Town of Williamsport Mayor & Town Council Regular Session Meeting Minutes – April 10, 2023

On April 10, 2023, the Mayor & Town Council for the Town of Williamsport held a Special Session. Those members of the elected body who were present included Mayor William Green, Assistant Mayor Dennis Grove, Councilperson Tinsley, Councilman Jim Braswell, Councilman Charles Brown, Councilman Pereschuk, and Councilperson Margaret Yaukey. Town employees in attendance included Chad Rooney, Town Manager; and Ed Kuczynski, Town Attorney

Mayor Green called the meeting to order at 7:00pm and began with the Pledge of Allegiance and moment of silent reflection recognizing the passing of former Councilman Pat Miller.

The Mayor then asked for a motion to approve the meeting minutes for the March 13, 2023, Regular Session. Assistant Mayor Grove motioned to approve the minutes; Councilman Tinsley seconded; the motion passed unanimously.

The Mayor then asked for a motion to approve the meeting minutes for the March 20, 2023, Regular Session. Assistant Mayor Grove motioned to approve the minutes; Assistant Mayor Grove seconded; the motion passed unanimously.

The Mayor asked for a motion to approve the meeting minutes for the April 3, 2023, Work Session. Councilman Brown motioned to approve the minutes; Councilman Pereschuk seconded; the motion passed unanimously.

The Mayor identified no report was provided for the Board of Elections Supervisors, Board of Zoning Appeals, History & Museum Board (will be e-mailed to members of Council), Planning Commission, Land Use, and Legal Counsel. The Mayor reviewed the provided report showing 25 dispatched calls, 104 self-initiated calls, 5 juvenile arrests, one accident investigation and two warrants.

Councilperson Yaukey reported that she, the Mayor, and the Town Manager met with Optimize Renewables regarding their study. More information will be provided later.

Councilman Brown reported a new roof was installed on the Boy Scout meetings and we are getting ready for a new sidewalk project in Doub Park.

The Mayor reported he joined Councilperson Yaukey and the Town Manger in a meeting with Optimize Renewables and there has been reported vandalism in Byron Park leading to Trespass Notices for identified juveniles.

The Town Manager and Town Attorney presented information regarding the Pole Attachment Agreement with Comcast as it is now ready for consideration. The agreement is almost identical to previous versions with other providers without showing favoritism. Councilman Brown made a motion to introduce the Ordinance relating to the Comcast Pole Attachment Agreement and authorize the Mayor to sign on behalf of the Town; Councilperson Yaukey seconded; the motion passed unanimously.

The Town Manager and Mayor outlined the desire to purchase a Ford F600 utilizing ARPA funds. The truck will eventually replace the Town's existing dump truck. Councilman Pereschuk motioned to follow through with the purchase of the Ford F600 with accessories and modifications as presented using ARPA funds; Assistant Mayor Grove seconded; the motion passed unanimously.

The Mayor and Town manager presented the desire to purchase a Ford F250 with plow package, safety package, and other accessories and modifications; Councilperson Yaukey motioned to follow through with the purchase of the Ford F250 as presented using ARPA funds; Councilman Brown seconded; the motion passed unanimously.

The Town Manager presented a memorandum outlining seven submissions received and presented as follows: GRC General Contractors, Inc.; Zullinger, Pennsylvania, Lump Sum Amount: \$50,639.00; Cost Per Linear Foot: \$92.26; Chuck Harrell Home Construction; Hagerstown, Maryland, Lump Sum Amount: \$52,000.00; Cost Per Linear Foot: Not Provided; Eiggil Construction, Inc.; Gaithersburg, Maryland, Lump Sum Amount: \$45,000.00; Cost Per Linear Foot: Not Provided; JMR Concrete Construction, Inc.; Frederick, Maryland; Lump Sum Amount: \$230,000.00; Cost Per Linear Foot: \$99.00; Huntzberry Brothers, Inc.; Smithsburg, Maryland; Lump Sum Amount: 28,520.00; Cost Per Linear Foot: \$50.00; Henson & Son, Inc.; Hagerstown, Maryland; Lump Sum Amount: 27,858.00; Cost Per Linear Foot: \$52.50; and Advantage Landscape & Construction, Inc.; Hagerstown, Maryland; Lump Sum Amount: \$56,173.50; Cost Per Linear Foot: \$153.90. The Town Manager recommended approval of the submission by Henson & Sons in the Lump Sum Amount \$27,858, and cost per linear foot of \$52.50. Councilperson Yaukey motioned to follow the recommendation and award the project top Henson & Sons as presented; Assistant Mayor Grove seconded; the motion passed unanimously.

The Town Manager reviewed the need for a motion to extend a CD with M & T Bank if it was the Mayor & Town Council's desire to do so. Councilman Tinsley motioned to extend the CD; Councilman Pereschuk seconded; the motion passed unanimously.

The Mayor reviewed an update by the Main Street Manager regarding panels.

