

NEW CASTLE COUNTY COUNCIL
June 9, 2020
6:30 p.m.
VIRTUAL ZOOM WEBINAR MEETING***

AGENDA

- A. Call to Order**
 - Moment of Silence**
 - Pledge of Allegiance**
 - Roll Call**

- B. Approval of Minutes**

- C. Announcements**

- D. Introduction of Ordinances**

°20-066: AMEND THE GRANTS BUDGET: APPROPRIATE \$147,886 OF FEDERAL FUNDS FROM THE UNITED STATES DEPARTMENT OF JUSTICE VICTIMS OF CRIME ACT (VOCA) VICTIM ASSISTANCE PROGRAM THROUGH THE DELAWARE CRIMINAL JUSTICE COUNCIL (CJC) TO THE CRIMINAL JUSTICE COUNCIL NEW CASTLE COUNTY POLICE DEPARTMENT EXPANSION OF VICTIM SERVICES – FOURTH YEAR GRANT, TO BE ADMINISTERED BY THE DEPARTMENT OF PUBLIC SAFETY. Introduced by: Mr. Bell, Mr. Street

°20-067: AMEND THE GRANTS BUDGET: APPROPRIATE \$34,402.00 FROM THE STATE OF DELAWARE, DEPARTMENT OF JUSTICE–SPECIAL LAW ENFORCEMENT ASSISTANCE FUND (SLEAF) TO THE SLEAF – POWER HAWK NERAT GRANT, TO BE ADMINISTERED BY THE DEPARTMENT OF PUBLIC SAFETY. Introduced by: Mr. Bell, Mr. Street

°20-068: AMEND THE FY2021 CAPITAL BUDGET: APPROPRIATE UP TO \$4,200 FROM THE RECORDER OF DEEDS TECHNOLOGY FEE ACCOUNT AND UP TO \$70,000 FROM THE NEW CASTLE COUNTY TECHNOLOGY FEE ACCOUNT WITHIN THE OFFICE OF THE RECORDER OF DEEDS, TOTALING \$74,200 TO THE DEPARTMENT OF ADMINISTRATION, INFORMATION SYSTEMS EXPANSION II CAPITAL PROJECT TO SUPPORT THREE TECHNOLOGICAL INITIATIVES. Introduced by: Mr. Smiley, Mr. Cartier

°20-069: TO AMEND THE PAY PLAN FOR NON-UNION UNCLASSIFIED SERVICE EMPLOYEES OF COUNTY COUNCIL AND REVISE THE CLASS SPECIFICATIONS FOR ASSOCIATE AUDITOR, STAFF AUDITOR, AND SENIOR AUDITOR. Introduced by: Ms. Kilpatrick, Mr. Sheldon

°20-070: TO AMEND *NEW CASTLE COUNTY CODE* CHAPTER 40 (ALSO KNOWN AS THE UNIFIED DEVELOPMENT CODE OR “UDC”), ARTICLE 3 (“USE REGULATIONS”) REGARDING OUTDOOR SALES AND SERVICES. Introduced by: Mr. Tackett, Ms. Kilpatrick

°20-071: TO AMEND *NEW CASTLE COUNTY CODE* CHAPTER 6 (“BUILDING CODE”), REGARDING ARTICLE 2 (“DEFINITIONS”) AND ARTICLE 3 (“ADMINISTRATION”), *NEW CASTLE COUNTY CODE* CHAPTER 40 (ALSO KNOWN AS THE UNIFIED DEVELOPMENT CODE OR “UDC”), REGARDING ARTICLE 7 (“TRANSFERABLE DEVELOPMENT RIGHTS AND BONUSES”), ARTICLE 15 (“HISTORIC RESOURCES”), AND ARTICLE 33 (“DEFINITIONS”) REGARDING CODE PROVISIONS RELATING TO HISTORIC RESOURCES. Introduced by: Ms. Durham, Mr. Cartier

E. Reports from Select and Special Committees

F. Consent Calendar

R20-087: APPOINTING CONNIE ROBERTS TO THE NEW CASTLE COUNTY BOARD OF ASSESSMENT REVIEW. Introduced by: Mr. Street

R20-088: CONSENTING TO THE APPOINTMENT OF MICHAEL SHAW TO THE FIRE AND AMBULANCE ADVISORY BOARD. Introduced by: Mr. Smiley

R20-089: CONSENTING TO THE REAPPOINTMENT OF JOHN DAVIS AND HIS APPOINTMENT AS CHAIRPERSON TO THE NEW CASTLE COUNTY HISTORIC REVIEW BOARD. Introduced by: Ms. Durham

NOTE: If an item on the Consent Calendar is objected to by a Council member, or a member of the public wishes to obtain additional information about the candidate or proposed legislation, or if a Councilmember intends to offer an amendment to a resolution, seek additional information, or state a conflict, it shall be removed from the Consent Calendar and voted upon separately.

