

#### **CITY OF SALISBURY**

#### **CITY COUNCIL AGENDA**

October 14, 2019 6:00 p.m.
Government Office Building Room 301

Times shown for agenda items are estimates only.

6:00 p.m. CALL TO ORDER

6:01 p.m. WELCOME/ANNOUNCEMENTS

6:02 p.m. CITY INVOCATION – Pastor Courtland Cropper of Washington United Methodist Church

6:04 p.m. PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

6:05 p.m. ADOPTION OF LEGISLATIVE AGENDA

6:06 p.m. CONSENT AGENDA – Assistant City Clerk Diane K. Carter

- September 9, 2019 Council Meeting Minutes
- September 23, 2019 Work Session Minutes
- September 23, 2019 Closed Session Minutes (separate envelope)
- September 23, 2019 Council Meeting Minutes
- <u>Resolution No. 2978</u>- to amend the Disclaimer and Chapters 1 and 2 of the Employee Handbook to update the Employee Handbook
- <u>Resolution No. 2979</u>- agreeing to the extension of the acting status for Acting Sanitation Supervisor Jerimiah Arrington, and Acting Motor Equipment Operator III Michael Smiley, both assigned to the Department of Field Operations

6:11 p.m. AWARD OF BIDS - Procurement Director Jennifer Miller

- Award of Bid, ITB 20-103 Park WTP Insertion Valve Installation
- Award of Bid, ITB 101-17 Hampshire Road Lift Station

6:20 p.m. ORDINANCES – presented by City Attorney Mark Tilghman

- Ordinance No. 2562- 1<sup>st</sup> reading- to amend Sections 15.04.010, 15.04.020, and 15.04.030 of Chapter 15.04 Building Code by adopting updated standard codes in Section 15.04.010; amending the amendments to the International Building Code (2018) (IBC) in Section 15.04.020; and amending the amendments to the International Plumbing Code (2018) (IPC) in Section 15.04.030, and to amend Section 15.24.040 of Chapter 15.24 Housing Standards to adopt the updated Standard Codes
- Ordinance No. 2563- 1<sup>st</sup> reading- approving an amendment of the City's Capital Project Fund Budget and the FY2020 General Fund Budget to appropriate funds for community centers

- Ordinance No. 2564- 1<sup>st</sup> reading- approving a budget amendment of the FY2020
  General Fund Budget to accept and appropriate the funds received from the Heron
  Agility Group, Furry Friends Pet Services, and Mrs. Allison Niles in memory of her
  mother Mrs. Joan Clark, for the purchase of K-9 bullet proof vests
- Ordinance No. 2565- 1<sup>st</sup> reading- approving an amendment of the FY20 Budget to appropriate funds for street resurfacing and concrete repair

6:40 p.m. PUBLIC COMMENTS

6:45 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 <a href="www.salisbury.md">www.salisbury.md</a>. 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 - OCTOBER 28, 2019**

- Resolution No. 2967 & 2968- Widdowson-Johnson Rd. Annexation and Annexation Plan- setting date for public hearing
- PUBLIC HEARING- Resolution No. 2974- Timber Crest Annexation & Resolution No. 2975- Timber Crest Annexation Plan
- Ordinance No. \_ 1st reading- approving a budget amendment to appropriate funds needed to administer a Special Election in the case of a resulting tie in the November 5, 2019 City election
- Ordinance No. -1st reading- accepting grant funds from CFES for the Salisbury Youth Civics Council
- Ordinance No. 2562-1st reading- to amend Sections 15.04.010, 15.04.020, and 15.04.030 of Chapter 15.04 Building Code by adopting updated standard codes in Section 15.04.010; amending the amendments to the International Building Code (2018) (IBC) in Section 15.04.020; and amending the amendments to the International Plumbing Code (2018) (IPC) in Section 15.04.030, and to amend Section 15.24.040 of Chapter 15.24 Housing Standards to adopt the updated Standard Codes
- Ordinance No. 2563- 1st reading- approving an amendment of the City's Capital Project Fund Budget and the FY2020 General Fund Budget to appropriate funds for community centers
- Ordinance No. 2564- 1st reading- approving a budget amendment of the FY2020 General Fund Budget to accept and appropriate
  the funds received from the Heron Agility Group, Furry Friends Pet Services, and Mrs. Allison Niles in memory of her
  mother Mrs. Joan Clark, for the purchase of K-9 bullet proof vests
- Ordinance No. 2565- 1st reading- approving an amendment of the FY20 Budget to appropriate funds for street resurfacing and concrete repair

CITY OF SALISBU	YRY, MARYLAND
REGULAR MEETING	SEPTEMBER 9, 2019
<u>PUBLIC OFFICE</u>	ALS PRESENT
Council President John "Jack" R. Heath Councilwoman Angela Blake	Council Vice-President Muir Boda Councilwoman April Jackson
PUBLIC OFFICIAL	S NOT PRESENT
TOBLIC OF FRIE	DIVOT TREBEITT
Mayor Jaco	ob R. Day
Councilman Jan	•
<u>IN ATTEN</u>	<u>VDANCE</u>
City Administrator Julia Glanz, Procurement Dire	· · · · · · · · · · · · · · · · · · ·
Deputy Chief James Gladwell, City Clerk Kim Nic	chols, City Attorney Mark Tilghman, and
interested citizens. ************************************	
<u>CITY INVOCATION – PLEDGE OF ALLEGIA</u>	<u>INCE</u>
The City Council met in regular session at 6:00 p. John R. Heath called the meeting to order and inv of God to the podium to provide the City Invocation flag of the United States of America.	vited Pastor William Reed of Parkway Church
ADOPTION OF LEGISLATIVE AGENDA	
Mr. Boda moved, Ms. Jackson seconded, and the legislative agenda.	vote was unanimous (4-0 vote) to approve the
<u>CONSENT AGENDA</u> – presented by City Clerk	Kim Nichols
The Consent Agenda, consisting of the following is a motion and seconded by Ms. Blake and Ms. Jack	
<ul> <li>August 19, 2019 Work Session Minutes</li> <li>Resolution No. 2971 - accepting a donation Salisbury Zoological Park from Royal Grant G</li></ul>	on of granite countertops and basins for the and Marble
President Heath thanked Royal Granite and Mark	ble for their generous donation to the Zoo.
<u>AWARD OF BIDS</u> – presented by Director of Pr	ocurement Jennifer Miller
Salisbury Zoological Park from Royal Graresident Heath thanked Royal Granite and Mark	anite and Marble ble for their generous donation to the Zoo.

- The Award of Bids, consisting of the following items, was unanimously approved (4-0 vote) on a
   motion by Mr. Boda and seconded by Ms. Jackson:
- Award of Bid, ITB 20-107 Mini Excavator
  Award of Bid, ITB 20-109 Bucket Truck

\$ 169,943.00 \$ 104,089.00

**RESOLUTIONS** – presented by City Administrator Julia Glanz

• Resolution No. 2972 - to authorize the issuance and sale of General Obligation Bonds

Ms. Blake moved, Mr. Boda seconded, and the vote was unanimous (4-0) to approve Resolution No. 2972.

**ORDINANCES** – presented by City Attorney Mark Tilghman

• <u>Ordinance No. 2557</u>- 2<sup>nd</sup> reading- authorizing the mayor to enter into a memorandum of understanding with the Wicomico County Health Department and approving a budget amendment of the FY2020 General Fund Budget to appropriate funds received from the Wicomico County Health Department in the amount of \$10,000

Ms. Jackson moved and Ms. Blake seconded to approve Ordinance No. 2557 for second reading.

Mr. Boda moved to amend Ordinance No. 2557 for second reading as follows:

- 1. Line 25- insert "WHEREAS, the City of Salisbury must enter into a grant agreement with the Wicomico County Health Department defining how these funds must be expended; and"
- 2. Line 35- insert "WHEREAS, § 7-29 of the Salisbury City Charter forbids contracts requiring an expenditure in excess of the amount appropriated for that general classification or expenditure, and forbids any office, department, or agency from expending funds not appropriated; and"
- 3. Line 39- insert "WHEREAS, appropriations necessary to execute the purpose of this grant must be made upon the recommendation of the Mayor and the approval of four-fifths of the Council of the City of Salisbury."
- 4. Line 44- strike "THE City's Fiscal Year 2020 General Fund Budget be amended as follows:" and insert "Mayor Jacob R. Day is hereby authorized to enter into a grant agreement with the Wicomico County Health Department to accept grant funds in the amount of \$10,000.00."
- 5. Line 50- insert "BE IT FURTHER ORDAINED THAT THE City's Fiscal Year 2020 General Fund Budget be amended as follows:"

Ms. Jackson seconded, and the amendment was unanimously approved on a 4-0 vote.

Ordinance No. 2557 for second reading, as amended, was approved by unanimous vote in favor (4-0 vote).

