



Mayor and City Council of Cumberland

Mayor Raymond M. Morriss
Councilman Richard J. "Rock" Cioni
Councilman Eugene T. Frazier
Councilman James L. Furstenberg
Councilman Brian R. Lepley

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

AGENDA

M&CC Regular Public Meeting
57 N. Liberty Street, Cumberland, MD 21502

DATE: June 17, 2025

OPEN SESSION - 6:15

Pledge of Allegiance

Roll Call

Statement of Closed Meeting

Presentations

1. Firefighter/EMT-Bs, Tyler Hochard and David Rice, will receive recognition for completion of Firefighter Recruit Training

Director's Reports

(A) Administrative Services

1. Administrative Services Monthly Report for May 2025

(B) Public Works

1. Maintenance Division Monthly Report for May 2025

(C) Police

1. Police Department Monthly Report for May 2025

(D) Utilities - Flood, Water, Sewer

1. Utilities Division Water/Sewer Monthly Reports for May 2025

Approval of Minutes

1. Approving the Closed Session Minutes, Open Work Session Minutes and the Regular Session Minutes of June 3, 2025

Public Comments – FOR AGENDA ITEMS ONLY

All public comments are limited to 5 minutes per person

Unfinished Business

(A) Ordinances

1. Ordinance 4015 (*2nd and 3rd readings*) - providing for an increase in water rates effective July 1, 2025

New Business

(A) Ordinances

1. Ordinance 4016 (*1st reading*) - amending Section 7-27(1) of the Code of the City of Cumberland to update the fees the Cumberland Fire Department charges for its services
2. Ordinance 4017 (*1st reading*) - authorizing the amendment of Sections 16-1 through 16-6 of the Code of the City of Cumberland for the purpose of updating pay grades

(B) Orders (Consent Agenda)

1. Order 27,735 - authorizing the Chief of Police to accept a FY25 Edward Byrne Memorial Justice Assistance Grant award in the amount of \$30,000 to be used to purchase AXON FUSUS platform software for the CPD RTIC Concept Project
2. Order 27,736 - declaring real property at 421 Central Ave. (Tax ID 22-014293), 439 Andrews Ave. (Tax ID 22-003917), 413 Central Ave. (Tax ID 22-015427) and 310 N. Waverly Terr. (Tax ID 22-015409) to be surplus property to be offered for sale
3. Order 27,737 - authorizing the abatement of City Real Property taxes and interest for the properties at 6 Oldtown Road and 414 Grand Avenue
4. Order 27,738 - accepting certain bids received for the "2025 GovDeals Sale of Surplus Vehicles and Equipment" and rejecting all other bids
5. Order 27,739 - accepting the proposal from CBIZ Insurance Services for risk management services for FY26 in the amount not to exceed \$27,979
6. Order 27,740 - approving a Cybersecurity Policy, effective this date
7. Order 27,741 - authorizing the purchase of road salt from the Maryland Department of Transportation for the amount of \$39,723.15
8. Order 27,742 - declaring computer equipment as surplus property and authorizing it to be scrapped or e-cycled
9. Order 27,743 - approving the contract with Link Computer Corporation for the renewal of the MuniLink Utility Billing System for a one year term beginning July 1, 2025 in the amount not to exceed \$48,523.56
10. Order 27,744 - authorizing the sole source purchase from Excavating Associates, Inc. for the remaining materials for the South End Water project at a discounted rate in the not to exceed amount of \$28,376.07

11. Order 27,745 -accepting the proposal with Citco Water, for the George Street water main replacement project, for the upgrade of the 6' water main to 8' water main, in the amount not to exceed \$34,017; to be completed in partnership with Breezeline's fiber optics replacement project
12. Order 27,746 - approving the sole source purchase from Amazon Web Services, Inc. to provide server hosting and support services for FY26 in the not to exceed amount of \$43,300
13. Order 27,747 - approving the submission of the 2025 Consolidated Five Year Plan / 2025 Annual Action Plan for the City's Community Development Block Grant (CDBG) Program to HUD for program funding recommendations for the 2025 program year in the total amount of \$786,221
14. Order 27,748 - authorizing the execution of a Cost-Share Agreement with the Maryland Department of Transportation, State Highway Administration (MDOT-SHA) relative to City Project 9-18-BR, Replacement of Bridge A-C-06 Baltimore Street Over Wills Creek, with the City's cost share portion estimated at \$20,270.91, which is 20% of the total estimated cost of \$101,354.57
15. Order 27,749 - approving the proposal from BlueConduit for the purchase of a tool to assist in determining the material type for service lines throughout the City. In the amount not to exceed \$62,500 and pursuant to Section 2- 171(c) of the City Code, is awarded in accordance with the terms of the Sourcewell Contract 012524-ABN
16. Order 27,750 - approving the proposal from Belt Paving, Inc. provide mill, patch and paving work on George Street and Dexter Place in the amount not to exceed \$150,676.30 and pursuant to Section 2- 171(c) of the City Code, is awarded in accordance with the terms of the Maryland State Highway Administration's (SHA) existing contract with Belt Paving
17. Order 27,751 - authorizing the execution of Change Order No. 2 with Excavating Associates due to additional scope of work items required to complete the paving required by the project for the South End Water Main Replacement Project (City Project No. 2-22-W) for an additional \$148,120.16; and a reduction in contract price due to line items not being fully expended in the amount of \$246,523.65 resulting in an overall reduction of \$98,403.50, bringing the total contract price not to exceed \$4,854,950.50
18. Order 27,752 - awarding the Downtown ADA Improvements Project (City Project No. 16-21-M) to Carl Belt, Inc., the low responsive bidder, in the amount not to exceed \$154,210, contingent upon Community Development Block Grant funding; and rejecting all other bids

Public Comments

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Adjournment