1		CITY COUNCIL		
2		OF		
3		HAVRE DE GRACE, MARYLAND		
4				
5		RESOLUTION NO. 2021		
6	Introduced by	Council Mambau Din coaleau		
7	Introduced by	Council Member Ringsaker		
9				
10	A RESOLU	TION BY THE MAYOR AND CITY COUNCIL OF HAVRE DE		
11		ARYLAND, PURSUANT TO SECTIONS 33 AND 34 OF THE		
12		RTER AND THE LOCAL GOVERNMENT ARTICLE OF THE		
13		ED CODE OF MARYLAND TO AUTHORIZE THE MAYOR TO		
14		TO A LICENSE FOR CONSTRUCTION AND INSTALLATION		
15		E STANDING SIGN ON THE CITY RIGHT OF WAY AT 669		
16		ION STREET		
17	ILL VOLUE	ON STREET		
18	WHEREAS.	the owner of 669 Revolution Street, Havre de Grace, Maryland desires to		
19		of way to erect a freestanding sign that will be located in the City right-of-		
20	way for South Adams Street;			
21				
22		the LICENSEE has completed a permit application to obtain City approval		
23	to encroach on City r	ight-of-way to and,		
24				
25		the sign is in accordance with the description in the permit application, is not		
26	a permanent structure	e, and will not adversely impact the right-of-way; and		
27	WHEDEAC	4		
28		the sign will promote the health, safety, and welfare of the public and serve		
29 30	the City's general pur	poses, and		
31	WHEREAS	the License was listed on the agenda for this City Council meeting in		
32		plution No. 2020-21; and		
33	accordance with reco			
34	WHEREAS,	the License attached as Exhibit A conforms with the requirements of		
35		-21 and the Department of Planning Memorandum attached as Exhibit B		
36	which describes the le			
37				
38		EFORE, it is determined, decided, and resolved by the City Council that the		
39		to execute such License, which License will not become binding until it is		
40	signed by the Mayor	and attested by the Director of Administration.		
41				
42				
43				

44	ADOPTED by the	City Council of Havre de	e Grace, Maryland this day of March, 2021.
45			
46	SIGNED by the Ma	yor and attested by the L	Director of Administration this day of March, 2021
47			
48			
49	ATTEST:		THE MAYOR AND CITY COUNCIL
50			OF HAVRE DE GRACE, MARYLAND
51			
52			
53	Patrick D. Sypolt		William T. Martin
54	Director of Admini	stration	Mayor
55			
56			
57	Introduced:	03//2021	
58	Passed/Adopted:	03//2021	
59			
60	Effective Date:	03//2021	

61

Exhibit A



City of Havre de Grace

711 PENNINGTON AVENUE, HAVRE DE GRACE, MARYLAND 21078 WWW.HAVREDEGRACEMD.COM

410-939-1800

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1	O	Э	

66	LICENSE AGREEMENT
67	This AGREEMENT ("LICENSE") is made this day of, 2021, between the
68	Mayor and City Council of Havre de Grace, Maryland ("City"), and Euclid Enterprises LLC
69	("LICENSEE").
70	WHEREAS, the LICENSEE is the owner of the property located at 669 Revolution Street
71	in Havre de Grace, Maryland; and,
72	WHEREAS, the LICENSEE has completed a permit application and has obtained approval
73	from the City to encroach on City right-of-way to erect a freestanding sign that will be located in
74	the City right-of-way for South Adams Street; and,
75	WHEREAS, the sign is in accordance with the description in the permit application, is not
76	a permanent structure, and will not adversely impact the right-of-way; and
77	WHEREAS, the sign will promote the health, safety, and welfare of the public and serve
78	the City's general purposes; and
79	WHEREAS, the LICENSE was listed on the agenda at a City Council meeting and the City
80	Council has approved the general terms of the LICENSE in accordance with Resolution No. 2007-
81	10; and
82	WHEREAS, the Council has authorized the Mayor to execute such LICENSE, which
83	LICENSE will not become binding until it is signed by the Mayor and attested by the Director of
84	Administration.
85	NOW THEREFORE, in consideration of the promises contained herein, the parties agree
86	as follows:

87	1.	Property.
88	Th	e City grants to the LICENSEE a LICENSE to encroach into the City's right-of-way for
89	South Ada	ams Street at 669 Revolution Street.
90	2.	Terms of Use.
91		LICENSEE agrees:
92 93 94		 a. Application for a LICENSE of City property shall be accompanied by a \$50.00 administrative fee.
95 96 97 98		b. The LICENSEE is required to pay all costs associated with the LICENSE and the property, including but not limited to maintenance, repair, utilities, taxes, and insurance.
99		c. The sign shall be maintained in good condition at all times.
101 102 103		d. The City reserves the right to require the owner to remove the sign at any time at the owner's sole expense.
103 104 105 106		e. Prior to installation of the sign, the applicant shall contact Ms. Utility to ensure that no utilities will be impacted. The report shall be forwarded to Ms. Marisa Willis.
107 108		f. The sign shall be removed upon the business ceasing operating at this location.
109 110		g. The LICENSE Agreement shall be executed by the property owner OR tenant, and shall be limited to the current business operator at 669 Revolution Street.
111 112	3.	Indemnity.
113	The	e LICENSEE shall indemnify and save harmless the City and its employees and agents
114	from all c	laims and demands, suits, actions, loss, damages, recoveries, judgments, costs and
115	expenses i	n any manner arising out of or in connection with any injury, death, loss, or damage
116	related to the	he LICENSEE's use of the right-of-way, the LICENSEE's conduct, or the LICENSEE's
117	breach of t	he LICENSE.
118	4.	Restoration.
119	The	e LICENSEE shall be responsible for all costs or expenses to restore the City right-of-
120	way after t	termination of the permitted use. The City may undertake the restoration and all costs

and expenses shall be assessed against the LICENSEE and the property owner, and such costs will become a lien on the property until fully paid.

5. Maintenance.

The LICENSEE shall maintain any facility or object in, above, or in the City right-of-way and related to the use in a manner that is attractive, clean, safe, workmanlike, and in good repair. The LICENSEE shall insure that the facility or object in, above, or in the City right-of-way related to the use is in compliance with all applicable federal, State, County and City laws, rules, ordinances, or regulation which are hereby incorporated into this Agreement.

6. Term

This Agreement shall remain in force for a period not to exceed five (5) years, and shall expire December 31, 2025, unless the City terminates or modifies this Agreement. In its sole discretion, the City Council may renew or extend this Agreement upon the request of the LICENSEE.

7. Permitted Use.

The temporary permitted use allowed by this Agreement is limited to the following: use of a portion of the S. Adams Street right-of-way for a freestanding sign. Any disagreement between the parties about the type of use, the location of the use, or any special conditions required, shall be resolved by the City in its sole discretion.

8. Entire Agreement.

The Parties agree that this document contains the entire Agreement.

9. No Waiver

The LICENSEE agrees that the City's failure to enforce any of the terms herein shall not constitute a waiver.

10. Venue/Choice of Law

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This is a Maryland contract and the parties hereto agree that the laws of Maryland shall apply to any disputes arising under the LICENSE. Harford County is the sole venue for any dispute.

11. No Assignment

This LICENSE may not be assigned by the LICENSEE without the express written consent of the City Council in its sole discretion, which continuation may be permitted if the proposed assignee continues the current use of the property for the remainder of the LICENSE term. Any renewal of this LICENSE must in accordance with Resolution 2007-10 or any superseding resolution or ordinance.

12. Specific Enforcement/Breach of Contract/Attorneys' Fees

In any legal action to enforce the terms of this LICENSE, for declaratory action, or to recover damages for breach of the terms of this LICENSE filed by any party, the City shall be entitled to recover reasonable attorneys' fees and costs from the LICENSEE or is successor or assigns for its successful prosecution or defense of such claims.

160 WITNESS our hands and seals.

162 163 WITNESS/ATTEST: LICENSEE: 164

165
166
Signature

167 Signature 168 169

170
171 WITNESS/ATTEST: MAYOR AND CITY COUNCIL OF
172 HAVRE DE GRACE, MARYLAND

173 174 175

175
Patrick D. Sypolt
William T. Martin, Mayor

177 Director of Administration

APPROVED AS TO LE	EGAL SUFFICIENCY:
April C. Ishak, City Atto	orney
THIS LICENSE AGRE	EMENT RELATES TO
	, IF APPLICABLE
1 ERWITT #	, II AITLICADLI



Exhibit B City of Havre de Grace

711 PENNINGTON AVENUE, HAVRE DE GRACE, MARYLAND 21078

410-939-

WWW.HAVREDEGRACEMD.COM

DEPARTMENT OF PLANNING MEMORANDUM

March 5, 2021

TO: Steve Gamatoria Chief of Staff

FROM: Shane P. Grimm, AICP

Director of Planning

Re: 669 Revolution Street - License Agreement

Sign in Right-of-Way Permit No. 20210279

The Department of Planning has received a sign permit application for a freestanding sign that is proposed within the City right-of-way to identify a doctor's office at 669 Revolution Street. The sign meets Sign Code requirements for size and height. The Department of Public Works has reviewed the request and has no objections or comments. There may be a sewer cleanout in the vicinity of the proposed sign that should be avoided. I have reviewed the permit application with the Planning Committee, and they have no objections or comments as well. A copy of the site plan and graphic of the sign is attached to this memo.