91 92 93	Area Natura	No. 2558- 2 <sup>nd</sup> reading- to amend Chapter 12.20 Chesapeake Bay Critical Il Resources Program, Sections .010.a., .010.b., .010.c., .020.a., .110.a., .110.b., 2.b.50., .120.b.92., .140.a.2.d., .190.b., .260.c., .270.b., .280.a.1., .290.d., .300.a.,
94	•	), .350.c.5., .410.b., .530 and .530.e. of the Salisbury Municipal Code by deleting the
95		o the Department of Planning, Zoning and Community Development and replacing
96		partment of Infrastructure and Development, correcting references to COMAR and
97		rticle XIX, Section .540 to add a section for Fees and Costs
98	by adding A	There MM, Section .540 to dad a section for Fees and Costs
99	Mr. Podam	oved, Ms. Jackson seconded, and the vote was unanimous (4-0) to approve
		No. 2558 for second reading.
100 101	Oramance 1	vo. 2558 for secona reading.
101	. Ordinance	<b>No.</b> 2559 - $1^{st}$ reading- approving a budget amendment of the grant fund to
102		funds to operate the Salisbury-Wicomico Firstcare Team (SWIFT)
103 104	арргорнине	Junus to operate the Satisbury-Wicomico Pirsicure Team (SWIFT)
104 105	Ms Lackson	moved Ms. Plake seconded and the vote was unanimous (4.0) to approve
		moved, Ms. Blake seconded, and the vote was unanimous (4-0) to approve
106 107	Orainance 1	No. 2559 for first reading.
107	. Ordinance	No. 2560- 1st reading- approving a budget amendment of the City's Capital Project
103		t and to accept donations and appropriate funds for a Bark Park
110	T una buage	i una io accepi aonations una appropriate junas jor a bark i ark
111	Mr Roda m	oved, Ms. Jackson seconded, and the vote was unanimous (4-0) to approve
112		No. 2560 for first reading.
113	Oramance 1	vo. 2500 joi jirsi redding.
114	Prosidont H	eath thanked Sperry Van Ness for their generous donation.
115	1 resident 11	eun mankeu sperry van wess jor men generous aonanon.
116	COUNCIL CO	DMMENTS
117	0001101200	
118	Council Presid	lent Heath commented that the 2019 National Folk Festival was one of the most
119		ngs he had ever seen in Salisbury, and thanked the Police Department, Fire
120		ID, Roads, and the over 1,000 volunteers and citizens for their participation. It was
121	*	othest operations he had ever been involved with. Caroline O'Hare and her team did
122	a remarkable j	
 123	or remembers to j	
124	Mr. Boda said	there was wall to wall people enjoying the wide variety of music, and the businesses
125		e so busy they ran out of ice cream and food, and enjoyed record weekend sales.
126		s so casy they rain can by the cream analycea, and engerica record mechanical
127	<b>ADJOURNMI</b>	ENT
128		
129	With no further	r business to discuss, the Legislative Session adjourned at 6:26 p.m.
130	v	, o
131		
132	Assistant City	Clerk
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134		
135	Council Presid	lent ent

CITY OF SA WORK S SEPTEMBE	ESSION
Public Offic	ials Present
Council President John "Jack" R. Heath Councilwoman Angela M. Blake	Council Vice-President Muir Boda Councilwoman April Jackson
Public Official	ls Not Present
Mayor Jaco Councilman Ja	<u> </u>
In Atter	<u>ndance</u>
City Administrator Julia Glanz, Major Scott Kolb, Director (DID) Amanda Pollack, Finance Director Attorney Mark Tilghman, and interested citizens.	•
301Council Chambers of the Government Office B discussed in the Work Session.  Budget Ordinance to appropriate funds received and the recovery of funds associated with a brol	d from the recovery and recycling of scrap meta
Major Scott Kolb joined Council and reported the sassociated with the recovery of recycled metals and casings are transported to Delmarva Recycling, Inc City's General Fund account. The amount collected	Salisbury Police Department has recovered funds d brass from the Police Firing Range. The brass c. and the monies collected are deposited into the
The Police Department recently received reimburse amount of \$4,958.91.	ement for a broken employment contract in the
Major Kolb requested the \$8,077.51 recovered by	
reimbursement funds be transferred from the Gene. Account to be used for Police supplies and equipm	ral Fund to the Police Department Small Tools
	ral Fund to the Police Department Small Tools ent.
Account to be used for Police supplies and equipm	ral Fund to the Police Department Small Tools ent.
Account to be used for Police supplies and equipmed Council reached unanimous consensus to advance	ral Fund to the Police Department Small Tools tent.  the legislation to legislative agenda.

45 With nothing further to discuss in Closed Session, at 5:35 p.m. Mr. Boda moved, Ms. Jackson seconded, and the vote was unanimous (4-0) to close the Closed Session. 46 47 **Statement to Public** 48 49 Council immediately reconvened in Open Session whereby President Heath reported to the Public 50 51 that while in Closed Session Council had discussed legal options available for consideration in an annexation petition with the City Attorney. 52 53 President Heath reported the Council would reconvene at 6:00 p.m. in the regularly scheduled 54 Council Meeting, and the Open Session then adjourned. 55 56 57 Assistant City Clerk 58 59 60 Council President 61

1	CITY OF SALISH	CURY, MARYLAND		
2 3	REGULAR MEETING	<b>SEPTEMBER 23, 2019</b>		
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5	<u>PUBLIC OFFI</u>	CIALS PRESENT		
6				
7	Council President John "Jack" R. Heath	Council Vice-President Muir Boda		
8 9	Councilwoman Angela Blake	Councilwoman April Jackson		
10	PUBLIC OFFICIA	ALS NOT PRESENT		
11				
12	Mayor Ja	cob R. Day		
13	Councilman J	ames Ireton, Jr.		
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15	<u>IN ATTE</u>	ENDANCE		
16				
17	City Administrator Julia Glanz, Procurement D	·		
18	Cordrey, Fire Chief John Tull, City Clerk Kim I	Nichols, City Attorney Mark Tilghman, and		
19	interested citizens.			
20		***************		
21	<u>CITY INVOCATION – PLEDGE OF ALLEG</u>	<u>ANCE</u>		
22 23	The City Council met in regular session at 6:00	n m in Council Chambers Council President		
23 24	The City Council met in regular session at 6:00 p.m. in Council Chambers. Council President John R. Heath called the meeting to order and invited Pastor Rev. Adam Shields of Providence			
25	Presbyterian Church to the podium to provide the City Invocation, followed by the Pledge of			
26	Allegiance to the flag of the United States of America.			
27	Thregamice to the flug of the Chinesi States of The			
28	<u>PRESENTATIONS</u>			
29				
30	CPR Award Recognition			
31	City Administrator Julia Glanz invited Fire Chi	ef Tull to the podium. Chief Tull provided		
32		ary Resuscitation (CPR). Every year, more than		
33	350,000 people experience sudden cardiac arre	1 0		
34	· ·	ictims die before reaching the hospital; statistics		
35	prove that if more people knew CPR, more lives could be saved. Immediate CPR and access to			
36	an AED can double, or even triple, a victim's ch	nance of survival.		
37	Chief Tell invited Mr. Charlie Nordhoff to icin	him at the medium and non-outed on Appil 2nd		
38 39	Chief Tull invited Mr. Charlie Nordhoff to join 1	n-breathing subject at 700 Marvel Road. David		
40	1	ker Charlie Nordhoff collapse and not breathing.		
41	They immediately called for 911 assistance and			
42	Townsend, CPR was performed until the arriva	* v		
43	crew arrived, they found Mr. Nordhoff laying or			
44	, J J J G -			

- EMS personnel assumed patient care and continued high-performance CPR efforts and initiated 45
- the appropriate advanced life support measures. Mr. Nordhoff had a return of spontaneous 46
- 47 circulation (ROSC), was transported to PRMC, and was discharged after a full recovery.

48

- 49 Chief Tull presented the American Heart Association's "Heartsaver" Hero Award in recognition 50 of advancing the mission of the American Heart Association and Emergency Cardiovascular
- 51 care through a courageous act in saving a life to the following citizens: David Carey, Brittany
- 52 McKelvey, Brian Salada, and Cindy Townsend.

53 54

- Chief Tull presented the award also to Fire Service Personnel: Captain Chris Truitt, Sergeant/
- 55 PM Josh Engle, Sergeant/PM Donald Messick, FF/EMT Gerald Brinson, FF/EMT Daniel Hill,
- 56 and FF/EMT Mathew Munday.

57 58

#### Fire Prevention Week

- Ms. Glanz invited Chief Tull back to the podium. He announced that in a few weeks, the Fire 59
- Service would observe the longest running public health and safety observance on record Fire 60
- Prevention Week, observed each year during the week of October 9th in commemoration of the 61
- Great Chicago Fire. The fire began on October 8, 1871, and caused devastating damage which 62
- killed over 250 people, left 100,000 people homeless, destroyed over 17,400 structures, burned 63
- 64 more than 2000 acres and burned for two days. According to the National Fire Protection
- Association's 2017 Fire Loss report published in October 2018, the United States Fire Service 65
- responded to 1,319,500 fires with an estimated \$23 billion in property damage. 357,000 fires 66
- occurred in residential homes including one- & two-family homes with the loss of 2,630 civilian 67
- lives and 10,600 civilian injuries. In 2018, the Salisbury Fire Department attended over 150 68
- community events, interacted with over 15,000 individuals, and had over 500 staff hours. 69

70 71

Ms. Glanz presented the proclamation to proclaim October 6-12, 2019 as Fire Prevention Week.

72 73

#### Josh Copeland Day

- Councilwoman April Jackson stated Josh Copeland was Salisbury's Everyday Best, and his gift 74
- 75 of song was an inspiration to many who saw him perform on Sunday's Best. Ms. Glanz read the
- 76 proclamation proclaiming Sunday, September 23, 2019 as Joshua Copeland Day.

77

78 Mr. Copeland sang for the audience in Council Chambers the song, "I need Thee Every Hour."

79 80

#### Community Presentation- Walk to End Alzheimer's- presented by Leslie Zimmerman, Alzheimer's Association

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Alzheimer's would be held on November 2, 2019. 84

Leslie Zimmerman provided information on Alzheimer's disease and announced the Walk to End

- 86 Volunteers Kelsey Maddox and Josh Currants shared their stories about why they walk and
- 87 volunteer for the Alzheimer's Association.

#### ADOPTION OF LEGISLATIVE AGENDA

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Ms. Jackson moved, Mr. Boda seconded, and the vote was unanimous (4-0 vote) to approve the legislative agenda.

