

REGULAR MEETING OF THE GREENBELT CITY COUNCIL held Monday, June 8, 2015.

Mayor Jordan called the meeting to order at 8:03 p.m.

ROLL CALL was answered by Councilmembers Judith F. Davis, Konrad E. Herling, Leta M. Mach, Silke I. Pope, Rodney M. Roberts and Mayor Emmett V. Jordan. Councilmember Edward V. J. Putens was detained at work and arrived at 9:24 p.m.

ALSO PRESENT were Michael McLaughlin, City Manager; David Moran, Assistant City Manager; John Shay, City Solicitor; and Cindy Murray, City Clerk.

Mayor Jordan asked for a moment of silence in memory of resident Sylvia Kyle. Ms. Pope then led the pledge of allegiance to the flag.

APPROVAL OF CONSENT AGENDA: It was moved by Mr. Herling and seconded by Ms. Pope that the consent agenda be approved. The motion passed 6-0.

Council thereby took the following actions:

Minutes:

Work Session, April 29, 2015

Interview, May 26, 2015

Approved as Presented

Committee Reports:

Advisory Committee on Education, Report #2015-03 (Petition on Science and Technology Issues): Council accepted this report and will consider it on the agenda of a future meeting.

Park and Recreation Advisory Board, Report #2015-02 (Recognition Group Applications): Council accepted this report and will consider it on the agenda of a future meeting.

Reappointments to Advisory Groups: Council reappointed the following individuals to new terms on City Advisory Boards and Committees:

|                    |                                    |
|--------------------|------------------------------------|
| Robert Trumbule    | Advisory Committee on Trees        |
| Sieglinde Peterson | Greenbelt Ethics Commission        |
| Robert Zugby       | Greenbelt Ethics Commission        |
| Marc Siegel        | Park and Recreation Advisory Board |

APPROVAL OF AGENDA: It was moved by Ms. Pope and seconded by Mr. Herling that the agenda be approved. The motion passed 6-0.

PRESENTATIONS:

Let's Move Cities, Towns & Counties Initiative – White House Visit: Mayor Jordan announced that after receiving Gold Medal status in First Lady Michelle Obama's "Let's Move! Cities, Towns and Counties" initiative in November 2014, the City was honored to be chosen as one of the cities to join the First Lady with the harvest of the White House Kitchen Garden this year.

Julie McHale, Recreation Director, introduced Joshua May and Isabela Martins, both Greenbelt Elementary School students, who participated with her in the harvest of the White House Kitchen Garden. Ms. McHale, Mr. May and Miss Martins spoke about their visit to the White House.

Council presented certificates to Mr. May and Miss Martins for representing the City in this event.

Greenbelt Intergenerational Volunteer Exchange Service (GIVES) Proclamation: Mayor Jordan read a proclamation to recognize the 20<sup>th</sup> anniversary of the Greenbelt Intergenerational Volunteer Exchange Services (GIVES). Jean Cook, member of GIVES, received the proclamation.

PETITIONS AND REQUESTS: Bill Orleans, Greenbelt, asked and was provided answers to several questions including the bus stop shelter at Hanover Parkway and Mandan Road and the status of the 2015 Community Development Block Grant for Youth Mentoring.

MINUTES OF COUNCIL MEETINGS:

Statement for the Record – Executive Session of May 26, 2015: Ms. Davis moved that in accordance with the General Provisions Article, Section 3-306(c)(2) of the *Annotated Code of Public General Laws of Maryland*, the minutes of tonight's meeting reflect that Council met in executive session on Tuesday, May 26, 2015, at 10:00 p.m. in the Library of the Municipal Building. Council held this closed meeting in accordance with the General Provisions Article, §3-305(b)(3) of the *Annotated Code of Public General Laws of Maryland*, to consider the acquisition of real property for a public purpose.