G. Presentations

H. Consideration of Resolutions Removed from the Consent Calendar and Other Resolutions

R20-090: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CITY OF DELAWARE CITY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$62,300.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-091: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CITY OF NEW CASTLE FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$188,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-092: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CITY OF NEWARK FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$1,150,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-093: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CITY OF WILMINGTON FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$2,400,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-094: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TOWN OF BELLEFONTE FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$40,700.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-095: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TOWN OF ELSMERE FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$204,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-096: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TOWN OF MIDDLETOWN FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$770,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-097: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TOWN OF NEWPORT FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$35,100.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-098: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TOWN OF ODESSA FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$12,400.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-099: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TOWN OF TOWNSEND FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$87,700.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-100: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR VILLAGE OF ARDEN FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$15,100.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-101: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR VILLAGE OF ARDENCROFT FOR A PASS-THROUGH GRANT FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$7,400.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-102: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR VILLAGE OF ARDENTOWN FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$9,100.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-103: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR AETNA HOSE HOOK AND LADDER FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$80,692.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-104: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR BELVEDERE FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$39,167.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-105: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR BRANDYWINE HUNDRED FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$40,309.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-106: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CHRISTIANA FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$67,231.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-107: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CLAYMONT FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$53,770.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-108: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CRANSTON HEIGHTS FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$39,167.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-109: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR DELAWARE CITY FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$45,688.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-110: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR ELSMERE FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$40,309.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-111: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR FIVE POINTS FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$40,309.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-112: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR GOODWILL FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$45,688.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-113: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR HOCKESSIN FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$40,309.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-114: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR HOLLOWAY TERRACE FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$44,547.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-115: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR MILL CREEK FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$53,770.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-116: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR MINQUADALE FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$39,167.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-117: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR MINQUAS FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$44,547.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-118: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR ODESSA FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$53,770.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-119: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR PORT PENN FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$44,547.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-120: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TALLEYVILLE FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$40,309.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-121: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR TOWNSEND FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$39,167.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-122: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR VOLUNTEER HOSE FIRE COMPANY OF MIDDLETOWN FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$53,770.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-123: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR WILMINGTON MANOR FIRE COMPANY FOR FINANCIAL ASSISTANCE FOR COVID RELATED EXPENDITURES FOR THE DEPARTMENT OF ADMINISTRATION IN THE AMOUNT OF \$53,770.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-124: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR CITY OF NEWARK PLANNING AND DEVELOPMENT DEPARTMENT FOR A PASS-THROUGH GRANT FOR COVID RESPONSE ACTIVITIES FOR THE DEPARTMENT OF COMMUNITY SERVICES IN THE AMOUNT OF \$168,781.68. Introduced by: Mr. Smiley, Mr. Cartier

R20-125: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR COMMUNITY LEGAL AID SOCIETY INC. FOR A PASS-THROUGH GRANT FOR COVID RESPONSE ACTIVITIES FOR THE DEPARTMENT OF COMMUNITY SERVICES IN THE AMOUNT OF \$100,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-126: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR FAMILY PROMISE OF NORTHERN NEW CASTLE COUNTY INC. FOR A PASS-THROUGH GRANT FOR COVID RESPONSE ACTIVITIES FOR THE DEPARTMENT OF COMMUNITY SERVICES IN THE AMOUNT OF \$120,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-127: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR FAMILY PROMISE OF NORTHERN NEW CASTLE COUNTY INC. FOR A PASS-THROUGH GRANT FOR COVID RESPONSE ACTIVITIES FOR THE DEPARTMENT OF COMMUNITY SERVICES IN THE AMOUNT OF \$248,531.76. Introduced by: Mr. Smiley, Mr. Cartier

R20-128: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR MINISTRY OF CARING FOR A PASS-THROUGH GRANT FOR COVID RESPONSE ACTIVITIES FOR THE DEPARTMENT OF COMMUNITY SERVICES IN THE AMOUNT OF \$100,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-129: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR SALVATION ARMY FOR A PASS-THROUGH GRANT FOR COVID RESPONSE ACTIVITIES FOR THE DEPARTMENT OF COMMUNITY SERVICES IN THE AMOUNT OF \$50,000.00. Introduced by: Mr. Smiley, Mr. Cartier