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#### **CONSENT AGENDA** – presented by City Clerk Kim Nichols

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The Consent Agenda, consisting of the following items, was unanimously approved (4-0 vote) on a motion and seconded by Mr. Boda and Ms. Blake, respectively:

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- August 26, 2019 Council Meeting Minutes
- September 3, 2019 Work Session Minutes
- Resolution No. 2973- to authorize the City Administrator and the Director of Procurement to act on behalf of the City in executing a contract for the supply of electricity
- Resolution No. 2976- approving the appointment of Kala Farrare to the Youth Development Advisory Committee for term ending September 2022

105 106 107

#### **AWARD OF BIDS** – presented by Director of Procurement Jennifer Miller

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The Award of Bids, consisting of the following item, was unanimously approved (4-0 vote) on a motion by Ms. Blake and seconded by Ms. Jackson:

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Award of Bid, ITB A-20-101 Automated Speed Enforcement System \$201,600.00

113 114

#### Public Hearing - Resolution No. 2967 and Resolution No. 2968

Mr. Boda moved, Ms. Blake seconded, and the vote was unanimous (4-0) to table **Resolution No.** 115 **2967**- proposing the annexation to the City of Salisbury of a certain area of land contiguous to and 116 binding upon the southerly Corporate Limit of the City of Salisbury to be known as "Johnson Road-117

Dirk Widdowson Annexation" beginning for the same at a point being South from a corner of the 118

existing Corporate Limit of the City of Salisbury and also being on the westerly line of and near the 119

120 northwesterly corner of the lands of Dirk Widdowson located at 927 Johnson Road continuing

around the perimeter of the affected property to the point of beginning and Resolution No. 2968- to 121

adopt an annexation plan for a certain area of land contiguous to and binding upon the southerly 122

Corporate Limit of the City of Salisbury to be known as "Johnson Road-Dirk Widdowson 123

Annexation" beginning for the same at a point being South from a corner of the existing Corporate 124

Limit of the City of Salisbury and also being on the westerly line of and near the northwesterly 125

corner of the lands of Dirk Widdowson located at 927 Johnson Road continuing around the 126 perimeter of the affected property to the point of beginning.

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128 129

#### **RESOLUTIONS** – presented by City Administrator Julia Glanz

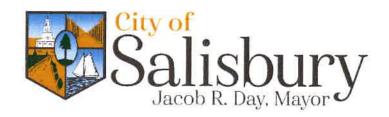
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**Resolution No. 2974-** proposing the annexation to the City of Salisbury of certain area of land contiguous to and binding upon the southerly Corporate Limit of the City of Salisbury to be known as "Timber Crest SBY, LLC-Schumaker Lane Annexation"

134	Ms. Jackson moved, Ms. Blake seconded, and the vote was unanimous (4-0 vote) to approve
135	Resolution No. 2974.
136	
137	• Resolution No. 2975 - approving the proposed annexation plan of land contiguous to and
138	binding upon the southerly Corporate Limit of the City of Salisbury to be known as "Timber
139	Crest SBY, LLC-Schumaker Lane Annexation"
140	
141	Mr. Boda moved, Ms. Jackson seconded, and the vote was unanimous (4-0 vote) to approve
142	Resolution No. 2975.
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144	<u>ORDINANCES</u> – presented by City Attorney Mark Tilghman
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146	• Ordinance No. 2559 - 2 <sup>nd</sup> reading- approving a budget amendment of the grant fund to
147	appropriate funds to operate the Salisbury-Wicomico Firstcare Team (SWIFT)
148	
149	Ms. Blake moved, Ms. Jackson seconded, and the vote was unanimous (4-0) to approve
150	Ordinance No. 2559 for second reading.
151	
152	• Ordinance No. 2560 - 2 <sup>nd</sup> reading- approving a budget amendment of the City's Capital
153	Project Fund budget and to accept donations and appropriate funds for a Bark Park
154	
155	Mr. Boda moved, Ms. Jackson seconded, and the vote was unanimous (4-0) to approve
156	Ordinance No. 2560 for second reading.
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158	• Ordinance No. 2561 - 1st reading- to appropriate the funds received from the recovery and
159	recycling of scrap metal and the recovery of funds associated with a broken employment
160	contract
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162	Ms. Jackson moved, Ms. Blake seconded, and the vote was unanimous (4-0) to approve
163	Ordinance No. 2561 for first reading.
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165	<u>ADJOURNMENT</u>
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167	With no further business to discuss, the Legislative Session adjourned at 7:02 p.m.
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170	Assistant City Clerk
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172	<del></del>
173	Council President



DATE: October 2, 2019

TO: Julia Glanz, City Administrator

FROM: Jeanne Loyd, Director of Human Resources

SUBJ: Employee Handbook Changes

Please find attached a copy of a Resolution to effect the changes identified in the City Employee Handbook which include our first page of print and Chapters 1 and 2.

We have added our Mission, Core Values and Vision Statement which has been collaboratively developed and is ready for further dissemination via the Handbook.

Chapter 1- Changes include updating each of the sections Section 0101 – 0108, some minor and other areas more in-depth, such as the Equal Employment Opportunity Section 0104. This section was changed to include the EEOC statement developed by the Human Relations Committee for use on our web site.

Chapter 2 – Changes in sections 0201 – 0203 are for further clarity. Section 0204 has been changed to reflect where the policy for Travel may be found since this is a finance policy and not a Human Resources Policy. All of the Policies are available on the intranet in electronic format for access. This policy and the forms are all updated regularly by the Finance Department which may not always be the case in the Employee Handbook.

1	RESOLUTION NO. 2978
2	A RESOLUTION OF THE CITY OF SALISBURY TO AMEND THE
3	DISCLAIMER AND CHAPTERS 1 AND 2 OF THE EMPLOYEE
4	HANDBOOK TO UPDATE THE EMPLOYEE HANDBOOK.
5	
6	WHEREAS, the City of Salisbury has an Employee Handbook; and
7	
8	WHEREAS, the Mayor's Office and the Human Resources Department have reviewed
9	the Employee Handbook; and
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11	WHEREAS, the Mayor's Office and the Human Resources Department recommend
12	updating the Employee Handbook; and
13	
14	WHEREAS, the City of Salisbury desires to amend the Employee Handbook in
15	segments; and
16	
17	WHEREAS, the City of Salisbury will amend the rest of the Employee Handbooks in
18	future resolutions; and
19	
20	WHEREAS, the recommended changes have been approved by the Mayor and reviewed
21	by the City Council.
22	
23	NOW, THEREFORE, BE IT RESOLVED by the City of Salisbury, Maryland that the
24	Disclaimer of the Employee Handbook is amended as follows:
25	
26	EMPLOYEE HANDBOOK CITY OF
27	SALISBURY
28	Revised <del>February</del> <del>28, 2017</del> <b>October</b>
29	2019
30	2013
31	<u>DISCLAIMER</u>
32	DISCH WITH
33	This Employee Handbook is provided to all employees during their employee orientation when they
34	are hired and upon completion of any holistic updates. It is the responsibility of employees to read
35	and comply with the policies contained in the Handbook. By signing the receipt and acknowledgement
36	form on the last page of this Handbook, you agree to adhere to the policies and procedures herein.
37	This Employee Handbook supersedes, in all respects, any prior handbook, policy manual, or practices of the
38	City and has been prepared for our employees to provide you with general information about some of
39 40	your benefits and the highlights of the rules and policies under which we operate. Additional policies
40	and updates will be delivered to you from time to time from your Department Director, our Director
41	of Human Resources or City of Salisbury Administration. Obviously, wWe could can not begin to, explain
42	every City policy, or rule or benefit in this <u>Hh</u> andbook, and its provisions can be considered as no more
43	than general summaries of the benefits, work rules and policies they address. While the City hopes that
44	its personnel actions will continue to be positive, from time to time, the City may unilaterally, in

accordance with paragraph 0103, in its discretion, amend, supplement, modify or eliminate one or more of the benefits, work rules or policies described in this Handbook, or any other employment benefits, work rules or policies, without priornotice.

Nothing in this Handbook constitutes an express or implied contract of employment or warranty of any benefits. We hope to have a long and mutually beneficial working relationship <u>as we serve the citizens of the City of Salisbury</u>. However, circumstances may arise that will cause the termination of your employment relationship with the City. The City will <u>of course</u>-comply with any obligations it may have under federal, state, or local law prior to terminating an employee.

The City notes that a variety of policies and procedures may be available to employees prior to discharge. These policies and procedures include the grievance procedures described in Chapter 9 as well as the disciplining disciplinary and corrective action procedures described in Chapter 8.

The City of Salisbury is dedicated to promoting, stewarding and guiding our employees as leaders to reach their full potential. We ask that you dedicate yourselves as leaders to our mission:

Mission Statement: The City of Salisbury's staff exists to ensure the highest quality of life for our citizens. In partnership with our citizens and employees, we will provide safe, livable and diverse neighborhoods. We will deliver efficient and effective municipal services at the highest level of customer satisfaction. We will ensure that our infrastructure and services support our residents and businesses. The City of Salisbury will emphasize protecting and enhancing the environment.

#### **Core Values:**

 Accountability – We accept responsibility for our personal and organizational decisions and actions.

• Continuous Improvement – We provide the highest quality service with the resources available by promoting innovation and flexibility to meet the changing needs in the community.

Diversity – We embrace differences and variety in our workforce and community.

• Environment – We are concerned about our natural, historic, economic and aesthetic resources and endeavor to enhance the sustainability for future generations

• Ethics – We set high standards for our personal, professional and organizational conduct and act with integrity as we strive to achieve our mission.

Respect – We treat our coworkers and the public with courtesy and dignity.

• Integrity – We are honest and transparent in our words and actions.

Safety – We use education, prevention and enforcement methods to protect life and property
in our business and residential neighborhoods, and maintain our infrastructure and facilities to
provide a safe environment in which to live, work, shop and play.

