



Mayor and Town Council
Town of Friendsville
Founded 1765

P.O Box 9,
Friendsville MD 21531
Ph: 301-746-5919
info@friendsville.org
www.friendsville.org

Friendsville Mayor & Town Council Minutes
August 4, 2025

Attendance:

Spencer R. Schlosnagle, Mayor

Council Members: Chad Bittinger, James Hook, Pam Humberson, Edward Kelley & Robert Sines

Citizens/Guests: James Friend, Latisha Friend, Cameron Friend, Jordan Grove, Lynn Aycock, Sgt. Bryan Ridder, and Jennifer Uphold.

Call to Order: Pamela Humberson, Council President, convened the general meeting of the Mayor and Town Council on August 4, 2025, at 6:02 p.m.

Openings: All attending the meeting recited the Lord's Prayer and the Pledge of Allegiance to the Flag of the United States of America.

Approval of the Agenda – August 4, 2025

Motion #1: (Council member Bittinger/Council member Hook) Motion to approve August 4, 2025, agenda with the addition of Sgt. Ridder from the Garrett County Sherrif Department.
5 in favor/0 opposed/0 abstention. Motion carries.

Approval of the General Meeting Minutes – July 21, 2025

Motion #2: (Council member Hook/Council member Kelley) Approval of accepting the general meeting minutes for July 21, 2025, with no corrections.
5 in favor/0 opposed/0 abstention. Motion carries.

To The Floor

Garrett County Sherriff's Department

Sgt Ridder, Garrett County Sheriff's Department shared the Town of Friendsville's incident report for the month of July. There was a total of 18 incidents during the month, 1 drug, 9 community patrols, 2 process served and 6 traffic citations.

Lynn Aycock expressed concern about ATV/UTVs traveling up Water Street to Dixon Hill, noting that their movement appears inconsistent and questioned the reason behind this pattern. Sgt. Ridder acknowledged the concern and stated he would make a note of it and follow up.

Council Member Kelley informed Sgt. Ridder that vehicles are parked within the 30-foot no-parking zone along Maple Street, which is creating visibility issues when pulling out from Morris Avenue. Sgt. Ridder took note of the concern.

Mayor Schlosnagle shared that we have received inquiry regarding camping along Kendall Trail. Wanda reached out to Roy Musselwhite who confirmed that there is no camping allowed along the Youghiogheny corridor, and he followed up with the individual. Mayor Schlosnagle requested that they also be aware of camping along Kendall Trail.

Tri-State Truck Show – Cameron Friend

During the meeting, Cameron Friend, Jordan Grove, James Friend, and Latosha Friend provided details about the upcoming Tri-State Truck Show, scheduled for Saturday, August 30, at the Friendsville Community Park. The event promises to be an exciting community gathering, and all are encouraged to attend. Tri-State Truck Show funds for 2025 will be donated to Hospice of Garrett County and Pop Pop's Path which works to raise money for Alzheimer's research and serves as an outreach for local individuals and their families living with Alzheimer's.

Motion #3: (Council member Bittinger/Council member Kelley) Approval to use whole park, stage and sound equipment and waive the fee for the Tri-State Truck Show for August 30, 2025.
5 in favor/0 opposed/0 abstention. Motion carries.

Unfinished Business

Recreational Parking Lot Pavilion Update

AB Enhancement began construction of the recreational parking lot pavilion on Monday, August 4, 2025. The project is progressing smoothly and is expected to be completed by the end of this week.

Softball Restroom/Utility/Storage Room Update

Work is also underway on the softball restroom, electrical, and storage room facility by Beitzel Corporation, marking continued investment in the town's recreational infrastructure of the Community Park.

Friend Family Museum/Library Repairs

- Sidewalk – Mayor Schlosnagle shared that proposal received from Beitzel Corporation **(Appendix A)**. It was decided to request Rick Beal give us an estimate for cosmetic repair instead of replacement.
- Memorial Monument Proposal – Mayor Schlosnagle confirmed that proposal was for \$1,500.00 and delivery should be within 6 weeks of the order. **(Appendix B)**
- Door Repair – Glass Unlimited LLC repaired the window of the door, and the cost of the repair was \$195.00 (\$135.00 flat glass 24 x 36 ¼ LAMI and \$60.00 labor to install). An invoice was mailed to Lawrence & Ellen Jones for reimbursement of the expenses to the Town of Friendsville.