Vote to close session:

|              | Yes | No | Abstain | Absent |
|--------------|-----|----|---------|--------|
| Ms. Davis    | X   |    |         |        |
| Mr. Herling  | X   |    |         |        |
| Ms. Mach     |     |    |         | X      |
| Ms. Pope     | X   |    |         |        |
| Mr. Putens   | X   |    |         |        |
| Mr. Roberts  |     | X  |         |        |
| Mayor Jordan | X   |    |         |        |

The following staff members were in attendance: Michael McLaughlin, City Manager; Karen Ruff, Associate of the City Solicitor; and Cindy Murray, City Clerk.

Other individuals in attendance: None

Council took no actions during this session.

Mr. Herling seconded.

ROLL CALL:

|              |   |                                              |
|--------------|---|----------------------------------------------|
| Ms. Davis    | - | yes                                          |
| Mr. Herling  | - | yes                                          |
| Ms. Mach     | - | abstained (not present at executive session) |
| Ms. Pope     | - | yes                                          |
| Mr. Putens   | - | absent                                       |
| Mr. Roberts  | - | yes                                          |
| Mayor Jordan | - | yes                                          |

Statement for the Record – Executive Session of June 3, 2015: Ms. Davis moved that in accordance with the General Provisions Article, Section 3-306(c)(2) of the *Annotated Code of Public General Laws of Maryland*, the minutes of tonight’s meeting reflect that Council met in executive session on Wednesday, June 3, 2015, at 9:30 p.m. in Room 201 of the Community Center. Council held this closed meeting in accordance with the General Provisions Article, §3-305(b)(1) of the *Annotated Code of Public General Laws of Maryland*, to discuss a personnel matter.

Vote to close session:

|              | Yes | No | Abstain | Absent |
|--------------|-----|----|---------|--------|
| Ms. Davis    | X   |    |         |        |
| Mr. Herling  | X   |    |         |        |
| Ms. Mach     | X   |    |         |        |
| Ms. Pope     | X   |    |         |        |
| Mr. Putens   | X   |    |         |        |
| Mr. Roberts  | X   |    |         |        |
| Mayor Jordan | X   |    |         |        |

The following staff members were in attendance: None

Other individuals in attendance: None

Council took no actions during this session.

Mr. Herling seconded.

ROLL CALL:

|              |   |        |
|--------------|---|--------|
| Ms. Davis    | - | yes    |
| Mr. Herling  | - | yes    |
| Ms. Mach     | - | yes    |
| Ms. Pope     | - | yes    |
| Mr. Putens   | - | absent |
| Mr. Roberts  | - | yes    |
| Mayor Jordan | - | yes    |

ADMINISTRATIVE REPORTS: Mr. McLaughlin announced that a new Greenbelt Museum Exhibition “The New Deal Art of Lenore Thomas Straus” had opened on Friday at the Greenbelt Community Center.

Mr. Herling asked about the possibility of utilizing warning sirens/fire department vehicles with sirens to alert residents of emergency situations. After discussion, the idea was referred to the Public Safety Advisory Committee for review.

COMMITTEE REPORTS: None

LEGISLATION:

Adoption of the Budget: Mayor Jordan read the agenda comments.

Mr. Herling moved the following changes to **General Fund Revenues and General Fund Expenditures - Administration**. Ms. Davis seconded; the motion passed 6-0.

#### **General Fund Revenues**

| <b>Account #</b> | <b>Description</b>                           | <b>From</b>         | <b>To</b>           | <b>Change</b>    |
|------------------|----------------------------------------------|---------------------|---------------------|------------------|
| 422100           | Additional State Shared Taxes – Highway User | \$99,500            | \$362,000           | \$262,500        |
|                  | <b>Total Taxes</b>                           | <b>\$20,352,400</b> | <b>\$20,614,900</b> | <b>\$262,500</b> |
|                  | <b>Total General Fund Revenue</b>            | <b>\$26,171,600</b> | <b>\$26,434,100</b> | <b>\$262,500</b> |