92 Teamwork – We work together to plan, develop recommendations, deliver services and openly 93 communicate with the public and each other by soliciting feedback and sharing information to 94 achieve our goals. 95 Trust – We realize the perception of our organization is dependent upon the public's 96 97 confidence in our commitment to our core values and to meeting the goals set collectively by 98 the Mayor and City Council. 99 100 Vision Statement: The City of Salisbury will remain the medical, educational, cultural and 101 economic center of the Eastern Shore. Our commitment to excellence, innovation and service, 102 combined with sound fiscal management, will ensure Salisbury's future as a safe, vibrant and 103 healthy community. 104 105 The Employee Handbook is readily available to all employees, and it is the responsibility of employees to read and comply with the policies contained in the Handbook. 106 107 108 The masculine pronoun is used throughout these policies and procedures in the generic sense and 109

refers to both feminine and masculine antecedents.

AND BE IT FURTHER RESOLVED by the City of Salisbury, Maryland that Chapters 1 and 2 of the Employee Handbook is amended as follows:

Chapter 1 114

#### YOUR EMPLOYMENT WITH THE CITY OF SALISBURY

0101 Welcome to the City of Salisbury!

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135 136 As a new employee, you are joining the team that has made our City a regional shining star, a respected Maryland municipality and a leader in customer service, business development, entrepreneurial development, and job creation. We wish you success in your new job and we hope that you will quickly feel at home. At the City of Salisbury, every position is important. We hope you will immediately connect with our core values of customer service, transparency, relationships, sustainability and stewardship. Your commitment to these values is critical for our mutual success in the service of the citizens of the City of Salisbury.

To ensure the City's success in accomplishing its mission, this handbook has been prepared to provide you with a basic understanding of the City's mission, vision, policies and your responsibilities as an employee. It was prepared to make you aware of what you can expect from the City of Salisbury - and what the City will expect from you.

We hope your experience here will be challenging and enjoyable. This handbook should not be construed as an employment contract or an agreement for employment for any specified period of time. The information we have included in this handbook is necessarily brief and may be subject to change; however, all laws, rules, and policies from which this handbook is derived can be found in our Department of Human Resources. If any information contained in this handbook conflicts with any of 137 the above, those laws, rules and policies take precedence over the information provided in this 138 handbook. 139 140 Any questions regarding the content of this handbook or policies of the City of Salisbury should be addressed through your supervisor or our Department of Human Resources. 141 142 143 Welcome. We are pleased that you have chosen to work for the City of Salisbury. Your personal 144 work satisfaction and your contribution to the community depend on how you approach your job. As 145 the City of Salisbury faces new challenges, the dedication of all City employees is vital. We trust you will 146 take pride in your work and in your role as an important part of our City. 147 148 Our expectations are straightforward. You are expected to treat all citizens, coworkers and 149 contacts with respect and professionalism. You are also expected to give your best efforts every day. In 150 return, the City will endeavor to be fair in all its dealings with employees. 151 152 - Most matters relating to your employment are managed on a Departmental basis, including 153 most hiring and performance evaluations. The manner by which the personnel function is conducted 154 within each department varies among departments, depending upon the size of the department. In 155 some departments, the Department Director is directly involved in daily personnel matters. In others, 156 the responsibility may be delegated by the Department Director to supervisors within the department. 157 158 The Mayor of the City of Salisbury is the ultimate decision maker on personnel matters. The 159 Mayor's office is available to review any employment related decision that is properly presented 160 through the procedures explained in this Handbook. 161 162 01023 About this Employee Handbook 163 164 It is impossible in any employee handbook to anticipate all situations or new developments that may arise 165 in employment. Accordingly, the City expressly reserves the absolute right to change the policies and 166 practices set forth in this handbook, if it believes, in its sole discretion, that if doing so would be in the 167 best interest of the people of Salisbury. 168 169 Further, as a document meant to be used as a guideline only, this Employee Handbook is not to be relied 170 upon as a guarantee of employment or as a legally binding contract. Although the City hopes this 171 Employee Handbook will be helpful in anticipating events relating to your employment, the City reserves 172 the absolute right to respond to any employment situation in the manner it alone deems to be in the 173 best interest of the people of Salisbury at the time. Finally, the City expressly reserves the right to 174 interpret this Handbook, which interpretation shall be final and binding upon all Cityemployees. 175 176 Through and by the issuance of this Employee Handbook, all prior explanations of the City's policies are 177 superseded. This Employee Handbook specifically replaces all prior Employee Handbooks, policy 178 directives, and manuals. 179 180 01034 Special Note Concerning Police Department Directives 181 182 Pursuant to the City Code, the Salisbury Police Department has established rules and regulations known

as the City of Salisbury Police Department Written Directives. These written directives govern the

operation of the Police Department and employees of that Department. When the written directives of the Salisbury Police Department conflict with or directly address employment policies discussed in this Employee Handbook, those written directives shall control.

#### 01042 Equal Employment Opportunity

The City of Salisbury is an equal opportunity employer. It is the City's policy to employ qualified individuals on the basis of their relative ability, knowledge and skills, without regard to race, <a href="mailto:ancestry">ancestry</a>, <a href="mailto:place-stry">place of origin</a>, color, <a href="ethnic origin">ethnic origin</a>, religion, <a href="mailto:national-origin">national origin</a>, <a href="mailto:disability">disability</a>, citizenship, creed, sex, <a href="mailto:sexual-orientation">sexual orientation</a>, <a href="mailto:geal-immigrant-status">geal-immigrant-status</a>, <a href="mailto:receipt-of-public assistance">receipt of public assistance</a>, <a href="mailto:political-affiliation">political affiliation</a>, <a href="mailto:receipt-of-public-status">receipt of public assistance</a>, <a href="mailto:political-affiliation">political affiliation</a>, <a href="mailto:sexual-orientations">sexual orientations</a>, <a href="mailto:sexual-orientations">genetic information</a>, <a href="mailto:mailto:sexual-orientations">mental or physical disability</a>, <a href="mailto:sexual-orientations">sexual orientations</a>, <a href="mailto:orientations">or political affiliation</a>. This policy applies to all personnel-related actions, including promotion, compensation, benefits, job assignment, discipline and training.

The City is committed to a workplace free from sexual and any other unlawful forms of harassment. Any employees encountering employment discrimination or any form of unlawful harassment should immediately report the incident to the ir immediate Supervisor and the Department Director or the Human Resources Department. All reports will be investigated immediately.

The City of Salisbury shall implement and enforce a positive environment in its workplace to achieve full access and equal opportunity and to create a harmonious environment free from discrimination, harassment and hate.

This statement of policy is intended as a reflection of the City's commitment to a fair and just workplace in which all existing legal rights are fully protected. This statement of policy does not, however, create any justiciable right.

#### 01056 The Employment Understanding

All employees of Salisbury have the right to terminate employment with the City for any reason and at any time. The City of Salisbury reserves the right to terminate probationary employees at any time for any reason. The City reserves the right to terminate any non-probationary employee at any time for cause, as determined by the City of Salisbury, including, but not limited to, reduction in <a href="work\_force">work\_force</a>, disciplinary misconduct or poor performance. Non-probationary employees have a right to invoke the Grievance/Appeal procedure described in Chapter 9 of this Employee Handbook to appeal any termination decision.

#### 01065 Your Probationary Employment Period

A. All newly hired employees are considered to be probationary employees until they have completed a probationary period. For most positions there is a 6-month probationary period. Some departments may have a longer or shorter probationary period for certain jobs. For

- example, an <u>1824</u>-month probationary period applies to certified police officers and a 12-month period applies to all <u>firefighting Firefighting or EMS</u> employees. At the time of hiring you will be informed of the probationary period applicable to your position.
- During probationary employment your work habits and work performance will be closely reviewed.
  Any disciplinary problems or attendance problems will be regarded very negatively. Your
  probationary status may be extended in order to provide further opportunity to be
  successful in your assignment.
- Employment will be ended immediately if performance or behavior is determined by the
  Department to be unacceptable for any reason. A decision to terminate employment during the
  probationary period is not appealable through the procedures described in this Handbook. A
  terminated probationary employee may, however, meet with the Mayor or his designated
  representative to discuss the termination decision.

#### 0107 Employment Status

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- A. <u>Elected Positions-</u> <u>are</u> established by State or Local law, the incumbents of which are selected by a prescribed voting process and who serve for defined terms.
- B. Appointed Positions- are staffed through an "at will" employment relationship. Employees in "appointed" positions serve at the pleasure and discretion of the appointing officials subject to applicable local, state, and federal laws and regulations. The City may enter into a contract or employment agreement with an employee in an appointed position that provides for terms or conditions of employment that differ from the standard terms and conditions of employment for all other employees. All appointed positions are filled through a competitive selection process based on the merit and fitness of the individual selected.
- 260 C. <u>Exempt Employee-s are An</u> employees not eligible for either overtime pay.
- D. Non-exempt Employee-s are An-employees who does not meet the statutory exemptions of the Fair Labor Standards Act and thus are is paid or given compensatory time at time and one-half the employee's regular rate for all hours worked over forty in a week (except for public safety employees eligible for the FLSA Section 7(k) exemption).
- E. Regular Full Time Employee-s are employees who are employed on a continuing basis for a full work week, as specified in each employee's offer letter.
- F. Regular Part Time Employee-s are employees who is are hired to work on a continuing basis for a minimum of 50 percent of a work week, but less than a full work week, as specified in each employee's offer letter.
- 274 G. <u>Temporary Full Time Employees- are employees who are hired to fill a position that is</u>
  275 anticipated to exist for less than one year (12 months). Is and who are regularly scheduled to