Beitzel Corporation – Sidewalk Proposals

Jared Beitzel shared that the proposals will be ready for presentation at the next meeting.

Yough Bridge Update

Mayor Schlosnagle shared updates on the Yough Bridge Project. Concrete has been poured, and the blacktop and painting work is scheduled for completion this week. The project remains on schedule, with the bridge expected to reopen to traffic by August 15. Additional sandblasting will be carried out in late September and beginning of October.

Alley 14 Tree Update

Wanda shared that at the last meeting, the council voted to survey the property. I contacted Bruce Metz to ask if there was any documentation showing the plat markings and how we should proceed. He recommended having a surveyor locate and mark the property pins for Alley 14. Once that is done, the property owners will need to come to an agreement regarding ownership of the trees. He also advised confirming this approach with our attorney before moving forward. **(Appendix C)**

Mike Llewellyn supported this plan after doing some quick title work and locating a plat that shows the corner markers of one of the properties. The property owners can use this plat to find the pins, then run a string line to determine the boundary. According to the plat, the alley is 16 feet wide—so measuring from the string line across can help identify the alley’s location. If the trees fall within the alley, the Town is responsible; if they are in the yard, the property owner is. Based on this guidance, I contacted surveyor Michael Wolf, who confirmed he can mark the line using the existing plat. All council members concurred to move forward with Michael Wolf’s proposal.

Mural – Update

Cheyenne Renee has completed Mural 27 of 50 on the stage doors at Community Park in Friendsville, Maryland, as part of the [#50in50 project!](#) The Town of Friendsville proudly represents the State of Maryland in this national initiative.

Traffic Advisory Committee Update (4-Way Stop Request)

No additional information at this time.

AL/GAR MML Chapter Dinner Meeting

RSVP due by noon on 8/6/2025; the guest speaker will be Elizabeth Stahlman, Executive Director of the Tri County Council for Western Maryland.

New Business

MML Fall Conference – October 12-14, 2025, The Wisp Resort, McHenry, MD

Mayor Schlosnagle asked that council members let Wanda know if you want to attend at the next council meeting on August 18, 2025. Early Bird Registration is \$450.00 per person; \$250.00 per guest.

Heritage Area Mini Grant

Mayor Schlosnagle shared that a grant is available offering 50/50 matching funds up to \$10,000 for projects related to the heritage area. The application deadline is August 31, 2025. Wanda will send the details to council members for consideration.

Clerk’s Report

July’s Summary & QuickBooks Income, & Salary Reports

Motion #4: (Council member Sines/Council member Hook) Approval to accept the clerk’s report, payables, receivables, and salary summary for the month of July.

5 in favor/0 opposed/0 abstention. Motion carries

Mayor’s Report

- Mayor Schlosnagle reviewed the Mayor’s Report from Tuesday, July 22, 2025, to August 5 **(Appendix D)**
- Mayor Schlosnagle encouraged council members to participate in the Ruth Enlow Library Color Run on Sunday, August 17, 2025, at 1:00 p.m. in the Community Park.
- He spoke with Paul Harvey regarding the speed signs, which are priced at \$3,500 each, and plans to contact Siera Wigfield about potential grant funding for them.
- Kevin Savage delivered bark/mulch for the playground today; the Town will reimburse him for fuel costs only.
- The Mobile Market will be held on Wednesday, August 13, 2025, at the Community Park.

- The Tri-County Council meeting will take place in Accident, MD on Wednesday, August 6, 2025.
- The Municipality meeting is also scheduled for Wednesday, August 6, 2025, in Oakland, MD.
- The maintenance team is currently painting both the interior and exterior of the middle restrooms.

Motion #5: (Council member Kelley/Council member Bittering) Approval to have Rick Beal repair the monuments at the community Park for \$1,500.00.

