

**Affidavit of Publication**

To: Office of Council Services - Larry Greene  
100 Holliday St, Fl 4  
Baltimore, MD, 212023427

Re: Legal Notice 2591229,  
PUBLIC HEARING ON BILL NO. 24-0494

We hereby certify that the annexed advertisement was published in Maryland The Daily Record, a Daily newspaper published in the State of Maryland 1 time(s) on the following date(s): 03/18/2024

By 

Joy Hough  
Authorized Designee of the Publisher

**Baltimore City**

**BALTIMORE CITY COUNCIL  
PUBLIC HEARING ON BILL NO. 24-0494**

The Committee on Economic and Community Development of the Baltimore City Council will conduct a public hearing on City Council Bill No. 24-0494 on Tuesday, April 2, 2024, at 2:05 PM in the Clarence "Du" Burns Chamber, City Hall, 100 N. Holliday Street, 4th Floor, Baltimore, MD 21202. Information on how the public can participate in the hearing virtually, via Webex, will be available at <https://baltimore.legistar.com/Calendar.aspx>.

**CC 24-0494 Chesapeake Bay Critical Area Overlay Zoning District - Prohibited Uses**

For the purpose of amending certain prohibited uses within the Chesapeake Bay Critical Area Overlay Zoning District; defining certain terms; and establishing a special effective date.

BY repealing and re-ordinating, with amendments

Article 32 - Zoning

Sections 7-702, 7-704 and 7-706

Baltimore City Code

(Edition 2000)

Applicant: Baltimore City Council at the request of:

The National Apartment

For more information, contact committee staff at (410) 396-1091.

NOTE: This bill is subject to amendment by the Baltimore City Council.

**SHARON GREEN MIDDLETON**  
Chair

ml18 2591229

**Affidavit of Publication**

To: Office of Council Services - Larry Greene  
100 Holliday St, Fl 4  
Baltimore, MD, 21203427

Re: Legal Notice 2591231,  
PUBLIC HEARING ON BILL NO. 23-0468

We hereby certify that the annexed advertisement was published in Maryland The Daily Record, a Daily newspaper published in the State of Maryland 1 time(s) on the following date(s): 03/18/2024

By 

Joy Hough  
Authorized Designee of the Publisher

**Baltimore City**

**BALTIMORE CITY COUNCIL  
PUBLIC HEARING ON BILL NO. 23-0468**

The Committee on Economic and Community Development of the Baltimore City Council will conduct a public hearing on City Council Bill No. 23-0468 on Tuesday, April 2, 2024, at 2:00 PM in the Clarence "Du" Burns Chamber, City Hall, 100 N. Holliday Street, 4th Floor, Baltimore, MD 21202. Information on how the public can participate in the hearing virtually, via Webex, will be available at <https://baltimore.legistar.com/Calendar.aspx>.

**CC 23-0468 - Off-Street Parking - Affordable Housing**

For the purpose of eliminating off-street parking requirements for a residential project that is subject to inclusionary housing requirements.

BY repealing and re-ordinating, with amendments:

Article 32 - Zoning

Section 16-601(g)

Baltimore City Code

(Edition 2000)

Applicant: Baltimore City Council

For more information, contact committee staff at (410) 306-1091.

NOTE: This bill is subject to amendment by the Baltimore City Council.

**SHARON GREEN MIDDLETON**

Chair

mh18 2591231

MARYLAND  
**THE DAILY RECORD**

A Division of BridgeTower Media  
P.O Box 745929  
Atlanta, GA 30374-5929

Invoice # 745682550  
Invoice Date 03/18/2024  
Customer Office of Council Services,  
Payment Terms Net 30  
Due Date 04/17/2024

**BILLING ADDRESS**

Larry Greene  
Office of Council Services  
100 Holliday St Fl 4  
Baltimore MD 212023427

**ADVERTISER**

Office of Council Services, ID: 44646  
100 Holliday St Fl 4  
Baltimore MD 212023427

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007278839	The Daily Record (BLT) - Public Notice	03/18/24		Legal - Government	1	Legal - Government

Thank you for your business!  
IOID: 2591229  
Index: Government - Baltimore City  
Category: Baltimore City  
Affidavit Reference: PUBLIC HEARING ON BILL NO. 24-0494

<b>Subtotal</b>	\$155.62
<b>Tax</b>	\$0.00
<b>Credits</b>	\$0.00
<b>BALANCE DUE</b>	\$155.62

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**REMITTANCE STUB TO BridgeTower Media**

<b>Invoice #</b>	745682550 The Daily Record (BLT) - Public Notice	<b>Date</b>	04/17/2024	<b>Customer ID</b>	ID: 44646, Office of Council Services
<b>Amount Enclosed:</b>					

**Acceptable Payment Methods**

<p><b>PREFERRED METHOD</b> To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermmedia.com Account Number: 237025443017 Routing: 053000196</p>	<p><b>OTHER METHODS</b> To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929</p>	<p><b>To Pay by Credit Card:</b> Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready</p>	<p><b>To Pay by Wire Transfer:</b> Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196</p>
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MARYLAND  
**THE DAILY RECORD**

A Division of BridgeTower Media  
P.O Box 745929  
Atlanta, GA 30374-5929

Invoice # 745682573  
Invoice Date 03/18/2024  
Customer Office of Council Services,  
Payment Terms Net 30  
Due Date 04/17/2024

**BILLING ADDRESS**

Larry Greene  
Office of Council Services  
100 Holliday St Fl 4  
Baltimore MD 212023427

**ADVERTISER**

Office of Council Services, ID: 44646  
100 Holliday St Fl 4  
Baltimore MD 212023427

INVOICE REF	MEDIA	DATE	PO	EDITION	QTY	AD SIZE
1007278884	The Daily Record (BLT) - Public Notice	03/18/24		Legal - Government	1	Legal - Government

Thank you for your business!  
IOID: 2591231  
Index: Government - Baltimore City  
Category: Baltimore City  
Affidavit Reference: PUBLIC HEARING ON BILL NO. 23-0468

<b>Subtotal</b>	\$140.56
<b>Tax</b>	\$0.00
<b>Credits</b>	\$0.00
<b>BALANCE DUE</b>	\$140.56

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**REMITTANCE STUB TO BridgeTower Media**

<b>Invoice #</b>	745682573 The Daily Record (BLT) - Public Notice	<b>Date</b>	04/17/2024	<b>Customer ID</b>	ID: 44646, Office of Council Services
<b>Amount Enclosed:</b>					

**Acceptable Payment Methods**

<p><b>PREFERRED METHOD</b> To Pay by ACH Transfer: Bank: Bank of America Send ACH remittance email to ar@bridgetowermedia.com Account Number: 237025443017 Routing: 053000196</p>	<p><b>OTHER METHODS</b> To Pay by Check use the following address: Please include invoice number on check BridgeTower OpCo, LLC P.O Box 745929 Atlanta, GA 30374-5929</p>	<p>To Pay by Credit Card: Use the Click to Pay Online link located on the email you received or Contact Accounts Receivable: 866-802-8214 Please have your Invoice Number and Credit Card Number Ready</p>	<p>To Pay by Wire Transfer: Name: BridgeTower OpCo, LLC Bank: Bank of America Swift Code: BOFAUS3N Bank Address: 100 North Tryon Street Charlotte, NC 28255 Account Number: 237025443017 Routing: 053000196</p>
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