#### **General Fund Expenditures**

| <b>Administration</b> |                                     |                  |                  |                 |
|-----------------------|-------------------------------------|------------------|------------------|-----------------|
| <b>Account #</b>      | <b>Description</b>                  | <b>From</b>      | <b>To</b>        | <b>Change</b>   |
| 120-01                | Allocate Pay Adjustment             | \$487,500        | \$503,500        | \$16,000        |
| 120-28                | Adjustment to Health Care Insurance | 180,000          | 179,000          | (1,000)         |
| 120-30                | External Relations Contractor       | 30,000           | 50,000           | 20,000          |
|                       | <b>Total Administration</b>         | <b>\$759,800</b> | <b>\$794,800</b> | <b>\$35,000</b> |

Ms. Mach moved the following changes to **Finance & Administrative Services, Municipal Building, and Community Development**. Ms. Pope seconded; the motion passed 6-0.

| <b>Finance &amp; Administrative Services</b> |                                                    |                  |                  |                 |
|----------------------------------------------|----------------------------------------------------|------------------|------------------|-----------------|
| <b>Account #</b>                             | <b>Description</b>                                 | <b>From</b>      | <b>To</b>        | <b>Change</b>   |
| 140-01                                       | Allocate Pay Adjustment                            | \$531,700        | \$558,700        | \$27,000        |
| 140-28                                       | Adjustment to Health Care Insurance                | 197,500          | 196,500          | (1,000)         |
|                                              | <b>Total Finance &amp; Administrative Services</b> | <b>\$876,200</b> | <b>\$902,200</b> | <b>\$26,000</b> |

| <b>Municipal Building</b> |                                 |                    |                    |                  |
|---------------------------|---------------------------------|--------------------|--------------------|------------------|
| <b>Account #</b>          | <b>Description</b>              | <b>From</b>        | <b>To</b>          | <b>Change</b>    |
| 180-39                    | Electricity Rate Reduction      | \$24,400           | \$22,400           | (\$2,000)        |
|                           | <b>Total Municipal Bldg.</b>    | <b>\$77,200</b>    | <b>\$75,200</b>    | <b>(\$2,000)</b> |
|                           | <b>Total General Government</b> | <b>\$2,817,800</b> | <b>\$2,876,800</b> | <b>\$59,000</b>  |

| <b>Community Development</b> |                                               |                    |                    |                 |
|------------------------------|-----------------------------------------------|--------------------|--------------------|-----------------|
| <b>Account #</b>             | <b>Description</b>                            | <b>From</b>        | <b>To</b>          | <b>Change</b>   |
| 220-01                       | Allocate Pay Adjustment                       | \$302,100          | \$321,100          | \$19,000        |
| 220-28                       | Adjustment to Health Care Insurance           | 116,300            | 115,300            | (1,000)         |
|                              | <b>Total Comm. Dev.</b>                       | <b>\$517,600</b>   | <b>\$535,600</b>   | <b>\$18,000</b> |
|                              | <b>Total Planning &amp; Comm. Development</b> | <b>\$1,052,500</b> | <b>\$1,070,500</b> | <b>\$18,000</b> |

Ms. Davis moved the following changes to **Police**. Ms. Pope seconded; the motion passed 6-0.

| <b>Police</b>    |                         |             |             |               |
|------------------|-------------------------|-------------|-------------|---------------|
| <b>Account #</b> | <b>Description</b>      | <b>From</b> | <b>To</b>   | <b>Change</b> |
| 310-03           | Allocate Pay Adjustment | \$4,041,700 | \$4,119,700 | \$78,000      |
| 310-28           | Adjustment to Health    | 2,607,000   | 2,595,000   | (12,000)      |

|  |                |  |  |  |
|--|----------------|--|--|--|
|  | Care Insurance |  |  |  |
|--|----------------|--|--|--|

