



BERLIN MAYOR AND COUNCIL
Meeting Agenda

Berlin Town Hall
10 William Street
August 9, 2021

***Due to the CDC's new guidelines and Worcester County's classification as a community of substantial spread, masks will be required by everyone in attendance during our Mayor and Council meeting on Monday, August 9th.

6:30 PM EXECUTIVE SESSION – Conference Room

1. Statement of closure – Mayor Zack Tyndall
2. Public comments or questions regarding the purpose for closure.
3. Motion to close and adjournment to Executive Session
4. Executive Session Agenda:
 - a. Discussion re: Opioid Class Action Litigation. To consult with staff, consultants, or other individuals about pending or potential litigation

7:00 PM REGULAR SESSION – Council Chambers

1. Approval of the Minutes for:
 - a. Regular Session of 07/26/21
2. Motions for approval:
 - a. Motion 2021-17: A Motion approving application to the Community Parks and Playgrounds Program for the lighting of Dr. William Henry Park Basketball Courts in the amount of \$111,650 (Matching funds of \$10,350 for a total project cost of \$122,000) for fiscal year 2023
 - b. Motion 2021-18: A Motion approving a request for the use of Dr. William Henry Park on Saturday, September 4, 2021, from 6:00 PM to 9:00 PM.
 1. Use of the basketball courts and pavilion for a school supply giveaway and movie
 2. Use of park facilities after hours
3. Approval of appointments for Boards and Commission members – Mayor Tyndall
4. Discussion of ARPA Planning Timeline – Mayor Tyndall
5. Discussion and review of the goals and objectives of the Community Center Planning Committee – Mayor Tyndall
6. Town Administrator's Report
7. Departmental Reports
8. Comments from the Council
9. Comments from the Mayor

10. Comments from the Public

11. Comments from the Press

12. Adjournment

****Public Attendance at Meetings**

Per Mayor Zack Tyndall: EFFECTIVE JUNE 7, 2021, Mayor and Council Meetings will be held in-person with masks required and will continue to be streamed live to Facebook for viewing purposes only.

Questions and Comments will continue to be received in advance of the meeting:

Written questions will be accepted UNTIL 12:00 PM/NOON on the day of the meeting. Submit to:

- Email: info@berlinmd.gov, please use Meeting Comments as your subject.
- Fax to: 410-641-2316.
- Mail to: Berlin Town Hall, Attn: Meeting Comments, 10 Williams St., Berlin, MD 21811. It is recommended that mail be posted no later than the close of business on the Friday before the meeting to help ensure delivery. The Town of Berlin is not responsible for delays or delivery failures on the part of the USPS or other delivery service.
- Drop off: Drop off in one of the two drop boxes at Town Hall – one is at the rear of the building behind the stair tower, and the other is at the corner of Bay and Williams Street on the building.

To access the Meeting via live stream on Facebook, please click on the blue Facebook icon at the top of any page on the Town website, www.berlinmd.gov, or type @berlinmd in the Facebook search bar. No response will be given to questions and comments submitted via Facebook during any meeting including Public Hearings.

Anyone having questions about the meetings mentioned above or needing special accommodations should contact Town Administrator Jeffrey Fleetwood at (410) 641-4002. Written materials in alternate formats for persons with disabilities are made available upon request. TTY users dial 7-1-1 in the State of Maryland/outside Maryland dial 1-800-735-2258.



BERLIN MAYOR AND COUNCIL

Meeting Minutes

July 26, 2021

7:00 PM REGULAR SESSION – Berlin Town Hall Council Chambers

Present: Vice-President Dean Burrell, Councilmembers Jack Orris, Shaneka Nichols, and Jay Knerr.

Absent: Mayor Zackery Tyndall and Councilmember Troy Purnell.

Staff Present: Town Administrator Jeff Fleetwood, Deputy Town Administrator Mary Bohlen, Finance Director Natalie Saleh, Police Chief Arnold Downing, Planning Director Dave Engelhart, Economic and Community Development Director Ivy Wells, Public Works Superintendent Jimmy Charles, Town Attorney David Gaskill, and Administrative Manager Kelsey Jensen.

This meeting was also broadcast live via Facebook. Following a moment of silence and the Pledge of Allegiance Vice-President Burrell explained that Mayor Tyndall was not present due to an encounter with two dogs that did not end well, he took a moment to wish Mayor Tyndall well. Vice-President Burrell called the meeting to order at approximately 7:00 PM.

1. Approval of the Minutes for:

a. Regular Session of July 12, 2021:

On the motion of Councilmember Orris, second by Councilmember Knerr, the Regular Session Minutes of 07.12.21 were approved by the following vote:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP					
Troy Purnell					X
Jack Orris	X				
Shaneka Nichols	X				
Jay Knerr	X				
<i>Voting Tally</i>	3				1

2. Equivalent Dwelling Unit (EDU) Agreement for Auto Zone

Planning Director David Engelhart explained that this EDU was already paid for when the meetings were not opened to the public, so this is a house-keeping item. He said they will be sending an executed version and when he receives it, he will have the Mayor sign it and get it filed with the County. Councilmember Knerr asked about the cost for one EDU; Mr. Engelhart said it costs \$16,686 per EDU. Councilmember Knerr then asked what if their usage is higher and requires more EDU's; Mr. Engelhart said on page two of the agreement they re-evaluate in a 24-month period to determine if more EDU's are needed.

On the motion of Councilmember Orris, second by Councilmember Nichols, the AutoZone EDU Agreement was approved by the following vote:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP					
Troy Purnell					X
Jack Orris	X				
Shaneka Nichols	X				

Jay Knerr	X				
<i>Voting Tally</i>	3				1

3. Motion 2021-16: Henry Park Basketball Courts Painting Project

'We Heart Berlin' representatives Tony Weeg and Adrian Bowen were present and presented the idea for the Basketball Courts Painting Project to the Mayor and Council for approval and explained that they want to bring new life to the Courts. Mr. Weeg then shared an email correspondence from Easton regarding their courts and the positive feedback. They shared that as of today they are officially a 501C3. Councilmember Orris asked about long-term maintenance of the Courts; Mr. Weeg said they would not need to be maintained any differently than they currently are and as far as he knew they had not been repainted in several years anyways, but they would be happy to do any touchup if the Town can assist in storing the paint; he also mentioned that the life-expectancy of the courts will be five to eight years with some touch-ups. Town Administrator Jeffrey Fleetwood asked how much the project would cost; Mr. Weeg said \$9,000, and that they have received donations and grant commitments for more than \$9,000. Public Works Superintendent Jimmy Charles asked if the old paint would need to be removed or if any repairs would be needed; Mr. Weeg said the new paint goes over existing and no repairs would need to be made. Councilmember Nichols asked who would do the painting and how long the process would take; Mr. Weeg said it would be the community doing the painting after the company does the outlining, and it would take about three to four weeks. Mr. Fleetwood then asked how to stop foot traffic during that time; Mr. Weeg said they do not have a way to stop it, but hope yellow tape and community involvement would do the trick. Mr. Bowen then said they are tentatively scheduled to do this in late September or early October when foot traffic is minimal. Vice-President Burrell asked if there were any events in the park during that time and Economic and Community Development Director Ivy Wells said there were not. Councilmember Knerr and Vice-President Burrell both said they support 'We Heart Berlin' and hope that the organization will continue to support the community. Vice-President Burrell said if this is passed who would 'We Heart Berlin' work with from the staff; Mr. Fleetwood said himself, Ms. Bohlen, and Mr. Charles. Councilmember Nichols said to get community buy-in they really need to talk to as many members of the community as they can. Ms. Wells then asked if they have heard anything from the community so far; Mr. Bowen explained the term 'BASIC' (which will be painted on the courts) and said many children have been talking about the courts as well as parents and all seem very excited. Councilmember Knerr said they have an excellent group and asked how often they meet; Mr. Weeg said once a month. Councilmember Orris suggested attending National Night Out on August 3rd to promote and get input. Mr. Fleetwood asked when they applied for their 501C3; Mr. Weeg said March and they just got it today. Parks Commission Member Mike Wiley said they have received concerns about upkeep and long-term maintenance.

On the motion of Councilmember Orris, second by Councilmember Knerr, Motion 2021-16 was approved by the following vote:

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					
Troy Purnell					X
Jack Orris	X				
Shaneka Nichols	X				
Jay Knerr	X				
<i>Voting Tally</i>	3				1

Councilmember Nichols asked 'We Heart Berlin' to keep everyone informed as to when the painting will take place so they can help.

4. Quarterly Presentation – President David Fitzgerald and Fire Chief RJ Rhode present on behalf of the organization.
- a. Berlin Fire Company – Mr. Fitzgerald and Mr. Rhode presented information about the Berlin Fire Company as well as expenditures and revenues. Mr. Fitzgerald said they are going to work with the County to determine the possibility of an ice rink again this year.
 - b. Berlin Fire Company Emergency Medical Services – Mr. Fitzgerald then presented information about the Berlin Fire Company Emergency Medical Services as well as expenditures and revenues. Councilmember Orris asked if they have heard anymore about the COVID relief funding; Mr. Fitzgerald said he has not, but he is looking into it. Councilmember Knerr then asked for the financial information they were asked to provide per the contract; Mr. Fitzgerald said this is for the last quarter of FY21, so they are following the old contract and will provide more information in the next report. Vice-President Burrell said he would like to see more information about comparisons, for example, when Mr. Fitzgerald says they are spending more on gas, he wants to know how much more since last year. Councilmember Nichols thanked BFC and BFCEMS for all they do.
5. Motion 2021-14: FY2023 Annual Parks Program for Development
Deputy Town Administrator Mary Bohlen said this item is the same as was presented last meeting, they want to move forward with applying for grant funding for lighting at the Henry Park Basketball Courts.

On the motion of Councilmember Orris, second by Councilmember Knerr, Motion 2021-14 was approved by the following vote:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP					
Troy Purnell					X
Jack Orris	X				
Shaneka Nichols	X				
Jay Knerr	X				
<i>Voting Tally</i>	3				1

6. Discussion of ARPA Planning Timeline
Vice-President Burrell said this item was added by Mayor Tyndall and in his absence, it will be tabled until the next meeting on Monday, August 9, 2021.
7. Discussion and review of the goals and objectives of the Community Center Planning Committee
Vice-President Burrell said this item was added by Mayor Tyndall and in his absence, it will be tabled until the next meeting on Monday, August 9, 2021.
8. Town Administrator's Report – Jeffrey Fleetwood
Mr. Fleetwood said since Electric Utility Director Tim Lawrence and Water Resources Director Jamey Latchum were not present, he wanted to discuss some items they had. Since June 1 the Plant has generated five times and hit all peaks. The MD376 and 113 project is underway, and detours should be expected between 10pm and 5am; Chief Downing said it is important for that information to be relayed. Lastly, he said the Solar array is complete and working well. Councilmember Nichols asked why the timing of the peak shaving calls is all over the board; Ms.

Bohlen said it is all about timing, sometimes they do not determine that they will have to peak shave until the day of, but they always try to get alerts out the day before if possible.