Joan Michaels requested of the Mayor & Town Council to have a historical past/present commercial style video made to promote the Town. The Mayor and Town Council requested the company do a presentation during the next Work Session and the costs of such a video be offered at that time.

Kira Horning, 119 West Potomac Street, presented information about the benefits of allowing chickens on properties within Town limits. Ms. Horning presented pros and cons of considering an Ordinance to allow chickens in back yard coops with various controls specifically outlined. The Mayor expressed a historical perspective and invited Ms. Horning to contact the Zoning Administrator to be placed on the Planning Commission's agenda for further exploration. There was a consensus of the Town Council to follow this plan.

A discussion regarding a report by the Herald Mail about drones in Boonsboro spying on residents. The Mayor explained reports were relayed to the Resident Deputy with the Washington County Sheriff's Office.

Molly Dwier, Girl Scout with Troop 123, attended the meeting as part of her requirements with the Troop. Mayor Green welcomed her to the meeting and thanked her for choosing Williamsport's Regular Session to attend.

Councilman Brown motioned to adjourn which was seconded by Councilman Tinsley; the meeting adjourned at 7:05pm.

Cordially Tendered,

Chad P. Rooney

Town Manager / Clerk / Treasurer

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William "Bill" Green, Mayor Dennis Grove, Assistant Mayor

Chad P. Rooney, Town Manager Clerk/Treasurer





Jim Braswell, Councilmember Charles Brown III, Councilmember Earle Pereschuk, Councilmember Ben Tinsley, Councilmember Margaret Yaukey, Councilmember

TOWN OF WILLIAMSPORT

MAYOR & TOWN COUNCIL REGULAR SESSION AGENDA April 10, 2023; 5:30pm

CALL TO ORDER - REGULAR SESSION

MOMENT OF SILENT REFLECTION HONORING FORMER COUNCILMAN PAT MILLER

PLEDGE OF ALLEGIANCE

APPROVAL OF MEETING MINUTES

- March 13, 2023 Regular Session
 March 20, 2023 Session
- April 3, 2023 Work Session (%) (8)

CORRESPONDENCE

None

REPORTS

- Board of Elections Supervisors
- Board of Zoning Appeals
- History & Museum Board
- Planning Commission
- Land Use
- Legal Counsel No Report
- Sheriff's Report August A ROCK
- **Town Council Reports**
- Mayor's Report

OLD BUSINESS

VConsider Comcast Pole Attachment Agreement

- Consider Purchase of Vehicles now Ep. W
- Consider Request for Proposals: Billy Doub Park Sidewalk Project Submissions
- Consider Extension of M & T Bank CD-97, Eq

NEW BUSINESS

• No New Business

CITIZEN'S COMMENTS ON NON-AGENDA ITEMS

Public comment on items not included on the agenda will be limited to 5 minutes. Members of the public must first be recognized by the Mayor and will state their full name prior to speaking for the record. Any member of the public requiring more than 5 minutes shall request to be placed on a future meeting agenda to present their concerns.

MOTION TO ADJOURN REGULAR MEETING C8, BT



Office of the Sheriff: Washington County 500 Western Maryland Parkway Hagerstown, MD 21740-5199

Sheriff Brian Albert

FROM THE DESK OF: DFC. Matthew Sullivan PATROL DEPUTY

Fax: (240) 313-2197 Phone: (240) 313-2100

Washington County Sheriff's Office Williamsport Community Deputy Statistics

Reporting Month/Year: January 2023

Complaints:

Dispatched:31 Self Initiated: 128

Total: 159

Arrests:

Adult: 1 Juvenile: Total: 1

Traffic Enforcement:

Total Stops: 8

Total Violations: 12

DWI/DUI:

Parking Citations:

Accidents Investigated: 2

Miscellaneous:

Adult/Juvenile Alcohol Citations:

Warrant Services: 1

Ex-Parte/Protective Orders:

Criminal /Civil Summons:

Special Remarks:

5 CMV inspections

2300683 TFMV case subpoenas sent

NOT for TOWN Meeting

19 Total Working days in the Town of Williamsport



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FROM THE DESK OF: DFC. Matthew Sullivan PATROL DEPUTY

Fax: (240) 313-2197 **Phone: (240) 313-2100**

Washington County Sheriff's Office Williamsport Community Deputy Statistics

Reporting Month/Year: February 2023

Complaints:

Dispatched:25 Self Initiated: 106

Total: 131

Arrests:

Adult: 1 Juvenile: Total: 1

Traffic Enforcement:

Total Stops: 17 Total Violations: 10

DWI/DUI:

Parking Citations:

Accidents Investigated: 2

Miscellaneous:

Adult/Juvenile Alcohol Citations:

Warrant Services: 1

Ex-Parte/Protective Orders: Criminal /Civil Summons:

Special Remarks:

2300847 came out as MV Theft suspect returned victim did not want to prosecute, suspect arrested on out standing warrant

2301097 M/V accident, completed CMV inspection of vehicle involved.

1 CMV inspection from the above accident

NOT FOR TOWN MEETING 18 days working

Main Street Maryland Program

Main Street Maryland is a comprehensive downtown revitalization program created in 1998 by the Maryland Department of Housing and Community Development.