|        |                                                        |                     |                     |                  |
|--------|--------------------------------------------------------|---------------------|---------------------|------------------|
| 310-39 | Electricity Rate Reduction                             | 45,100              | 41,100              | (4,000)          |
| 310-52 | Police body cameras (matching funds for federal grant) | 71,000              | 118,000             | 47,000           |
| 310-53 | Tablets for CIU                                        | 100,600             | 107,100             | 6,500            |
|        | <b>Total Police</b>                                    | <b>\$9,895,900</b>  | <b>\$10,011,400</b> | <b>\$115,500</b> |
|        | <b>Total Public Safety</b>                             | <b>\$10,210,500</b> | <b>\$10,326,000</b> | <b>\$115,500</b> |

Ms. Pope moved the following changes to **Public Works Administration, Street Maintenance and Waste Collection**. Ms. Davis seconded; the motion passed 6-0.

| <b>Public Works Administration</b> |                                          |                    |                    |                 |
|------------------------------------|------------------------------------------|--------------------|--------------------|-----------------|
| <b>Account #</b>                   | <b>Description</b>                       | <b>From</b>        | <b>To</b>          | <b>Change</b>   |
| 410-01                             | Allocate Pay Adjustment                  | \$409,900          | \$442,900          | \$33,000        |
| 410-28                             | Adjustment to Health Care Insurance      | 438,100            | 435,100            | (3,000)         |
|                                    | <b>Total Public Works Administration</b> | <b>\$1,151,300</b> | <b>\$1,181,300</b> | <b>\$30,000</b> |

| <b>Street Maintenance</b> |                                     |                  |                  |                  |
|---------------------------|-------------------------------------|------------------|------------------|------------------|
| <b>Account #</b>          | <b>Description</b>                  | <b>From</b>      | <b>To</b>        | <b>Change</b>    |
| 440-08                    | Allocate Pay Adjustment             | \$144,000        | \$161,000        | \$17,000         |
| 440-28                    | Adjustment to Health Care Insurance | 149,000          | 148,000          | (1,000)          |
| 440-39                    | Electricity Rate Reduction          | 152,600          | 134,600          | (18,000)         |
|                           | <b>Total Street Maintenance</b>     | <b>\$869,100</b> | <b>\$867,100</b> | <b>(\$2,000)</b> |

| <b>Waste Collection</b> |                                     |                  |                |                |
|-------------------------|-------------------------------------|------------------|----------------|----------------|
| <b>Account #</b>        | <b>Description</b>                  | <b>From</b>      | <b>To</b>      | <b>Change</b>  |
| 450-16                  | Allocate Pay Adjustment             | \$344,000        | \$355,000      | \$11,000       |
| 450-28                  | Adjustment to Health Care Insurance | 169,100          | 168,100        | (1,000)        |
| 450-34                  | Refuse Tipping Fees to County       | 124,500          | 116,500        | (8,000)        |
| 450-49                  | Additional Rolling Carts            | 6,400            | 13,200         | 6,800          |
|                         | <b>Total Refuse Collection</b>      | <b>\$716,900</b> | <b>725,700</b> | <b>\$8,800</b> |

|  |                           |                    |                    |                 |
|--|---------------------------|--------------------|--------------------|-----------------|
|  | <b>Total Public Works</b> | <b>\$3,160,700</b> | <b>\$3,197,500</b> | <b>\$36,800</b> |
|--|---------------------------|--------------------|--------------------|-----------------|

Mr. Roberts moved the following changes to **Greenbelt CARES, GAIL, Recreation Administration and Recreation Centers**. Ms. Pope seconded; the motion passed 6-0.