5 in favor/0 opposed/0 abstention. Motion carries.

Committee's Reports

- **Buildings:** Nothing
- **Safety:** Nothing
- **Streets & Sidewalks:** Council Member Sines reported that the sidewalk at 243 Maple Street is broken and in need of repair. Jennifer Uphold shared that a flowerpot, planted by the Girl Scouts, was vandalized. She stated that she plans to address the issue directly with those responsible.
- **Community Park:** Nothing
- **Trees & Shrub:** Nothing
- **Economic Development:** Greater Business Association meeting for July was cancelled; the next meeting will be 8/26/2025 starting at 6:00 p.m.

Concerns of Council Members

Important Dates

- Zoning Ordinance Revision Work Session – August 12, 2025, starting at 5:30 p.m.
- AL/GAR MML Chapter Dinner Meeting – August 13, 2025, Pavilion #2
- Garrett County Commissioners Meeting – August 18, 2025, starting at 5:30 p.m.
- The Mayor & Town Council meeting will be held on Monday, August 18, 2025, at 6:00 p.m.
- Connor Norman, Garrett Co. Business Development Specialist – September 8, 2025, at 6:00 p.m.

Adjournment

Motion #8 (Council member Hook/Council member Bittering): Approval of adjourning the meeting.

5 in favor/0 opposed/0 abstention. Motion carries.

The meeting was adjourned for 7:15 p.m.

Respectfully Submitted,

Wanda M. Guard

Wanda M. Guard,
Administrative Assistant, Clerk-Treasurer

Approved:

Spencer R. Schlemmer, Mayor

8/18/2025



PROPOSAL: P930209 08/4/2025

333 Corporate Drive – Grantsville, MD 21536 – 301-245-4108 – BEITZELCORP.COM

QUOTE NAME: Friendsville - Museum Concrete and Railing

SUBMITTED TO: Friendsville, Town of – PO Box 9, Friendsville, MD, 21531

ATTENTION: Spencer Schlosnagle – srschlosnagle@gmail.com – 301-501-1605

PREPARED BY: Jared Beitzel – Project Manager

CONTACT: Jared Beitzel – jaredbeitzel@beitzelcorp.com – 301-616-2958

SCOPE:

1. REPLACE EXISTING FRONT ENTRY STEPS WITH NEW ENTRY STEPS AND HANDRAILING
 - General Conditions & mobilization
 - Cut and remove existing sidewalk as needed for new front entry steps
 - Demo existing front entry steps
 - Excavations incidental to new concrete installation
 - Provide, install and removal of concrete forms and bracing
 - Provide and install wire mesh, dowels, and rebar
 - Provide, place, and finish 4000 psi concrete
 - Cure concrete with a liquid curing compound
 - Provide and install new fabricated steel handrailing
2. PROVIDE AND INSTALL NEW SIDE ENTRY FABRICATED STEEL HANDRAILING
3. PROVIDE AND INSTALL SIKA FLEX ALONG SIDE ENTRY SIDEWALK

NOTES & CLARIFICATIONS:

Notes:

- Beitzel's offer assumes no access restrictions to work zones; and, is based on a 10 hour per day workday; with work schedule of Monday-Thursday. In the event that Beitzel Corporations work is interrupted for any reason beyond our control, Beitzel shall be compensated per hour for standby of the crew and equipment.
- Beitzel has assumed we can leave our tool trailer and equipment on the job site property during non-working hours for the construction duration.
- Beitzel's offer includes removal of excavated and demoed materials from work locations to a town designated dump location within 3 miles of the work site.
- Beitzel assumes the town will have a designated dumpster available for small debris and trash.
- Beitzel assumes a temporary staging area for stone will be provided in town.
- Beitzel assumes the town has been provided permission from landowners for Beitzel to access their properties to perform work.
- Handrailing quoted as 1-1/2" schedule 40 pipe painted black.