The program strives to strengthen the economic potential of Maryland's traditional main streets and neighborhoods. Designated Main Street Maryland communities have made a commitment to improve the economy, appearance and image of their traditional downtown business districts. To accomplish Main Street goals, the department has partnered with the National Trust for Historic Preservation's National Main Street Center, which developed the Main Street Approach for community-driven, comprehensive revitalization.

Main Street Maryland emphasizes the importance of working simultaneously in the following areas:

- DESIGN: Enhancing the physical appearance of the commercial district by rehabilitating historic buildings, encouraging supportive new construction, developing sensitive design management systems, and long-term planning
- ORGANIZATION: Building consensus and cooperation among the many groups and individuals who have a role in the revitalization process
- PROMOTION: Marketing the traditional commercial district's assets to customers, potential investors, new businesses, local citizens and visitors
- ECONOMIC RESTRUCTURING: Strengthening the district's existing economic base while finding ways to expand it to meet new opportunities and challenges from outlying development
- CLEAN, SAFE, and GREEN: Enhancing the perception of a neighborhood through the principles of Smart Growth and sustainability

(Reference: The Maryland Department of Housing and Community Development Webpage.)

https://mainstreetmaryland.org/

Donnie Stotelmyer

Main Street Manager
Main Street Williamsport
mainstreet@williamsportmd.org

March 29, 2023

To: Mayor and Council of Williamsport

Greetings:

As I continue my work as MainStreet Williamsport Manager, I would like to provide you with another brief update.

We are continuing in the process of establishing the five (5) Main Street committees which, as you can see from the above excerpt, are integral to the philosophy and overall functioning of the Main Street Program. The following is a listing of the committees, which drive the MainStreet Program and the first strides we have to establish their existence.

1. The Green, Safe, Clean Committee focuses on planning community clean ups, collaborating with the fire/ambulance companies, reviewing police reports on the community, working with DNR to improvise "green" projects, and other tasks that help keep Williamsport Green, Safe, and Clean. We are currently in the process of planning a Stream Clean-up Day, as well as working with AQUA to plan a River Bottom Clean-up Day, which is tentatively scheduled for Saturday, April 15, 2023. I met with Washington Co. Green Team on February 22, 2023 to discuss the upcoming River Bottom Clean-up. A Tree Planting Day is also in the works for early spring. We are also investigating the possibility of a community garden. We have been working with Deputy Sullivan to pinpoint speeding areas of concern around town and moving the speed camera to those locations in the hopes of reducing speeding.

- 2. The Promotion Committee focuses to position Main Street as the center of the community and the hub of economic activity, while creating a positive image that showcases Williamsport unique characteristics. The Town of Williamsport celebrated Maryland Day (March 25th, 2023), with many local businesses participating and offering special Maryland Day promotions. Numerous merchants have stated that this event was well attended. Planning for the Farmers Market (May 11th-October 26th, 2023), and Christmas in July (July 15th, 2023)is ongoing. At this time we currently have 26 vendors that have committed to participate in this year's Farmers Market. Paperwork is being processed. We are collaborating with Williamsport Elementary School to involve the students to produce market bags for the Farmers Market. We are also focusing on keeping our social media engagement up by sharing posts from Main Street businesses, as well as posting our upcoming events on Facebook. Once these events are up and running we will start to discuss plans for Fall and Winter events.
- 3. The Economic Vitality Committee was created to help build a Diverse economic base and a strong entrepreneur ecosystem within Williamsport. We recently invited merchants from our Mainstreet businesses to meet on February 2nd, 2023, and discuss current Main Street plans in the making, as well as ways to further the Town's economic development. Another meeting is planned for April 5th, 2023, at 6 PM. We hope these meetings will better the communication between the Town and its merchants, creating a strong base for economic success.
- 4. The Design Committee is focused on supporting Williamsport's transformation by enhancing the physical and visual assets that set the Main Street area apart from the rest of the Town. Projects such as paving the Town Hall parking lot, creating new signs for the Town Hall Parking Lot, River Bottom, and Powerhouse Road, ordering

flowers for the flowerpots, and working on rebranding Main Street fall under the Design Committees responsibilities. The Town will also continue to implement the Facade Program to encourage property owners and businesses to improve the external appearance of their buildings and storefronts, therefore, making the Town more appealing. This committee did meet as a group on February 16, 2023. The topic for this meeting was parking concerns in the MainStreet Area. We will meet again for Friday, April 14, 2023. I have also started attending meetings of the Planning Commission. The next meeting will be April 14, 2023.