| <b>Greenbelt CARES</b> |                                     |                  |                  |                 |
|------------------------|-------------------------------------|------------------|------------------|-----------------|
| <b>Account #</b>       | <b>Description</b>                  | <b>From</b>      | <b>To</b>        | <b>Change</b>   |
| 510-01                 | Allocate Pay Adjustment             | \$431,000        | \$451,000        | \$20,000        |
| 510-28                 | Adjustment to Health Care Insurance | 141,400          | 140,400          | (1,000)         |
|                        | <b>Total Greenbelt CARES</b>        | <b>\$665,000</b> | <b>\$684,000</b> | <b>\$19,000</b> |

| <b>GAIL</b>      |                              |                  |                  |                 |
|------------------|------------------------------|------------------|------------------|-----------------|
| <b>Account #</b> | <b>Description</b>           | <b>From</b>      | <b>To</b>        | <b>Change</b>   |
| 520-01           | GAIL Case Manager            | \$144,400        | \$169,400        | \$25,000        |
|                  | <b>Total GAIL</b>            | <b>\$197,300</b> | <b>\$222,300</b> | <b>\$25,000</b> |
|                  | <b>Total Social Services</b> | <b>\$949,000</b> | <b>\$993,000</b> | <b>\$44,000</b> |

| <b>Recreation Administration</b> |                                        |                  |                  |                 |
|----------------------------------|----------------------------------------|------------------|------------------|-----------------|
| <b>Account #</b>                 | <b>Description</b>                     | <b>From</b>      | <b>To</b>        | <b>Change</b>   |
| 610-01                           | Allocate Pay Adjustment                | \$409,500        | \$434,500        | \$25,000        |
| 610-28                           | Adjustment to Health Care Insurance    | 142,300          | 140,300          | (2,000)         |
|                                  | <b>Total Recreation Administration</b> | <b>\$625,500</b> | <b>\$648,500</b> | <b>\$23,000</b> |

| <b>Recreation Centers</b> |                                 |                  |                  |                  |
|---------------------------|---------------------------------|------------------|------------------|------------------|
| <b>Account #</b>          | <b>Description</b>              | <b>From</b>      | <b>To</b>        | <b>Change</b>    |
| 620-39                    | Electricity Rate Reduction      | \$47,500         | \$43,500         | (\$4,000)        |
|                           | <b>Total Recreation Centers</b> | <b>\$592,800</b> | <b>\$588,800</b> | <b>(\$4,000)</b> |

Mayor Jordan moved the following changes to **Aquatic & Fitness Center, Community Center and Parks**. Ms. Davis seconded; the motion passed 6-0.

| <b>Aquatic &amp; Fitness Center</b> |                                           |                    |                    |                  |
|-------------------------------------|-------------------------------------------|--------------------|--------------------|------------------|
| <b>Account #</b>                    | <b>Description</b>                        | <b>From</b>        | <b>To</b>          | <b>Change</b>    |
| 650-01                              | Allocate Pay Adjustment                   | \$227,000          | \$234,000          | \$7,000          |
| 650-39                              | Electricity Rate Reduction                | 132,400            | 117,400            | (15,000)         |
|                                     | <b>Total Aquatic &amp; Fitness Center</b> | <b>\$1,103,000</b> | <b>\$1,095,000</b> | <b>(\$8,000)</b> |

| <b>Community Center</b> |                               |                  |                  |                |
|-------------------------|-------------------------------|------------------|------------------|----------------|
| <b>Account #</b>        | <b>Description</b>            | <b>From</b>      | <b>To</b>        | <b>Change</b>  |
| 660-01                  | Allocate Pay Adjustment       | \$264,000        | \$272,000        | \$8,000        |
| 660-39                  | Electricity Rate Reduction    | 85,900           | 78,900           | (7,000)        |
|                         | <b>Total Community Center</b> | <b>\$830,200</b> | <b>\$831,200</b> | <b>\$1,000</b> |

| <b>Parks</b>     |                                     |                    |                    |                 |
|------------------|-------------------------------------|--------------------|--------------------|-----------------|
| <b>Account #</b> | <b>Description</b>                  | <b>From</b>        | <b>To</b>          |                 |
| 700-24           | Allocate Pay Adjustment             | \$607,100          | \$631,100          | \$24,000        |
| 700-28           | Adjustment to Health Care Insurance | 318,100            | 316,100            | (2,000)         |
|                  | <b>Total Parks</b>                  | <b>\$1,194,800</b> | <b>\$1,216,800</b> | <b>\$22,000</b> |
|                  | <b>Total Recreation &amp; Parks</b> | <b>\$5,443,100</b> | <b>\$5,477,100</b> | <b>\$34,000</b> |

