONCERNING
5	HOTEL LICENSING AND INSPECTION.
6	WHEREAG 4 M 10's G 11 4 4 11'1 14 2' CP'
7	WHEREAS, the Mayor and City Council recently established the position of Fire
8	Marshall within the City of Salisbury Fire Department; and
9	WHEREAG ALL 1 ALL ALL ALL ALL ALL ALL ALL ALL A
10	WHEREAS, there does not currently exist a provision in the City Code in connection
11	with ensuring that hotel establishments within the City are inspected and comply with the City of
12	Salisbury's applicable fire safety codes in order to protect the public's health and safety; and
13 14	WHEREAS, establishing such licensing and inspection provisions for hotel
15	establishments within the City would protect the public that utilize hotels within the City.
16	establishments within the City would protect the public that utilize noters within the City.
17	NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE CITY OF
18	SALISBURY, MARYLAND, THAT Title 5-Business Licenses and Regulations of the Salisbury
19	Municipal Code be amended by adding Chapter 5.68-HOTELS to read as follows:
20	
21	Chapter 5.68-HOTELS
22	
23	<u>5.68.010 – Definitions.</u>
24	
25	As used in this chapter, the following words and terms shall have the following
26	meanings, unless another meaning is plainly intended:
27	"G', "
28	"City" means the City of Salisbury, Maryland.
29	"Hotel" manners building or groups of buildings under the same management in which
30 31	"Hotel" means a building or groups of buildings under the same management in which there are sleeping accommodations and primarily used by transients for lodging with or without
32	meals. The term hotel, shall include a hotel, an inn, a club, a motel, a bed and breakfast, or any
33	other structure meeting the definition of hotel regardless of the name of the entity or institution
34	used.
35	usea.
36	"Person" means an individual or group of individuals, corporation, partnership,
37	association, or any other entity.
38	
39	5.68.020 - License required.
40	
41	Any person desiring to locate, operate, or construct a hotel within the corporate limits of

the City shall be required to first obtain a license from the Business Development Department.

A person that currently operates a hotel shall apply for a license on or before thirty (30) days

after the date that this Ordinance takes effect.

5.68.030 – Application for license-Contents.

A. An application for a hotel license pursuant to this chapter shall be made in writing and signed on a form supplied by the Business Development Director. The applicant shall in the application agree to conform to all provisions of this chapter and other ordinances and other applicable codes within the City governing hotels; and

B. Every person, subject to the provisions of this section, shall upon application for an annual license, submit proof of an inspection and approval conducted by the City Fire Marshall to ensure compliance with the City's fire prevention code.

5.68.040 – Conditions for a hotel license.

A license provided under this chapter shall not be issued to a person for the construction, location or operation of a hotel unless the person and hotel location is in compliance with all applicable City laws and regulations, including payment of all City real property and personal property taxes.

5.68.050 – Operation of a hotel without a valid license.

 A. Misdemeanor- A person who operates a hotel without a valid hotel license required under this chapter shall be guilty of a misdemeanor, and upon conviction thereof, shall be subject to a fine of not less than \$200.00 nor more than \$500.00 for each offense, or imprisonment for not more than ninety (90) days, or both. The party aggrieved shall have the right of appeal as is provided under the general laws of the State. Where the act or omission is of a continuing nature, conviction for the one offense shall not be a bar to a conviction for a continuation of the offense subsequent to the first or any succeeding conviction.

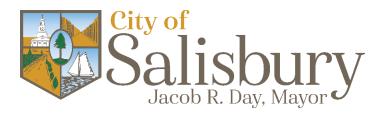
 B. Municipal infraction- A person, who operates a hotel without a valid hotel license or otherwise violates any provision of this chapter, shall be guilty of a municipal infraction and shall be subject to a fine not to exceed five hundred dollars (\$500.00) for each offense. Each day a violation continues shall be considered a separate offense. The City Fire Marshall is authorized and designated by Council to authorize the persons within his department to act as enforcement officers for the purpose of preparing and carrying out the requirements for issuing and serving municipal infractions.

C. Nothing herein contained shall prevent the City of Salisbury, Maryland from taking such other lawful action as is necessary to prevent or remedy any violation of the provisions of this chapter.

5.68.060- License fee.

A license fee of fifty dollars (\$50.00) shall be charged and collected for each hotel license issued pursuant to this chapter. New licensing fees shall be set by Resolution or as part of the annual approved yearly City budget.