The Department recommends the following conditions be included should the Mayor and City Council approve the request:

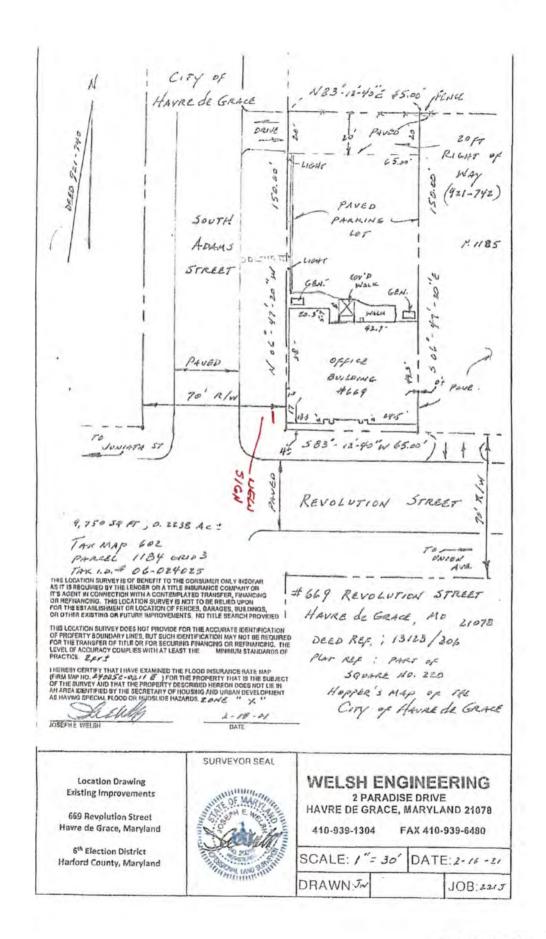
1. The sign shall be maintained in good condition at all times.

The City reserves the right to require the owner to remove the sign at any time at the owner's sole expense.

3. Prior to installation of the sign, the applicant shall contact Ms. Utility to ensure that no utilities will be impacted. The report shall be forwarded to Ms. Marisa Willis.

cc: Joe Conaway, DPW
Jeff Keithley, DPW
Marisa Willis, CFM, Planning Technician

Colleen Critzer, Permits Clerk





INTERNAL MEDICINE

Benjamin Y. Lee, M.D.

24"x60" single faced electric sign overall height 72" 4"steel post with concrete foundation

1		CITY COUNCIL
2		OF
3	HA	VRE DE GRACE, MARYLAND
4		OPPINANCE NO. 1040
5		ORDINANCE NO. 1049
7		
8	Introduced by	Council Member Ringsaker
9	madaced by	Soundi Member Emgsaker
10		
11	AN ORDINANCE OF TH	HE MAYOR AND CITY COUNCIL OF THE CITY OF
12		ADOPTED PURSUANT TO THE AUTHORITY OF
13	ARTICLE XI-E OF T	THE MARYLAND CONSTITUTION, THE LOCAL
14	GOVERNMENT ARTIC	CLE OF THE ANNOTATED CODE OF MARYLAND,
15	AND SECTIONS 33 AN	D 34 OF THE HAVRE DE GRACE CITY CHARTER,
16	FOR THE PURPOSE	OF AMENDING CITY ZONING CODE §205-9 TO
17	ESTABLISH MAXIM	IUM SETBACKS IN THE NATIONAL REGISTER
18	HISTORIC DISTRIC	T AND PROHIBIT FRONT LOAD GARAGES ON
19		CERTAIN STREETS.
20		
21		() () () () () () () () () ()
22	C	On: <u>2/16/2021</u>
23	a	t:7:00PM
24	Ordinance introduced, r	ead first time, ordered posted and public hearing scheduled.
25		
26	F	
27		PUBLIC HEARING
28 29 30 31 32	published according to the Cha concluded on 3/1/2021 at 7:04 EXPLANATION Underlining indicates matter added to existing law.	of time and place of hearing and title of Ordinance having been reter, a public hearing was held on3/1/2021 at 7:00 p.m, and
	[Bold Brackets] indicate matter deleted from existing law. Amendments proposed prior to	
	final adoption will be noted on a separate page with line references or by handwritten changes on the draft legislation.	
33 34		

