



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 Scott Cohen
City Clerk Allison K. Layton

AGENDA

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

DATE: August 20, 2024

OPEN SESSION – 6:15 P.M.

Pledge of Allegiance

Roll Call

Presentations

1. Presentation of the 2024 Let's Beautify Cumberland Blue Ribbon Award Winners

Director's Reports

(A) Administrative Services

1. Administrative Services Monthly Report for July 2024

(B) Public Works

1. Maintenance Division Monthly Report for July 2024

(C) Fire

1. Fire Department Activity Monthly Report for July 2024

(D) Police

1. Police Department Monthly Report for July 2024

Approval of Minutes

1. Approval of the Open Work Session and Regular Public Minutes from August 5, 2024

Public Comments – FOR AGENDA ITEMS ONLY

All public comments are limited to 5 minutes per person

Unfinished Business

(A) Ordinances

1. Ordinance 3991 (*2nd and 3rd readings*) - enacting Section 11-115 of the Code of the City of Cumberland pertaining to the prohibition against the smoking of tobacco and cannabis and the use of smokeless tobacco within the right of way of Baltimore Street between its intersections with the East side of Mechanic Street and the West side of Queen City Drive
2. Ordinance 3992 (*2nd and 3rd readings*) - enacting Section 15-55 of the Code of the City of Cumberland pertaining to the waiver of the ban against the use of alcohol in City Parks and Parklets for pavilion use and special events in Constitution Park, and granting the Director of Parks and Recreation the power to issue permits for the said waiver

New Business

(A) Resolutions

1. R2024-05 (*1 reading only*) - declaring the official intent of the Mayor and City Council of Cumberland to reimburse expenditures paid with respect to projects generally identified as police vehicles, 45' lift, skid steer, fire engine, tack tank, paver, roller and ammonia gas modification from proceeds of "Reimbursement Bonds" in accordance with U.S. Treasury Regulation Section 1.150-2

(B) Orders (Consent Agenda)

1. Order 27,536 - authorizing the Chief of Police to accept the FY25 Community Grant in the amount of \$25,000 which will be utilized to provide funding for personnel and program supplies for officers to attend community events and conduct neighborhood foot and bike patrols
2. Order 27,537 - authorizing the Chief of Police to accept the FY25 Warrant Apprehension & Absconding Grant in the amount of \$30,000, which will be utilized to purchase equipment and supplies to assist with reducing the number of open warrants, especially warrants for violent crimes
3. Order 27,538 - accepting a State and Local Cybersecurity Grant Program (SLCGP) award in the amount of \$37,296 for the project titled, "Purchase and Implementation of Water/Wastewater External IC's" to purchase replacement endpoint devices for our SCADA and water systems networks
4. Order 27,539 - accepting a Project Restore 2.0 grant from the MD Department of Housing and Community Development (DHCD) in the amount of \$300,000 for the purpose of being distributed to sub-grant recipients for use in revitalizing downtown buildings owned by the sub-applicants
5. Order 27,540 - lifting the provisions of Section 11-113 of the City Code to allow open containers of alcohol within a defined area for the "Rock the Block" event on October 12, 2024 from 11:00 a.m. and ending at 9:00 p.m.; notwithstanding, that open glass containers shall not be permitted

6. Order 27,541 - authorizing the execution of an Outdoor Dining Lease Agreement with Pepper in a Bottle (DBA Sabroso Tacos), Ristorante Ottaviani, L.L.C. and Ottaviani's Tasting Room, L.L.C., for the use of the public right of way immediately in front of and adjacent to the property for outside cafe dining for a term effective August 20, 2024 through October 31, 2025
7. Order 27,542 - authorizing the abatement of taxes and interest for three City-owned properties at 445 Waverly Terrace, 424 Cumberland Street and 212 Baltimore Avenue
8. Order 27,543 - declaring certain City-owned property located on Brookfield Avenue, Portion of Lot 1 in Block 28 to be surplus and authorizing it for sale
9. Order 27,544 - accepting the proposal from MERJE to develop a wayfinding master plan for the City of Cumberland in the amount not to exceed \$44,990, and rejecting all other proposals received for this project
10. Order 27,545 - accepting the sole source purchase of public works software as a service from iWorQ Systems for a web-based work flow management program which allows the Public Works Departments to track and manage work and assets under one system in an amount not to exceed \$38,000 a year for three years
11. Order 27,546 - approving the sole source purchase from Frostburg Rental and Sales for a Haulotte 45' Lift in the not to exceed amount of \$39,916.65
12. Order 27,547 - accepting the proposal from Whitman, Requardt and Associates, LLP for the WRF Biosolids Study to review operations at the Heating Drying Facility (City Project 2023-18-WRF) in the amount not to exceed \$39,483.60
13. Order 27,548 - authorizing the execution of Change Order No. 1 with Triton Construction, for the installation of sprinkler and fiber taps after the fact to certain Baltimore Street properties during the Baltimore Street Access Project, (12-16-M), in the amount of \$6,130.16, bringing the new contract price not to exceed \$54,985.16
14. Order 27,549 - accepting the proposal from Shaffer Construction to provide mill, patch and paving work on Marion Street and Weber Street (City Project 2024-11-PVG) in the amount not to exceed \$36,088.50
15. Order 27,550 - authorizing the execution of Change Order No. 4 with Triton Construction for additional time and work including additional fiber conduit and handhole boxes on all side streets, for the Baltimore Street Access Project (City Project 12-16-M), in the amount of \$17,459.80, bringing the new contract value to \$14,920,120.74
16. Order 27,551 - accepting the bid from Laurel Auto Group Inc. for four (4) 2024 Ford Interceptor vehicles, including upfit, at a cost of \$55,789.26 per vehicle for a total cost of \$223,157.04

Public Comments

All public comments are limited to 5 minutes per person

Adjournment