5. The Organization Committee focuses to build leadership and strong organizational capacity and ensure broad community engagement. Communication is a large aspect of staying organized. We are currently comprising an extensive listing of contact information for our local businesses to be used for communication purposes. We schedule town walks to visit all Main Street businesses during the month to keep the merchants up to date on new events and projects and establish a positive working rapport with them. In the future we plan publish a quarterly merchant newsletter to assist them in being informed. We also recently contacted DatAchieve of Hagerstown to pursue creating a link to the MainStreet Williamsport Page on the Town website. Chad Rooney and DatAchieve have met to discuss this matter. We are awaiting a cost estimate.

I have embraced the philosophies and ways of the Main Street Program. I strive to evolve into a fully functioning and productive program for the Town of Williamsport, as we fulfill all the mandates required by the State of Maryland's Main Street program.

Please feel free to reach out if you have any questions or concerns. We welcome constructive input, suggestions, and/or comments as we move forward in our desire to be very effective Main Street Program for Williamsport.

Thank you, Donnie Stotelmyer, Manager MainStreet Williamsport

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Thank you, Donnie Stotelmyer, Manager MainStreet Williamsport



www.FredMotorCo.com

Chad Rooney

From: Dennis Black <dblack@frederickmotor.com>

Sent: Wednesday, March 29, 2023 5:28 PM

To: Chad Rooney

Subject: THE FREDERICK MOTOR COMPANY, FORD FLEET

Attachments: 1FDFF6LT1NDA23638msrp.pdf; TOWNOFWILLIAMSBURGUPFITS.pdf



March 29, 2023

Mr. Rooney and Town of Williamsburg:

Attached to this email are details on our best deal for you on the **2022 Ford F600 Super Duty XL 4X4 with a 6.7L Power Stroke Diesel Engine and 10-Speed Auto** in Oxford White. The Body is a 12' Landscape Dump by PJ's. This vehicle is on my lot and available for immediate delivery or up fit appointment!

SALE PRICE CHASSIS	* \$64,140.00 + TEMPORARY TAGS & DOCUMENTATION FEE
SALE PRICE 12' LANDSCAPE DUMP	. 16,450.00
SALE PRICE SALT DOGG	949.00
MEYER LOT PRO PACKAGE	7,978.00
DOCUMENTATION	500.00
MVA TEMPORARY TAGS	19.00
SALES TAX	EXEMPT
TOTAL	\$90,036.00

 PRICE INCLUDES A -\$3,100 Government Price Concession for Municipalities that will qualify. Must obtain a F.I.N. Code

I am available Monday through Friday, and anytime on email and cell phone. I look forward to helping you with this purchase and any you have in the future!

Thank you,

MAIL

VEHICLE DESCRIPTION SUPER

몽

A23638

EPA Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT

REQUIRED ON THIS VEHICLE

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM EARTH GRAY VINYL

2022 F600 4X4 REG CHASSIS XL 169" WB CHASSIS CAB 6.7L POWER STROKE V8 DIESEL 10-SPEED AUTOMATIC

Go Further

INTERIOR

A AIR COND, MANUAL FRONT
BLACK VINYL FLOOR COVERING
OUTSIDE TEMP DISPLAY
PARTICULATE AIR FILTER

• HEADLAMPS - AUTOLAMP

HEADLAMPS -WIPER ACTIVATED ROOF CLEARANCE LIGHTS

TRAILER SWAY CONTROL
TRAILER TOW WIRE HARNESS
WIPERS- INTERMITTENT

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- ELECT 4X4 SHIFT-ON-FLY
- FORDPASS*** CONNECT
- HILL START ASSIST

JEWEL EFFECT HEADLAMPS
 MANUAL LOCKING HUBS
 MONO BEAM COIL SPINIQ FRT
 SUSPENSION W/STAB BAR
 STABILIZER BBA, FRONT/REAR
 SYNC® WITH APPLINK®

STEERING - TILT/TELESCOPIC WHEEL WITH AUDIO UPFITTER SWITCHES VINYL SUN VISORS

WARRANTY

3YR/36,000 BUMPER / BUMPER
5YR/36,000 POWERTRAIN
5YR/60,000 POADSIDE ASSIST
5YR/60,000 DIESEL ENGINE

(MSRP)

SAFETY/SECURITY

ADVANCETRAC™ WITH RSC®

ARBAGS - SAFETY CANOPY®

BELT-MINDER CHIME

BELT-MINDER CHIME

ARBAGENCER ARBAGEN

BELT-MINDER CHIME

ARBAGEN

BELT-MINDER CHIME

BELT-MINDER C

DRIVER/PASSENGER AIR BAGS SOS POST-CRASH ALERT SYSTM

fueleconomy.gov

\$52,850.00 1,795.00









The FordPass" Connect modern is active and sending vehicle data (e.g., diagnostice) to Fords" See in-vehicle settings for connectivity options.