Exclusions:

- Any permits required to perform work
- Third party inspections and testing
- Painting of walkways, roadways, or structures
- Traffic control
- Concrete winterization
- Hard rock excavations
- Dumpsters or dump site for excavated and demoed materials
- Relocating electrical, or any unforeseen underground utilities

PRICING

Replace Front Entry Steps & Install Handrailing \$24,225.66

Provide & Install Side Entry Handrailing \$2,818.50

Provide & install Sika Flex along side entry sidewalk \$827.84

Total Price: \$27,872.00

Payment to be made as follows: Net 30 days

**Proposal is valid for 30 days*

TERMS & CONDITIONS

1. **General.** Customer's acceptance of these Terms shall be conclusively presumed from Customer's acceptance of all or any part of the Services or from payment to Seller for all or any part of the Services provided. These Terms supersede and will govern in place of any additional or conflicting terms on Customer's purchase order, other correspondence, or documentation submitted to Seller. Seller hereby expressly limits its acceptance of Customer's purchase order to these Terms, and hereby gives notice of objection to any additional or conflicting terms. No amendment to these Terms will be effective unless in signed writing by the parties.
2. **Purchase Orders.** Customer's authorized representative shall purchase Services by issuing a written purchase order indicating the specific Services requested, including but not limited to, material quantity and type, shipping dates, bill-to and ship-to addresses, tax exempt certifications (if applicable), and other pertinent information. The parties will mutually agree on the scope and scheduling of the Services. If Customer's purchase order is for a fixed scope of Services, and Customer requests Seller to provide additional Services outside of the fixed scope, Seller may elect to do so at its then existing time-and-materials rates.
3. **Service Records.** If Seller submits daily, weekly, or monthly records indicating the Services performed therein, Customer shall promptly inspect and compare the actual Services and the recorded Services, and Customer's signature or failure to object to the recorded Services shall constitute acceptance of the Services as recorded.
4. **Payment.** The following payment terms apply to Services:
 - a. **Invoices.** Seller may submit invoices on a weekly, monthly, or other agreed upon basis, and Customer shall make payment within 30 days of the invoice date. All invoices not timely paid will accrue interest at a rate of 1.5% per month. Customer shall pay all sales and use taxes pursuant to any applicable state codes or regulations.
 - b. **Time and Material Rates.** Any Services provided on a time and material basis will be at Seller's then existing time and material rates. Seller may modify its time and material rates following notice to Customer.
 - c. **Acceptance.** In the absence of Customer's express acceptance, Customer will be deemed to have accepted the Services upon the earlier of (i) payment of the invoice amount, (ii) receipt and review of Seller's service records, or (iii) ten (10) days after Seller's notice of completion of the Services.
5. **Material Escalation.** The parties hereby agree that certain Services are subject to unforeseen market fluctuations. Accordingly, certain portions of Services comprised of steel or aluminum will be subject to price adjustments based on the 20-city average Material Cost Index ("MCI") as recorded in the Construction Weekly Publication "Engineering News-Record" ("ENR"). The fixed prices or unit price for the above referenced portions of Services are subject to adjustment as follows:
 - a. If necessary, Seller shall include in its invoices a line item detailing any escalation payment due. Any adjustment will be based on the percent difference of the most recently published MCI prior to Seller's invoice date (each an "Invoice MCI"), and the most recently published MCI prior to the date on the face of Seller's proposal ("Baseline MCI"). Each applicable Invoice MCI and the Baseline MCI are made a part of this Purchase Agreement and are hereby incorporated by reference.
 - b. The following circumstances determine whether an adjustment to Service prices comprised of steel or aluminum are required.
 - i. **No Adjustment.** If the percentage change (either as an increase or decrease) in the applicable Invoice MCI and the Baseline MCI is equal to or less than 5%, then no adjustment will occur.
 - ii. **Escalation Payment.** If the percentage change between the applicable Invoice MCI and the Baseline MCI increases by more than 5%, Customer shall issue a change order to cover the increased cost based on the percentage in excess of the 5% increase. Seller shall be responsible for the first 5% increase and Customer shall be responsible for the remainder of the total increase after the initial 5% increase. Customer shall make said payment on the next regularly scheduled payment date.
 - iii. **Fuel.** The parties further agree that in addition to the above, Seller may add a reasonable surcharge to reflect increased fuel costs. Seller will separately state the increased surcharge on each applicable invoice.
6. **Customer's Responsibility.**
 - a. **Worksite Condition.** If Customer is to prepare the worksite for Seller's performance, Customer represents and warrants that such worksite will be provided in a condition fit and suitable for Seller to perform its Services. Seller may inspect such worksite and require additional preparation or changes to be performed by Customer if the worksite is not safe or fit for Seller's performance. Customer shall provide Seller with all relevant reports, designs, drawings, and all other applicable material. If Seller informs Customer of any subsurface or latent conditions at the worksite differing materially from those indicated in the purchase order and its exhibits, or physical conditions at the site of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in work of a similar nature, Customer shall grant an equitable adjustment to the Service price and schedule. Customer further represents that the worksite has sufficient electric power to support the work provided by Seller.
 - b. **Third Party Work.** If Customer performs work at the worksite directly or by others, Customer shall coordinate, and shall require each separate contractor to coordinate, the activities to avoid interfering with Seller's schedule and performance of Services. Seller will receive an equitable adjustment to the Service price and schedule for any delay due to interfering on-site work.
7. **Warranty.**
 - a. **Seller Warranty.** Seller solely warrants that it will fabricate the Services and associated goods in accordance with the Customer's written specifications. To the fullest extent permitted by applicable law, Seller hereby expressly disclaims all warranties, whether express or implied warranties, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, and non-infringement. Except as otherwise set forth in this Section 7(a), all Services are provided AS-IS.
 - b. **Customer Representation.** Customer represents that all Seller may rely on the accuracy of all Customer supplied drawings, specifications, and other written directives.
8. **Risk of Loss.** If the Services require Seller to use tools, equipment, or materials ("Customer Equipment") supplied by Customer, Customer shall bear the entire risk of loss, theft, damage to, or destruction of ("Risk") all Customer Equipment from any cause from the time the Customer Equipment is delivered to Seller until it is returned to Customer, except to the extent caused by Seller's sole negligence.
9. **Indemnity.**
 - a. **Seller Indemnity.** Seller shall indemnify, defend, and hold Customer harmless from and against all losses, including costs and reasonable attorneys' fees (whether from in-house or outside counsel) to the extent caused by the negligence of Seller or its material breach of these Terms.
 - b. **Customer Indemnity.** Customer shall indemnify, defend, and hold Seller harmless from and against all losses, including costs and reasonable attorneys' fees (whether from in-house or outside counsel) to the extent caused by the negligence of Customer or third parties under its control, or due to Customer's material breach of these Terms.
10. **Insurance.** Each party shall purchase at their respective expense and maintain throughout the course of the Services insurance with customary coverage and sufficient minimum amounts to support their respective obligations under these Terms. Each party further agrees to waive, and to cause their respective insurers to waive, any right to subrogate a claim arising out of these Terms and Services. Such coverages, minimum amounts, and waiver will be evidenced on certificates of insurance, as requested.
11. **Termination.**