§205-9 Height, lot, yard to	wnhouse and cottage of	lwelling requirements.
Δ Height lot and yard	requirements for each	h district and use shall be as specified in Table
I[.], except for the fo		if district and use shall be as specified in Table
5-feet from the	e right-of-way line wh	gs shall have a maximum front yard setback of en located within the National Register Historic streetscapes and context.
Director		y require and approve a greater setback if the dentifies conflicts with existing or proposed
for the ma 5-feet, or block of	ajority of existing stru a generally consiste a street. If a general	If the Director of Planning finds that the setback actures along the block of a street is greater than nt structure setback is not observed along the ly consistent setback is not observed along the setback may be increased to a maximum of 10-
existing or Congress Av side street, u	proposed dwellings venue when a lot or punless the proposed ga	bited from being constructed on or adjacent to along Union Avenue, Washington Street or parcel also has access to an alley, lane or other arage is setback a minimum of 15-feet from the
front façade of the dwelling.		
amendments to City Code C In accordance with the provi	hapter 205 Zoning as isions of the Marylan his ordinance shall be	d, and ordained by the City Council that the set forth above are hereby approved. d Ann. Code, Land Use Article, §4-203 and the come effective no earlier than ten days after the nendments set forth herein.
ADOPTED by the City Cour	ncil of Havre de Grace	e, Maryland this day of, 2021.
		or of Administration this day of
ATTEST:		THE MAYOR AND CITY COUNCIL OF HAVRE DE GRACE, MARYLAND
Patrick D. Sypolt Director of Administration		William T. Martin Mayor
Introduced/First Reading: Public Hearing: Second Reading/Adopted: Effective Date:	2/16/2021 3/1/2021 3/15/2021 [mm/dd/yyyy]	



INTER-CITY MEMORANDUM

To:

City Council President David W. Glenn

From:

Mayor William T. Martin

Date:

February 22, 2021

RE:

Proposed Budget Amendment 2021-10

The City has a long standing commitment to participate the Ernest Burke statue construction and placement within the City. More specifically, the City has committed to selecting the placement site, temporary storage of the statue until the unveiling, and construction of the statue base. In addition, the City has committed to matching the County monetary contribution to the project, up to \$10,000.

The funding of the project expenses is being coordinated by the Community Projects of Havre de Grace – Ernest Burke Committee for services not performed by the City directly.

I am therefore requesting that the City Council approve a \$10,000 increase to expenditure account 01-2332-6253 [Community Projects of Havre de Grace] to cover the matching contribution. The City's costs for temporary storage and construction of the statue base are expected to be funded by the current maintenance budget already approved.

The funding will be accomplished through an increase to revenue account 01-0001-41-01 [Real Property Taxes]. Real property tax revenues have exceeded budget projections by more than the \$10,000 being requested in total.

Please contact George DeHority if you have any questions or require additional information regarding this budget amendment request.

-> Cost in Foundary -> Gro-Adbrewking in April

BUDGET AMENDMENT

February 22, 2021

Amendment # 2021-10

SOURCE OF FUNDS

Account Number	Account Title	Amount
	General Fund 1	
01-0001-41-01	Real Property Taxes	\$10,000.00
		-
	Total Sources	\$40,000,00
/ 10	Total Sources	\$10,000.00

USE OF FUNDS

Account Number	Account Title	Amount
	General Fund 1	
01-2332-6253	Community Projects of HdG - Ernest Burke	\$10,000.00
	Total Uses	\$10,000.00

REASON FOR ADJUSTMENT

To fund FY 2020 awarded contract not previously carried forward to FY 2021.	

AUTHORITY

City Council on 3/15/20.	
only common on a re-	

APPROVAL

Date:	
Date:	



INTER-CITY MEMORANDUM

To:

City Council President David W. Glenn

From:

Mayor William T. Martin

Date:

February 22, 2021

RE:

Proposed Budget Amendment 2021-11

The City Police Department has determined that it is no longer feasible to continue using its current taser model as ammunition cartridges are no longer being manufactured (please see attached memo). In order to have reliable tasers, the PD has determined that a replacement program should be undertaken and has estimated the replacement program will cost \$111,500. The PD has negotiated a 5 year payment plan that includes 20,500 for the first year, provided we order the tasers by March 31.

The current ammunition budget is \$20,000 and is essentially for firearm ammunition.

I am therefore requesting that the City Council approve a \$20,500 increase to expenditure account 01-1112-6137 [Supplies and Materials] to allow immediate implementation of the replacement program.