93	
94	5.68.070 — Nonrefundable fee.
95	
96	License fees shall be non-refundable and non-transferable.
97	
98	5.68.080 – Expiration of license.
99	
100	Hotel licenses issued pursuant to this chapter shall expire on the 31 st day of December
101	following the date of issuance.
102	
103	<u>Underlined language shows language added to the Code</u>
	THE OPPONINGE ' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
104	THIS ORDINANCE was introduced and read at a meeting of the City Council held on
105	day of 2019 and duly passed at a meeting of the Council of the City of
106	Salisbury, Maryland held on the day of, 2019 and is to become effective as of
107	, 2019.
108	
109	ATTEST:
110 111	
112	Kimberly R. Nichols, City Clerk John R. Heath, President
113	Salisbury City Council
114	Sumboury City Country
115	
116	APPROVED BY ME THIS day of, 2019.
117	
118	
119	Jacob R. Day, Mayor
120	



To: Julia Glanz, City Administrator

From: Amanda Pollack, P.E., Director of Infrastructure and Development

Date: May 21, 2019

Re: Ordinance to construct bicycle facilities on selected City Streets



Salisbury Department of Infrastructure and Development is in the process of implementing the Salisbury Bicycle Network Plan which was adopted by Council via Resolution No. 2712 on December 13, 2016. Each year, an ordinance is requested to support the construction of a series of Bicycle facilities across the City to create a bike network as envisioned in the plan.

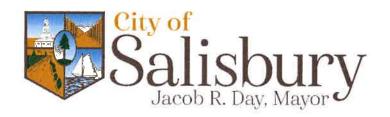
The attached ordinance includes bicycle facilities on Carroll Avenue, West Market Street, North Park Drive, South Park Drive, South Boulevard, Northwood Drive, Middle Neck Drive and West College Avenue. Each of these facilities would consist of dedicated facilities wherever possible, with shared lanes being placed when street width was not sufficient for some form of dedicated facility type.

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

1	ORDINANCE NO. 2547
2	AN ORDINANCE OF THE CITY OF SALISBURY, MARYLAND CREATING BICYCLE
3	FACILITIES ON SOUTH BOULEVARD, CARROLL AVENUE, WEST MARKET STREET,
4	NORTH PARK DRIVE, SOUTH PARK DRIVE, NORTHWOOD DRIVE, MIDDLE NECK
5	DRIVE AND COLLEGE AVENUE IN ACCORDANCE WITH THE MARYLAND MANUAL
6	ON UNIFORM TRAFFIC CONTROL DEVICES (MDMUTCD), CHAPTER 9, AND AS
7	DESIGNATED BY THE 2017 SALISBURY BICYCLE NETWORK PLAN.
8	
9	WHEREAS, the City of Salisbury desires to encourage the use of bicycles throughout the
10	City; and
11	
12	WHEREAS, the Salisbury Charter (SC11-2) gives the City charge of all public ways in
13	the City; and
14	
15	WHEREAS, the City Council adopted the Salisbury Bicycle Network Plan via Resolution
16	No. 2712 on December 13, 2016; and
17	
18	WHEREAS, the Department of Infrastructure and Development is in the process of
19	implementing the Salisbury Bicycle Network Plan by making the improvements to the streets
20	listed herein; and
21	WHIEDEAS and and himself and to spill against of himself facilities in hoth directions
22 23	WHEREAS, proposed bicycle routes will consist of bicycle facilities in both directions along South Boulevard from Riverside Drive to Eastern Shore Drive, Carroll Avenue from
24	Riverside Drive to Snow Hill Road, West Market Street from Circle Avenue to West Main
25	Street, North Park Drive from East Main Street to Beaglin Park Drive, South Park Drive from
26	Snow Hill Road to Beaglin Park Drive, Northwood Drive from Naylor Mill Road to Route 13,
27	Middle Neck Drive from Hammond Street to the easterly City Limit, and College Avenue from
28	Route 13 to Riverside Drive; and
29	
30	WHEREAS, portions of Carroll Avenue and South Boulevard already have existing bike
31	facilities as approved in Ordinance 2215; and
32	
33	WHEREAS, in order to define the dedicated bicycle lanes, appropriate lane striping and
34	lane marking must be provided on the pavement; and
35	
36	WHEREAS, in order to provide a bicycle route, portions of the roads must be marked as
37	shared between motorized vehicular traffic and bicycle traffic; and
38	
39	WHEREAS, in order to define the portions of the roadway that are to be available for
40	usage by bicycles, appropriate shared markings will be installed on the pavement; and