9. Departmental Reports:

a. Economic and Community Development Director – Ivy Wells

Ms. Wells said The Inn Berlin ribbon cutting will be on Thursday. Farmers Market Week begins August 1st and the farmers will have special recipes at the market that day. Councilmember Knerr asked if she had received the tourism grant for \$4,500; Ms. Wells said it gets awarded to the County to spend on the Town's behalf.

b. Police Chief – Arnold Downing

Chief Downing said they have seen a huge increase to traffic recently, and roads are deteriorating due to detours. National Night Out will be held on August 3rd.

c. Finance Director – Natalie Saleh

Ms. Saleh said they are still reviewing the FY 2021 expenditures and revenues. She also emailed the preliminary numbers to the Council today, but they are very preliminary, she also mentioned that there is a journal entry that needs to be made for retirement. Mr. Fleetwood said revenues came in higher and no departments budget is over in FY 2021. The week of September 13th will likely be the audit week. Jean Holloway sent her reports, and they are reviewing them now.

d. Public Works Superintendent – Jimmy Charles

Mr. Charles said the sweeper should be delivered on Thursday. They purchased 20 recycling containers from the County which they are selling in Town Hall for \$5. Mr. Fleetwood said they have not had any issues with removing the dumpsters at Heron Park. Mr. Charles also mentioned to please place the trash containers away from other items, and the lid facing the street. Resident Marie Velong asked if there will be a sweeping schedule; he said once they receive it they may set a weekly schedule up.

e. Deputy Town Administrator – Mary Bohlen

Ms. Bohlen said the Parks Commission will be at National Night Out with children's crafts. She reminded everyone that East Bound Disc Golf will have their first temporary approved event on Sunday, August 1. Councilmember Knerr asked if it was noted that they were restricted from using the pond areas; Ms. Bohlen said no, Ms. Jensen added that they did not want to see them in the pond areas if they were to set up a final course the Council would want to determine if each hole was in a safe area. Vice-President Burrell asked if they had their 501C3 designation or their insurance information to staff yet; Mr. Fleetwood said they did not yet, he would give them until close of business on Friday or tell them they could not hold their event. Resident Marie Velong asked if the dates for disc golf could be posted in the Bulletin; Ms. Bohlen said they typically would not be, but can see if they can somehow inform the public; Ms. Velong also said she would appreciate information about not disposing of grass clippings in drainage ditches be included as well; Ms. Bohlen said it was put out in the spring.

10. Comments from the Council:

Councilmember Nichols said she worked with Water Resources last Friday and it was eye opening and all councilmembers should do it. She said the equipment and infrastructure needs addressed. She said she will be reading meters with the Electric Department next. She also mentioned that she appreciates the information on ribbon cuttings and was extremely impressed with Una Bella Salute and the story behind it.

11. Comments from the Public

Resident Marie Velong asked the Council to use their microphones, she said she cannot hear without sitting in the front row.

Resident Mike Wiley said he appreciates input from the public on the parks but said it would be nice to have the information documented and have more people attend the Parks Commission Meetings, the schedule is online. Ms. Bohlen added that the next one will be in September.

Resident Mary Hedlesky said she lives at Three Westminster and has serve flooding in her yard. She has worked with Town and County Officials, as well as several contractors to address the issues, but they have not been delt with and she feels she has been given the run-around. She said the issues stem from several other things that the Town has allowed, and she would be happy to have everyone out to look at the issue. She filed a Public Information Act Request for several documents including plats and stormwater maintenance plans but was told it would take 20 hours and range from \$500 to \$1,000 to complete the request; she felt that was too high and said she would do it on her own. Councilmember Knerr asked what types of things she has tried to fix the issues and she listed many things that have not worked. She also said it affects some of her neighbors as well. Councilmember Orris thanked her for coming to the meeting and sharing her concerns and asked her for electronic photos that he could pass along to the council. Resident Marie Velong said she has been dealing with the same issues for several years. Darl Kolar with EA Engineering was present and said he is very familiar with the issues and believes there is confusion on what is causing the issues but does recognize there is an issue on private property that the residents need to work together on addressing. Ms. Hedlesky said her yard is always open to the Council and Staff to come look at. Vice-President Burrell said he believes Mr. Fleetwood has enough information to pass along to the Council.

12. Comments from the Press – none.

13. Adjournment:

On the motion of Councilmember Knerr second by Councilmember Orris, the Mayor and Council meeting was adjourned at approximately 8:45PM.

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP					
Troy Purnell					X
Jack Orris	X				
Shaneka Nichols	X				
Jay Knerr	X				
<i>Voting Tally</i>	3				1

Respectfully Submitted,



Kelsey Jensen

Administrative Manager



MOTION OF THE MAYOR AND COUNCIL 2021-17

COMMUNITY PARKS AND PLAYGROUNDS GRANT APPLICATION

A MOTION OF THE MAYOR AND COUNCIL OF THE TOWN OF BERLIN TO APPROVE APPLICATION TO THE COMMUNITY PARKS AND PLAYGROUNDS PROGRAM FOR THE LIGHTING OF DR. WILLIAM HENRY PARK BASKETBALL COURTS IN THE AMOUNT OF \$111,650 (MATCHING FUNDS OF \$10,350 FOR A TOTAL ESTIMATED PROJECT COST OF \$122,000) FOR FISCAL YEAR 2023.

APPROVED THIS ____ DAY OF _____, 2021 BY THE MAYOR AND COUNCIL OF THE TOWN OF BERLIN, MARYLAND BY AFFIRMATIVE VOTE OF ____ TO ____ OPPOSED, WITH ____ ABSTAINING, AND ____ ABSENT.

Dean Burrell, Vice President

Approved this ____ day of _____, 2021 by the Mayor of the Town of Berlin.

Zackery Tyndall, Mayor

ATTEST: _____
Jeffrey Fleetwood
Town Administrator

**Maryland Department of Natural Resources
Community Parks and Playgrounds (CP&P) Program**

Community Parks and Playgrounds Application and Project Agreement

CPP PROJECT #

(DNR Use Only)

1. PROJECT INFORMATION: Please fill out all sections of the form completely unless otherwise indicated.

PARK NAME Dr. William Henry Park

PROJECT NAME Basketball Court Lighting

2. APPLICANT: Town of Berlin

/ Worcester

(Municipality or Baltimore City)

(Specify County)

**3. APPLICANT'S
FEDERAL ID #:** 52-6000776

**LAST CP&P GRANT
ISSUED ON THIS SITE #** 6114-23-228

4. PROJECT LOCATION: Please identify all applicable parcels.

Street Address: 123 Flower Street

City/Town Berlin

County Worcester

Zip Code 21811

County Tax Map 0307

Grid 0073

Parcel 0692

Lot

SDAT Account Identifier 03 034801

MD Legislative District 38

District-Subdivision-Account Number or Ward-Section-Block-Lot (as applicable)

PROJECT DESCRIPTION: Descriptions are written into the agenda item, which is presented to the Maryland Board of Public

- 5.** Works for approval. Please explain the proposed project and be specific. Why is it being done and how does it relate to local recreation needs? Is it a new development or does it build upon an existing facility? Provide all of the information that you feel is necessary to explain and justify the project and to convince the approving agencies that it is a worthwhile project. Attach a separate sheet, if necessary.

Purchase and complete installation of lighting for the basketball courts at Dr. William Henry Park on Flower Street in Berlin. These courts were completely renovated, including the addition of benches and bleachers, with Community Park and Playgrounds and Program Open Space funding in 2015. Based on community interest, and the success of the installation of similar lighting at the Stephen Decatur Park tennis courts, lighting at the basketball courts will greatly enhance the renovation project and Henry Park overall. The project will also increase the opportunity for partnership with local organizations and agencies such as Worcester Recreation and Parks, which has held Youth Basketball Programs at Henry Park for several years.

6. PROJECT FUNDING:

CP&P FUNDS REQUESTED: \$ 111,650 92 %

LOCAL FUNDS: \$ 10,350 8 %

OTHER FUNDS: \$ % (Specify Source/Type)

TOTAL PROJECT COST: \$ 122,000 100 %

7. PROJECT PERIOD: From:

Date of Letter of Acknowledgement (DNR Use Only)

To: June 2023

Estimated Date of Completion (Must be filled in by Applicant)

8. LOCAL PROJECT COORDINATOR:

Mary Bohlen	Deputy Town Administrator	Administration	Town of Berlin	
(Print Name)	(Title)	(Department)	(Organization)	
10 William Street		Berlin	MD	21811
(Mailing Address)		(City)	(State)	(Zip)
410-641-4314		mbohlen@berlinmd.gov		
(Phone Number)	(Mobile Number)	(Email Address)		

9. ITEMIZED DETAILED COST ESTIMATE: Round to the nearest dollar.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED COST
1.	Community Parks and Playgrounds Acknowledgement Sign Sample text: "A Maryland Department of Natural Resources, Community Parks and Playgrounds Program assisted project"	\$350
2.	LED Lighting System including programmable timers	\$71,500
3.	Installation including rental of equipment, electrician, materials	\$40,150
4.	Berlin Electric Department Services (in-kind)	\$10,000
	TOTAL DEVELOPMENT COSTS:	\$122,000

10. LOCAL GOVERNMENT AUTHORIZATION:

Community Parks and Playgrounds projects are to be administered in accordance with the Program Open Space (POS) Grants Manual. As the authorized representative of this Political Subdivision, I read the terms of the "Project Agreement and General Conditions" of the POS Grants Manual and I agree to perform all work in accordance with the Manual, POS Law and Regulations, Special Conditions of the Community Parks and Playgrounds Program and with the attachments included herewith and made a part thereof.

Zackery Tyndall

Mayor

(Signature)

(Print Name)

(Print Title)

(Date)

PROGRAM ADMINISTRATIVE REVIEW: (DNR Use Only)

11. ON-SITE INSPECTION DATE _____ BY _____

12. DEPARTMENT OF NATURAL RESOURCES APPROVAL:

(Signature)

(BPW Approval Date)

(Agenda Item No.)

**Maryland Department of Natural Resources
Community Parks and Playgrounds (CP&P) Program**

Project Details

Project Title: Dr. William Henry Park Basketball Court Lighting

- 1. Please explain the public need for the proposed project:** Explain why this project is being developed/acquired and how it relates to other local facilities/plans.

The Henry Park basketball courts were completely renovated, including the addition of benches and bleachers, with Community Parks and Playgrounds and Program Open Space funding in 2015. Completion of the lighting project will greatly enhance that project and Henry Park overall.

Users of the court facilities have long expressed an interest in being able to utilize the basketball courts after sunset, similar to the tennis courts at Stephen Decatur Park. In development of this project, 51 households most likely to be affected by lighting on the courts were directly contacted with a brief survey regarding the project; of those who responded only one indicated that they were not in favor of the lighting. Respondents were also asked for their opinion on court-closing time. Current Town Code prohibits use of all parks between sunset and sunup, with the exception of the tennis courts in Stephen Decatur Park, which are lit, and permitted to be used up to 11:00 PM. When lighting is installed at the basketball courts at Henry Park, the Town Code will be amended accordingly to allow the basketball courts to be used until 10:00 PM, which was the time most indicated by the survey results.

For several years - since the renovation of the courts - Worcester Recreation and Parks has held Youth Basketball Programs on the courts. These programs have been very successful and the addition of lighting on the courts would allow Berlin to pursue similar programming for older participants in the evenings.

- 2. Please explain the public benefits associated with the proposed project:** How do these benefits address the purpose of the Community Parks and Playgrounds Program?

This project will improve the facilities and amenities available to residents and visitors in the Town of Berlin and the greater area. Henry Park is located in one of the more densely populated neighborhoods of the Town and the park is in constant use throughout the year.

- 3. Please explain the low impact development techniques incorporated in the proposed project:** What measures are being used to minimize the effect of stormwater runoff? What environmentally sensitive materials and/or green building techniques are being used in your proposed project?

The addition of the lights will have no measurable effect on stormwater runoff.

The planned lighting includes LED light sources, which are 50-85% more energy and maintenance efficient over typical, similar lighting and 50% better on spill light and glare.

- 4. Please provide a proposed project schedule, if funds are awarded:**

Design Start Date: _____ * if applicable

Design End Date: _____ * if applicable

Construction/Installation Start Date: September 1, 2022

Construction/Installation End Date: June 30, 2023*

*Project is anticipated to be much shorter in duration, but this carries the project period to the end of the applicable fiscal year.