The funding will be accomplished through a decrease to expenditure accounts 01-1112-5004 [Sworn Officer Overtime]. The City has reduced City Event activity during the pandemic and Sworn Officer overtime is \$35,000 below budget expectations.

Please contact George DeHority if you have any questions or require additional information regarding this budget amendment request.

-> Shelf life expire next FY

HAVRE DE GRACE POLICE DEPARTMENT

Chief Teresa Walter

715 Pennington Avenue Havre de Grace, Maryland 21078



Phone: 410-939-2121 Balt. Area: 410-575-7043 Fax: 410-939-2641 www.havredegracemd.com

Date:

February 17, 2021

To:

Mr. George DeHority, Finance Director Teresa Walter, Chief of Police

From: Reference:

Proposed Budget Amendment

The Havre de Grace Police Department has an operational need for which I am requesting funding through a budget transfer.

Recently, it came to our attention the TASERs that our police officers use to de-escalate many serious and/or physical situations, are now obsolete. The manufacturer no longer produces the TASER model currently used by our department. This means the company will not be able to repair, replace, and provide cartridges, hardware, software, training or mandated certification on this model TASER.

Our current TASERs have been in use for approximately twelve (12) years and have far surpassed warranty. This model has been excellent, however, we are starting to experience problems with the TASERs which calls into question their dependability. It is not an exaggeration to say this is an important piece of equipment that has to be functioning properly every time it is deployed. An officer has to feel confident that the TASER is working as expected when the moment is critical.

The TASER has become an important and vital piece of less-lethal equipment for our personnel. In many instances the TASER produces a positive outcome when an officer is presented with a difficult situation. With the national hue and cry for police officers to use less-lethal equipment and de-escalating tactics and techniques, we cannot afford to go without this piece of equipment.

Since the Police Department has and is currently experiencing personnel vacancies I am requesting a budget transfer from employee-related expenses to non-employee related expenses (01-1112-6137) in order to purchase the new model TASER. The transferred funds will pay for the TASERs and all of the associated costs (Hardware, Cartridges, Software, Training, Certification, etc.) that go along with the purchase.

The total amount needed for the new model TASER for all law enforcement personnel is \$119,880.00. However, working with the manufacturer we can acquire all of the requisite number of TASERs needed for our Police Department at one time but extend the payments over a five (5) year period. The payment schedule is as follows:

Summary of Payments

Payment	Amount
Year 1	\$20,520.00
Year 2	\$24,840.00
Year 3	\$24,840.00
Year 4	\$24,840.00
Year 5	\$24,840.00
Grand Total	\$119,880.00

The manufacturer was asked if we could have an additional discount if we chose to pay in full upon receipt of the TASERs. We can make a single payment for the entire amount but there would not be a discount. However, if we signed the contract for the TASERs prior to March 30, 2021, we can get a 7% discount. This discount is worth \$8,391.60 and would reduce the total cost of the purchase to \$111,488.40. Regardless of the "signing" discount, we can still make the payments on a five (5) year plan or make a single payment for the total amount.

I am asking for a favorable decision on my request for the budget transfer. Purchasing the TASERs is not something to be "piecemealed" over time. Since our current TASERs and cartridges are obsolete they are not compatible with the new model TASER. I need to ensure that our officers have a TASER that is reliable every time it becomes necessary to use one.

BUDGET AMENDMENT

February 22, 2021

Amendment # 2021-11

SOURCE OF FUNDS

Account Number	Account Title	Amount
	General Fund 1	
01-1112-5004	PD SO Salaries - Overtime	\$20,500.00
		-
	Total Sources	\$20,500.00

USE OF FUNDS

Account Number	Account Title	Amount
	General Fund 1	
01-1112-6137	Supplies and Materials - Tasers	\$20,500.00
	Total Uses	\$20,500.00

REASON FOR ADJUSTMENT

To fund replacement tasers for out of date models.	
AUTHORITY	

City Council on 3/15/21.

APPROVAL

Date:
Date:
Date:



INTER-CITY MEMORANDUM

To: City Council President David W. Glenn

From: Mayor William T. Martin

Date: March 5, 2021

RE: Proposed Budget Amendment 2021-12

The City has requested that funding for seven (7) shoreline restoration and stormwater management projects, totaling \$46,725 come from the Critical Area Taxing District funds. A copy of the request from the Critical Area Commission is attached.