FORD PROTECT

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your

■ WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not alle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hards frequently when servicing your vehicle. SCAN OR TEXT 1FNDA29838 TO 48028



This label is effixed pursuant to the Federal Automobile information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above. 27-G494 O/T 59

> TOTAL MSRP \$67,455.00

RAMP ONE

RH32

32 AMP ALTERNATOR
EXTERIOR BACKUP ALARM
LOW DEFLECTION PACKAGE
REAR VIEW CAMERA & PREP KIT
PRIVACY GLASS
XL VALUE PACKAGE
CRUISE CONTROL

BRIGHT GRILLE 10 GAL AFT OF AXLE FUEL TNK TILITY LIGHTING SYSTEM

NO CHARGE NO CHARGE NO CHARGE 150,00 110,00

110V/400W OUTLET SNOW PLOW PREP PACKAGE SPARE TIRE AND WHEEL DELETE TRAILER BRAKE CONTROLLER

100.00 NO CHARGE 60.00 175.00 250.00 - 85.00 900.00 55.00

2000# GVWR PACKAGE
NGINE BLOCK HEATER
STATE EMISSIONS CKGLASS DEFROST

4.88 RATIO LIMITED SUIP AALE
POWER EQUIPMENT GROUP
TELESCIPMENT MIRRA-POWER/ATD SIG
FRONT LOENSE PLATE BRACKET
XL DECORP PACKAGE
PLATFORM FUNNING BOARDS
TIRE INFLATION MONITOR DELETE
4.66 LITE WI-FI HOTSPOT REMOVAL

NO CHARGE NO CHARGE 320.00

- 20.00

INCLUDED ON THIS VEHICLE

(MSRP)

REFERRED EQUIPMENT/OTHER
REFERRED EQUIPMENT PKG.680A
,'AL POWER STROKE V8 DIESEL

9,325.00 NO CHARGE NO CHARGE 1,100.00

TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY

PRICE INFORMATION BASE PRICE TOTAL OPTIONS/OTHER

FORD CREDIT Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER R544 R 68 2X 275 000054 11 04 22

For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

03/29/2023

Quote

PJs TRUCK BODIES & EQUIPMENT CO. P.O. BOX 1207 **DUNN, NC 28335** (910) 892-5286

Order Number: 0044709 Order Date: 9/8/2022

Salesperson: ME Customer Number:01-FREDMOT

Sold To: FREDERICK MOTOR CO. WAVERLY DRIVE rederick, MD 21701 Confirm To:

Ship To:

FREDERICK MOTOR CO. 1 WAVERLY DRIVE Frederick, MD 21701

Customer P.O.	P.O. Ship VIA		Due Date		Terms ON DELIVE	RY	
Item Description	Unit	Ordered	Shipped	Back C	rder	Price	Amount
PJTP # G	DIESEL 84" CA 494 VIN # 1FD	FF6LT1NDA2	*******	***	**********	****	
PRICES A	RE SUBJECT	TO CHANGE I	CK MUST ARRI' DUE TO CHANC	SING MARK	EI		
	EACH	1.0	0	0.00	0.00		
12' FLATBED (84" CA 7" LONGS NO OUTS) SILLS, 3" XMBR SIDE POCKETS	S, 12" OC, 3/	16" SMOOTH S1	EEL FLOO		IL,	
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42" HEADBOARD - N	O WINDOW						
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42" CAB SHIELD w/ (3	3) D-RINGS						
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42" SOLID METAL SI	DE\$ (P) EACH	1.0	00	0.00	0.00		
54" CURBSIDE DOOF							
HINGE TO	O FRONT, 42" (EACH	H) 1.0	00	0.00	0.00		
2 PIECE BARN DOOF 42" (H), S	R OLID METAL				0.00		
m4	EACH	1.0	00	0.00	0.00		
GS615 SCISSOR HO SINGLE	IST ACTING, ELEC	FRIC / HYDRA	AULIC				
	EACH	1.0	nΛ	0.00	0.00		

Continued



QUOTE

Date	Quote #:
3/29/2023	10216
Quote valid until	4/28/2023

Bill To	
FREDERICK MOTOR COMPANY I WAVERLY DRIVE FREDERICK, MARYLAND 21702	

DEN		Contact			Fax#					E-	mail	Terms
2111	INIS B.		808-230-4952 DBLACK@		Net 30							
Make	FORD	Model	F-600	Year	2023	Color/En	ıg	WHITE/D)I	Vin#		
3VWR		Cab Type		Wheel	base		Cab	-to-Axle	84"		Single/Dual	DUAL W.
						Descript	ion					
HANDLES 100 LB. VI FREIGHT SALTDOG	IBRATOR CHARGE GG® EZ LI	ALT OR 50 , TOP SCI :S :DZ™ FOF	R PRO 200	/ERTE	DV, T	R OF SALT			DED	1		
IISC SHO	P SUPPL	.IES										
1) HEAVY	DUTY W	ELD-ON	D-RING									
HOP INS	TALL/LAE	BOR FOR	D-RINGS	& REL	ATED	ITEMS IN	то	CUSTON	1ERS	S DUMP	BED	
EAD TIME	E IS APPF	ROX. 2 WI	EEKS									