MOTION OF THE MAYOR AND COUNCIL 2021-18

BRIDDELL FOUNDATION USE OF DR. WILLIAM HENRY PARK SEPTEMBER 4, 2021

A MOTION OF THE MAYOR AND COUNCIL OF THE TOWN OF BERLIN TO APPROVE A REQUEST FOR THE USE OF DR. WILLIAM HENRY PARK ON SATURDAY, SEPTEMBER 4, 2021 FROM 6:00 TO 9:00 PM.

1. Use of the Basketball Courts and pavilion for a school supply giveaway and movie.
2. Use of park facilities after-hours.

APPROVED THIS ____ DAY OF _____, 2021 BY THE MAYOR AND COUNCIL OF THE TOWN OF BERLIN, MARYLAND BY AFFIRMATIVE VOTE OF ____ TO ____ OPPOSED, WITH ____ ABSTAINING.

Dean Burrell, Vice President

Approved this ____ day of _____, 2021 by the Mayor of the Town of Berlin.

Zackery Tyndall, III, Mayor

ATTEST: _____
Jeffrey Fleetwood
Town Administrator



TOWN OF BERLIN SPECIAL USE OF PARK FORM



Note: This form is to be completed by/with Town staff. It will be the determination of Town staff if additional services are required for the event/activity. Based on that determination additional forms and meetings with Town staff may be required to insure a successful event.

TODAY'S DATE: 7-30-21

EVENT/ACTIVITY DATE: 8-4-21 TIME FROM: 6 TO: 9

NAME: Kwanza S. Briddell
Briddell Family Foundation

Anticipated # of attendees 50

ADDRESS: 418 Hammond Street
Salisbury MD 21804

PHONE: 443-990-1582

EMAIL: BriddellFoundation@gmail.com

ORGANIZATION: Briddell Family Foundation
(IF APPLICABLE)

WILL EVENT INVOLVE FEES PAID BY ATTENDEES AND/OR SALE OF GOODS OR SERVICES? ☐ YES ☐ NO

DESCRIPTION OF EVENT/ACTIVITY: Back to School - Supply Giveaway & Movie Night

PARK REQUESTED

<input type="checkbox"/> Stephen Decatur Park, Tripoli Street <input type="checkbox"/> Pavilion <input type="checkbox"/> # of _____ Tennis Courts (max 3) <input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Dr. William Edward Henry Park, Flower Street <input checked="" type="checkbox"/> Pavilion <input checked="" type="checkbox"/> # of <u>2</u> Basketball Courts (max 2) <input type="checkbox"/> Other _____
<input type="checkbox"/> Heron Park	

PLEASE CHECK ALL THAT APPLY BELOW:

- ☐ More than one consecutive date;
- ☐ More than 50 people;
- ☐ Any event/activity that charges attendees a fee and/or involves the sale of goods or services;
- ☒ Use of areas other than the pavilion

Fees: \$50.00 per day per amenity, plus \$10 for electric (if applicable). \$25.00 will be refunded when facility is left in good condition. Failure to adhere to the parks rules and/or leave the facility in good condition may result in the forfeit of that \$25.00 and/or refusal by the Town of Berlin to permit the user to reserve the park in the future.

Office Use Only:

Fee calculation:

\$50.00 X 1 (number of facilities requested) = \$ 50 X 1 (number of days) = (a) \$ 50
\$10.00 for electric X 1 (number of days) = (b) \$ 10

(a) + (b) = \$ 60 Total fee to be paid

Does activity require any additional Town services?

- ☐ Additional trash cans
- ☐ Additional picnic tables
- ☐ Road Closure
- ☐ Other _____
- ☐ Referral to another department/additional forms to be completed _____

Notes/Comments: This is a free event for the youth of the community.
We would like to give out school supplies and show a movie.

I, the undersigned acknowledge and agree to the following:

- Xubaza J. Bridgell
1. PARKS RULES: I have been provided with a copy of the Park rules and regulations and I understand that I must adhere to these rules. If I fail to adhere to the Park rules and regulations, the Town of Berlin reserves the right to refuse to reserve the park in my name in the future. I further understand that the rules and regulations provided herewith are an excerpt of Chapter 22 of the Code of the Town of Berlin and other sections of that chapter and of the Town Code as a whole may also apply to use of the park(s).
 2. VEHICLES STRICTLY PROHIBITED ON PARKS' GROUNDS. I understand that vehicles are not permitted in the parks beyond the parking lots. ABSOLUTELY NO EXCEPTIONS without prior express authorization.
 3. RESERVATION OF FACILITY(IES). I understand that this reservation is only for the facility(ies) indicated above; all other areas of the park are open to the public and may be in use during my event.
 4. LIABILITY INSURANCE/RELEASE OF LIABILITY: I certify that I or the organization which I represent possesses appropriate liability insurance and that, upon request, I will provide the Town of Berlin with verification of such insurance. If I do not possess such insurance, I understand that purchase of insurance may be required for this event/activity. The Town of Berlin and its agents are released from all liability associated with damage or injury resulting from the improper use of any equipment provided by the Town of Berlin and from damage or injury associated with the use of any equipment or items brought into the park by me or anyone associated with this event.

Signature: Xubaza J. Bridgell

Date: 7-30-21

Clerk: _____

Fee Pd: \$ _____

Date: _____

Refund: ☐ YES ☐ NO

Date: _____



TOWN OF BERLIN, MARYLAND

Social Distancing Agreement

Pavilion Rentals

This document outlines the practical application of prevention strategies to reduce the spread of COVID-19 throughout our community. Please ensure that your group follows the parameters outlined in this document while using our parks and pavilions. In general, this document requires individuals and groups renting parks and pavilions in the Town of Berlin to comply with the following:

- Individuals should socially distance as much as possible, and remain at least six feet apart
- Comply with masking guidelines outlined by the Centers for Disease Control and Prevention (CDC)
- Encourage and enforce norms of health etiquette
- Have hand sanitizer and disinfecting wipes readily available
- Anyone that is sick, is not feeling well, or has been exposed to a person with a confirmed or possible case of COVID-19 should stay home

By signing this document, I agree that I have received, read, and will adhere to and follow the Town of Berlin Social Distancing Policies outlined within this document. I understand that failure to do so could cause me to lose rental privileges with the Town of Berlin in the future.

On behalf of my group, I understand and assume the risk of potential COVID-19 exposure connected with participation in this program. I release the Mayor and Council of the Town of Berlin, Maryland, from all liability for personal injury arising from COVID-19 exposure connected with participation in this program.

Name (print):

Angela J. Bickell

Signature:

ABickell

Date:

7-30-21

Mary Bohlen

From: Briddell Family Foundation <briddellfoundation@gmail.com>
Sent: Friday, July 30, 2021 3:20 PM
To: Mary Bohlen
Subject: Re: Park Forms
Attachments: Berlin park use request 9_4 back to school event.pdf; Exemption Certificate.pdf; EIN determination letter.pdf

Good Afternoon Ms. Bohlen,

Thank you for sending the requested forms.

As discussed our Foundation is interested in hosting a FREE back to school event for the youth of the town of Berlin. Our Foundation has been in existence for 20 years and our mission is to help students to reach a level of success that will aid them in their academic careers and beyond. One of the ways that we do that is by supplying the students with supplies and programs that can assist them academically.

In March, of this year we held a book drive in which we collected new and gently used books. In celebration of World Book Day in April, we gave away over 2000 books to students at three different schools. Buckingham Elementary school in Berlin was one of our recipient schools. We also partnered with Buckingham and 2 other schools in March for National reading month. We encouraged students to read every day for 30 minutes. Throughout the program students received awards and incentives for reaching reading milestones. 2 of those incentives were free popcorn and movie nights.

We are requesting to be placed on the agenda for the meeting of the Mayor and Town Council on August 9th, 2021, to request permission to host an event. With school starting in the fall we would like to host a free movie night on September 4 and provide the area students with school supplies as an encouragement to a productive school year. Attached are the required park use and covid permits along with a copy of our nonprofit and exemption certificates.

If any additional information is needed to have our request honored please let us know.

You can contact Kwanza Briddell, Foundation Director via this email or by calling 443-990-1582.

Thank you for your time and we look forward to your response.

Briddell Family Foundation
Reading is FUNdamental Committee

Briddell Family Foundation
Making Education a Tradition

phone: (443)-990-1582
briddellfoundation.wixsite.com/website

Office Hours: 10am - 8pm est
Corporate Office: 1642 Barnhart Rd * Columbia, SC 29204
Salisbury Office: 418 Hammond Street * Salisbury, MD 21804
Landover Office: 2402 Virginia Ave Ste 104 * Landover, MD 20785

The Briddell Family Foundation is a 501 (c) (3) nonprofit organization. Contributions may be tax deductible as allowed by law.

On Fri, Jul 30, 2021 at 2:18 PM Mary Bohlen <mbohlen@berlinmd.gov> wrote:

Ms. Briddell,

Thank you for calling regarding your proposed event for Henry Park. Please complete and return the attached forms by the end of the day on Monday, August 2, 2021 for placement on the agenda for the Monday, August 9, 2021 Mayor and Council Meeting.

In your reply email, please feel free to include any information that you wish regarding your event and that you wish to be included for the Mayor and Council. If you have any questions or need any assistance in completing the forms, please contact me.

If you have any trouble with the attachments, the same forms can also be found at the following links.

<https://berlinmd.gov/wp-content/uploads/2020/02/SpecialParkUseForm.pdf>

<https://berlinmd.gov/wp-content/uploads/2021/04/TOB-COVID-Waiver.pdf>



Mary Bohlen - Deputy Town Administrator
Town of Berlin

10 William Street, Berlin, MD 21811

Office: 410-641-4314 | Fax: 410-641-2316
mbohlen@berlinmd.gov | berlinmd.gov

This e-mail and any of its attachments may contain information that is privileged and confidential. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be subject to penalties under the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521 and other applicable laws. If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and destroy any printed version thereof.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **OCT 05 2017**

BRIDDELL FAMILY FOUNDATION
1642 BARNHART RD
COLUMBIA, SC 29204-0000

Employer Identification Number:
46-3681691
DLN:
26053663001227
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Form 990-PF Required:
Yes
Effective Date of Exemption:
September 16, 2017
Addendum Applies:
Yes

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

BRIDDELL FAMILY FOUNDATION

Sincerely,

Stephen a. martin

Director, Exempt Organizations
Rulings and Agreements

Enclosure:
Addendum

BRIDDELL FAMILY FOUNDATION

ADDENDUM

If you have been in existence for at least three years and you have not filed a Form 990 return or notice for three consecutive years, you may soon receive a letter (Notice CP120A) that we automatically revoked your exempt status, as required by law, for failure to file a return or notice for three consecutive years. This letter will serve to reinstate your exempt status, so you will not need to re-apply. However, you may need to file the appropriate delinquent Forms 990 for all years you have operated as a tax-exempt organization.

Based on the information submitted in your application, we're treating your Form 1023-EZ as an application for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as shown in the heading of this letter, is the submission date of your application.



TOWN OF BERLIN, MARYLAND

Office of the Mayor

August 4, 2021

Councilmembers Burrell, Knerr, Nichols, Orris, and Purnell,

Over the past several months, the Mayor's Office has worked with D3 Corp. to create an online application portal for boards, commissions, and committees. By opening the application process up online, residents throughout the Town of Berlin who are interested in serving their community have an easy way to apply for a position. Once a complete application is received, JoAnn Unger, Assistant to the Mayor, works diligently to schedule individual interviews with the applicant that includes the Mayor, Town Administrator, the Mayor's assistant the Chair of the Board, Commission, or Committee, and the staff liaison for the Board, Commission, or Committee.