This request has been granted, see the attached State notification, and I am therefore requesting we establish \$46,700 in additional funding for the following projects:

- Shoreline Buffer Management, 3/15/21 to 7/31/21 \$37,125
- Lockhouse shad pond planting design \$3,000
- Pennington Avenue planting design \$800
- Green Street planting design \$1,200
- Veteran's Park bio-retention replanting design \$1,800
- Yacht Basin Promenade Entry Landscape Plan \$1,200
- Lighthouse Keeper's Residence Buffer \$1,600

A copy of the proposal for each project is also attached. All of these projects will be managed under the account 01-1251-7084 [Critical Area Remediation]

The funding will be accomplished through an increase to revenue account 01-0001-41-01 [Critical Area Fund Transfers]. There is currently almost \$285,000 in the fund. Of that amount, \$36,600 has already been committed for shoreline projects under Budget Amendment 2021-05.

Please contact George DeHority if you have any questions or require additional information regarding this budget amendment request.

Larry Hogan Governor Boyd K. Rutherford Lt. Governor



Charles C. Deegan
Chairman
Katherine Charbonneau
Executive Director

STATE OF MARYLAND CRITICAL AREA COMMISSION CHESAPEAKE AND ATLANTIC COASTAL BAYS

January 26, 2021

Dianne Klair, Planner City of Havre de Grace 711 Pennington Avenue Havre de Grace, Maryland 21078

Re:

Critical Area Taxing District

Buffer Management, Invasive Weed Management, Stormwater Practices Design and

Maintenance

Dear Ms. Klair:

I have received your inquiry regarding the use of Critical Area Taxing District funds in the amount of \$46,725.00. Based on the information provided, the City proposes the use of these funds for design and maintenance of multiple projects on city-owned land.

It is my understanding that the proposed projects are not triggered by other Federal, State or local requirements. Section 49-11, I (2) (c) [1], [3], and [12] of the City's Critical Area Ordinance specifically include provisions that allow the use of funds for the requested projects that consist of planting design and redesign, tree replacement, maintenance and invasive weed management, installation of a bio-swale buffer, and installation of a proper splash area for an outfall. Therefore, this request appears to meet the requirements of the City's Ordinance.

Thank you for your continued coordination with this office. If you have any questions, please telephone me at (410) 260-3478.

Sincerely,

Lisa A. Hoerger

Regulations Coordinator

cc.

Mr. Tim Whittie, Department of Public Works

Suri a. Hoergee

Mr. Joe Conaway, Department of Public Works

Ms. Stephanie Nove, Department of Public Works

Mr. Shane Grimm, Department of Planning

City of Havre de Grace

711 PENNINGTON AVENUE, HAVRE DE GRACE, MARYLAND 21078 WWW.HAVREDEGRACEMD.COM

410- 939-1800 410- 575-7043

January 20, 2021

Ms. Lisa Hoerger Regulations and Mapping Coordinator Critical Area Commission for the Chesapeake & Atlantic Coastal Bays 1804 West Street, Suite 100 Annapolis, Maryland 21401

Dear Ms. Hoerger:

This letter is a request for our use of Critical Area Taxing District funds for the purpose of Buffer management design and invasive weed management on projects related to the City's extensive shoreline. The City's Department of Public Works is pursing small-scale improvement projects in multiple locations on city-owned land, utilizing these funds primarily for design but also for a portion of the yearly maintenance of past Buffer projects. We are asking for permission to utilize \$46,725.00 total in advance of for the City's budget adoption and the start of the busy spring season.

A total of \$9,600.00 of that cost would be for the design for six (6) small projects water quality projects in or near the Critical Area Buffer to be located as follows:

- Lock House shad pond planting design, \$3,000.00
- Pennington Avenue planting design, \$800.00
- Green Street planting design, \$1,200.00
- Veteran's Park bio-retention replanting design, 1,800.00
- Municipal Yacht Basin splash area for outfall, \$1,200.00
- Lightkeeper's House tree replacement and bio-swale buffer, \$1,600.00

In addition, we would ask that we be able to utilize \$37, 125.00 for half of the yearly cost maintenance and invasive weed management for the upcoming spring season for large shoreline projects that were installed within the past three years. The total proposed cost for maintenance is \$8,250.00 for nine months, mid-March to mid-December, for a total cost of \$74,250.00. The remainder, i.e. the other half of that cost, will be allocated through our operational budget for FY22. This maintenance allows new native plant material to get established and keeps these areas free of invasives.

Please let me know if you require contractor proposals or additional documentation for this requested use of Critical Area funds. When we have actual cost estimates in hand for these small design projects, we will be requesting additional use of Critical Area funds for implementation of these projects, specifically for the installation of native plant material, river stone, and mulch base.

