



# Mayor and City Council of Cumberland

*Mayor* Raymond M. Morriss  
*Councilman* Richard J. "Rock" Cioni  
*Councilman* Eugene T. Frazier  
*Councilman* James L. Furstenberg  
*Councilwoman* Laurie P. Marchini

City Administrator Jeffrey F. Silka  
City Solicitor Michael S. Cohen  
City Clerk Allison K. Layton

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## AGENDA

M&CC Regular Meeting  
City Hall

DATE: April 18, 2023

### OPEN SESSION – 6:15 PM

#### Pledge of Allegiance

#### Roll Call

#### Director's Reports

##### (A) Administrative Services

1. Administrative Services monthly report for March 2023

##### (B) Engineering

1. Engineering Department monthly report for March 2023

##### (C) Public Works

1. Maintenance Division monthly report for March 2023

##### (D) Fire

1. Fire Department monthly report for March 2023

##### (E) Police

1. Police Department monthly report for March 2023

#### Approval of Minutes

1. Approval of the Work Session Minutes of March 7th and 21st, and April 4th, the Regular Session Minutes of March 21st and April 4th, and the Closed Session Minutes of November 15th and December 6th, 2022

#### Public Comments – FOR AGENDA ITEMS ONLY

All public comments are limited to 5 minutes per person

## **New Business**

### **(A) Ordinances**

1. Ordinance 3941 (*1st reading*) - authorizing the transfer of 471 Goethe Street to Justin Lamp for the purchase price of \$250
2. Ordinance 3942 (*1st reading*) - authorizing the transfer of 220 Harrison Street to Linda Dermer for the purchase price of \$5,000
3. Ordinance 3943 (*1st reading*) - authorizing the transfer of 800 Maryland Avenue to C Corp Leasing for the purchase price of \$100
4. Ordinance 3944 (*1st reading*) - authorizing the transfer of 804 Maryland Avenue to C Corp Leasing for the purchase price of \$100
5. Ordinance 3945 (*1st reading*) - authorizing the transfer of 222 Bond Street to Gregory Mallow for the purchase price of \$1,800
6. Ordinance 3946 (*1st reading*) - authorizing the transfer of 124 Columbia Street to Michael Bennett for the purchase price of \$2,000

### **(B) Orders (Consent Agenda)**

1. Order 27,215 - accepting the State Bid estimate for equipment and installation from East Coast Emergency Lighting Inc. to upfit three (3) 2023 Ford Police Interceptor vehicles at a total cost of \$31,749.56
2. Order 27,216 - accepting the bids of Univar Solutions, Shannon Chemical Corporation, USALCO and Carus LLC for the Combined Chemical Bid FY24 (2022-31-UTIL), with the estimated cost for chemicals per department being \$592,208 for the Water Reclamation Facility and \$522,888 for Water Filtration
3. Order 27,217 - accepting the PE FEA (Preliminary Engineering - Field Applications Engineering) from CSX for the replacement of the Fayette Street Bridge over CSX project (City Project 2022-24-BR) in an amount not to exceed \$31,570
4. Order 27,218 - authorizing the execution of a Capital Projects Grant Agreement 21-129 between the Mayor and City Council of Cumberland and the State of Maryland, acting through the Board of Public Works (BPW) to provide funding for the Baltimore Street Access Project (City Project 12-16-M) in the amount not to exceed \$750,000
5. Order 27,219 - authorizing the execution of a Capital Projects Grant Agreement 18-136 between the Mayor and City Council of Cumberland and the State of Maryland, acting through the Board of Public Works (BPW) to provide funding for the Baltimore Street Access Project (City Project 12-16-M) in the amount not to exceed \$420,000
6. Order 27,220 - authorizing the execution of an Outdoor Dining Lease Agreement with the New Creamery for the use of the public right of way immediately in front of and adjacent to each property for outside cafe dining for a one (1) year term effective May 1, 2023 through May 31, 2024

7. Order 27,221 - authorizing the execution of Outdoor Dining Lease Agreements with the Baltimore Street Grill, City Lights American Grill and Bar and Uncle Jack's Pizzeria and Pub for the use of the public right of way immediately in front of and adjacent to each property for outside cafe dining for a one (1) year term effective June 1, 2023 through May 31, 2024
8. Order 27,222 - authorizing the execution of an agreement with SADA Systems, Inc. for one year of Virtru Encryption Services for Google Mail/Drive in the not to exceed amount of \$25,711.40

**Public Comments**

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**Adjournment**