As Mayor, I am honored to make the following nominations:

Board of Zoning Appeals (Three Year Term)

- **Joe Moore:** Reappointment and currently serves as Chairman
- **Woody Bunting:** Reappointment and currently serves as Vice-Chairman
- **Robert Palladino:** Reappointment
- **Doug Parks:** Reappointment

Historic District Commission (Three Year Term)

- **Mary Moore:** Reappointment
- **Norman "Nornie" Bunting:** Reappointment
- **John Holloway:** New appointment as an alternate

Planning Commission (Five Year Term)

- **Newt Chandler:** Reappointment

Please let me know if you have any questions regarding my nominations. I respectfully ask for your support in appointing the above members during the Mayor and Council Meeting on Monday, August 9th, 2021.

Respectfully,

Zack Tyndall, Mayor



Community Center Planning Committee

Goals and Objectives:

Solicit input from community members, including youth, through interactions, including but not limited to interviews, focus groups, surveys, and town hall-style meetings to determine the following:

- The location of a community center
- The potential services, programs, and amenities that may be offered at the community center
- The availability of funding for the community center through grants, donations, and non-profit organizations

Structure of the Committee:

- Staff Liaison:
 - Economic and Community Development Director – Ivy Wells
- Voting members:
 - Five members of the public who are residents of the Town of Berlin
- This committee is an advisory committee that acts at the direction of the Mayor and Council. Motions shall be structured as a recommendation for or against a particular issue, and each recommendation shall be sent to the Mayor and Council for their review and/or action.
- The committee shall provide quarterly progress reports during a regular session of the Mayor and Council

Check Run Report for:

07/26/21

07/28/21

07/30/21

****Details available in online packet or paper copy upon
request****



Town of Berlin, MD

UBPKT07484 - 20210726MC

Refund Check Register
Refund Check Detail

Handwritten: 7/28/21
Handwritten: m745 7/28/21

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
33-0050651-14	LOONEY, SHERRY	7/26/2021	20534	150.00			150.00	Deposit
Total Refunds: 1				Total Refunded Amount:	150.00			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS / REFUNDS	150.00
Revenue Total:	150.00

General Ledger Distribution

Posting Date: 07/26/2021

Account Number	Account Name	Posting Amount	IFT
Fund: 10 - ELECTRIC			
10-1110-1098	CLAIM ON CASH-FUND 10	-150.00	Yes
10-2010-2074	UNAPPLIED CREDITS	150.00	
10 Total:		0.00	
Fund: 98 - POOLED CASH			
98-1098-1000	CENTRAL DEPOSITORY CASH	-150.00	
98-2498-2200	DUE TO OTHER FUNDS	150.00	Yes
98 Total:		0.00	
Distribution Total:		0.00	



Town of Berlin, MD

Check Register

Packet: APPKT02079 - 20210728SW

07/28/21

m7B 7/28/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: BOC AP-BOC AP Checks						
0000323	BERLIN AUTOMOTIVE	07/28/2021	Regular	0.00	90.60	20535
0000511	CHOPTANK ELECTRIC COOPERATIVE	07/28/2021	Regular	0.00	2,514.78	20536
0000572	COMCAST	07/28/2021	Regular	0.00	162.42	20537
0000572	COMCAST	07/28/2021	Regular	0.00	162.42	20538
0000949	COYNE CHEMICAL	07/28/2021	Regular	0.00	3,752.08	20539
0000784	EA ENGINEERING, SCIENCE AND TEC	07/28/2021	Regular	0.00	2,910.00	20540
0000794	EASTERN SHORE COFFEE	07/28/2021	Regular	0.00	33.91	20541
0000847	ENVIROCORP, INC.	07/28/2021	Regular	0.00	1,024.50	20542
0000888	FASTENAL	07/28/2021	Regular	0.00	148.62	20543
0000897	FERGUSON ENTERPRISES	07/28/2021	Regular	0.00	1,716.50	20544
0001066	INNOVATIVE HEALTH SERVICES, LLC	07/28/2021	Regular	0.00	1,152.50	20545
0001261	L/B WATER SERVICE, INC	07/28/2021	Regular	0.00	4,146.95	20546
0001676	PENINSULA AUTO & TRUCK PARTS, I	07/28/2021	Regular	0.00	669.65	20547
0001757	RACETRACK AUTO CENTER	07/28/2021	Regular	0.00	103.67	20548
0001926	SHEILA GORTMAN	07/28/2021	Regular	0.00	431.25	20549
0002001	STATE HIGHWAY ADMINISTRATION	07/28/2021	Regular	0.00	491.15	20550
0002185	TYLER TECHNOLOGIES INC	07/28/2021	Regular	0.00	2,783.00	20551
0002284	WATER TESTING LABS	07/28/2021	Regular	0.00	3,240.00	20552
0002363	WORCESTER COUNTY LANDFILL	07/28/2021	Regular	0.00	13,490.25	20553

Bank Code BOC AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	28	19	0.00	39,024.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	28	19	0.00	39,024.25



Town of Berlin, MD

Payment Register

APPKT02079 - 20210728SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0000323	BERLIN AUTOMOTIVE					90.60
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
361618	AUTO PARTS AND TOOLS	06/30/2021	06/30/2021	07/28/2021	90.60	
				Discount Amount	Payable Amount	
				0.00	90.60	

Vendor Number	Vendor Name					Total Vendor Amount
0000511	CHOPTANK ELECTRIC COOPERATIVE, INC.					2,514.78
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
414700 FY 21	9637 LEE ROAD SPRAY SITE	06/30/2021	06/30/2021	07/28/2021	2,303.58	
9913024900 FY 21	7003 FIVE MILE BRANCH RD SPRAY SITE	06/30/2021	06/30/2021	07/28/2021	211.20	
				Discount Amount	Payable Amount	
				0.00	2,514.78	

Vendor Number	Vendor Name					Total Vendor Amount
0000572	COMCAST					324.84
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
41 016 0042184 FY 21 MAY	INTERNET & DIGITAL SVC	06/30/2021	06/30/2021	07/28/2021	162.42	
41 016 0042184 JUN FY21	INTERNET & DIGITAL SVC	06/30/2021	06/30/2021	07/28/2021	162.42	
				Discount Amount	Payable Amount	
				0.00	324.84	

Vendor Number	Vendor Name					Total Vendor Amount
0000949	COYNE CHEMICAL					3,752.08
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
362495	POLYMER K290 FLX	06/30/2021	06/30/2021	07/28/2021	3,752.08	
				Discount Amount	Payable Amount	
				0.00	3,752.08	

Vendor Number	Vendor Name					Total Vendor Amount
0000784	EA ENGINEERING, SCIENCE AND TECHNOLOGY INC PBC					2,910.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
147076	PROJ 1470404 STORMWATER MNGT ON CALL SUPPORT	06/30/2021	06/30/2021	07/28/2021	2,910.00	
				Discount Amount	Payable Amount	
				0.00	2,910.00	

Vendor Number	Vendor Name					Total Vendor Amount
0000794	EASTERN SHORE COFFEE					33.91
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
236965	WATER COOLER RENTAL FEE - PUBLIC WORKS	06/30/2021	06/30/2021	07/28/2021	8.75	
610294	4 5 GAL BOTTLED WATER	06/30/2021	06/30/2021	07/28/2021	25.16	
				Discount Amount	Payable Amount	
				0.00	33.91	

Vendor Number	Vendor Name					Total Vendor Amount
0000847	ENVIROCORP, INC.					1,024.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
2107234	DISCHARGE SAMPLES	06/30/2021	06/30/2021	07/28/2021	392.50	
2107235	SAMPLE DISPOSAL	06/30/2021	06/30/2021	07/28/2021	345.00	
				Discount Amount	Payable Amount	
				0.00	1,024.50	

Payment Register
APPKT02079 - 20210728SW

<u>2107236</u>	STERILZER #1 & #2	06/30/2021	06/30/2021	0.00	287.00
Vendor Number	Vendor Name	Total Vendor Amount			
0000888	FASTENAL	148.62			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	148.62		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>MDSAS126021</u>	SQWINCHER	06/30/2021	06/30/2021	0.00	148.62
Vendor Number	Vendor Name	Total Vendor Amount			
0000897	FERGUSON ENTERPRISES	1,716.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	1,716.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>WY002251-1</u>	WATER FITTINGS	06/30/2021	06/30/2021	0.00	631.35
<u>WY002251-2</u>	WATER FITTINGS	06/30/2021	06/30/2021	0.00	832.73
<u>WY002251-3</u>	WATER FITTINGS	06/30/2021	06/30/2021	0.00	252.42
Vendor Number	Vendor Name	Total Vendor Amount			
0001066	INNOVATIVE HEALTH SERVICES, LLC	1,152.50			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	1,152.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>4 QRTL FY 21</u>	APR MAY JUN FSA/HRA ADMIN FEES	06/30/2021	06/30/2021	0.00	1,152.50
Vendor Number	Vendor Name	Total Vendor Amount			
0001261	L/B WATER SERVICE, INC	4,146.95			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	4,146.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3504175</u>	MEASURING CHAMBER ASSEMBY	06/30/2021	06/30/2021	0.00	2,305.07
<u>3508153</u>	METERE PARTS	06/30/2021	06/30/2021	0.00	613.96
<u>3508155</u>	WATER METERS	06/30/2021	06/30/2021	0.00	1,227.92
Vendor Number	Vendor Name	Total Vendor Amount			
0001676	PENINSULA AUTO & TRUCK PARTS, INC	669.65			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	669.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>189916</u>	FILTERS	06/30/2021	06/30/2021	0.00	669.65
Vendor Number	Vendor Name	Total Vendor Amount			
0001757	RACETRACK AUTO CENTER	103.67			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	103.67		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>134289</u>	TWO WHEEL ALIGNMENT	06/30/2021	06/30/2021	0.00	103.67
Vendor Number	Vendor Name	Total Vendor Amount			
0001926	SHEILA GORTMAN	431.25			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	431.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>REIMB</u>	WATER LINE REPAIR	06/30/2021	06/30/2021	0.00	431.25
Vendor Number	Vendor Name	Total Vendor Amount			
0002001	STATE HIGHWAY ADMINISTRATION	491.15			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	491.15		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>AC006297</u>	USE OF SALT & AGGREGATES FOR WINTER MAINTENANC	06/30/2021	06/30/2021	0.00	491.15

Payment Register
APPKT02079 - 20210728SW

Vendor Number	Vendor Name	Total Vendor Amount			
0002185	TYLER TECHNOLOGIES INC	2,783.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	2,783.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
025-339622	UTILITY BILLING SITE	06/30/2021	06/30/2021	0.00	2,783.00
Vendor Number	Vendor Name	Total Vendor Amount			
0002284	WATER TESTING LABS	3,240.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	3,240.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
SAL2974	LEAD AND COPPER TESTING	06/30/2021	06/30/2021	0.00	1,620.00
SAL2974	LEAD & COPPER TESTING	06/30/2021	06/30/2021	0.00	1,620.00
Vendor Number	Vendor Name	Total Vendor Amount			
0002363	WORCESTER COUNTY LANDFILL	13,490.25			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	13,490.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
FY 21	REFUSE,RECYCLE AND CAN PULLS	06/30/2021	06/30/2021	0.00	13,490.25

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	28	19	0.00	39,024.25
Packet Totals:		28	19	0.00	39,024.25



Town of Berlin, MD

7/28/21

Check Register

Packet: APPKT02084 - 20210728SW

mmB 7/28/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: BOC AP-BOC AP Checks						
0001397	MARYLAND INDUSTRIAL TRUCKS, IN	07/28/2021	Regular	0.00	249,000.00	20590
0001414	MARYLAND WATER QUALITY FINAN	07/28/2021	Regular	0.00	16,631.42	20591
0001717	PNC BANK, N A	07/28/2021	Regular	0.00	2,848.69	20592
0001738	PUBLIC SERVICE COMMISSION	07/28/2021	Regular	0.00	11,715.25	20593
0003341	SILVIYA GALLO	07/28/2021	Regular	0.00	25.00	20594
0003340	TAVARE OLIVER	07/28/2021	Regular	0.00	25.00	20595