276 work a full-time work week. (Grant or contractual positions and must be reviewed annually 277 to determine the need to continue this status.) 278 279 H. Temporary Part Time Employees - are employees who are hired to fill a position that is 280 anticipated to exist for less than one year (12 months). Is and who are scheduled to work less 281 than a full-time work week. (Grant or Seasonal, must be reviewed annually to determine the 282 need to continue.) 283 284 I. Unless specifically notified otherwise and expressly approved by the Mayor, only regular full 285 time employees are entitled to the benefits described in the Employee Handbook. 286 287 288 0108 Reinstatement 289 290 An employee, who leaves the employment of the City, and subsequently applies for A. 291 reemployment, shall be eligible to be reinstated in his former position, at the rate of pay he would 292 have been paid if he had not left, provided that he is reemployed within six months of the date of 293 his resignation, and provided that his former position, or a similar position in the same 294 classification, is available. If the employee is reinstated, he will be eligible to have his benefits 295 restored, as if he had never left employment, except for any benefit or compensation for which 296 the employee was paid at the time of his resignation. 297 298 В. An employee, who leaves the employment of the City and is subsequently reemployed at any 299 time after six months of the date of his resignation, shall be reemployed on the same terms 300 and conditions as if he was a new employee. 301 302 C. An employee, who is reinstated as provided in paragraph (A) of this section, and who 303 subsequently leaves the employment of the City, shall be eligible to be reemployed as provided in 304 paragraph (B) of this section but shall not be eligible to be reinstated again as provided in 305 paragraph(A). 306 307 Chapter 2 308 309 310 **JOB ASSIGNMENTS** 311 312 0201 Our View Of Job Assignments 313 314 The employees of our City are employed to serve the citizens of Salisbury. Every attempt is made to match 315 the strengths of each employee with a job assignment that best serves the our citizens of Salisbury. 316 317 From time to time, reaching this goal may involve the promotion, transfer, temporary reassignment or 318 permanent reassignment of an employee within the employee's Department or within City 319 government. Intra departmental changes are usually undertaken by the Department Head Director. 320 Changes between dDepartments are usually doneaccomplished through cooperative efforts of the

Department Heads Directors and the Mayor's Office.

Although the City tries to place employees in jobs of their preference, this may not be possible at all times. Also, the City reserves the right to maintain an employee in the employee's existing job if determined to be in the best interests of the City.

#### 0202 Promotions

The City hopes that employees with superior performance and good work habits can be promoted as vacancies arise. Promotions are accomplished by a request from the Department Head <u>Director</u> to the Mayor's Office. Employees interested in consideration for promotion should make that interest known to the Department Director.

A promoted employee serves a probationary period in the new position. The length of the probation (usually 6 months) is determined by each department. If work performance or work habits are unacceptable, the City reserves the right to return the employee to his former position or to terminate employment. A decision whether to terminate a promoted employee during this probationary period is subject to appeal or grievance under Chapter 9 of this Handbook.

#### 0203 Job Reassignments

From time to time it may be necessary to temporarily or permanently reassign an employee from one job to a different job, either within the same department or to a different department. The City reserves the right to reassign employees involuntarily.

Job reassignments may result, for example, from reorganization of the work, reduced departmental funding, a change in technology or public needs, a change in the workforce, a change in the employee's abilities, a voluntary request from an employee, or as a disciplinary adjustment.

Any employee reassigned by request or as a disciplinary adjustment will serve a probationary period in the new position. The length of the probation (usually 6 months) is determined by each department. If work performance or work habits are unacceptable, the City reserves the right to return the employee to his former position or to terminate employment. A decision to terminate a reassigned employee during this probationary period is subject to appeal or grievance under Chapter 9 of this Handbook.

#### 0204 Travel Policy

The City of Salisbury has a travel policy. A copy of that travel policy may be obtained from your Department Head <u>Director or via intranet</u>. <u>All forms may be obtained on sby.net available to all employees on our intranet.</u> Please refer to that policy in regard to travel.

#### 0205 Overnight Travel

The City of Salisbury provides for certain expenses incurred by a City employee (or elected official)

traveling on official business. Anyone traveling on official City business is expected to exercise the same care incurring expenses as would a prudent person traveling for personal reasons. Same day travel must be approved by the employee's Department Head or his designee, prior to the travel. Overnight travel must be approved by the employee's department head prior to the travel. Department Head travel must be approved by the Mayor's office prior to the travel. City Council members travel must be approved by the Council prior to the travel. Throughout this policy, references to City employee would also apply to elected officials.

0206 Travel Advance

An advance of funds may be obtained by completing the top portion of the Travel Expense Report, including travel purpose and dates, and submitting it to the Finance Department, at least three weeks prior to the day of travel. Advances are available from the Finance Office two weeks before the event. Upon return from travel, the employee must, within two weeks, complete the Travel Expense Report, attaching the necessary travel receipts approved by his Department Head, or designee, and submit the Report to the Finance Department for further reimbursement, or return of unused funds. A valid receipt would include the vendor, date, time, and any other information necessary to permit verification of the receipt. Where valid receipts are missing, the employee maysubmit an affidavit in lieu of the receipts.

0207 Meals (Alcoholic beverages are not reimbursable expenses.)

If an employee departs on City business two hours prior to, and returns two hours after a meal, the employee would be entitled to receive compensation for that meal. Tips are only reimbursable up to 15% of the food bill. For the purpose of this policy meal times are 8 a.m., 12 noon and 5 p.m. The maximum reimbursement amounts are as follows for the food bill:

Breakfast	<del>\$ 8.00</del>
<del>Lunch</del>	<del>\$ 10.00</del>
Dinner	\$ 22.00

An employee whose spending exceeds these amounts will not be compensated for the excess.

If a City employee on official City business stays overnight, then that employee will receive \$40.00 per day for meals and no receipts are required; however, the day of travel to and from the destination must meet the 2 hour criteria to receive an allowance for that day, again, no receipts are required. Receipts from establishments within the City of Salisbury are not reimbursable if the trip took place outside of Salisbury. If meals are included in the conference, meeting, or training session fee, then the City will not reimburse the employee for those meals.

0208 Lodging

Overnight lodging can be authorized when the meeting location is more than ninety (90) miles from the employee's normal workplace. For any travel where air transportation is necessary, round-trip, coach-class tickets will be purchased. If the employee wishes to drive, they must obtain a quote from a travel agency for airfare. The lesser of the reimbursement for mileage and the quote for airfare will be reimbursed to the employee. Mileage to and from a conference is reimbursable, mileage while attending a conference is

not. The employee will make every effort to stay at a conference hotel to take advantage of conference hotel rates. If an employee wishes to stay at a non-conference hotel, they may do so, but they will only be reimbursed at the average conference rate, which must be verified by the conference staff.

0209 Travel Expenses

The City will not reimburse an employee for personal phone calls, in room movies, room service or tips for baggage handling. An exception is that an employee is permitted two phone calls home. Miscellaneous expenses will be considered with proper justification.

The City will not pay for any expenses for the employee's spouse or children in connection with all travel and lodging unless specifically exempted from this policy by the Mayor and Council.

The rental of cars is subject to approval, <u>in advance</u>, by the department head, or the Mayor's office in the case of department head travel, or by the Council in the case of Council member travel. Employees may rent cars while on travel status when other means of transportation are unavailable, more costly, or impractical. The lowest cost vehicle necessary to achieve the necessary travel shall be rented.

In addition to the cost of the rental, the employee shall be reimbursed for necessary and reasonable expenses incurred for the following items:

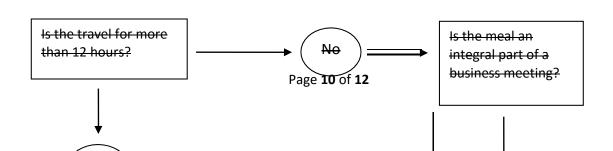
- 1. Gasoline, oil and emergency repairs to the rentalvehicle
- 433 2. Parking
  - 3. Toll charges.

#### 0210 Same Day Travel - General

Employees whose travel is for less than 24 hours are encouraged to use a city vehicle provided by their department, or the Mayor's office. Otherwise, the City will reimburse that employee actual mileage times the current Federal reimbursement rate according to the IRS. Itemized receipts are required for expenses such as meals, tolls, parking, etc. With the exception of taxable meals, same day travel should be accounted for on the Travel Expense Report.

#### 0211 Taxable Reimbursement

Meal reimbursement for same day travel is considered taxable income and will be included in the employee's pay. The only exception is if the meal is an integral part of the business meeting, in a clear business setting, and directly related to City business. See the following flow chart to determine if the meal is taxable. If it is not taxable, it should be accounted for on the Travel Expense Report together with any other expenses for the trip. If it is taxable, a separate Travel Expense Report for the meal(s) should be completed and attached to the bi-weekly payroll report for the department.



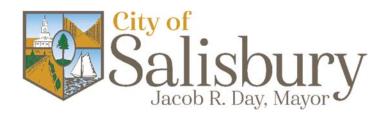
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461		,		I
462	Reimbursement up to	<b>A</b>	l	<b>+</b>
463	maximum meal			Reimbursement through
464	allowane, submit			Payroll.
465	Expense Report.			Tayron.
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When reimbursement for meal(s) is made to an employee through the City's payroll system, this money is subject to the employee's rate of IRS withholding, and at the end of the year will appear as wages on the employee's W-2, since the IRS does not consider the cost of these meals a deductible business expense.