R20-130: AUTHORIZING THE EXECUTION OF ONE PURCHASE ORDER CONTRACT FOR YWCA DELAWARE INC. FOR A PASS-THROUGH GRANT FOR COVID RESPONSE ACTIVITIES FOR THE DEPARTMENT OF COMMUNITY SERVICES IN THE AMOUNT OF \$50,000.00. Introduced by: Mr. Smiley, Mr. Cartier

I. Consideration of Ordinances

°20-052: TO PROVIDE FOR THE INSTALLATION OF GRANVILLE STREET LIGHTS IN THE SUMMIT CIRCLE SUBDIVISION LOCATED IN PENCADER HUNDRED AND FOR A LIGHT TAX BASED ON THE COST OF STREET LIGHTS. Introduced by: Mr. Bell

°20-053: AMEND THE GRANTS BUDGET: FOR FY2020, APPROPRIATE ADDITIONAL FEDERAL FUNDS OF \$326,455.24 FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT TO THE FY2015 HOME INVESTMENT PARTNERSHIP PROGRAM (HOME), WHICH IS ADMINISTERED BY THE DEPARTMENT OF COMMUNITY SERVICES. Introduced by: Mr. Hollins, Ms. Diller

°20-054: AMEND THE GRANTS BUDGET: APPROPRIATE \$290,288 FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT TO A SPECIAL HOUSING CHOICE VOUCHER CARES ACT PROGRAM DESIGNATED AS SECTION 8 HCV-CV TO BE ADMINISTERED BY THE DEPARTMENT OF COMMUNITY SERVICES TO RESPOND TO THE CORONAVIRUS PANDEMIC. Introduced by: Mr. Hollins, Ms. Diller

°20-055: AMEND THE GRANTS BUDGET: APPROPRIATE \$278,000 IN FEDERAL FUNDING FROM THE DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), \$452,380 IN LOCAL FUNDING FROM NEW CASTLE COUNTY AND \$75,000 IN PRIVATE FUNDING FROM THE PUBLIC SERVICE ENTERPRISE GROUP (PSEG) NUCLEAR TO FUND THE OPERATIONS OF THE NEW CASTLE COUNTY OFFICE OF EMERGENCY MANAGEMENT (OEM) FOR FY2021. Introduced by: Mr. Bell, Mr. Street

°20-056: AMEND THE ANNUAL FY2021 OPERATING BUDGET: REDUCE THE FY2021 APPROPRIATION TO THE DEPARTMENT OF PUBLIC SAFETY, OFFICE OF EMERGENCY MANAGEMENT, BY \$452,380 TO PROVIDE THE ANNUAL COUNTY MATCH FOR THE OFFICE OF EMERGENCY MANAGEMENT GRANT FOR FY2021. Introduced by: Mr. Bell, Mr. Street

°20-057: AMEND THE GRANTS BUDGET: APPROPRIATE AN ADDITIONAL \$70,000 IN FEDERAL FUNDING FROM THE DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) TO THE EMERGENCY MANAGEMENT FY2020 GRANT. Introduced by: Mr. Bell, Mr. Street

°20-058: AMEND THE GRANTS BUDGET: APPROPRIATE \$75,000 IN FEDERAL FUNDING FROM THE DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) TO THE FEDERAL EMPG-S FY20 COVID-19 SUPPLEMENT GRANT. Introduced by: Mr. Bell, Mr. Street

°20-059: AMEND THE FY2020 APPROVED SEWER FUND OPERATING BUDGET: APPROPRIATE \$30,000 TO THE DEPARTMENT OF ADMINISTRATION, OFFICE OF FINANCE CONTRACTUAL SERVICES BUDGET LINE ITEM. Introduced by: Mr. Smiley, Mr. Cartier

°20-060: AMEND THE GRANTS BUDGET: APPROPRIATE FUNDING FROM NEW CASTLE COUNTY COUNCIL TO THE SENIOR HOME REPAIR PROGRAM GRANT, WHICH IS ADMINISTERED BY THE DEPARTMENT OF COMMUNITY SERVICES. Introduced by: Mr. Tackett

°20-061: AMEND THE GRANTS BUDGET: APPROPRIATE FUNDING FROM THE NEW CASTLE COUNTY COUNCIL TO THE 2020 NEW CASTLE COUNTY SUMMER YOUTH EMPLOYMENT GRANT, WHICH IS ADMINISTERED BY THE DEPARTMENT OF COMMUNITY SERVICES. Introduced by: Mr. Street