Bank Code BOC AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	6	0.00	280,245.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	6	6	0.00	280,245.36



Town of Berlin, MD

Payment Register

APPKT02084 - 20210728SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0001397	MARYLAND INDUSTRIAL TRUCKS, INC.					249,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	249,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
E00482	STREET SWEEPER	07/28/2021	07/28/2021	0.00	249,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
0001414	MARYLAND WATER QUALITY FINANCING ADMINISTRATION					16,631.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	16,631.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21130	BERLIN EFFLUENT STORAGE & SPRY IRRG SYS	07/28/2021	07/28/2021	0.00	16,631.42	

Vendor Number	Vendor Name					Total Vendor Amount
0001717	PNC BANK, N A					2,848.69
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	2,848.69	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
603869013 7/12 FY 22	GRICE, GRAHAM, VINE STS PROJ	07/28/2021	07/28/2021	0.00	2,848.69	

Vendor Number	Vendor Name					Total Vendor Amount
0001738	PUBLIC SERVICE COMMISSION					11,715.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	11,715.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
156111	COST OF EXPENSES FOR MAINTENANCE & OPERATION F	07/28/2021	07/28/2021	0.00	11,715.25	

Vendor Number	Vendor Name					Total Vendor Amount
0003341	SILVIYA GALLO					25.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REFUND	PARK RESERVATION DEPOSIT	07/28/2021	07/28/2021	0.00	25.00	

Vendor Number	Vendor Name					Total Vendor Amount
0003340	TAVARE OLIVER					25.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REFUND	PARK RESERVATION DEPOSIT	07/28/2021	07/28/2021	0.00	25.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	6	6	0.00	280,245.36
Packet Totals:		6	6	0.00	280,245.36



Town of Berlin, MD

Check Register

Packet: APPKT02081 - 20210728SW

Handwritten signature

Handwritten: mTB 7/28/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: BOC AP-BOC AP Checks						
0000088	AFFORDABLE BUSINESS SYSTEMS	07/28/2021	Regular	0.00	46.29	20554
0002916	BASSETT DAVID	07/28/2021	Regular	0.00	169.60	20555
0000306	BELAIR ROAD SUPPLY	07/28/2021	Regular	0.00	264.80	20556 ✓
0000323	BERLIN AUTOMOTIVE	07/28/2021	Regular	0.00	389.50	20557
0000342	BERLIN HERITAGE FOUNDATION, IN	07/28/2021	Regular	0.00	25,000.00	20558
0003317	CARTER MACHINERY COMPANY INC	07/28/2021	Regular	0.00	597.02	20559
0000572	COMCAST	07/28/2021	Regular	0.00	170.33	20560
0000572	COMCAST	07/28/2021	Regular	0.00	339.10	20561
0000608	COUNTYWEBSITE.COM	07/28/2021	Regular	0.00	1,000.00	20562
0000627	CUES	07/28/2021	Regular	0.00	1,800.00	20563
0000747	DISTRICT COURT WORCESTER COUN	07/28/2021	Regular	0.00	55.00	20564
0000794	EASTERN SHORE COFFEE	07/28/2021	Regular	0.00	30.36	20565
0000807	ECONO SIGNS LLC	07/28/2021	Regular	0.00	375.38	20566
0000922	FREEMIRE & ASSOCIATES	07/28/2021	Regular	0.00	2,880.00	20567
0003307	GARRETT NEEB	07/28/2021	Regular	0.00	273.00	20568
0000977	GREAT AMERICA FINANCIAL	07/28/2021	Regular	0.00	75.60	20569
0001025	HERTRICH FLEET SERVIICES INC	07/28/2021	Regular	0.00	37,411.00	20570
0001029	HIGGASON JIM	07/28/2021	Regular	0.00	250.00	20571
0001032	HILL'S ELECTRIC MOTOR SERVICE IN	07/28/2021	Regular	0.00	3,065.04	20572
0003308	JACK SHAW	07/28/2021	Regular	0.00	500.00	20573
0001286	LEGAL SHIELD	07/28/2021	Regular	0.00	31.90	20574
0001404	MARYLAND MUNICIPAL LEAGUE	07/28/2021	Regular	0.00	5,190.16	20575
0001495	MIDDLE DEPARTMENT INSPECTION	07/28/2021	Regular	0.00	2,598.00	20576
0001565	NATIONWIDE RETIREMENT SOLUTIC	07/28/2021	Regular	0.00	4,149.96	20577
0001676	PENINSULA AUTO & TRUCK PARTS, I	07/28/2021	Regular	0.00	279.81	20578
0001682	PEP-UP, INC.	07/28/2021	Regular	0.00	656.90	20579
0001908	SENSUS	07/28/2021	Regular	0.00	1,715.95	20580
0001960	SIGNS ILLUSTRATED	07/28/2021	Regular	0.00	200.00	20581
0002022	STUART C IRBY CO	07/28/2021	Regular	0.00	768.00	20582
0003149	TRANSAMERCIA	07/28/2021	Regular	0.00	271.98	20583
0002185	TYLER TECHNOLOGIES INC	07/28/2021	Regular	0.00	1,170.00	20584
0002928	UNIFIRST CORPORATION	07/28/2021	Regular	0.00	203.79	20585
0002205	UNITED WAY OF THE EASTERN SHO	07/28/2021	Regular	0.00	38.00	20586
0002246	VERIZON-000014448231	07/28/2021	Regular	0.00	800.03	20587
0002247	VERIZON-000718605643	07/28/2021	Regular	0.00	55.76	20588
0002857	VERIZON-850462866001-13	07/28/2021	Regular	0.00	47.96	20589

Bank Code BOC AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	37	36	0.00	92,870.22
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	37	36	0.00	92,870.22



Town of Berlin, MD

Payment Register

APPKT02081 - 20210728SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0000088	AFFORDABLE BUSINESS SYSTEMS					46.29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	46.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN169628,IN169634	ABS LEASING INVOICE JUL-AUG FOR CUSTOMER SERVICE	07/26/2021	07/26/2021	0.00	46.29	

Vendor Number	Vendor Name					Total Vendor Amount
0002916	BASSETT DAVID					169.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	169.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REIMB	SAFETY TOE BOOTS	07/26/2021	07/26/2021	0.00	169.60	

Vendor Number	Vendor Name					Total Vendor Amount
0000306	BELAIR ROAD SUPPLY					264.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	264.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
402831,29865	FERNCO	07/26/2021	07/26/2021	0.00	264.80	

Vendor Number	Vendor Name					Total Vendor Amount
0000323	BERLIN AUTOMOTIVE					389.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	389.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
365819,365517	TRUCK 71	07/28/2021	07/28/2021	0.00	389.50	

Vendor Number	Vendor Name					Total Vendor Amount
0000342	BERLIN HERITAGE FOUNDATION, INC.					25,000.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	25,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
07/20/2021 FY 22	TAYLOR HOUSE MUSEUM PASS TROUGH	07/26/2021	07/26/2021	0.00	25,000.00	

Vendor Number	Vendor Name					Total Vendor Amount
0003317	CARTER MACHINERY COMPANY INC					597.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	597.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0910418	WWTP GENERATOR GROUND FAULT	07/26/2021	07/26/2021	0.00	597.02	

Vendor Number	Vendor Name					Total Vendor Amount
0000572	COMCAST					509.43
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2021	170.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41 016 0042184 JULY FY 22	COMCAST INTERNET & DIGITAL SVC	07/28/2021	07/28/2021	0.00	170.33	
Check				07/28/2021	339.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41 016 0052845 FY 22	INTERNET & DIGITAL SVC	07/26/2021	07/26/2021	0.00	339.10	

Payment Register
APPKT02081 - 20210728SW

Vendor Number	Vendor Name					Total Vendor Amount
<u>0000608</u>	COUNTYWEBSITE.COM					1,000.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	1,000.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>39962</u>	BERLINMAINSTREET.COM HOST	07/27/2021	07/27/2021	0.00	1,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0000627</u>	CUES					1,800.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	1,800.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>590902</u>	ANNUAL MAINTENANCE	07/26/2021	07/26/2021	0.00	1,800.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0000747</u>	DISTRICT COURT WORCESTER COUNTY					55.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	55.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0Z46561389</u>	PASS THROUGH OF FINE DUWARND MILLER	07/26/2021	07/26/2021	0.00	55.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0000794</u>	EASTERN SHORE COFFEE					30.36
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	30.36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>611524</u>	DISTILLED WATER	07/26/2021	07/26/2021	0.00	30.36	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0000807</u>	ECONO SIGNS LLC					375.38
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	375.38			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10-968154</u>	TOOLS AND PARTS	07/26/2021	07/26/2021	0.00	375.38	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0000922</u>	FREEMIRE & ASSOCIATES					2,880.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	2,880.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2102295-IN</u>	ANNUAL MONITORING HIGH TIDE	07/26/2021	07/26/2021	0.00	2,880.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0003307</u>	GARRETT NEEB					273.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	273.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07262022</u>	FARMER'S MARKET MANAGER - JULY	07/28/2021	07/28/2021	0.00	273.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0000977</u>	GREAT AMERICA FINANCIAL					75.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	75.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>29642697</u>	EQUIP. LEASE FOR TOWN HALL, FINANCE, AND PLANNIN	07/20/2021	07/20/2021	0.00	75.60	

Payment Register
APPKT02081 - 20210728SW

Vendor Number	Vendor Name					Total Vendor Amount
<u>0001025</u>	HERTRICH FLEET SERVIICES INC					37,411.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	37,411.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>41627</u>	NEW VEHICLE	07/26/2021	07/26/2021	0.00	37,411.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001029</u>	HIGGASON JIM					250.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	250.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>REIMB FY 22</u>	SAFETY GLASSES	07/27/2021	07/27/2021	0.00	250.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001032</u>	HILL'S ELECTRIC MOTOR SERVICE INC.					3,065.04
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	3,065.04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0123794</u>	S DIGESTER MIXER MOTOR	07/26/2021	07/26/2021	0.00	3,065.04	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0003308</u>	JACK SHAW					500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07262022</u>	INTERN STIPEND JUNE 21 THRU JULY 19	07/27/2021	07/27/2021	0.00	500.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001286</u>	LEGAL SHIELD					31.90
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	31.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0139007 7/15 FY 22</u>	LEGAL SHIELD EMPLOYEE FUNDED CONTRIBUTION	07/20/2021	07/20/2021	0.00	31.90	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001404</u>	MARYLAND MUNICIPAL LEAGUE					5,190.16
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	5,190.16			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9014</u>	MML MEMBER DUES FOR TOWN OF BERLIN MEMBERSHI	07/26/2021	07/26/2021	0.00	5,190.16	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001495</u>	MIDDLE DEPARTMENT INSPECTION AGENCY					2,598.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	2,598.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>142581,142584,142588</u>	INSPECTION SERVICES	07/27/2021	07/27/2021	0.00	2,598.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001565</u>	NATIONWIDE RETIREMENT SOLUTIONS					4,149.96
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	4,149.96			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PPE 7/18/2021 FY 22</u>	EMPLOYEE CONTRIBUTIONS FOR NATIONWIDE 457	07/20/2021	07/20/2021	0.00	4,149.96	