WHEREAS, in order to clearly define the route, appropriate signage will be installed; and

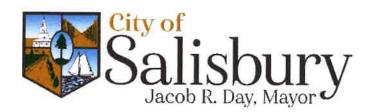
WHEREAS, the curb-to-curb street width on the affected street shall be unchanged by the proposed bicycle route; and
proposed dicycle route, and
WHEREAS, the Department of Infrastructure and Development desires to construct the
facilities listed above in a timely and efficient manner to the benefit of the residents and visitors
of the City of Salisbury.
NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SALISBURY,
MARYLAND that bicycle facilities be created on South Boulevard, Carroll Avenue, West
Market Street, North Park Drive, South Park Drive, Northwood Drive, Middle Neck Drive and
College Avenue as described herein.
AND DE IT ELIPENED EN COTED AND ORDANIED DU TWE COTAL OF
AND BE IT FURTHER ENACTED AND ORDAINED BY THE CITY OF
SALISBURY, MARYLAND that this Ordinance shall take effect upon its final passage.
THIS OPDINANCE was introduced and read at a meeting of the Council of the City of
THIS ORDINANCE was introduced and read at a meeting of the Council of the City of Salisbury, MD held on the day of, 2019, and thereafter, a statement
of the substance of the Ordinance having been published as required by law, was finally passed
by the Council on the day of, 2019.
of the council on the day of, 2017.
ATTEST:
Kimberly R. Nichols, City Clerk John R. Heath, City Council
President
11 11 20 2010
Approved by me, thisday of 2019.
Jacob R. Day, Mayor



COUNCIL AGENDA – Award of Bids

June 10, 2019

1.	ITB 19-123 Riverside Roundabout Construction	\$1	,486,495.30
2.	ITB 19-126 Three (3) Ford Police Utility Vehicles	\$	103,615.68
3.	ITB A-19-111 Body-Worn Cameras and Fleet Cameras (*multi-year, renewable contract)	\$	69,804.00*
4.	RFP 19-102 Auditing Services (*multi-year, renewable contract)	\$	45,000.00*



To:

Mayor and City Council

From:

Jennifer Miller

Director of Procurement

Date:

June 10, 2018

Subject:

Award of Bid

ITB 19-123 Riverside Roundabout Construction

The Department of Procurement received a request from the Department of Infrastructure and Development to solicit bids for ITB 19-123 Riverside Roundabout Construction. The scope of work for this solicitation called for a qualified contractor who will furnish all labor, materials, equipment and incidentals necessary for the construction of the Riverside Roundabout, located at the intersection of Riverside Drive, West Carroll Street, Camden Avenue, and Mill Street in Salisbury, MD.

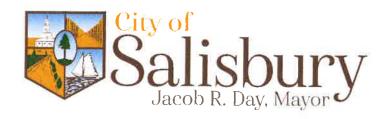
The Department of Procurement followed standard competitive bidding practices by advertising in the Daily Times, posting the solicitation on the City of Salisbury's Procurement Portal and on the State of Maryland's procurement website, eMaryland Marketplace. One (1) vendor submitted a bid by the due date and time of April 4, 2019 at 2:30 p.m.:

Vendor	Total Bid
George & Lynch, Inc.	\$1,520,702.30

George & Lynch, Inc. was deemed responsive and responsible, but the bid come in over budget. Section 2.32.050.C.1.d "Procedure for Competitive Bidding" of the Salisbury Code of Ordinances states that in the event only one responsible bidder has submitted a responsive bid, the procurement may be negotiated with the sole bidder. The Department of Infrastructure and Development worked with the contractor to value engineer the project, resulting in a negotiated contract value of \$1,486,495.30. Funds are available in the following accounts:

98117-513026-42003 Riverside Circle FY17 Bond Pool 98118-513026-42003 Riverside Circle FY18 Bond Pool

The Department of Procurement concurs with the recommendation submitted by the Department of Infrastructure and Development, and thereby requests Council's approval to award Contract RFP 19-123 Riverside Roundabout Construction to George & Lynch, Inc. in the amount of \$1,486,495.30.