### <u>City of Salisbury</u> Name: \_\_\_\_\_ Travel Expense Report Dep

Purpose	of Trip:								
	Date(s):				<u> </u>	Date Advar	nce Needed:		
						<del>Departmen</del>	t Head Advanc	e Approval:	
	Requested: \$				+	<del>Departmen</del>	t Head Expens	e Approval:	
	Departed From/		Aut	θ	Air	Car	Taxi, Parking		Meals or
Date	Arrived At	Time	Miles	\$	Rail	Rental	Tolls, Etc.	Lodging	Per Diem
<u>Taxable</u>	Travel - Meals Only	Check H	ere and S	Submit	t With Dep	artment Po	ayroll		

Notes:	
Be sure to attach receipts for all expenditures	
Attach personal check if advance exceeds expense	<del>s; or eash ean</del>
be turned in at Finance Department 2005 Mileage	Reimbursement
Rate is \$0.40½ /mile	
Underlined and Bold indicate additions	
Strikethrough indicate deletions	
8	
THE ABOVE RESOLUTION was intr	oduced and read and passed at the regular mee
of the City of Salisbury held on the day of	=
effective immediately upon adoption.	
ATTEST:	
Diane K. Carter, Assistant City Clerk	John R. Heath, President
	Salisbury City Council
ADDDOVED DV ME THIS day of	2010
APPROVED BY ME THIS day of	, 2019.
T 1 D D 14	
Jacob R. Day, Mayor	



### **MEMORANDUM**

**To:** Julia Glanz, City Administrator

**From:** Tom Stevenson, Director of Field Operations

**Subject:** 6 Month Extension of Two Acting Positions in FO Sanitation Department (2<sup>nd</sup>)

**Date:** 9/18/19

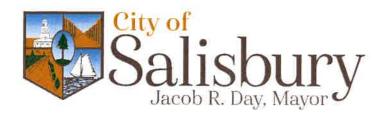
Due to an extended absence by the Sanitation Department's Supervisor, Marc Gonzales, Jerimiah Arrington is temporarily reassigned from MEO III to Sanitation Supervisor which was effective on 11/14/2018. This reassignment has also vacated Jerimiah Arrington's position of MEO III which is now temporarily assigned to Michael Smiley effective 12/10/2018.

On July 23, 2019, by consent of Resolution No. 2966, it was approved for these two positions to be extended for six (6) additional months. Therefore, this extends the "Acting" status of Jerimiah Arrington until November 14, 2019 and "Acting" status of Michael Smiley until December 10, 2019.

At this time, the Sanitation Supervisor, Marc Gonzales' status has not been determined, therefore we are seeking the advice and consent of the City Council to extend both temporary assignments an additional six (6) months. Therefore, this will extend the "Acting" status of Jerimiah Arrington until May 14, 2020 and "Acting" status of Michael Smiley until June 10, 2020.

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

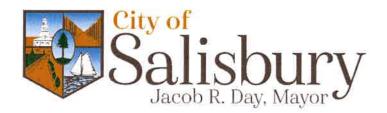
1		9					
2 3	3 A RESOLUTION OF THE CITY OF SALISBUR						
4 5	THE EXTENSION OF THE ACTING STATUS FOR ACTING SANITATION SUPERVISOR JERIMIAH ARRINGTON, AND ACTING MOTOR EQUIPMENT OPERATOR III MICHAEL						
6	6 SMILEY, BOTH ASSIGNED TO THE DEPARTMENT OF						
7		0200					
8 9							
10	,	they have the advice and consent of					
11							
12		"Acting" status since November 14					
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15		, and the second se					
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17	17 WHEREAS, by consent of Council per Resolution N	No. 2966 dated July 22, 2019, it was					
18	18 approved to extend the "Acting" status of Jerimiah Arringt	on until November 14, 2019, and to					
19	19 extend the "Acting" status of Michael Smiley until Decembe	r 10, 2019; and					
20	20						
21	•	WHEREAS, the Director of Field Operations desires that Jerimiah Arrington and					
22		Michael Smiley continue serving in acting capacity and would like to extend their acting status					
23							
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26 27	"Acting" status of Michael Smiley until June 10, 2020.	May 14, 2020 and to extend the					
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36		Heath, President					
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39	39 APPROVED by me this day of	2019					
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#### **COUNCIL AGENDA – Award of Bids**

#### October 14, 2019

1.	Award of Bid	\$149,175.00
	ITB 20-103 Park WTP Insertion Valve Installation	
2.	Change Order #4	\$ 35,090.00
	ITB 101-17 Hampshire Road Lift Station	. ,



To:

Mayor and City Council

From:

Jennifer Miller

**Director of Procurement** 

Date:

October 14, 2019

Subject:

Award of Bid

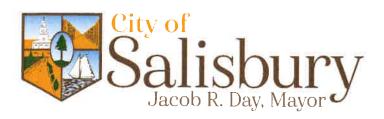
ITB 20-103 Park WTP Insertion Valve Installation

The Department of Procurement received a request from the Department of Infrastructure and Development to solicit bids for qualified and experienced contractors to furnish all labor, material and equipment necessary to install a horizontal 20" gate valve on an active water main located at the Park Water Treatment Plant.

The City 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 Advantage. One (1) vendor submitted a bid by the due date and time of August 20, 2019, at 2:30 p.m:

Vendor	Total Bid
TK Construction Company, Inc.	\$149,175.00

The Department of Procurement hereby requests Council's approval to award Contract ITB 20-103 to TK Construction Company, Inc., in the amount of \$149,175.00. Funding is available in the construction project account for the replacement of distribution piping 96113-513026-50030.



To: Jennifer Miller, Director of Procurement

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

Date: October 2, 2019

Re: Contract ITB 20-103 – Award of Bids Park WTP Insertion Valve Installation

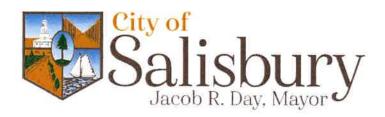
The Department of Infrastructure and Development recently worked with the Procurement Department to advertise a bid for the Park WTP Insertion Valve Installation. The installation involves dewatering, excavation, and shoring to place the 20" horizontal gate valve on an active water main. The work also includes all soft goods and materials for the installation of the horizontal valve.

Bids were opened on Tuesday, August 20, 2019 at 2:30 PM for Contract ITB 20-103. One big was received. TK Construction was determined to be the lowest responsive and responsible bidder with a total bid of \$149,175.00.

The Department of Infrastructure and Development reviewed the bid in accordance with the contract documents. Staff called references for TK Construction and each was complementary of the work performed and would hire the contractor again. The City has also worked successfully with TK Construction in the past. The Department of Infrastructure and Development recommends awarding the contract to TK Construction for \$149,175.00 for the work specified in the Invitation to Bid 20-103. Funds are available in account 96113-513026-50030 in the amount of \$100,000.00 and 96113-513026-50039 in the amount of \$49,175.00.

Amanda H. Pollack, P.E.

Director of Infrastructure & Development



To:

Mayor and City Council

From:

Jennifer Miller

Director of Procurement

Date:

October 14, 2019

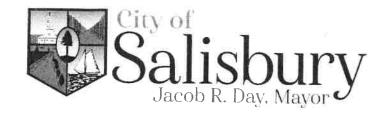
Subject:

Change Order #4 to ITB 101-17

Hampshire Road Lift Station Replacement

The Department of Procurement received a request from the Department of Infrastructure & Development to process Change Order #4 in the amount of \$35,090.00 for Invitation to Bid (ITB) 101-17 Hampshire Road Lift Station Replacement. This Change Order provides for a new force main discharge manhole which will mitigate the possibility of overflow. Funds are available in the Hampshire Road Lift Station project account 97010-513026-55013

The Department of Procurement requests Council's approval to process Change Order #4 as noted above to George & Lynch, Inc.



To:

Jennifer Miller, Director of Procurement

From:

Amanda H. Pollack, Director of Infrastructure & Development

Date:

August 21, 2019

Re:

Contract 101-17 Hampshire Road Sewage Lift Station Replacement and Upgrade

Through Contract 101-17 Construction Services for Hampshire Road Sewage Lift Station Replacement and Upgrade, George & Lynch, Inc. was contracted by the City to provide Construction Services and repaving for the City's Lift station located at the intersection of Hampshire Road and Northgate Drive.

Change Order No.4 is to improve the forcemain discharge arrangement. Currently, the new forcemain ties into an existing manhole. During field testing of the new pump station it was determined that if both pumps are running, then the manhole could surcharge. To eliminate the possibility of surcharge and to prevent a possible Sanitary Sewer Overflow, a new dedicated forcemain discharge manhole will be installed. Additionally, a section of pipe one size larger than the forcemain diameter will be installed to dissipate velocity prior to entering the manhole. George & Lynch was asked to provided Labor and Material cost to implement this correction; which was given at a cost of \$35,090.00. The contract amount of \$1,404,825.00 will increase, as noted below:

Task #	Description	Adjustment
1	MOT (Maintenance of Traffic)	\$2,700.00
2	FM relocate with new standard manhole	\$31,890.00
3	Labor for Pump additional pump test	\$500.00
	TOTAL Change Order No. 4	\$35,090.00

A memo from GMB, the Vendor providing Construction Administration services, is attached and provides a recommendation to proceed with the change order. Please process Change Order No. 4 which results in an increase of \$35,090.00. The contact end date of June 30, 2019 will increase by 110 calendar days to October 18, 2019. Funding is available in the following account 97010-513026-55013.



ARCHITECTS

ENGINEERS

206 WEST MAIN STREET SALISBURY, MD 21801 PH 410 742,3115 PH 800,789 4462 FAX: 410 548 5790

> SALISBURY BALTIMORE SEAFORO

www.gmbnet.com

....

#### **MEMO**

TO: CoS Department of

DATE:

08-19-19

Infrastructure and Development

ATTN: Charles Kulp

FROM:

RE:

Hampshire Road Sewage Lift

Station Replacement & Upgrade

Change Order No.2

Chris Derbyshire, P.E. GMB NO: 180005

□ Urgent □ For Review

Please Reply

Please File

GMB offers the following recommendation specific to those items included under George & Lynch's Force Main Realignment PCO:

<u>Force Main Realignment:</u> At the request of the City, and in accordance with the attached City of Salisbury prepared drawing, this work involves modification of the force main discharge point to incorporate a new force main discharge manhole immediately upstream of that which was constructed under the project. The modifications will allow for a more direct discharge of the force main thereby allowing it to be in line with the existing gravity sewer.