- a. **Termination for Convenience.** Either party may terminate all or part of the Services without cause and for its own convenience following thirty (30) days written notice to the other party. If Customer terminates the Services, Seller shall cease operations as directed in Customer's notice and take reasonable actions to protect and preserve the Work. In case of such termination, Customer shall pay Seller for all Services performed up to the date of termination and all reasonable expenses incurred as a result of such termination, plus ten percent.
 - b. **Termination for Cause.** Either party may terminate all or part of the Services for a material breach by the other if such breach is not cured within fifteen (15) days of receipt of written notice. In such event, the non-breaching party may recover its reasonable, actual direct damages due to such breach, subject to Section 14.
12. **Independent Contractor.** Seller is an independent contractor with respect to the Services for Customer, and neither Customer nor anyone used or employed by Customer is an agent, employee, or joint venture of Seller. To the extent that Seller provides crane services, Customer acknowledges and agrees that Seller will retain exclusive control of all crane equipment at all times. Seller will provide crane services for a specific task or set of tasks as agreed to in a purchase order, and Seller shall retain exclusive control and discretion over the operation of crane equipment and manner of completion. Customer acknowledges that Seller's cranes are not furnished for Customer's discretionary use and that the form of purchase order pricing neither determines the substance of the transaction nor Seller's control over the crane equipment.
13. **Force Majeure.** Neither party will be liable to the other for any failure to perform (except payment obligations) or delay arising out of causes unforeseen and reasonably beyond the affected party's control.
14. **Limitation of Liability.** Neither party shall be liable to the other for any indirect, incidental, special, punitive, or consequential damages in any manner in connection with or arising out of these Terms, regardless of the form of the action or the basis of the claim, or whether or not such party has been advised of the possibility of such damages. To the extent permitted by applicable law, Seller's aggregate liability to Customer under these Terms or otherwise is limited to no more than the total annual dollar amount paid to Seller for the particular Services giving rise to the liability under the particular purchase order.
15. **Severability.** If any term of this Agreement is held invalid or unenforceable, such term will be excluded to the extent of such invalidity or unenforceability. All other terms will remain in full force and effect.
16. **Waiver.** A delay or failure in enforcing any right or remedy in these Terms or provided by law will not prejudice or operate to waive that right or remedy.
17. **Negotiated Terms.** These Terms are the result of negotiations between Customer and Seller. Accordingly, these Terms will not be construed in favor of or against either Party.
18. **Claims.** Any claims by Customer, whether in contract, tort, or under any other theory of law, and arising out of these Terms must be submitted to Seller in writing within 1 year from the date of Customer's knowledge of such claim. Customer's failure to do so will constitute a waiver by Customer of any legal or equitable rights with respect to the claim or dispute.
19. **Governing Law and Venue.** The laws of the State of Maryland shall govern all matters arising out of or relating to these Terms and Services, excluding conflict of law principles. Any party bringing legal action or proceeding against any other party shall only bring the legal action in a court in the State of Maryland. The parties hereby irrevocably consent to jurisdiction and venue exclusively in the State of Maryland, and hereby waive any claim of forum nonconveniens.