To: Jennifer Miller, Director of Procurement

From: Amanda H. Pollack, Director of Infrastructure & Development

Date: May 24, 2019

Re: Contract ITB 19-123 – Award of Bids for Riverside Roundabout Construction

The Department of Infrastructure and Development recently worked with the Procurement Department to advertise a bid for the Riverside Roundabout Construction. The construction involves the remodeling of the intersection of Mill Street, Camden Avenue, West Carroll Street and Riverside Drive into a fully functioning Roundabout. The work includes Maintenance of Traffic (MOT), demolition, curb, gutter and sidewalk, milling, full depth paving, streetlights, stormwater management and signalization for the various stages of the MOT.

Bids were opened on Thursday, April 4, 2019 at 2:30 PM. for Contract ITB 19-123. One bid was received. George & Lynch, Inc. was determined to be a responsive and responsible bidder with a total base bid of \$1,520,702.30. The bid was reviewed in detail and items such as the pricing of paving, curb and gutter were all found to be consistent with Citywide contract projects.

The Engineer's construction estimate was \$1,488,812.90 and the available budget was \$1,326,000.00. Since the only bid was \$194,702.30 above the City's budget for the project, the City sought a resolution by having a value engineering meeting with the bidder. George & Lynch submitted the attached price revision spreadsheet dated April 24, 2019. The value engineering resulted in a reduction of \$34,207.00. The scope modifications included reducing message board to three for a period of 10 days, removing flowable fill for pipes abandoned in place, elimination of a 48" manhole, using existing piping through bulkhead for outfall, and using highway rated HDPE storm drain pipe in lieu of Reinforced Concrete Pipe. As a result, the revised base bid price is \$1,486,495.30.

Company	Base Bid	Value Engineering	Revised Bid
George & Lynch, Inc.	\$1,520,702.30	(\$34,207.00)	\$1,486,495.30

The Department of Infrastructure and Development reviewed the bid in accordance with the contract documents. Staff called references for George & Lynch and each was complementary of the work performed and would hire the contractor again. The Department of Infrastructure and Development recommends awarding the contract to George & Lynch, Inc. for \$1,486,495.30 for the work specified in the Invitation to Bid 19-123. Funds are available in the following accounts:

98117-513026-42003

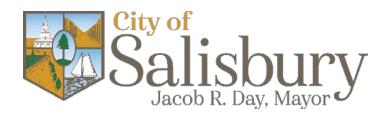
\$ 160,495.30

98118-513026-42003

\$1,326,000.00

Amanda H. Pollack, P.E.

Director of Infrastructure & Development



To: Mayor and City Council

From: Jennifer Miller

Director of Procurement

Date: June 10, 2019 Subject: Award of Bid

ITB 19-126 Three Ford Police Utility Vehicles

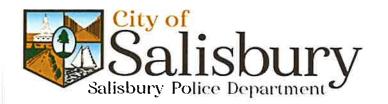
The Department of Procurement received a request from the Salisbury Police Department to solicit bids for three 2019 or 2020 model year Ford Police Utility Vehicles, without upfitting.

The Procurement Department followed standard competitive bidding practices by advertising in the Daily Times, on the City of Salisbury's Procurement Portal, and advertising on the State of Maryland's website, eMaryland Marketplace. A total of three (3) vendors submitted a bid by the due date and time of April 30, 2019 at 2:30 p.m.:

Vendor	<u>Item</u>	Delivery ARO	Total Price
Lindsay Ford, LLC (Wheaton, MD)	2020 Ford Interceptor	22-24 weeks	\$106,200.00
Hertrich Fleet Services (Milford, DE)	2020 Ford Interceptor	150 days	\$104,679.00
Apple Ford, LLC (Columbia, MD)	2020 Ford Interceptor	120 days	\$103,615.68

The lowest responsive and responsible bidder was Apple Ford, which also has the shortest delivery lead time (approx. 17 weeks). Funds are available in the Salisbury Police Department Vehicles Account, 21021-577025.

The Procurement Department requests Council's approval to award Contract ITB 19-126 Ford Police Utility Vehicles to Apple Ford, LLC, in the amount of \$103,615.68.