Payment Register
APPKT02081 - 20210728SW

Vendor Number	Vendor Name					Total Vendor Amount
<u>0001676</u>	PENINSULA AUTO & TRUCK PARTS, INC					279.81
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	279.81			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>191138,1911161</u>	GENERATOR BATTERIES	07/28/2021	07/28/2021	0.00	279.81	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001682</u>	PEP-UP, INC.					656.90
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	656.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2398149</u>	OFF ROAD FUEL	07/26/2021	07/26/2021	0.00	656.90	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001908</u>	SENSUS					1,715.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	1,715.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ZA21012493</u>	ANNUAL SUPPORT PROGRAM RENEWAL	07/28/2021	07/28/2021	0.00	1,715.95	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001960</u>	SIGNS ILLUSTRATED					200.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07202021</u>	ADVERTISING SIGN	07/20/2021	07/20/2021	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0002022</u>	STUART C IRBY CO					768.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	768.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>S012523360.001</u>	HPS 2137157314 PDV-100 OPTIMA 18/15.3 ARRESTORS	07/26/2021	07/26/2021	0.00	768.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0003149</u>	TRANSAMERICA					271.98
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	271.98			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2504282233</u>	TRANSAMERICA SUPPLEMENTAL LIFE INSURANCE	07/27/2021	07/27/2021	0.00	271.98	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0002185</u>	TYLER TECHNOLOGIES INC					1,170.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	1,170.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>025 338794</u>	TYLER SOFTWARE SUPPORT	07/27/2021	07/27/2021	0.00	1,170.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0002928</u>	UNIFIRST CORPORATION					203.79
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2021	203.79			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>092 1848525</u>	UNIFORMS AND CLEANING SERVICES	07/27/2021	07/27/2021	0.00	97.92	
<u>092 1849636</u>	UNIFORMS AND CLEANING SERVICES	07/27/2021	07/27/2021	0.00	105.87	

Payment Register

APPKT02081 - 20210728SW

Vendor Number	Vendor Name	Total Vendor Amount			
<u>0002205</u>	UNITED WAY OF THE EASTERN SHORE	38.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	38.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>PPE 07/18/2021 FY 21</u>	UNITED WAY EMPLOYEE CONTRIBUTION	07/20/2021	07/20/2021	0.00	38.00
Vendor Number	Vendor Name	Total Vendor Amount			
<u>0002246</u>	VERIZON-000014448231	800.03			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	800.03		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14448231 JULY FY 22</u>	VERIZON TELEPHONE SERVICE 14448231	07/27/2021	07/27/2021	0.00	800.03
Vendor Number	Vendor Name	Total Vendor Amount			
<u>0002247</u>	VERIZON-000718605643	55.76			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	55.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>850-466-066-0001-46 JULY F</u>	VERIZON TELEPHONE 5 MILE BRANCH RD	07/27/2021	07/27/2021	0.00	55.76
Vendor Number	Vendor Name	Total Vendor Amount			
<u>0002857</u>	VERIZON-850462866001-13	47.96			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/28/2021	47.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>410-641-0158 JULY FY 22</u>	VERIZON TELEPHONE 410-641-0158	07/27/2021	07/27/2021	0.00	47.96

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	37	36	0.00	92,870.22
Packet Totals:		37	36	0.00	92,870.22



Town of Berlin, MD

Check Register

Packet: APPKT02090 - 20210730SW

7/30/21

m7B 7/30/21 By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: BOC AP-BOC AP Checks						
0000166	ANIXTER POWER SOLUTIONS, LLC	07/30/2021	Regular	0.00	1,689.69	20596
0000678	DAVIS, BOWEN & FRIEDEL	07/30/2021	Regular	0.00	12,712.20	20597

Bank Code BOC AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	2	0.00	14,401.89
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	8	2	0.00	14,401.89



Town of Berlin, MD

Payment Register

APPKT02090 - 20210730SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name	Total Vendor Amount			
0000166	ANIXTER POWER SOLUTIONS, LLC	1,689.69			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/30/2021	1,689.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>4891759-00</u>	TAPE LINELESS RUBBER	06/30/2021	06/30/2021	0.00	267.04
<u>4897326-00</u>	POLYMER POLE TOP INSULATORS	06/30/2021	06/30/2021	0.00	793.60
<u>4908951-00</u>	4 AWG ALUM QUADPLEX SERVICE DROP	06/30/2021	06/30/2021	0.00	629.05

Vendor Number	Vendor Name	Total Vendor Amount			
0000678	DAVIS, BOWEN & FRIEDEL	12,712.20			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/30/2021	12,712.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>157610</u>	PROJ 0050A002.009 PURNELL CROSSING	06/30/2021	06/30/2021	0.00	4,254.88
<u>157611</u>	PROJ 0050A002.050 HOMES AT BERLIN	06/30/2021	06/30/2021	0.00	1,785.00
<u>157613</u>	PROJ 0050A002.056 MD RT 376 WATER/SEWER	06/30/2021	06/30/2021	0.00	1,117.78
<u>157614</u>	PROJ 0050A002.059 WILLOW AT BERLIN	06/30/2021	06/30/2021	0.00	4,871.44
<u>157615</u>	PROJ 0050A002.063 BERLIN WWTP UPGD & SEWER	06/30/2021	06/30/2021	0.00	683.10

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	8	2	0.00	14,401.89
Packet Totals:		8	2	0.00	14,401.89



Town of Berlin, MD

Check Register

Packet: APPKT02096 - 20210730SW

7/30/21

mTB 7/30/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: BOC AP-BOC AP Checks						
0002406	AE MOORE JANITORIAL INC	07/30/2021	Regular	0.00	383.62	20598
0000405	BRASURE'S PEST CONTROL INC	07/30/2021	Regular	0.00	55.00	20599
0000453	CAPITAL ELECTRIC SUPPLY COMPAN	07/30/2021	Regular	0.00	448.52	20600
0000455	CARD'S TECHNOLOGY	07/30/2021	Regular	0.00	4,137.42	20601
0003294	EVERETT A SPELLS	07/30/2021	Regular	0.00	150.00	20602
0000977	GREAT AMERICA FINANCIAL	07/30/2021	Regular	0.00	308.65	20603
0001316	LOCAL GOVERNMENT INSURANCE T	07/30/2021	Regular	0.00	451.00	20604
0001598	OCEAN CITY CHAMBER OF COMMEF	07/30/2021	Regular	0.00	150.00	20605
0003346	PITCHED MEDIA	07/30/2021	Regular	0.00	209.55	20606
0001757	RACETRACK AUTO CENTER	07/30/2021	Regular	0.00	1,056.00	20607
0002808	RYT PLUMBING INC	07/30/2021	Regular	0.00	835.05	20608
0002384	WORCESTER YOUTH & FAMILY COU	07/30/2021	Regular	0.00	8,901.90	20609

Bank Code BOC AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	14	12	0.00	17,086.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	14	12	0.00	17,086.71



Town of Berlin, MD

Payment Register

APPKT02096 - 20210730SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0002406	AE MOORE JANITORIAL INC					383.62
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						07/30/2021 383.62
		400869,400887	PAPER PRODUCTS RESTROOMS	07/30/2021	07/30/2021	Discount Amount Payable Amount 0.00 164.25
		401078	PAPER PRODUCTS FOR REST ROOMS	07/30/2021	07/30/2021	Discount Amount Payable Amount 0.00 219.37
Vendor Number	Vendor Name					Total Vendor Amount
0000405	BRASURE'S PEST CONTROL INC					55.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						07/30/2021 55.00
		686586	RESPRAY FOR ANTS	07/28/2021	07/28/2021	Discount Amount Payable Amount 0.00 55.00
Vendor Number	Vendor Name					Total Vendor Amount
0000453	CAPITAL ELECTRIC SUPPLY COMPANY					448.52
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						07/30/2021 448.52
		5045039710-.001	MILBANK 200 AMP. RESIDENTIAL METER SOCKETS	07/30/2021	07/30/2021	Discount Amount Payable Amount 0.00 448.52
Vendor Number	Vendor Name					Total Vendor Amount
0000455	CARD'S TECHNOLOGY					4,137.42
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						07/30/2021 4,137.42
		47564	SSL CERTIFICATE	07/28/2021	07/28/2021	Discount Amount Payable Amount 0.00 69.95
		47632	FY2022 ANNUAL AGREEMENT-COMPLETE & MANAGED N	07/28/2021	07/28/2021	Discount Amount Payable Amount 0.00 4,067.47
Vendor Number	Vendor Name					Total Vendor Amount
0003294	EVERETT A SPELLS					150.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						07/30/2021 150.00
		10	FARMERS MARKET LIVE MUSIC	07/30/2021	07/30/2021	Discount Amount Payable Amount 0.00 150.00
Vendor Number	Vendor Name					Total Vendor Amount
0000977	GREAT AMERICA FINANCIAL					308.65
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						07/30/2021 308.65
		29761246	GREAT AMERICA FINANCIAL LARGE COPIER LEASE TH & P	07/28/2021	07/28/2021	Discount Amount Payable Amount 0.00 308.65
Vendor Number	Vendor Name					Total Vendor Amount
0001316	LOCAL GOVERNMENT INSURANCE TRUST					451.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date Payment Amount
Check						07/30/2021 451.00
		120323	POLICE TAHOE ADDED TO LIABILITY INSURANCE ANNUAL	07/28/2021	07/28/2021	Discount Amount Payable Amount 0.00 451.00

Payment Register
APPKT02096 - 20210730SW

Vendor Number	Vendor Name					Total Vendor Amount
<u>0001598</u>	OCEAN CITY CHAMBER OF COMMERCE					150.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						07/30/2021 150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17032</u>	MEMBERSHIP DUES	07/30/2021	07/30/2021	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0003346</u>	PITCHED MEDIA					209.55
Payment Type	Payment Number					Payment Date Payment Amount
Check						07/30/2021 209.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1742</u>	DINING RACK CARDS	07/30/2021	07/30/2021	0.00	209.55	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0001757</u>	RACETRACK AUTO CENTER					1,056.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						07/30/2021 1,056.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>135295,134863,135296</u>	VEHICLE MAINTENANCE	07/30/2021	07/30/2021	0.00	1,056.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0002808</u>	RYT PLUMBING INC					835.05
Payment Type	Payment Number					Payment Date Payment Amount
Check						07/30/2021 835.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12041014</u>	EMERGENCY REPAIR TO PUBLIC RESTROOM FAUCET	07/30/2021	07/30/2021	0.00	835.05	
Vendor Number	Vendor Name					Total Vendor Amount
<u>0002384</u>	WORCESTER YOUTH & FAMILY COUNSELING SERVICES					8,901.90
Payment Type	Payment Number					Payment Date Payment Amount
Check						07/30/2021 8,901.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07/15/2021 FY 22</u>	FY2022 ANNUAL CONTRACT	07/28/2021	07/28/2021	0.00	8,901.90	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	14	12	0.00	17,086.71
Packet Totals:		14	12	0.00	17,086.71



playground
Specialists Inc.

ABOUT US

ABOUT US



A leading, innovative recreation company with turn-key service!

Established in 1998 as an installation company we have evolved into a leading full service recreation company

Qualified Experienced Team:

We have over 16 Certified Playground Safety Inspectors on staff to ensure all designs meet or exceed guidelines

- Project Manager
- In-House Design Team
- Sales Support Team
- Administrative Support
- 3 Inclusive Play Design Specialists on Staff
- Installation Crews Work Year- Round

Playground Specialists, Inc is a full service recreation company that can assist you with all your park and playground needs, from design to installation. We offer a variety of products to meet your needs. At Playground Specialists, Inc we work hard to maintain a strong foundation by building relationships with customers and recreation professionals. Each day we're working with customers to create the perfect recreation area. We believe that all kids (and adults!) deserve a safe, fun place to play.



INSTALLATION

All of our services give you the best and most professional installation in the industry!