The modifications are necessary to alleveiate surcharing of the discharge manhole which is currently experienced and is further complicated with a commercial sewer lateral also discharging to this manhole. Surchanging of the sewer was observed during extensive testing of the new lift station, whereby the discharge rate of the lift station was maximized and sustained over a long period of time. The increased discharge rate of the list station is attributable to the City's decision to upsize the force main from 4-inch to 6-inch at the time when the lift station project was Bid.

The cost of work associated with this PCO results in a cost increase of \$35,090.00 to the Contract amount. Maintenace of Traffic (MOT) effort for this additional work within the roadway is also included within the PCO. Also included in the PCO are costs associated with George & Lynch's labor for an additional pumping test to quantify the hydraulic impact of the increased pumping capacity to the current force main disharge point.

GMB has reviewed the PCO and is of the opinion that the costs shown are reasonable for the scope of work proposed. Additional contract time is also needed to procure materials and construct the modifications, George and Lynch has requested an additional 30-contract days associated with the PCO. Similar to the cost of the work, GMB is believes that the time requested for the PCO is reasonable as well. Accordingly, GMB recommends that the City approve George & Lynch's Force Main Realignment PCO.

-END MEMO-



July 26, 2019

Mr. Chris Derbyshire, P.E. George, Miles, & Buhr 206 West Main Street Salisbury, Maryland 21801

Re: Hampshire Road Lift Station RFP

Dear Mr. Derbyshire:

We are pleased to offer this proposal to furnish materials, as specified herein, for realignment of force main per owner's request. Price is based on sketch provided. Scope of work as follows:

#### Forcemain Realignment

\$35.090.00

- Install new 6" Force Main and Gate Valve
- Install new 48" Sanitary Manhole
- Interior coating 48" Sanitary Manhole
- Install 8x6 Reducer
- Install 8" Force Main
- Install 8" Gravity Main
- Core 8" open in existing brick manhole
- Maintenance of Traffic
- Labor for additional pump tests

#### PROPOSAL TOTAL

\$35,090.00

DESCRIPTION	LABOR	EQUIPMENT	MATERIAL	TOTAL
MOT	\$500.00	\$200.00	\$2,000.00	\$2,700.00
FM Relocate with manhole	\$6,480.00	\$7,810.00	\$17,600.00	\$31,890.00
Labor For Pump Tests	\$500.00	\$0.00	\$0.00	\$500.00
TOTALS	\$7,480.00	\$8,010.00	\$19,600.00	\$35,090.00

George & Lynch, Inc.
150 Lafferty Lane / Dover, Delaware 19901
Telephone 302-736-3031 / Fax 302-734-9743 / <u>WWW.GEOLYN.COM</u>

Infrastructure Contractor—Since 1923

## Infrastructure & Development

# Memo

To:

Amanda Pollack, Director Infrastructure & Development

From:

William T Holland

Date:

9/13/2019

Re:

Adoption of Maryland Building Performance Standards

Attached is an ordinance updating the City's current building codes, from the 2015 International Building Codes to the 2018 International Building Codes with local amendments.

The purpose of establishing building codes is protect the public health, safety, and general welfare as they relate to the construction and occupancy of buildings and structures.

Let me know if there's any questions.

1	ORDINANCE NO. 2562
2 3 4 5 6 7 8	AN ORDINANCE OF THE CITY OF SALISBURY TO AMEND SECTIONS 15.04.010, 15.04.020, AND 15.04.030 OF CHAPTER 15.04 BUILDING CODE BY ADOPTING UPDATED STANDARD CODES IN SECTION 15.04.010; AMENDING THE AMENDMENTS TO THE INTERNATIONAL BUILDING CODE (2018) (IBC) IN SECTION 15.04.020; AND AMENDING THE AMENDMENTS TO THE INTERNATIONAL PLUMBING CODE (2018) (IPC) IN SECTION 15.04.030, AND TO AMEND SECTION 15.24.040 OF CHAPTER 15.24 HOUSING STANDARDS TO ADOPT THE UPDATED STANDARD CODES.
9 10 11	WHEREAS, the ongoing application, administration and enforcement of Title 15, Buildings and Construction, of the City of Salisbury Municipal Code, demonstrates a need for its periodic review, evaluation and amendment to keep Title 15 current; and
12 13 14	WHEREAS, the Mayor and City Council may amend Chapter 15.04, Building Code, pursuant to the authority granted in SC 2-15 of the Salisbury City Charter and §12-501, et seq. of the Public Safety Article, Maryland Annotated Code and related COMAR regulations; and
15 16 17	WHEREAS, the Mayor and City Council have requested that the Department of Infrastructure and Development periodically review Title 15 in light of existing building trends and practices and code updates; and
18 19	WHEREAS, the adoption of the Department of Infrastructure and Development does recommend approval of the proposed code changes.
20 21 22	NOW, THEREFORE, be it enacted and ordained by the Council of the City of Salisbury, Maryland, that Sections 15.04.010, 15.04.020, 15.04.030, and 15.24.040 be amended as follows:
23	Chapter 15.04
24	BUILDING CODE
25	15.04.010 Adoption of Standards Codes
26	The City of Salisbury adopts the following Standard Codes:
27 28 29 30 31 32 33 34 35	A. International Building Code (20152018) (IBC); B. International Residential Code (20152018) (IRC); C. International Energy Conservation Code (20152018) (IECC); D. International Mechanical Code (20152018) (IMC); E. International Plumbing Code (20152018) (IPC); F. International Fuel Gas Code (20152018) (IFGC); G. International Existing Building Code (20152018); and H. Maryland Accessibility Code-; and I. International Green Construction Code, (2108) (IGCC).
36	

- 37 15.04.020 Amendments to the International Building Code (2015)
- The following additions and deletions are made to the International Building Code (2015)2018):
- A. <u>Chapter 1</u> delete Section 101.2.1 Appendices, and replace with the following: Paragraph 101.2.1 Appendix provisions on Appendix B. Building Board of Appeals and Appendix I. Patio Covers are adopted as part of the IBC.
  - B. Chapter 1 delete [A] 101.4.4 Property Maintenance.

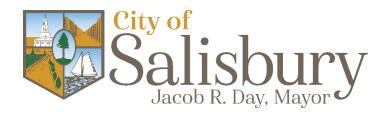
- C. <u>Chapter 1</u> amend [A] 102.6 Existing Structures. The legal occupancy of any structure existing on the date of adoption of this code shall be permitted to continue without change, except as otherwise specifically provided for in this code, the International Existing Building Code, <u>City of Salisbury Property Maintenance Code</u>, <u>International Fire Code</u> or the NFPA Life Safety Code 101 (2018).
- <u>D. Chapter 1</u> delete [A] 104.2.1 Determination of substantially improved or substantially damaged existing buildings and structures in flood hazard areas.
- <u>D.E.</u>Chapter 1 delete [A] 105.2 Work exempt from permit: 2. Fences not over 7 feet (2134mm) high and replace with the following:

[A] 105.2 Work exempt from permit.

- 2. Fences less than fifty (50) lineal feet.
- E.F. Chapter 1 add [A] 105.2.14 Work exempt from permit: 14. to read as follows: "Replacement windows, doors, vinyl/aluminum siding and custom trim." Exception: Windows being replaced in bedrooms shall not be reduced in size or shall comply with the minimum requirements of [A] 102.6.
- <u>F.G.</u>Chapter 1 amend [A] 109.4 Work commencing before <u>issuance of a permit issuance</u>. Any person who commences any work on a building, structure, electrical, gas, mechanical or plumbing system before obtaining the necessary permits may be subject to a permit fee two times the amount of the original fee.
- 15.04.030 Amendments to the International Plumbing Code (<del>2015</del>2018).
- The following additions and deletions are made to the International Plumbing Code (20152018):
  - A. Chapter I amend [A] 106.1. Any owner, owner's authorized agent or contractor who desires to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or erect, install, enlarge, alter, repair, remove, convert or replace any plumbing system, the installation of which is regulated by this code, or to cause any such work to be performed, shall first make application to the code official and obtain the required permit for the work. All work as defined as plumbing in <a href="Ehapter-2">Chapter 2</a>
    Definitions, shall be performed by a Maryland registered master or Maryland registered iourneyman plumber.