To: Director of Procurement

From: Police Department

Ref: Award Recommendation for Bid # ITB 19-126

Date: May 14, 2019

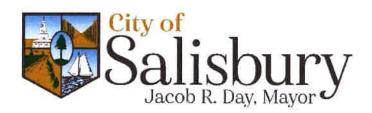
In reference to Invitation to Bid # ITB 19-126 for (3) Three Ford Police Utility Vehicles, the Salisbury Police Department has reviewed the documents from the (3) Three Vendors that responded ... Apple Ford, Hertrich Fleet Services, and Lindsay Ford of Wheaton. Upon reviewing the documents, Lindsay Ford had the highest bid and the longest estimated time for delivery so they were removed from consideration. Therefore, Apple Ford and Hertrich Fleet Services were compared. Apple Ford had the lowest bid and the shortest estimated time for delivery, but did not include "Sync" in their bid. Hertrich Fleet Services' bid was \$1,063.32 (\$354.44 per vehicle) higher and their estimated delivery was (30) thirty days longer than Apple Fords' bid. However, Hertrich Fleet Services' bid did include "Sync" as specified in the bid specifications. Additional research was done in reference to the difference between Bluetooth Connectivity (which is standard in the 2020 Ford Police Utility Vehicles) and Sync Capability and it was determined that Bluetooth Connectivity would meet the Police Department's needs. Therefore, based on the fact that Apple Ford had the lowest bid and the shortest estimated delivery time; the Police Department is recommending awarding Bid # ITB 19-126 to Apple Ford.

Respectfully,

Col. D. Meienschein #0165

Sgt. Scott M. Elliott #1130

SET food & allow # 1130



To:

Mayor and City Council

From:

Jennifer Miller

Director of Procurement

Date:

June 10, 2019

Subject:

Award of Contract

ITB A-19-111 Body-Worn Cameras and In-Fleet Cameras

In November 2015, the Salisbury City Council approved Contract 114-16 "Purchase of Body Camera System" for the Salisbury Police Department to purchase 70 Axon body camera systems, supporting software and data storage from TASER International. At a contract cost of \$178,831.20, this complete system integrated with the TASER products and the Evidence.com data storage system that were in use by the Salisbury Police Department at that time.

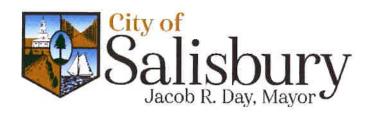
In April of 2019, the Department of Procurement received a request from the Salisbury Police Department to enter into a new, multi-year contract for up to five (5) consecutive fiscal years with Axon Enterprises, Inc. (formerly TASER International), for cyclical equipment replacement and the continued software licensing and data storage for the body worn cameras and in-fleet cameras currently utilized by the police department. While the initial term of the contract is one (1) year, the City has the option to renew all or portions of this contract with the same terms and conditions as the original contract for four, (1) one-year terms, contingent upon sufficient budget appropriations and mutual agreement between the City and the Vendor.

The features of the new agreement will include:

- A body camera + license to upload for every officer (73)
- A license to access Evidence.com for every administrator (21)
- 10 TB of additional body camera storage (SPD is currently using ~6 TB)
- Three in-car camera systems to be installed in FY20
- Auto-tagging for all body & fleet cameras
- New body cameras every 2.5 years, new Fleet cameras every 5 years
- Discounts for new equipment purchases

The negotiated pricing for this contract, to begin in FY20 and continuing through FY24 (contingent upon sufficient yearly budget appropriations by the City of Salisbury), will be as follows:

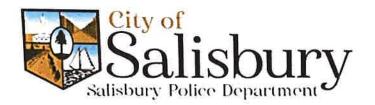
Payment	Amount
Year 1 (FY20)	\$69,804.00
Year 2 (FY21)	\$69,804.00
Year 3 (FY22)	\$69,804.00
Year 4 (FY23)	\$69,804.00
Year 5 (FY24)	\$69,804.00
Total Payments	\$349,020.00



Section 2.32.050.C.5.e "Procedure for Sole Source Procurement" of the Salisbury Code of Ordinances, sole source procurement exists "whenever the director determines that there is only one available source for the subject of a procurement contract and he/she may award the contract without competition to that source".

More accurately defined as a "<u>single</u> source procurement" (in which two or more vendors can supply the commodity, i.e., "body cameras", but the department selects one vendor over the others), it would be strategically advantageous to remain committed to the current system of Axon products, as a complete system replacement would be cost prohibitive.

Pending Council approval of the FY20 budget at tonight's Council meeting (June 10, 2019), the Department of Procurement hereby requests Council approval to award Contract ITB A-19-111 Body-Worn Cameras and In-Fleet Vehicles to Axon Enterprises, Inc. It is intended that all subsequent renewal requests to be processed under the Contract Extension clause will be handled in future years by the Department of Procurement, with no additional Council approval requirement.