°20-062: AMEND THE FY2020 APPROVED OPERATING BUDGET: REDUCE THE GRANTS AND FIXED CHARGES BUDGET LINE ITEM OF COUNTY COUNCIL TO PROVIDE FUNDING FOR NEW CASTLE COUNTY GRANTS. Introduced by: Mr. Tackett, Mr. Street

°20-063: TO AMEND NEW CASTLE COUNTY CODE CHAPTER 7 (“PROPERTY MAINTENANCE CODE”), SECTION 7.01.002. (“AMENDMENTS TO THE INTERNATIONAL PROPERTY MAINTENANCE CODE”), SECTION PM 102.6.1. (“MAINTENANCE OF PROPERTY IN HISTORIC OVERLAY ZONING DISTRICTS - DEMOLITION BY NEGLECT”) REGARDING HISTORIC PROPERTIES AND INSPECTION THEREOF. Introduced by: Ms. Durham

°20-064: TO AMEND *NEW CASTLE COUNTY CODE* ARTICLE 5 (“DEPARTMENTS AND OFFICES”) TO CREATE A NEW EXCEPTION TO THE PURCHASING OF SUPPLIES AND SERVICES RELATED TO THE COVID-19 PUBLIC HEALTH EMERGENCY. Introduced by: Mr. Smiley, Mr. Cartier

°20-065: TO AMEND *NEW CASTLE COUNTY CODE* CHAPTER 2 (“ADMINISTRATION”), ARTICLE 2 (“COUNTY COUNCIL”) TO CREATE A NEW EXCEPTION TO THE APPROVAL OF CONTRACTS BY COUNTY COUNCIL RELATED TO THE COVID-19 PUBLIC HEALTH EMERGENCY. Introduced by: Mr. Smiley, Mr. Cartier

°20-012: REVISE PREVIOUSLY APPROVED PRELIMINARY MAJOR LAND DEVELOPMENT PLAN WITH REZONING FOR BAYBERRY TOWN CENTER; ST. GEORGES HUNDRED; NORTHEAST CORNER OF THE INTERSECTION OF JAMISON CORNER ROAD AND BOYDS CORNER ROAD; TAX PARCEL NUMBER 13-013.00-243. (The revised plan for Bayberry Town Center proposes to revise the previously approved land development plan by creating a mixed use project with residential dwelling units, a fitness center, office, restaurant and retail uses. This new plan will supersede the previously approved preliminary plan and rezoning. Section 40.31.113 of the *New Castle County Code* requires that all subsequent land development plans to a previously approved preliminary and rezoning plan be in general conformance with the development on the approved preliminary plan that was relied upon by County Council when it granted the rezoning. County Council adopted Ordinance 08-022 in August 2008. CR (Commercial Regional) zoning district. App. 2019-0675-S/Z.). Introduced by: Mr. Bell

J. Time Sensitive Congratulatory/Honorary Resolutions

K. Introduction/Consideration of Emergency Ordinances

L. Public Comment/Other**M. Motion to Adjourn****AGENDA POSTED: June 2, 2020**

*The agenda is posted (7) seven days in advance of the scheduled meeting in compliance with 29 *Del. C.* Section 10004(e)(2).

In accordance with Governor Carney's recently issued *Proclamation*, coupled with the Governor's *Declaration of a State of Emergency*, New Castle County Council is holding this meeting as a telephone and video conference, utilizing **zoom Webinar. The link to join the meeting via computer, smart device, or smart phone is: <https://zoom.us/j/377322142>

Meeting materials, including a meeting agenda, legislation to be addressed during the meeting, and other materials related to the meeting are electronically accessible at <https://nccde.org/AgendaCenter/County-Council-1>

You may also call into the meeting (audio) using the following call in numbers: 1-312-626-6799 or +1-646-558-8656 or +1-346-248-7799 or +1-669-900-9128 or +1-253-215-8782 or +1-301-715-8592. Then enter the Webinar ID: 377 322 142.

If you do not have a good connection with one, please try the others. Additional information regarding phone functionality during the meeting is available at: <https://support.zoom.us/hc/en-us/articles/360029527911-Live-Training-Webinars>

Members of the public joining the meeting utilizing the link or the call-in number will be provided an opportunity to make comments in real time. A comment period will be administered by a moderator to ensure everyone has an opportunity to comment. You will not be able to speak until called upon by the moderator. There are functions in the program that allow you to do this. Please see the link in the previous paragraph.