Quote valid for 30 days unless stated otherwise. ATSI is not financially liable for delay in delivery resulting from supply constraints from chassis &/or eq man., labor strikes, carrier delay or any nat disaster. Terms: Due Upon Rec unless prior credit arrangements made at time of order. COD cust. req deposit, amt to be det prior to proc order. Bal due upon completion. All pmts shall be Cash, Check, or CC (3% trans fee must be added to "Total Due" when paying by CC). Pmt due/unpaid under agreement are subject to 1.5% monthly fin chg (18% per annum) In addition, any party failing to make timely pmt, are liable for all costs, exp & attorney fees incurred by ATSI in connection w/ coll. any pmts due & unpaid. Cust. must fill out info below BEFORE order is processed.

MISC.

Authorized Signature:

Quote Total

PO #:

Date:

Sales Tax (0.0%)

REMIT ALL PURCHASE ORDERS TO:

Kassidy@americantruckservices.com or fax to 301-874-3711

Total Due

List Puch 9490



QUOTE

Rep	CR

Date	Quote #:
3/29/2023	10215
Quote valid until	4/28/2023

Bill To	
FREDERICK MOTOR COMPANY I WAVERLY DRIVE FREDERICK, MARYLAND 21702	

	Contact		Phone			Fax#				Terms	
											Net 30
Make	FORD	Model	F-600	Year 20)23	Color/Eng	y W	HITE/DI	Vin#		
GVWR		Cab Type		Wheelba	se		Cab-to	-Axle	84"	Single/Dual	DUAL W.
						Description					
/IEYER	PACKAGE	E LOT PRO	- STAND	ARD OP	ERA1	TING SYST	EM E	73 7.5'-	9.0' LED	HEAD-LIGHTS	
MEYER	MOLDBO	ARD LOT P	RO 9.0' S	TEEL							
MEYER	MOUNTIN	IG CARTO	NMTG FO	ORD F250	0-550) '17+					
MON	PLOW PRE	EP HARNE:	SS FOR F	ORD							
	HOP SUPP			O. C.							
REIGH	IT CHARG	ES									
SHOP II	NSTALL RE	ELATED IT	EMS								
QUOTE	IS FOR PL	OW, RELA	TED ITE	MS AND	INST.	ALLATION	ONTO	CUS1	OMERS	TRUCK.	
PLOW I	S CURREN	ITLY IN ST	оск								
uote vali elivery re	id for 30 days sulting from :	unless stated supply constra	otherwise. ints from cl	ATSI is not	finan	cially liable f	or delay	in ier			
elay or ar	ny nat disaster	r. Terms: Due deposit, amt	Upon Rec L	inless prior	credit	arrangement	s made	at time			
ll pmts s	hall be Cash,	Check, or CC	(3% trans f	ee must be	added	to "Total Du	e" when				
aying by er annum	CC). Pmt due i) In addition,	unpaid under any party fail	agreement ng to make	are subject timely pmt	to 1.5 , are li	% monthly fi	n chg (8%	MISC.		
ttorney fe	es incurred by	y ATSI in con E order is proc	nection w/ o	coll. any pn	nts due	& unpaid. C	ust. mu	st fill			
		order is proc	23504,						Quote	Total	
uthorized	d Signature:									- I Ulai	
O #:					D	ate:			Sales	Tax (0.0%)	
	REN sidy@amo	AIT ALL							Tota	l Due	

Kassidy@americantruckservices.com or fax to 301-874-3711

Total Due

7978

2

AUCK BODIES & EQUIPMENT CO.

BOX 1207 NN, NC 28335 10) 892-5286

Order Number: 0044709 Order Date: 9/8/2022

Salesperson: ME Customer Number:01-FREDMOT

Sold To:

FREDERICK MOTOR CO. 1 WAVERLY DRIVE Frederick, MD 21701 Confirm To:

FUEL SURCHARGE

DENNIS BLACK

Ship To:

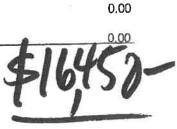
FREDERICK MOTOR CO. 1 WAVERLY DRIVE Frederick, MD 21701