Entire Agreement. These terms constitute the complete, entire, and fully integrated understanding of the parties with respect to the Services.

License Numbers: Control # 11384881 00078256

Customer's Name: _____

By: _____

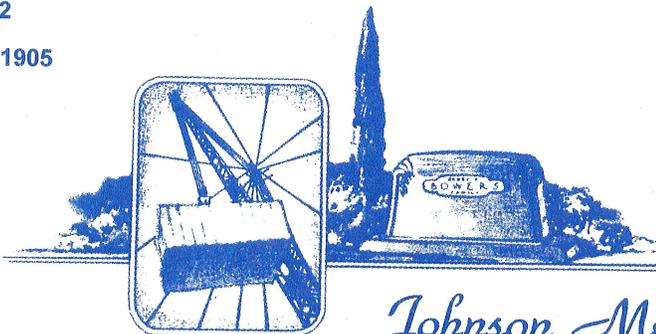
Its: _____

Date: _____

PHONE
814-634-0622

ESTABLISHED 1905

GERALD B. JOHNSON
PROPRIETOR



Johnson Memorial Co.

P.O. Box 177
MEYERSDALE, PA. 15552

8/1/2025

Town of Friendsville
P.O. Box 9
Friendsville, MD 21531
info@friendsville.org

Proposal for the replacement of the granite in the Honor roll sign.

Size: 16 inches tall, 58 inches wide, and 4 inches thick.

Material: Black granite

Engraved: Copy of the lettering currently on the cracked sign.

I don't have the people that can do the brick work required for removing the old sign and installing the new one, but will aid with lifting and placing when delivered.

Delivery should be within 6 weeks of order.

Price: \$1500.00

Gregory B. Johnson
Johnson Memorial Co.