To: Director of Procurement

From: Police Department

Ref: New Multi-Year Body-Cam Contract

Date: April 25, 2019

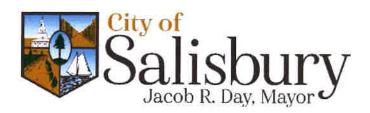
In reference to Quote Q-200677-43574.949DD from Axon Enterprises for a new multi-year Body-Cam contract, the Police Department is recommending that the City enter in to the new contract. The Police Department has been utilizing the Axon Body-Cams for approximately (3) three years and has been very satisfied with the performance of the Body-Cams and the associated software. The Department has also recently begun installing the Axon Fleet In-Car camera systems in to their Patrol Vehicles. The Axon Body-Cams and Fleet In-Car camera systems integrate with each other and the Axon Evidence.com software suite. Based on the integrated use of these products and the fact that they are performing satisfactorily, it would be counterproductive and cost prohibitive to switch to a different Vendor. Additionally, by entering in to a Multi-Year contract the City would be shielded from any future price increases for the next (5) five years and would also have concrete figures for future budgeting cycles. Considering all of these factors, the Police Department feels that entering in to the Multi-Year contract is in in the best interest of the City both operationally and financially.

Respectfully,

Sgt. Scott M. Elliott #1130

Col. D. Meienschein #0165

04-25-19



To:

Mayor and City Council

From:

Jennifer Miller

Director of Procurement

Date:

June 10, 2019

Subject:

Award of Bid

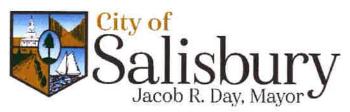
RFP 19-102 Auditing Services

The Department of Procurement received a request from the Department of Finance to solicit proposals from qualified and experienced Certified Public Accountant firms to audit the financial statements for the City of Salisbury, Mitchell Landing and the Zoo Commission for up to four (4) consecutive fiscal years, FY19 through FY22. While the initial term of the contract is one (1) year, the Contract Extension clause incorporated into the solicitation provides the City with the option to renew all or portions of this contract with the same terms and conditions as the original contract for three, (1) one-year terms, contingent upon sufficient budget appropriations and mutual agreement between the City and the Vendor.

The Department of Procurement followed standard competitive bidding practices by advertising in the Daily Times and posting the solicitation on both the City of Salisbury's Procurement Portal and on the State of Maryland's website, eMaryland Marketplace. A total of seven (7) vendors submitted proposals by the due date and time of February 21, 2019 at 2:30 p.m. The vendors' technical proposals were evaluated by committee according to the criteria established in the solicitation document, and pricing was opened for those proposals that received a minimum qualifying score of at least 70% of the technical points available.

The evaluation criteria included the following:

Criteria – Technical Proposal	Maximum Pts
Expertise, experience and qualifications	35
Previous project performance history	20
Experience with municipal government work	15
Geographic location relative to City	5
Criteria – Price Proposal	Maximum Pts
Price and billable rates	25



Composite scoring results are as follows:

<u>Vendor</u>	Composite Score	Pricing (4 years combined total)
PKS & Company PA (Salisbury, MD)	91	\$180,000
SB & Company, LLC (Hunt Valley, MD)	86	\$207,000
Barbacane, Thorton & Company, LLP (Wimington, DE)	81	\$293,500
Zelenhofske Axelrod, LLC (Harrisburg, PA)	76	\$286,255
Murphy & Murphy CPA, LLC (La Plata, MD)	75	\$269,800
Cohn Reznick LLP (Baltimore, MD)	73	\$397,650
Weyrich, Cronin & Sorra, LLC (Lutherville, MD)	72	\$292,250

On April 22, 2019, the Department of Procurement issued an Intent to Award to the highest ranked respondent, PKS & Company PA, as further discussion was necessary to facilitate a successful formal award.

Pending Council approval of the FY20 budget at tonight's Council meeting (June 10, 2019), the Department of Procurement hereby requests Council approval to award contract RFP 19-102 Auditing Services, to PKS & Company PA, in the amount of \$45,000 for an FY19 Audit Engagement. It is intended that all subsequent renewal requests to be processed under the Contract Extension clause will be handled in future years by the Department of Procurement, with no additional Council approval requirement.