Terms Due Date Ship VIA Customer P.O. ON DELIVERY Amount **Back Order Price** Shipped Unit Ordered Item Description 0.00 1.00 0.00 **EACH** 2-5/16" PINTLE BALL COMBO 20K MOUNTED ON PLATE W/ D-RINGS, AS FAR TO REAR AS POSSIBLE 0.00 0.00 1.00 **EACH** 7 PIN FLAT RECEPTACLE 0.00 0.00 1.00 EACH PULL ROPE TARP W/ BACK BAR W/ REAR HOOKS, MESH TARP 0.00 0.00 1.00 EACH 18" X 18" X 48" TOOLBOX, BLACK STEEL, UNDERBODY, MOUNTED CURBSIDE 0.00 0.00 1.00 **EACH** INSTALL FACTORY BACK UP CAMERA 0.00 0.00 0.00 0.00 1.00 EACH POWDER COAT BLACK 0.00 0.00 0.00 0.00 1.00 **EACH** BACK-UP ALARM 0.00 0.00 0.00 **EACH** 1.00 0.00 **MVSS LIGHTS** 0.00 0.00 0.00 0.00 2.00 **EACH** MUD FLAPS w/ ANTI-SAIL BRACKET 0.00 0.00 334.00

PJ's Truck Bodies & Equipment Co. charges a 3% surchage on all credit card transactions. Transactions are limited to \$500.00 for credit card.

EACH

Net Order: Less Discount: Freight: Sales Tax: **Order Total:**







Office of the Sheriff: Washington County 500 Western Maryland Parkway Hagerstown, MD 21740-5199

Sheriff Brian Albert

FROM THE DESK OF: DFC. Matthew Sullivan PATROL DEPUTY

Fax: (240) 313-2197 Phone: (240) 313-2100

Washington County Sheriff's Office Williamsport Community Deputy Statistics

Reporting Month/Year: March 2023

Complaints:

Dispatched: 25 Self Initiated: 104

Total: 129

Arrests:

Adult: Juvenile: 5 Total: 5

Traffic Enforcement:

Total Stops: 4

Total Violations: 4

DWI/DUI:

Parking Citations:

Accidents Investigated: 1

Miscellaneous:

Adult/Juvenile Alcohol Citations:

Warrant Services: Assisted WTF with 2 warrants

Ex-Parte/Protective Orders: Criminal /Civil Summons:

Special Remarks:

2301895 Fight in Byron park 5 juveniles charged

Altered work schedule to be in Byron Park during dismissal time from Middle and High School due to juveniles hanging out in park and causing disturbances.

Letters of No Trespass issued to 2 juveniles for their disturbance caused on 3/22/23 from lighting leaves on fire in Pavilion 3 on floor, caught on surveillance cameras

NOT FOR TOWN MEETING:

15 days worked

Chad Rooney

From:

Dennis Black <dblack@frederickmotor.com>

Sent:

Tuesday, April 4, 2023 3:27 PM

To:

Chad Rooney

Subject:

THE FREDERICK MOTOR COMPANY, FORD FLEET

Attachments:

Xerox Scan_04042023142042.pdf



April 4, 2023

Mr. Rooney and Town of Williamsport:

Thanks for your interest in FORD Commercial Vehicles!! *This deal requires a FIN Code.* I noticed the Town does not have one. Or the one you have is expired. I sent directions on how to obtain a FIN Code last week. Please let me know if you need any assistance on that. It's easy to obtain and you are guaranteed our best pricing that way!

Attached to this email are details on our best deal for you on a 2023 Ford F250 XL 4X4 Super Cab 8' Bed with a 6.7L Power Stoke Deisel Engine and 10-Speed Auto in Oxford White or the color of your choice. This vehicle is a Special Order. Turnaround times on special orders is roughly 3-4 months.

	SALE PRICE Pick Up		\$58,061.90 +	TEMPORARY TAGS & DOCUMENTATION
FEE	SNOWPLOW AND LIGHT PCKG		9,649.00	Option on a Salt Spreader for
\$949	.00			
	DOCUMENTATION	500.00		
	TEMPORARY TAGS	19.00		
	SALES TAX	EXEMPT		
	TOTAL		\$68,229	9.90 ea.

This deal requires a FIN Code.

I am available Monday through Friday, and anytime on email and cell phone. I look forward to helping you with this purchase and any you have in the future!

Thank you,

Dennis Black

Commercial Account Manager

The Frederick Motor Company, Ford Fleet Sales

C:808-230-5249, O:301-663-6111 X730

dblack@frederickmotor.com; dblackkaneohe@yahoo.com

One Waverley Drive, Frederick, MD 21702



*** Quotes are estimates and subject to changes based on rebates/incentives, and fees imposed by government agencies. This Quote is Valid for 30 days.