Thank you in advance for your consideration,

Sincerely,

Dianne Klair, Planner City of Havre de Grace

Cc: Timothy Whittie, Department of Public Works Joe Conaway, Department of Public Works Stephanie Noye, Department of Public Works Shane Grimm, Department of Planning



December 17, 2020

Mr. Joe Conaway, Chief Construction and Program Management, DPW City of Havre de Grace, MD

Re: 2021 Critical Area Buffer Management Services Proposal

Dear Joe,

I offer this correspondence as a Proposal to provide monthly professional buffer management services throughout the City of Havre de Grace at the following areas:

- Susquehanna Lockhouse: pond buffer, entire armored shoreline south of Hatem Bridge to marina fence, and currently unmanaged lock area adjacent to the new bridge
- Shorelines at rear of HDG water treatment plant (Warren St), Green St, and Pennington Avenue
- Concord Point Park SWM area
- · Entire shoreline from Concord Point SWM area to promenade entry at Tydings Park
- Stream daylighting adjacent to Concord Point Park, RSC between Decoy and Maritime Museums, CBT/Underwood overlap project areas at Decoy and Maritime Museums

At a minimum, monthly professional buffer management services include:

- Weekly to Bi-weekly management and monitoring of each area
- · Travel, manpower, herbicide, and any tools necessary to complete the task at hand
- · Selective chemical control of undesirable and invasive plant material
- · Selective hand weeding control of undesirable and invasive plant material
- Division of and relocation of existing plant material as needed
- Native perennial introduction and or over seeding where appropriate
- Selective pruning for aesthetics and plant health

The above services will be provided March 15 through December 15, 2021 for a monthly fee of \$8,250. Please let me know if you have any questions or if I have missed anything.

Sincerely,

Jodin M. Sen



Ms. Stephanie Noye MS-4 Permit Coordinator City of Havre de Grace 711 Pennington, Avenue Havre de Grace MD 21078

Re: Lockhouse Shad Pond Planting Plan Design Proposal

Dear Stephanie,

Based on familiarity with the site and Critical Area requirements, I offer this correspondence as a Planting Plan Design Proposal.

OBJECTIVES

Design a City/Maryland Critical area approved planting plan to provide native, aesthetic, 1 to 1 mitigation for 4,500 SF of invasive plant control.

SCOPE OF SERVICES

Site visits, stakeholder meetings, research as necessary, planting plan development with up to 2 revisions

DELIVERABLES

To scale Planting Plan (electronic .pdf file and up to 4 hardcopies) Planting estimate/proposal

SCHEDULE

Design work will commence immediately upon proposal acceptance

The cost of the services outlined in this proposal will be completed for a fixed fee of \$3,000, with \$1,500 due upon proposal acceptance, and \$1,500 due upon City/MD Critical Area design acceptance.

Sincerely,

Jodin M. Sly



Ms. Stephanie Noye MS-4 Permit Coordinator City of Havre de Grace 711 Pennington, Avenue Havre de Grace MD 21078

Re: Pennington Avenue Planting Plan Design Proposal

Dear Stephanie,

Based on familiarity with the site and Critical Area requirements, I offer this correspondence as a Planting Plan Design Proposal.

OBJECTIVES

Design a City/Maryland Critical area approved planting plan to enhance the biodiversity and aesthetics of the riparian buffer at the terminus of Pennington Avenue

SCOPE OF SERVICES

Site visits, stakeholder meetings, research as necessary, planting plan development with up to 1 revision

DELIVERABLES

To scale Planting Plan (electronic .pdf file and up to 4 hardcopies) Construction estimate/proposal

SCHEDULE

Design work will commence immediately upon proposal acceptance

The cost of the services outlined in this proposal will be completed for a fixed fee of \$800 due upon design/plan acceptance by The City/MD Critical Area

Sincerely,

Jodin M. Sley



Ms. Stephanie Noye MS-4 Permit Coordinator City of Havre de Grace 711 Pennington, Avenue Havre de Grace MD 21078

Re: Green Street Landscape Plan Design Proposal

Dear Stephanie,

Based on familiarity with the site, Critical Area requirements, and bio retention, I offer this correspondence as a Landscape Plan Design Proposal.