Mr. Herling moved the following changes to **Grants & Contributions and Non-Departmental**. Ms. Davis seconded; the motion passed 6-0.

| <b>Grants &amp; Contributions</b> |                                                   |                |                |                |
|-----------------------------------|---------------------------------------------------|----------------|----------------|----------------|
| <b>Account #</b>                  | <b>Description</b>                                | <b>From</b>    | <b>To</b>      | <b>Change</b>  |
| 910-69                            | Increase CHEARS, Meals on Wheels and Misc. Grants | \$3,000        | \$4,500        | \$1,500        |
|                                   | <b>Total Grants &amp; Contributions</b>           | <b>\$3,000</b> | <b>\$4,500</b> | <b>\$1,500</b> |

|  |                            |                  |                  |                |
|--|----------------------------|------------------|------------------|----------------|
|  | <b>Total Miscellaneous</b> | <b>\$225,900</b> | <b>\$227,400</b> | <b>\$1,500</b> |
|--|----------------------------|------------------|------------------|----------------|

| <b>Non-Departmental</b> |                                                                                                             |                    |                  |                    |
|-------------------------|-------------------------------------------------------------------------------------------------------------|--------------------|------------------|--------------------|
| <b>Account #</b>        | <b>Description</b>                                                                                          | <b>From</b>        | <b>To</b>        | <b>Change</b>      |
| 990-72                  | Allocate Pay Adjustment (\$135,000)and Merit pay (\$150,000); Funding to be available for grants (+\$3,500) | \$285,000          | \$3,500          | (\$281,500)        |
|                         | <b>Total Non-Departmental</b>                                                                               | <b>\$1,067,500</b> | <b>\$786,000</b> | <b>(\$281,500)</b> |

Ms. Mach moved the following changes to **Fund Transfers and Total General Fund Expenditures**. Mr. Herling seconded; the motion passed 6-0.

| <b>Fund Transfers</b> |                                   |                    |                    |                  |
|-----------------------|-----------------------------------|--------------------|--------------------|------------------|
| <b>Account #</b>      | <b>Description</b>                | <b>From</b>        | <b>To</b>          | <b>Change</b>    |
| 999-81                | Transfer to Capital Projects Fund | \$405,000          | \$616,000          | \$211,000        |
| 999-84                | Transfer to Replacement Fund      | 150,000            | 174,200            | 24,200           |
|                       | <b>Total Fund Transfers</b>       | <b>\$1,510,000</b> | <b>\$1,745,200</b> | <b>\$235,200</b> |

| <b>Total General Fund Expenditures</b> |                                        |                     |                     |                  |
|----------------------------------------|----------------------------------------|---------------------|---------------------|------------------|
| <b>Account #</b>                       | <b>Description</b>                     | <b>From</b>         | <b>To</b>           | <b>Change</b>    |
|                                        | <b>Total General Fund Expenditures</b> | <b>\$26,437,000</b> | <b>\$26,699,500</b> | <b>\$262,500</b> |

Ms. Mach moved the following changes to the **Replacement Fund**. Ms. Davis seconded; the motion passed 6-0.

#### **Replacement Fund**

| <b>Revenues</b> |                                       |                  |                  |                 |
|-----------------|---------------------------------------|------------------|------------------|-----------------|
| <b>Fund #</b>   | <b>Description</b>                    | <b>From</b>      | <b>To</b>        | <b>Change</b>   |
| 105             | Additional Transfer from General Fund | \$150,000        | \$174,200        | \$24,200        |
|                 | <b>Total Replacement Fund Revenue</b> | <b>\$155,100</b> | <b>\$179,300</b> | <b>\$24,200</b> |

Ms. Pope moved the following changes to the **Capital Projects Fund**. Mr. Herling seconded; the motion passed 5-1. (Roberts)

### **Capital Projects Fund**

| <b>Revenues</b> |                                            |                  |                    |                  |
|-----------------|--------------------------------------------|------------------|--------------------|------------------|
| <b>Fund #</b>   | <b>Description</b>                         | <b>From</b>      | <b>To</b>          | <b>Change</b>    |
| 303             | Additional Transfer from General Fund      | \$405,000        | \$616,000          | \$211,000        |
|                 | <b>Total Capital Projects Fund Revenue</b> | <b>\$961,700</b> | <b>\$1,172,700</b> | <b>\$211,000</b> |

| <b>Expenditures</b> |                                                                            |                    |                    |                  |
|---------------------|----------------------------------------------------------------------------|--------------------|--------------------|------------------|
| <b>Account #</b>    | <b>Description</b>                                                         | <b>From</b>        | <b>To</b>          | <b>Change</b>    |
| 330-921400          | Animal Control shelter yard – K-9 turf                                     | \$0                | \$15,000           | \$15,000         |
| 440-930400          | Street base repair - \$30,000; Complete Springhill Drive - \$45,000        | 330,000            | 405,000            | 75,000           |
| 700-920800          | Second dog park                                                            | 0                  | 5,000              | 5,000            |
| 700-930900          | Playground surfacing at 1 Ct Southway – Type of surfacing to be determined | 106,700            | 182,700            | 76,000           |
| 700-931900          | Lake dam repair                                                            | 124,000            | 164,000            | 40,000           |
|                     | <b>Total Capital Projects Fund Expenditures</b>                            | <b>\$1,147,800</b> | <b>\$1,358,800</b> | <b>\$211,000</b> |

An Ordinance to Adopt the General Fund, Building Capital Reserve Fund, Cemetery Fund, Debt Service Fund, Replacement Fund, Special Projects Fund, Green Ridge House Fund, Capital Projects Fund, 2001 Bond Fund, Community Development Block Grant Fund and Greenbelt West Infrastructure Fund for the City of Greenbelt, Maryland, to Appropriate Funds and Establish Real Estate and Personal Property Tax Rates for the Fiscal Year 2016 Beginning July 1, 2015 and Including June 30, 2016

Mayor Jordan read the agenda comments.

Ms. Davis introduced the ordinance for first reading and moved suspension of the rules in order to allow second reading and passage of the ordinance tonight. Ms. Pope seconded the motion.

|            |              |   |        |
|------------|--------------|---|--------|
| ROLL CALL: | Ms. Davis    | - | yes    |
|            | Mr. Herling  | - | yes    |
|            | Ms. Mach     | - | yes    |
|            | Ms. Pope     | - | yes    |
|            | Mr. Putens   | - | absent |
|            | Mr. Roberts  | - | yes    |
|            | Mayor Jordan | - | yes    |

Ms. Davis introduced the ordinance for second reading and moved that it be adopted. Ms. Pope seconded.

|            |              |   |        |
|------------|--------------|---|--------|
| ROLL CALL: | Ms. Davis    | - | yes    |
|            | Mr. Herling  | - | yes    |
|            | Ms. Mach     | - | yes    |
|            | Ms. Pope     | - | yes    |
|            | Mr. Putens   | - | absent |
|            | Mr. Roberts  | - | yes    |
|            | Mayor Jordan | - | yes    |

The ordinance was declared adopted (Ordinance No. 1341, Book 12).