Preview Order X500 - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 04/04/2023 14:24:08 Receipt: 4/4/2023

Dealership Name: The Frederick Motor Company

Sales Code: F27414

Dealer Rep.	Dennis Black	Туре	Fleet	Vehicle Line	Superduty	Order Code	X500
Customer Name	town of Willi	Priority Code	G1	Model Year	2023	Price Level	335

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 SUPERCAB PICKUP/164 3' Bed	\$49305	120V/400W OUTLET	\$175
164 INCH WHEELBASE	\$0	SNOW PLOW PREP PACKAGE	\$250
TOTAL BASE VEHICLE	\$49305	RAPID HEAT SUPPLEMENTAL HEATER	\$0
OXFORD WHITE	\$0	JACK	\$0
VINYL 40/20/40 SEATS	\$0	410 AMP ALTERNATOR	\$0
MEDIUM DARK SLATE	\$0	EXTERIOR BACKUP ALARM	\$175
PREFERRED EQUIPMENT PKG.600A	\$0	DROP-IN BEDLINER	\$350
.XL TRIM	\$0	DUAL BATTERY	\$0
.Air conditioning CFC FREE	\$0	XL DRIVER ASSIST PACKAGE	\$730
.AM/FM STEREO MP3/CLK	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
6.7L POWER STROKE V8 DIESEL	\$9995	SPECIAL FLEET ACCOUNT CREDIT	\$0
10-SPEED AUTO TORQSHIFT	\$0	FUEL CHARGE	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	PRICED DORA	\$0
3.31 RATIO REGULAR AXLE	\$0	ADVERTISING ASSESSMENT	\$0
JOB #2 ORDER	\$0	DESTINATION & DELIVERY	\$1895
FRONT LICENSE PLATE BRACKET	\$0	First Aid Kit by DC Safety	\$50
10000# GVWR PACKAGE	\$0	TOTAL DIO OPTS	\$50
CALIF EMISSIONS NOT REQUIRED	\$0		

TOTAL BASE AND OPTIONS

DISCOUNTS

TOTAL

MSRP \$62925

NA \$62925

ORDERING FIN: QC254 END USER FIN: QC254 PO NUMBER: forthcoming

Customer Email: Crosney & Williams Dorting

Customer Phone: 38 (2-3-3-771)

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



\cap	OT	-
QU	U	

Rep	CR

Date	Quote #:
3/29/2023	10217
Quote valid until	4/28,2023

Bill To	
FREDERICK MOTOR COMPANY 1 WAVERLY DRIVE FREDERICK, MARYLAND 21702	

Contact			Phone			Fax#			E-mail			Terms
												Net 30
V lake	FORD	Model	F-250/350	Year	2024	Color/En	g WH	TE/G	AS Vin#			
SVWR		Cab Type		Whee	base		Cab-to-	Axle	56"	Sing	gle/Dual	SINGLE W
						Descript	ion					10:00 0:00
NIGHT S PISTOL BOTTON BTD. OP MEYER!	SABER LE GRIP COI M CENTEI ERATING MOUNTIN	SV 3 SUPER ED LIGHTS NTROLLER RED URET S KIT NG CARTOI PRD HARNE	W/DIAGN HANE CUT	ΓΤΙΝG	EDGE							
	T CHARG	ES ELATED IT	EMC									
OP H	onali ufer 1 for 30 days	NTLY IN ST	+ Desg	ATSI is	not fina		for delay	in	eldei	0 k	r (A	944)
lelay or an of order. C All pmts shoaying by G per annum attorney led	y nat disaste COD cust, re nall be Cash, CC). Pmt du In addition es incurred t	er. Terms: Duc eq deposit . am . Check. or CC ne/unpaid unde i, any party fai by ATSI in con RE order is pro	e Upon Rec unt to be det pi 1 (3% trans for agreement ling to make unection w/ o	inless prior to pee must are subj	rior cred roc orde be adde ect to 1. omt, are	it arrangeme r. Bal due u d to "Total II 5% monthly liable for all	nts made a con comp due" when fin chg (1 costs, exp	t time letion.	MISC.	- Hear		
Authorized	Signature:											
PO #:				ir		Date:			1/	n n	and .	,
		MIT AUL			ORDI	ERS TO:	874-37	11	Sel	o the	co	#964



March 24, 2023

000000072 FTDA10NM060325230051 01 000000

THE TOWN OF WILLIAMSPORT C/O CITY HALL PO BOX 307 WILLIAMSPORT MD 21795-0307

Re: CD Account Maturity Notice

Account # 31003911139193

Dear Customer:

Your 6 month CD account will mature on 04/10/23.

On that date, your account will automatically renew for 6 months and your new maturity date will be 10/10/23. If you would like to make a withdrawal or deposit, or if you would like to change the term of your account, you may do so at any time within the 10 calendar days after your maturity date.

Information about the terms that will apply to your account at renewal appears on the reverse of this letter, including the early withdrawal penalty structure that applies to all CD accounts opened or renewed on or after July 30, 2012. Note that these early withdrawal penalty terms differ from those that applied to CD accounts opened or renewed prior to July 30, 2012.

After your account renews, we will notify you of your new annual interest rate and annual percentage yield, which have not yet been determined, but will be determined on the maturity date of your account.

To obtain the annual interest rate and annual percentage yield for your account on or after the renewal date, or if you have any questions concerning your account, please call the M&T Telephone Banking Center at 1-800-724-6070.

Thank you for banking with M&T Bank.