74 75 76 77	B. <u>Chapter 1</u> amend [A] 106.3 Application for permit. Each application for a permit, with the required fee, shall be filed with the code official on a form furnished for that purpose and shall contain a general description of the proposed work and its location. The application shall be signed by the master plumber of record.
78 79	Chapter 10 delete Chapter 10 Traps, Interceptors and Separators in its entirety and replace with the following:
80 81	The <del>2007</del> 2019 Washington Suburban Sanitary Commission Fats. Oils and Grease Requirements. <del>Section – 1003 Interceptors and Separators with amendments.</del>
82	
83	15.24.040 – Referenced standards.
84 85 86 87 88 89 90 91 92 93 94 95 96	<ul> <li>A. Where the following codes are referenced within this Code, they shall be considered part of the requirements of this Code to the prescribed extent of each such reference:</li> <li>1. International Building Code (20152018) (IBC);</li> <li>2. International Residential Code (20152018) (IRC);</li> <li>3. International Energy Conservation Code (20152018) (IECC);</li> <li>4. International Mechanical Code (20152018) (IMC);</li> <li>5. International Plumbing Code (20152018) (IPC);</li> <li>6. International Fuel Gas Code (20152018) (IFGC);</li> <li>7. International Existing Building Code (20152018) (IEBC);</li> <li>8. Maryland Accessibility Code; and</li> <li>9. National Electrical Code (2014)-; and</li> <li>10. International Green Construction Code (2018) (IGCC).</li> </ul>
98	Underlined indicate additions
99 100	-Strikethrough indicate deletions
101	AND BE IT FURTHER ENACTED AND ORDAINED BY THE COUNCIL OF THE CITY of
102	SALISBURY, MARYLAND, that the Ordinance shall take effect as of January 1, 2020.
103	THIS ORDINANCE was introduced and read at a meeting of the Council of the City of
104	Salisbury held on the day of, 2019, and thereafter a statement of the
105	substance of the ordinance having been published as requested by law in the meantime,
106	was finally passed by the Council on the day of, 2019.
107 108	ATTEST:

110			
111 112	Diane K. Carter, Assistant (	City Clerk	John R. Heath, City Council President
113 114	Approved by me, this	day of	, 2019.
115 116	[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]		,
117	Jacob R. Day, Mayor		
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To: Julia Glanz, City Administrator

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

Date: September 4, 2019

Re: Budget Amendment for Community Centers



The Department of Infrastructure & Development is requesting consideration for a budget amendment to appropriate additional funds to the Community Center project.

The construction to renovate the Newton Street Community Center is underway. The construction contract value is \$355,169.00. The costs of the renovation will exceed the allotted budget due to unforeseen conditions and changes to the exterior materials to comply with Historic District guidelines. A change order is being negotiated with the Contractor and will be presented upon appropriation of additional funds. The additional funding will also be used to purchase furniture and fixtures within the Community Center. The additional funding requested for the Newton Community Center is \$125,000.00.

Additionally, the City desires to purchase the Truitt Street Community Center. The City has received a grant for the majority of the purchase. The additional funding requested for the Truitt Street Community Center purchase is \$25,000.00.

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

#### **ORDINANCE NO. 2563**

AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE CITY'S CAPITAL PROJECT FUND BUDGET AND THE FY2020 GENERAL FUND BUDGET TO APPROPRIATE FUNDS FOR COMMUNITY CENTERS.

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 Community Centers; and

WHEREAS, the City has contracted for the construction of the renovations to the Newton Street Community Center and the costs of the renovations will exceed the allotted budget; and

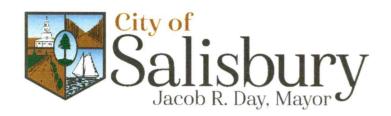
WHEREAS, the City desires to purchase the Truitt Street Community Center.

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:

<b>Project Description</b>	<b>Account Description</b>	Account	Amount
Revenues:			
Community Center Newton	PayGO General Fund	98117-469313-48029	125,000
Community Center Truitt	PayGO General Fund	98117-469313-48029	25,000
Expenditures:			
Community Center Newton	Construction	98117-513026-48029	125,000
Community Center Truitt	Land	98117-577010-48029	25,000

BE IT FURTHER ORDAINED, BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND, THAT THE City's Fiscal Year 2020 General Fund Budget be amended as follows:

1.	Increase Current Yea	ar Surplus by \$150,000	.00
2.	Increase Transfer Ge	eneral Capital Projects b	by \$150,000.00
7	THIS ORDINANCE wa	is introduced and read a	t a meeting of the Council of the City of Salisbury
held on t	his day of	2019, and thereafte	er, a statement of the substance of the Ordinance
having b	een published as require	ed by law, was finally p	assed by the Council on the day of,
2019.		, , <u>, , , , , , , , , , , , , , , , , </u>	
ATTEST	•		
Diane K.	Carter, Assistant City Cl	lerk	John R. Heath, President
	•		Salisbury City Council
APPROV	ED BY ME THIS	day of , 2019.	
		·	



September 30, 2019

TO:

Julia Glanz

FROM:

Colonel David Meienschein

SUBJECT:

Ordinance - Budget Amendment

Attached is an ordinance to accept funds from the Heron Agility Group, The Furry Friends Group and from Mrs. Allison Niles, in memory of her mother, Mrs. Joan Clark in the amount of \$3,000.

I am requesting these funds to be put into our animal supplies account 21021-546010 which will be used to purchase the Police K-9 Bullet Proof Vest.

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

David Meienschein Assistant Chief of Police

$\mathbf{C}$	RΓ	MIC	AN	CF	NO	2964	1

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AN ORDINANCE OF THE CITY OF SALISBURY APPROVING A BUDGET AMENDMENT OF THE FY20 GENERAL FUND BUDGET TO ACCEPT AND APPROPRIATE THE FUNDS RECEIVED FROM THE HERON AGILITY GROUP, FURRY FRIENDS PET SERVICES, AND MRS. ALLISON NILES IN MEMORY OF HER MOTHER MRS. JOAN CLARK, FOR THE PURCHASE OF K-9 BULLET PROOF VESTS.

WHEREAS, Mrs. Denise Jest, of The Heron Agility Group wishes to donate up to \$1,000.00 to the Salisbury Police Department to be used toward the purchase of a police K-9 Bullet Proof Vest; and

WHEREAS, Mrs. Valarie DeLisle, of The Furry Friends Pet Services wishes to donate up to \$1,000.00 to the Salisbury Police Department to be used toward the purchase of a police K-9 Bullet Proof Vest; and

WHEREAS, Mrs. Allison Niles, in memory of her mother, Mrs. Joan Clark, wishes to donate up to \$1,000.00 to the Salisbury Police Department to be used toward the purchase of a police K-9 Bullet Proof Vest; and

WHEREAS, the funds received from The Heron Agility Group, The Furry Friends Pet Services, and Mrs. Allison Niles (\$3,000.00) will directly benefit the Salisbury Police Department K-9 Program; and

WHEREAS, the Salisbury Police Department requests that these funds in the amount of \$3,000.00 be placed in the SPD K-9 Animal Supplies Account, 21021-546010 to purchase Police K-9 Bullet Proof Vests.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND that funds of up to \$3,000 be accepted from the Heron Agility Group, The Furry Friends Pet Services, and Mrs. Allison Niles, in memory of her mother, Mrs. Joan Clark;

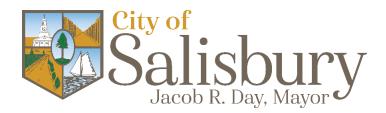
AND BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2020 General Fund Budget be and is hereby amended as follows:

- 1) Increase General Fund Revenue by \$3,000.00
- 2) Increase the Police Department budget by \$3,000.00.

BE IT FURTHER ORDAINED that this Ordinance shall take effect from and after the date of its final passage.

THIS ORDINA	NCE was introduced	d and read at a meeting of the Council of the City of
Salisbury held on this _	day of	, 2019, and thereafter, a statement of
the substance of the Oro	dinance having been	published as required by law, was finally passed by
the Council on the	day of	, 2019.

ATTEST:	
Diane K. Carter, Assistant City Clerk	John R. Heath, President Salisbury City Council
Approved by me this day of	
Jacob R. Day., Mayor	



To: Julia Glanz, City Administrator

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

Date: October 7, 2019

Re: Budget Amendment – MDOT Reimbursement Funds



The Department of Infrastructure & Development is requesting consideration for a budget amendment to move funds received from MDOT to an operating account. The City recently received a reimbursement payment from MDOT-SHA for the Citywide Resurfacing Program which is under the State-Aid Program. Please see the attached letter from MDOT September 3, 2019.

As the Department of Infrastructure & Development wishes to use the reimbursed funds to continue and expand the Citywide Paving and Concrete Repair Programs this year, it is requested that these funds be moved into the FY20 Citywide Street Maintenance Account 31000-534318. The amount of the reimbursement is \$101,178.62.

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

September 03, 2019

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

Re: 045-000S(7) FY19 Street Resurfacing

Dear Ms. Pollack:

The Maryland State Highway Administration is processing a voucher in the amount of **\$101,178.62** for payment by the State Comptroller's Office in Annapolis.

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

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

Your cooperation in this matter would be appreciated.

Very truly yours,

Regina Kidd, Chief

Federal Aid Billing Section

Capital Program Division

Regina Kida

1	ORDINANCE NO. 2565
2 3 4 5	AN ORDINANCE OF THE CITY OF SALISBURY APPROVING AN AMENDMENT OF THE FY20 BUDGET TO APPROPRIATE FUNDS FOR STREET RESURFACING AND CONCRETE REPAIR.
6 7 8 9	WHEREAS, the City of Salisbury Department of Infrastructure and Development has completed paving and concrete repair projects throughout the City that are eligible for reimbursement from MDOT-SHA; and
10 11 12 13	WHEREAS, the City has received a reimbursement from MDOT-SHA in the sum of \$101,178.62; and
14 15 16	WHEREAS, the Department of Infrastructure and Development seeks to reimburse the operating account from which the original appropriation was budgeted in order to continue the Citywide Paving and Concrete Programs.
17 18 19 20 21	NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALISBURY, MARYLAND that the City's Fiscal Year 2020 budget is hereby amended as follows:
22 23 24	<ol> <li>Increase the MDOT Reimbursement Account by \$101,178.62</li> <li>Increase the Citywide Street Maintenance (31000-534318) budget by \$101,178.62</li> </ol>
25 26 27	BE IT FURTHER ORDAINED that this Ordinance shall take effect from and after the date of its final passage.
28 29 30 31 32	THIS ORDINANCE was introduced and read at a meeting of the Council of the City of Salisbury 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.
33 34 35	ATTEST:
36 37 38 39	Diane K. Carter, Assistant City Clerk  John R. Heath, President Salisbury City Council
40 41	APPROVED BY ME THIS:
42 43	day of, 2019
44 45 46	Jacob R. Day, Mayor