Expect the following to be included with your playground installation:

- Coordination and shipment
 - Forklift unloading of skids and heavy pipes
 - Indoor, dry and secure storage
 - Check the shipment for missing or damaged pieces
 - Pre-assembly of most equipment prior to construction
 - Pre- construction meetings
 - Properly recycle or dispose of all waste materials and construction debris
 - Lifetime warranty on installation
- Installation of over 5000 projects since 2008
 - Lifetime warranty on installation
 - 4 professional installation crews
 - Certified Playground Safety Inspectors on site
 - Qualified contractor with the International Playground Contractors Association (NPCAI)
 - Factory-trained for all our projects
 - Experts in everything from demolition, retaining walls, grading, drainage, equipment installation and rubber surfacing
 - Bonded and insured for Recreational Product installation





Stephen Decatur Park

playground
Specialists Inc.

800.385.0075
www.playspec.com
sales@playspec.com



Stephen Decatur Park

playground
Specialists Inc.

800.385.0075
www.playspec.com
sales@playspec.com



Stephen Decatur Park

playground
Specialists Inc.

800.385.0075
www.playspec.com
sales@playspec.com



Stephen Decatur Park

playground
Specialists Inc.

800.385.0075
www.playspec.com
sales@playspec.com



Stephen Decatur Park

playground
Specialists Inc.

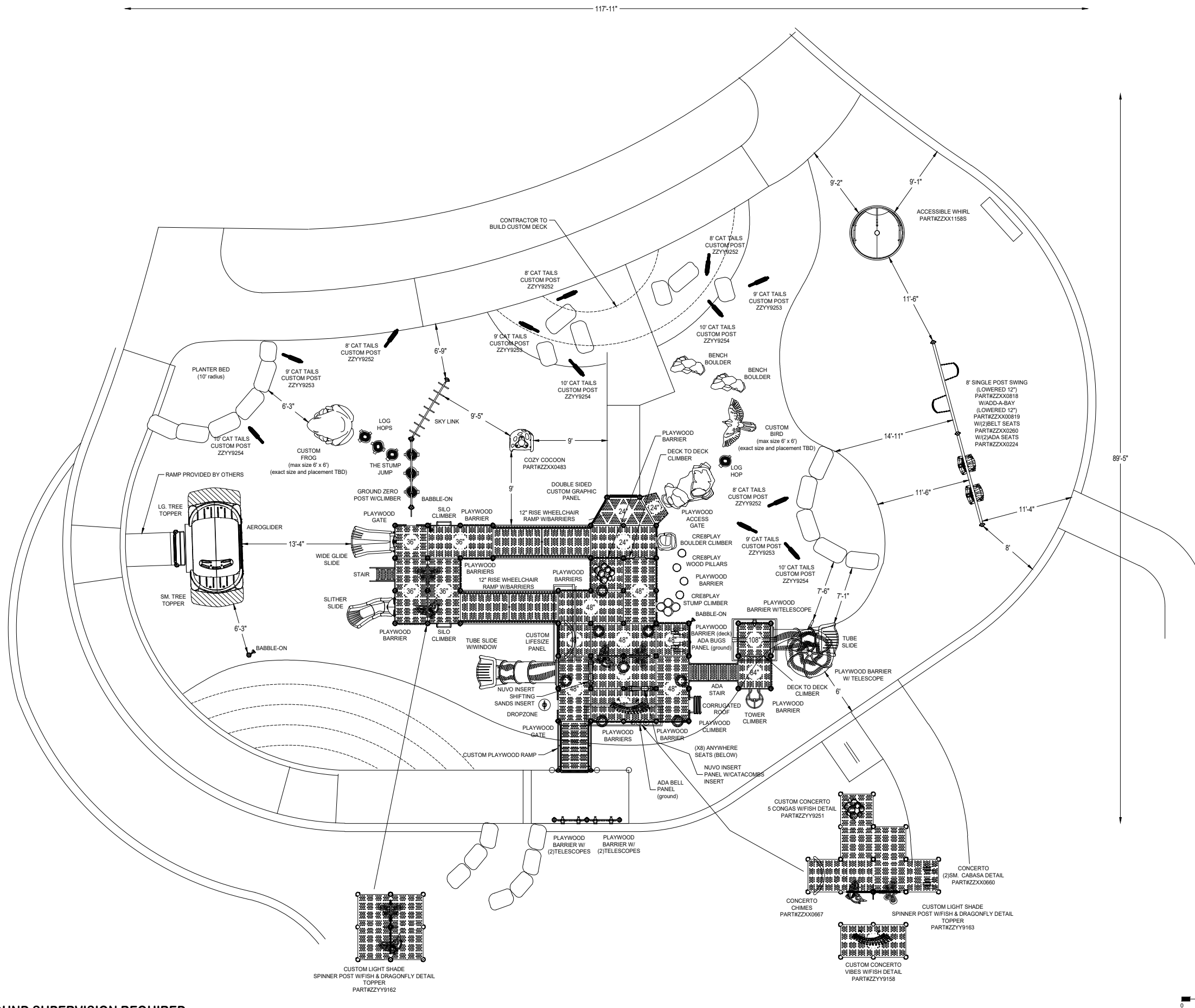
800.385.0075
www.playspec.com
sales@playspec.com



Stephen Decatur Park

playground
Specialists Inc.

800.385.0075
www.playspec.com
sales@playspec.com



PLAYGROUND SPECIALISTS INC
29 APPLES CHURCH ROAD
THURMONT, MD 21788

EQUIPMENT SIZE:
66'7" X 46'11" X 17'

USE ZONE:
117'11" X 89'5"

AREA: **6,633 Sq. Ft.** PERIMETER: **333 Ft.**

FALL HEIGHT:
9 Ft.

USER CAPACITY: **173** AGE GROUP: **5-12**

ADA SCHEDULE	Total Elevated Play Activities: 26		
	Total Ground-Level Play Activities: 29		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	13	8	5
Provided	23	29	10

✓ ASTM F1487-11
✓ CPSC #325



PROJECT NO: P071921-21A	SCALE: NOT TO SCALE
DRAWN BY: AMCGUIRE	Paper Size B
DATE: 19-JULY-21	

*PLAYGROUND SUPERVISION REQUIRED

Stephen Decatur Park



Playground Specialists Inc
29 Apples Church Road
Thurmont, MD 21788
(800) 385-0075
www.playspec.com

ADDRESS

TOWN OF BERLIN
ATTN: ZACKERY TYNDALL
10 WILLIAMS ST
BERLIN, MD 21811

SHIP TO

STEPHEN DECATUR PARK
C/O PLAYGROUND
SPECIALISTS

Proposal 24545A**DATE** 07/20/2021**SALES REP**

ERIC BLACK

TYPE	QTY	RATE	AMOUNT
REMOVAL REMOVE AND DISPOSE OF EXISTING PLAY EQUIPMENT, BORDERS, AND MULCH OVER MULTIPLE AREAS TO PREP FOR NEW PLAYGROUND AREA - INCLUDES DUMPSTER CHARGES	1	19,500.00	19,500.00
GRADING GRADING TO PREP AREA FOR NEW EQUIPMENT, SURFACING, CONCRETE WALKWAYS, BOULDERS, BORDERS, AND WOODEN DECKWAYS	1	5,500.00	5,500.00
PLAYWORLD EQUIPMENT P071921-21A - CUSTOM PLAYGROUND DESIGN PER DRAWING (STANDARD PLAYWORLD EQUIPMENT)	1	289,900.00	289,900.00
PLAYWORLD EQUIPMENT P071921-21A - CUSTOM PLAYWORLD EQUIPMENT PER DRAWING	1	69,818.00	69,818.00
PSI-NB24 APPROX 24" X 36" X 18" NATURAL BOULDER - INDIVIDUAL	24	900.00	21,600.00
INSTALLATION CERTIFIED INSTALLATION OF ALL EQUIPMENT ABOVE INCLUDING LIFETIME INSTALLATION WARRANTY	1	129,995.00	129,995.00
CONCRETE INSTALL 333 LIN FT CONCRETE BORDERS	333	39.00	12,987.00
CONCRETE INSTALL CONCRETE WALKWAYS TO CONNECT PATHWAYS, DECKS, AND ENTRY POINTS TO THE PLAYGROUND AND PARKING LOTS - INCLUDES STONE BASE	1	34,040.00	34,040.00
MISC. INSTALL CUSTOM WOODEN DECK TO ATTACH TO THE CONCRETE AND PLAYGROUND FOR "BOARDWALK" FEEL	1	32,775.00	32,775.00

TYPE	QTY	RATE	AMOUNT
EPDM RUBBER INSTALL 6,633 SQ FT 1/2" EPDM CAP 100% COLOR OVER 3.5" BASE RUBBER	6,633	19.00	126,027.00
EPDM RUBBER UPCHARGE PER DAY FOR CUSTOM GRAPHICS	3	1,500.00	4,500.00
FILTER FABRIC PROVIDE AND SPREAD 6,633 SQ FT FILTER FABRIC	6,633	0.60	3,979.80
STONE COMPACTED # 57 STONE FOR RUBBER BASE	1	26,500.00	26,500.00
GRADING FINISHED GRADING TO COMPLETE PROJECT - INCLUDES UP TO 30 CY OF FILL DIRT AS NEEDED, SEED AND STRAW	1	7,500.00	7,500.00
NOTE SEED WATERING NOT INCLUDED IN PRICING ABOVE AND TO BE DONE BY TOWN AFTER WORK IS COMPLETED			

*Net 30 w/ PO

*3% service charge for all credit card payments.

*Pricing only guaranteed for 30 days unless specified above.

*Absolutely no engineering, permit fees, bonding, or additional insurance included in above pricing unless specified on line item.

*Additional mobilization, poor soils, limited access, or utility issues may result in change orders.

*Standard lead times always apply. Contact sales agent for details.

**Sign and return when approved. Thank you!

SUBTOTAL	784,621.80
TAX (0)	0.00
SHIPPING	15,000.00

TOTAL	\$799,621.80
-------	---------------------

Accepted By

Accepted Date

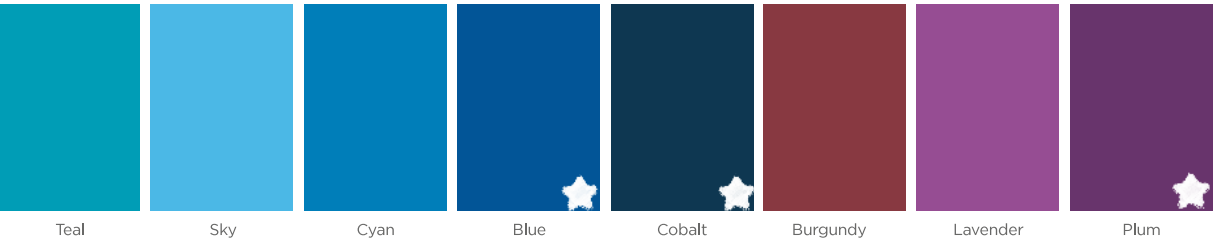
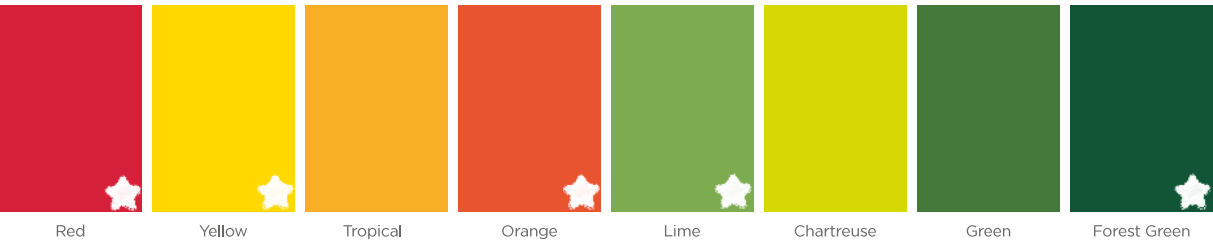
Color Me Confident

While color is a small detail in the larger scope of playground planning, it shouldn't be an afterthought. Colors can tell a story and evoke a feeling. They guide the eye and inspire play.