Gregory B Johnson



Michael S. Wolf, PS

August 04, 2025

Town of Friendsville
Friendsville, MD 21531
info@friendsville.org

Wolf Land Surveying is pleased to quote the following project for your consideration:

Scope: Survey properties and an alley to stake the property line of the alley between TM 300 PAR 1233 and TM 300 PAR 1234.

Time Frame: Wolf Land Surveying can start the work immediately after given the notice to proceed with the work.

Fee: The fee would be a lump sum of \$400
If acceptable, please sign and return. Wolf Land Surveying will begin work after given the notice to proceed.

Simon R. Schloneker, Mayor
Town of Friendsville

08/04/2025
Date

Michael S. Wolf

Date

Mayor's Report

From Tuesday, July 22, 2025 to August 4, 2025

- I met on Tuesday, July 22nd in the afternoon with Councilmembers Artice, Humberson, Kelley and Sines along with Dred and Clint and a Maryland State Trooper. Council President Humberson filed a report for the damages to the back door of the museum and she gave the information to the trooper as directed by the Town Council. The council members, maintenance employees and I also looked at a few more locations that need some sidewalk repairs. I will pass the locations on to Jared Beitzel to give us an estimate with the other proposals.
- On Tuesday afternoon, July 22nd in the afternoon Wanda and I had a virtual meeting with Kyle Foster from VC3 and his colleague Clif Godfrey to discuss several other items so they can give us a proposal for Cyber Security through their company.
- On Thursday morning, July 24rd I met with Jared Beitzel and Jeremy Gordon from Beitzel Corporation to mark off the location for the new restrooms and electrical panel room. I went with them to see the other locations that the council wanted proposals on to replace broken sidewalks.
- I met with Pat Hamlin on Thursday, July 24rd before noon to look about dismantling the wooden railing at the stage area in the park. Wanda received confirmation that the wooden railing could be removed during performances and of course anyone using the stage must sign a hold harmless agreement in case someone would get hurt from no railing on the stage.
- On Thursday afternoon, July 24rd I took the door from the back of the museum to Oakland to Glass Unlimited, I went to Manor Home Center to pick up mower blades for our tractors. I went to Lowes to pick up paint and some supplies to paint the exterior and interior of the middle bathrooms in the Community Park.
- Friday morning, July 25th I had a virtual zoom meeting with the Maryland Municipal League Past Presidents and our CEO as we plan for our 90th Anniversary. It will kick off with a video at the end of our Summer Conference next June. Today we discussed and chose our 90th Anniversary MML logo that we will be using. We will be having lapel pins made with the logo on them as well.
- Tuesday, July 29th throughout the day I oversaw work that CO Fike from the Garrett County Detention Center and three of the inmates did work for the town. They

mowed and weed eaten the Steele Cemetery. They mowed all of the Community Park with the exception of around Town Hall and the Community Center and inside the ballfields.

I coordinated prior to this to have the bark chips delivered to the Community Park by Skyline Tree Services – Kevin Savage. Sisler Lumber donated the bark chips from the Keyser WV Plant.

- Wednesday, July 30th the inmates along with Dred, Clint and a young man doing community service hours for school spread the bark chips around the playground at Town Hall and attempted to spread the bark chips at the large playground. But due to the weather from the night before it was still very wet. The inmates along with Clint and the community worker cut the brush all along Bear Creek and weed eating around the fences within the Community Park.

I met with Cheyenne Renee who is painting the mural on the stage doors later in the afternoon, Councilman Artice also came to Town Hall and met with her.

- Thursday, July 31st I went to Oakland and picked up the door for the Friend Family Museum that was damaged at Glass Unlimited, I also picked up some items from two other businesses for the maintenance men.
- Monday morning, August 4th I along with Councilman Sines met with Jose of AB Enhancements to pick out the roofing shingles for the pavilion that is being constructed at the Recreational Parking Lot.

I met later with Cheyenne Renee who finished the mural to do an interview about Friendsville and what my thoughts on it. There were a lot of great comments that have been shared around the community.

I met with Chris from Beitzel Corporation to get an update on the Restrooms and Electrical Panel Room at the Softball Field. Things are moving along very well.