Mayor Jordan, Ms. Davis, Ms. Mach, Mr. Herling and Ms. Pope thanked the City Manager and staff, their colleagues on Council and citizens for their efforts throughout the budget process. They noted the City Manager had presented a very good budget reflective of improving economic conditions. Mr. Roberts thanked the City Manager for proposing a good budget which did not include a tax rate increase. (Statements read by Ms. Davis and Mr. Herling are attached to the minutes.)

Mr. McLaughlin thanked Council for its effort throughout the budget process. He noted that the City had experienced economic difficulties since the 2008/2009 budget years and commended Council for getting through these years without furloughs or layoffs for employees. He thanked Council for supporting merit and step increases for employees in the proposed budget.

Bill Orleans, Greenbelt, asked and was provided answers to several questions.

Mr. Putens arrived at this time.

Mr. Putens thanked the City Manager and staff for proposing a very good budget to Council and noted that the budget review process this year was the smoothest he had ever experienced.

A Resolution to Amend Resolution 2024, A Resolution to Purchase Certain Goods and Services from Various Vendors as Enumerated Herein When Total Fiscal Year Purchases from Each Vendor Exceed Ten Thousand Dollars (\$10,000)

Mayor Jordan read the agenda comments.

Ms. Pope introduced the resolution for second reading and moved that it be adopted. Ms. Mach seconded.

ROLL CALL: Ms. Davis - yes  
Mr. Herling - yes  
Ms. Mach - yes  
Ms. Pope - yes  
Mr. Putens - yes  
Mr. Roberts - yes  
Mayor Jordan - yes

The resolution was declared adopted (Resolution 2030, Book 8).

COUNCIL REPORTS: Councilmembers commented on their attendance at the following events.

Metropolitan Washington Council of Governments (COG) Climate, Energy and Environment Policy Committee Conference Call Meeting – Ms. Davis  
Advisory Planning Board Meeting with Garth Beall – Ms. Davis  
Eleanor Roosevelt High School Commencement Ceremony – Mayor Jordan, Ms. Davis and Mr. Putens  
Grand Re-Opening of Greenbelt Theatre – Mayor Jordan, Ms. Davis, Mr. Putens, Mr. Roberts, Mr. Herling and Ms. Pope  
Greenbelt News Review Celebrations of Elaine Skolnik – Mayor Jordan, Ms. Davis, Mr. Putens and Mr. Herling  
Greenbelt Climate Action Network Meeting – Ms. Davis and Mr. Herling  
U.S. District Courthouse Art Exhibit Reception – Ms. Davis  
Friends of Greenbelt Museum Reception for Opening of New Deal Art of Lenore Thomas Straus Exhibit – Mayor Jordan, Ms. Davis and Mr. Putens  
Pet Expo – Mayor Jordan, Ms. Davis, Mr. Putens, Mr. Herling and Ms. Pope  
Not for Seniors Only Program – Mayor Jordan, Ms. Davis and Mr. Putens  
Greenbelt Concert Band Performance – Mayor Jordan, Ms. Davis and Mr. Putens  
Naturalization Ceremony – Mayor Jordan, Ms. Davis, Mr. Putens, Mr. Herling and Ms. Pope  
Greenbelt Baha’i Community Bikes for the World Collection – Mayor Jordan, Ms. Davis, Mr. Putens, Mr. Herling and Ms. Pope  
Friends of Greenbelt Museum Roosevelt Ride and Lunch – Ms. Davis  
Farmers Market – Mayor Jordan, Ms. Davis, Mr. Putens, Ms. Mach and Ms. Pope

MEETINGS: Council reviewed the upcoming meeting schedule.

ADJOURNMENT: Ms. Mach moved to adjourn the meeting. Mr. Putens seconded. The motion passed 7-0.

Mayor Jordan adjourned the regular meeting of Monday, June 8, 2015, at 9:45 p.m.

Respectfully submitted,

Cindy Murray  
City Clerk

"I hereby certify that the above and foregoing is a true and correct report of the regular meeting of the City Council of Greenbelt, Maryland, held June 8, 2015."

Emmett V. Jordan  
Mayor