From warm, sunset shades that invigorate to cool, tropical tones that calm, there's a perfect combination for every play space.

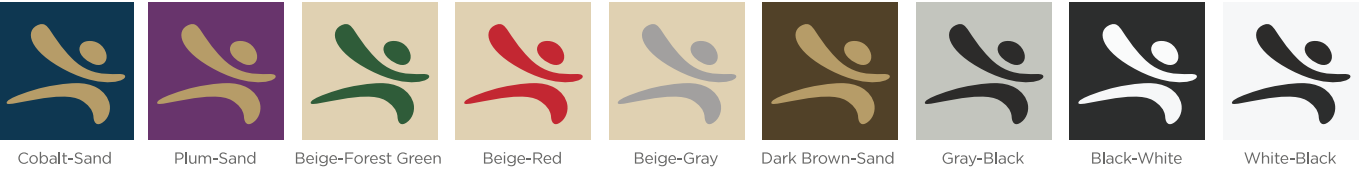
Choosing a color palette can be fun, but it's also a lot of work. Not sure where to start? Try assigning certain colors to a material or type of activity. When in doubt, take inspiration from your environment, whether it's your school colors or the native flora and fauna. Don't be shy—color yourself confident.

Rotomolded Colors



★ = available in sheet plastic

2-Color Sheet Plastic



Pre-selected color palettes streamline the ordering process and allow us to provide exceptionally great prices on select product lines.

Primary

Natural

PlaySimple*

Primary

Natural

Warm

Firstplay Toddler

Primary

Natural

Cool

Fun Centers™

Component & Post Colors

RedYellowTropical YellowOrangeLimeChartreuseGreenForest Green

TealAzureBlueCobaltBurgundyLavenderPlumBeige

SandBrownDark BrownWhiteSilverLight GrayMetallic GrayBlack (Posts & Clamps Only)

Eco-Armor® Colors

Hunter GreenBlueBrownRedGray

Boulders

Desert SandSlate

Rope Colors

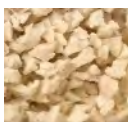
RedGreenBlack (Select products only)

Colors are subject to change without notice. Color swatches are for reference only. For accurate color samples and the most up-to-date specifications consult your local representative. Playworld uses high quality materials and state-of-the-art manufacturing processes. Commercial playgrounds and products are subjected to years of environmental and solar exposure. Such extreme exposure takes its toll on paints and pigments, and all colors will fade over time. Playworld does not warrant against color fading or discoloration. It is important to properly maintain your playground to ensure its longevity. Depending on environmental conditions at your location, the installation of fabric shade structures may help to delay fading and discoloration.

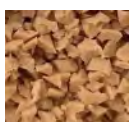


PLAYSPEC COLORED POURED RUBBER

100% color options
NO black like most suppliers



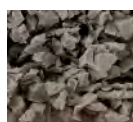
Cream



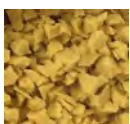
Beige



Brown



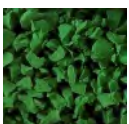
Grey



Bright Yellow



Blue



Bright Green



Bright Red

- Most widely used type of two layer poured rubber surfacing
- Fully accessible
- Design and graphic options
- Installed by our certified installers
- 5 year warranty if maintained properly

Contact us: sales@playspec.com

PLAYSPEC COLORED POURED RUBBER MIXES



cream-gray



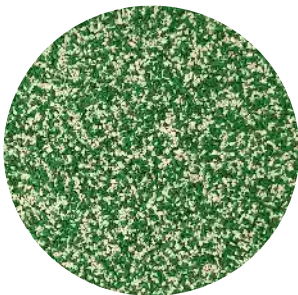
beige-gray



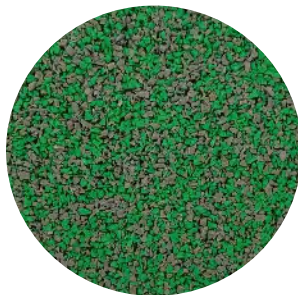
cream-brown



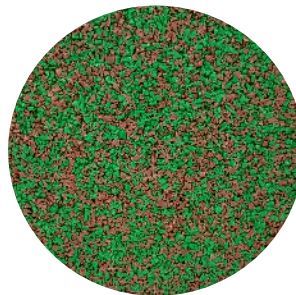
beige-brown



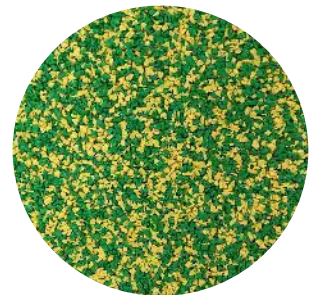
cream-green



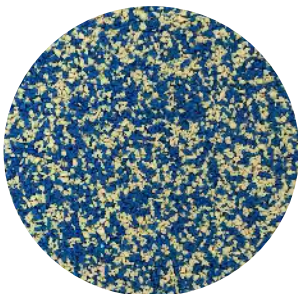
gray-green



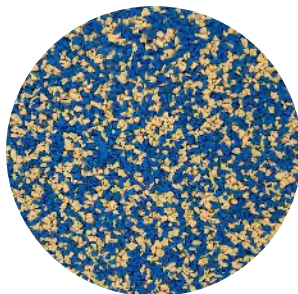
brown-green



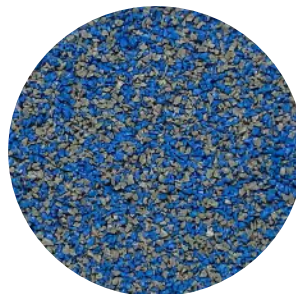
green-yellow



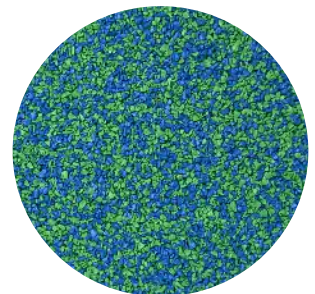
cream-blue



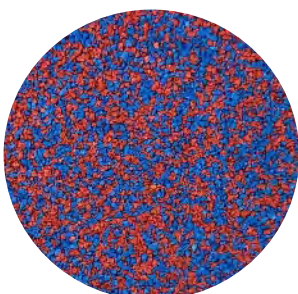
beige-blue



gray-blue



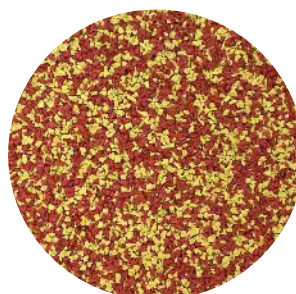
green-blue



red-blue



cream-red



red-yellow



cream-yellow

PLAYSPEC COLORED POURED RUBBER MIXES



cream



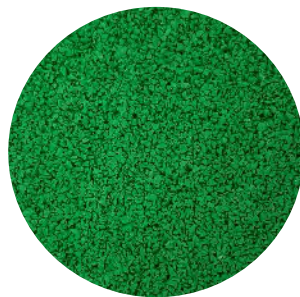
beige



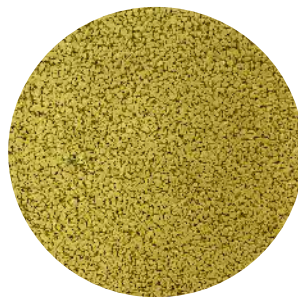
brown



gray



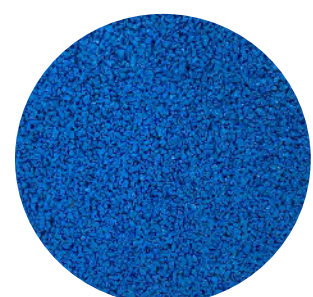
bright green



bright yellow



bright red



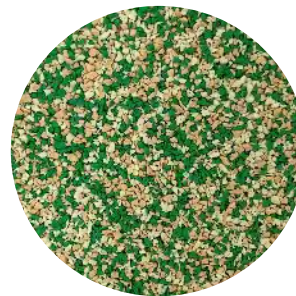
blue



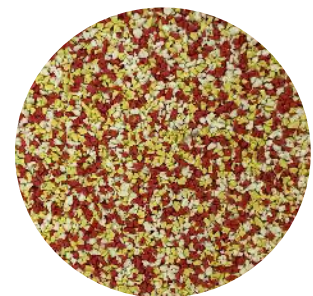
cream-beige-brown



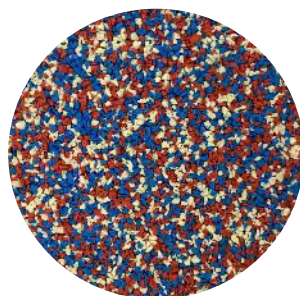
cream-beige-gray



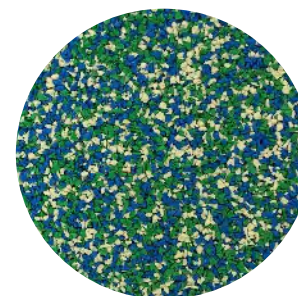
cream-beige-green



cream-yellow-red



cream-red-blue



cream-blue-green

Solid Color • 2 Color Blend • 3 Color Blend

contact us: sales@playspec.com

WARRANTY⁺

Your warranty from Playground Specialists:

Items *not* covered under this warranty:

- Cosmetic damage or defects such as surface scratches, dents, marring, fading or discoloration
- Damage due to normal wear and tear
- Damage due to “Acts of God”, such as hail, flooding, lightning, tornadoes, sandstorms, earthquakes and windstorms
- Damage due to “environmental factors”, such as windblown sand, salt water, salt spray, airborne emissions from industrial sources (sulfur, acids or corrosive chemicals, other than normal photochemical smog)



- Playground Specialists Inc and Playworld warrants its products to be free from defect in materials or workmanship during normal use and installation in accordance with our published specifications.
- Playworld further warrants as follows:
 - ❑ Limited lifetime warranty on steel and aluminum posts, stainless steel hardware, clamps, deck hangers, post caps, and cast aluminum parts except as otherwise specified below
 - ❑ Limited 25- year warranty on Spring Mates® aluminum castings
 - ❑ Limited 15- year warranty on all perforated steel decks and stairs, steel rails, stationary weldments, rotationally-molded and sheet plastic lumber, roof panels, stainless steel slides, aluminum slide, and PlayWeb® tubular steel parts, except as otherwise specified below by product family type
 - ❑ Limited 10- year warrant on fiberglass signage, RockBlocks® handholds, shade fabric and components, accessible swing seats, steel-core cable, all Fun Centers™ and FirstPlay™ play structures, and pre-cast PolyFiberCrete® or reinforced concrete products. The warranty for pre case concrete products does not cover minor chips, hairline cracks or efflorescence
 - ❑ Limited 5- year warranty on all PlaySimple®, Drop Zone Tower™, LiveWire Zip Line™, AeroGlider™, Border Timbers™, swing seats, steel coil, C Springs, and site amenities
 - ❑ Limited 2- year warranty on NEOS®, electronic based play products, swing chain, swing clevises, swing galvanized attachment hardware, flex treads and any other materials not covered above
 - ❑ See Playworld catalog for additional factory warranties

REFERENCES⁺

With over 20 years of experience in the recreation industry we have established an excellent reputation as a premier recreational equipment company!

Recently Completed:



Madison Manor Park
Arlington, VA



Heurich Park
PG County, MD



Woodland Park
Herndon, VA



Cleveland ES
DC Public Schools

serving:
MD, DC, VA, & WV

Eric Black
Sales Representative, CPSI
301-748-6702
Eric@playspec.com



playground
Specialists Inc.

29 Apples Church Rd,
Thurmont, MD 21788
800.385.0075 | sales@playspec.com
www.playspec.com