OBJECTIVES

Design a City/Maryland Critical area approved landscape plan to enhance biodiversity, aesthetics and stormwater management/retention in a low impact attempt at slowing sheet flow from Green Street

SCOPE OF SERVICES

Site visits, stakeholder meetings, research as necessary, planting plan development with up to 1 revision

DELIVERABLES

To scale Landscape Plan (electronic .pdf file and up to 4 hardcopies) Construction estimate/proposal

SCHEDULE

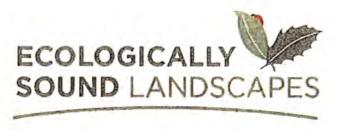
Design work will commence immediately upon proposal acceptance

FEES

The cost of the services outlined in this proposal will be completed for a fixed fee of \$1200 due upon design/plan acceptance by The City/MD Critical Area

Sincerely,

Jodin M. Sly



Ms. Stephanie Noye MS-4 Permit Coordinator City of Havre de Grace 711 Pennington, Avenue Havre de Grace MD 21078

Re: Veterans Park Bio Retention Planting Plan Design Proposal

Dear Stephanie,

Based on a site visit conducted January 14, 2021, experience with stormwater practice planting design and Critical Area requirements, I offer this correspondence as a Planting Plan Design Proposal.

OBJECTIVES

Design a City/Maryland Critical area approved planting plan to enhance the ecologically function and biodiversity of the bio retention area while providing an all season beautiful experience for park visitors

SCOPE OF SERVICES

Site visits, stakeholder meetings, research as necessary, planting plan development with up to 1 revision

DELIVERABLES

To scale Planting Plan (electronic .pdf file and up to 4 hardcopies) Planting estimate/installation proposal

SCHEDULE

Design work will commence immediately upon proposal acceptance

The cost of the services outlined in this proposal will be completed for a fixed fee of \$1800 and due upon design/plan acceptance by The City/MD Critical Area

Sincerely,

Jodin M. Sley



Ms. Stephanie Noye MS-4 Permit Coordinator City of Havre de Grace 711 Pennington, Avenue Havre de Grace MD 21078

Re: Yacht Basin Promenade Entry landscape Plan Proposal

Dear Stephanie,

Based on familiarity with the site, Critical Area requirements, and stormwater runoff, I offer this correspondence as a Landscape Plan Design Proposal.

OBJECTIVES

Design a City/Maryland Critical area approved landscape plan to enhance biodiversity, aesthetics and address existing washout and slow stormwater

SCOPE OF SERVICES

Site visits, stakeholder meetings, research as necessary, planting plan development with up to 1 revision

DELIVERABLES

To scale Landscape Plan (electronic .pdf file and up to 4 hardcopies) Construction estimate/ proposal

SCHEDULE

Design work will commence immediately upon proposal acceptance

The cost of the services outlined in this proposal will be completed for a fixed fee of \$1200 due upon design/plan acceptance by The City/MD Critical Area

Sincerely,

Jodin M. Sly



Ms. Stephanie Noye MS-4 Permit Coordinator City of Havre de Grace 711 Pennington, Avenue Havre de Grace MD 21078

Re: Lighthouse Keeper's Residence Buffer Planting Plan Design Proposal

Dear Stephanie,

Based on familiarity with the site, Critical Area requirements, and suitable plant material I offer this correspondence as a Planting Plan Design Proposal.

OBJECTIVES

Design a City/Maryland Critical area approved planting plan to provide a predominately native, low maintenance. mixed evergreen buffer to aesthetically and environmentally enhance the City Right of Way between the historic lighthouse keeper's residence and the adjacent property

SCOPE OF SERVICES

Site visits, stakeholder meetings, research as necessary, planting plan development with up to 1 revision

DELIVERABLES

To scale Planting Plan (electronic .pdf file and up to 4 hardcopies) Planting estimate/installation proposal Photographic Plant Palette (electronic .pdf file)

SCHEDULE

Design work will commence immediately upon proposal acceptance and be completed within 4 weeks, barring unforeseen delays.

FEES

The cost of the services outlined in this proposal will be completed for a fixed fee of \$1600 and due upon design/plan acceptance by The City/MD Critical Area

Sincerely,

Jodin M. Il

BUDGET AMENDMENT

March 5, 2021

Amendment # 2021-12

SOURCE OF FUNDS

Account Number	Account Title	Amount
	General Fund 1	
01-0001-49-00	Fund Transfers - Critical Area	\$46,700.00
	Total Sources	\$46,700.00

USE OF FUNDS

Account Number	Account Title	Amount
	General Fund 1	
01-1251-7084	Critical Area Remediation	\$46,700.00
	Total Uses	\$46,700.00

REASON FOR ADJUSTMENT

To fund shoreline Critical Area Remediation contracts approved by CA Commission.	

AUTHORITY

City Council on 3/15/20.	
• 1	

APPROVAL

MAYOR	Date:
ADMINISTRATION	Date:
FINANCE	Date: