

ALL BUSINESS ITEMS MUST BE SCHEDULED ON THE AGENDA THE WEDNESDAY PRIOR TO THE TOWN MEETING IN ORDER TO BE HEARD.

April 20, 2026

7:00 PM

PUBLIC HEARING

**“Maryland Community Development Block Grant Program”
2nd Public Hearing/WTP Phase IV Upgrade Project**

AGENDA

- 1) Call to Order
 - Pledge of Allegiance
- 2) Approval of the Minutes of March 16, 2026
- 3) Town Treasurer’s Report of Balances of General and Utility Accounts
- 4) Department of Public Safety
 - a.) Fire/EMS Report
 - b.) Police Report
 - c.) Code Enforcement Report
- 5) Department of Public Administration
 - a) Town Manager’s Report
 - b) Department of Public Works
 - c) Department of Public Utilities
- 6) Town Engineer Report – Robert Duma
- 7) Old Business
 - None
- 8) New Business
 - Consideration of Purchase of 2026 Chevrolet Colorado for the Department of Public Utilities to replace Jeep
- 9) Town Commission/Committee Reports and Commissioner/Public Comments
- 10) Adjournment of Meeting

The Town Commissioners reserve the right to close a portion of this meeting as authorized by Section 3-305(b) and Section 3-104 of the General Provisions Article of the Annotated Code of Maryland

Next Meeting Date- May 18, 2026

Please note that Under Public Comments, limit all public comments to three (3) minutes or less, any written material may be presented to the Town Commissioners. Any derogatory remarks, personal attacks, obscene language, or disruptive behavior will not be tolerated and will upon order from the Presiding Officer be grounds for removal of the individual from the meeting.

Ad Preview

TOWN OF PITTSVILLE
"Public Notice"
MARYLAND COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM
Second Public Hearing
April 20, 2026

The Town of Pittsville will conduct a **Public Hearing** on April 20, 2026 commencing at 7: 00 pm in the Town Hall Conference Meeting Chambers to provide public information on the progress of the *Water Treatment Plant/ Phase IV Upgrade project*.

This project was partially funded under the Maryland Community Development Block Grant Program which is a federally funded program designed to assist governments with activities directed toward neighborhood and housing revitalization, economic development, and improved community facilities and services.

Efforts will be made to accommodate the disabled and non-English speaking residents with "seven" days advance notice to the Town of Pittsville at 410- 835- 8872.

SEAN McHUGH
President, Town Commissioners
4/10/2026

TOWN OF PITTSVILLE
Town Commissioners Town Meeting Minutes
March 16, 2026

The regular Town Meeting for March 16, 2026 was called to order by Town Commission President Sean McHugh at 7:00 pm. In attendance were Town Commission Vice-President Roland Adkins as well as Commissioners, Michael O'Brien and David Carozza, and Bethany Miller. Also in attendance were Town Manager Joe Mangini, Town Attorney Erica Witz, Chief of Police Bob Harris, and Town Engineer Rob Duma. The Director of Public Works, Dale Monroe, was also in attendance.

Pledge of Allegiance was recited by all.

MINUTES

The minutes of the town meeting held on February 17, 2026 were reviewed, with a motion by Commission Vice-President Adkins to approve and a second by Commissioner Carozza. Commissioner Miller abstained from the vote. Motion was approved.

TOWN TREASURER'S REPORT

Town Commission President McHugh read into the record the General Fund Operating bank balance with a starting balance of \$159,927.21 and ending balance of \$164,065.14. Motion to approve by Commissioner Carozza, with a second by Commissioner O'Brien. Motion carried. Commission President McHugh informed everyone that the carrier for Delmarva Power did an Energy Balancing which added approximately \$9000.00 in owed balances to our bill for the various accounts. Town Clerk, Judy Jones composed a letter to them apprising them that Denver Moore is no longer an account manager, as that is what they currently have on record. Moving forward, this should allow Town Treasurer, Ana Ketterman, Town Manager Mangini, or Town Clerk, Judy Jones to discuss the accounts, and make directed changes. Until this is resolved, they will not discuss the accounts with us. President McHugh also stated that we should start paying Delmarva Power by ACH, as we have accrued late fees, which will be disputed, because the checks were mailed with ample time to be applied before being assessed a late fee. General Operating account was approved.

Town Commission President McHugh read into the record the Utility Operating Account balance with a starting balance of \$263,603.86 and an ending balance of \$272,495.33. Motion to approve by Commissioner Miller and seconded by Commissioner O'Brien. Motion carried. Town Commission President McHugh then read into the record the total bank fund balances and MLGIP investment account. (both attached)

PUBLIC SAFETY REPORTS

Fire/EMS

Fire Chief Ricky Powell reported that for 2025 there were 857 total calls for the Pittsville Fire Department. There were 265 fire calls, and 592 EMS calls. He stated that 58 of the fire calls were within town limits, and 265 of the EMS calls were within town limits; this is a 13% increase from the previous year. The hydrant accessibility, and readiness situations were discussed. Vice-President Adkins expressed that the fire company should be present during discussions regarding new developments, so that placement of hydrants can be of the most value to firefighters, thus benefiting residents. The hydrant on Chatham Manor that needs repair was discussed, with Public Works Director, Dale Monroe stating that they are waiting on a permit, and that the work should be complete by next week. Chief Powell stated that starting in April 2026, the plan is to have 24/7 availability for EMS.

Police

Chief Harris gave his report, which included 145 Red Speed violations, and 11 traffic stops that resulted in 6 citations, and 9 warnings. He had two occasions to assist citizens, 2 crashes, one resulted in personal injury, and the other property damage. There was a burglary at a local business, now totaling 3 similar incidents on this side of the county. The hydrant that was damaged by a hit and run on Gumboro Road, thanks to camera footage showing what trucking company vehicle was at fault is being resolved. The company will either pay, out of pocket, or submit it to their insurance, saving the town \$7,800.00.

Code Enforcement

Town Manager Mangini reported that the Sandyfield Subdivision, and Pitts Avenue drainage ditch work has been delayed due to inclement weather. The mold issue at the apartments is now moving in a positive direction, remediation is scheduled between March 23-27, 2026. Town Manager Mangini, and Town Clerk express their sincerest appreciation to Town Attorney Erica Witz for all of her help, and guidance, as well as Commission President McHugh for his help, and patience in this situation. Town Manager Mangini will be sending out a letter regarding an accessory building that was installed without a permit. He also stated that with Spring arriving soon, that grass will need to be kept up, and any substantial changes may require a permit. That will be posted on the website.

PUBLIC WORKS

Public Works Director Dale Monroe reported that the new signs delineating East Main Street from West Main Street have been installed. A sinkhole developed on Pine Meadows Lane, and was repaired by the Public Works department. The backhoe is in the shop for the necessary repairs before it is delivered to the town. Wastewater Treatment Plant Supervisor Sean Triplett, and Public Works Director Dale Monroe attended the DE Rural Water Conference in Harrington, and will also attend the MD Rural Water Conference. The One-Way Street signs on Railroad Avenue have been modified, as discussed at the last Town Meeting.

TOWN MANAGER'S REPORT*

*Attached is the Town Manager's monthly activities report.

TOWN ENGINEER'S REPORT

Town Engineer Rob Duma reported that the Water Treatment Plant still has some touch up painting to be done before it is completed. He is also waiting on a welder to come in and weld the new access hatch on filter number three, the previous hatch failed, but the area was cleaned up in a very timely manner by M2's Dave Napier, and his staff. Water Treatment Plant Operator Pete Merkyl noticed the issue, and immediately called in help, preventing a larger scale upset in operations. Once these two items are complete, the final walk through can be done.

The WWTP study sent in to USDA at the end of January is being reviewed, according to a conversation Mr. Duma had with USDA.

Engineer Duma is also working on grant applications, CDBG, as well as other grants. At this point, the items to be discussed were also under new business. President McHugh suggested that if there were no objections, that these items be opened under the Engineering report so that Mr. Duma could answer questions.

The first item discussed was the bids for the water meter contract. There were 7 bids for the job. They were opened on February 13, 2026 at 3:00 p.m., ranging from \$184,000.00-\$410,000.00. Each company was ranked based on various criteria, including the quality of the meter, technology, location of company for response times if needed, references, as well as overall value for the money. Based on the valuation of these things, Mr. Duma recommended that the Town choose Exeter Supply using the Badger System. The total cost would be \$276,578.69. After a lengthy discussion, Commission President McHugh made a motion to award the contract to Exeter Supply, allowing up to \$280,000.00. Commissioner Miller seconded the motion. The motion was carried with four affirming votes; Vice-President Adkins voted "Nay".

The next item Mr. Duma presented was regarding the FY 2026 Roadway Improvement Project. There were 4 bids for this project that were opened on March 11, 2026 at 2:00 p.m. at Town Hall. The bids ranged from \$178,000.00-\$278,000.00. Mike Houck Construction came in with the lowest bid, at \$178,648.50. The bid was within budget, and the Town has worked with them before, so Mr. Duma recommended they be awarded the contract. Vice-President Adkins made a motion to accept Town Engineer Duma's recommendation and award the Roadway Capital Improvement contract to Mike Houck Construction. Commissioner Carozza seconded the motion. Motion was carried.

The Boundary Survey for the WWTP and Cemetery is being done to annex this property into the town. The costs are estimated, due to the complexity of the job, amounts could change. The current estimate by the Town Engineer is \$15,000.00. The matter was discussed at length, followed by a motion by President Sean McHugh to proceed with the Boundary Survey of the WWTP and the Cemetery by DBF. It was seconded by Vice-President Adkins. The motion was carried.

OLD BUSINESS

Commission President McHugh announced that there was no old business.

NEW BUSINESS

The first item up for discussion was Resolution # 2026-04, "A Resolution of the Town of Pittsville Authorizing Participation in the Maryland Employees' Pension System". Motion to adopt the Resolution was made by Commissioner Carozza, and seconded by Vice-President Adkins. The motion was approved. Next up was Resolution #2026-05 " A Resolution of the Town of Pittsville Authorizing Participation in the Maryland Law Enforcement Officers Pension System". Commissioner Carozza made a motion to adopt this Resolution, seconded by Commissioner O'Brien. Motion was carried. The third item up for consideration was Resolution #2026-06 "A Resolution of the Town of Pittsville Certification Not to Participate in Employee Pick Up Program of The Maryland State Retirement and Pension System". A motion to accept this Resolution was made by Commissioner Miller, and seconded by Vice-President Adkins. Motion carried.

TOWN COMMISSION/COMMITTEE REPORTS/TOWN COMMISSIONERS/PUBLIC COMMENTS

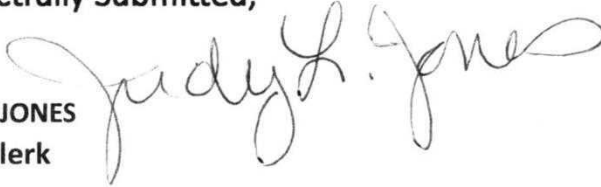
Commissioner Carozza gave his report on the current progress of the Strawberry Festival, including Sponsorships, and vendors. The Town is purchasing 10 picnic tables, that can be stored when not in use at the WWTP. There is also a mascot costume being purchased, and a volunteer is in place. Erika Lecates Moore is going to help with volunteers, and children's games.

Vice-President Adkins made a motion for adjournment, seconded by Commissioner O'Brien. Meeting was adjourned.

TOWN OF PITTSVILLE
Town Commissioners Town Meeting Minutes
March 16, 2026

Respectfully Submitted,

JUDY L. JONES
Town Clerk



The next regular monthly meeting will be on April 20, 2026 commencing at 7:00 pm at Town Hall

APPROVED:

Sean McHugh, President

Roland Adkins, Vice President

Bethany Miller, Town Commissioner

Michael O'Brien, Town Commissioner

David Carozza, Town Commissioner

TOWN MANAGER MONTHLY MEETING REPORT
16 Mar 26

LEGISLATION

- This is going to be a very busy session of the Town Commissioners! First, we have three (3) resolutions regarding the entrance into the Maryland Employees Pension System. This is a goal we have been pursuing for a few years for the benefit of our employees. Resolution #2026-04 authorizes the Town to participate in the Maryland Employees Pension System. Resolution #2026-05 authorizes the Town to participate in the Maryland Law Enforcement Officers Pension Fund, and Resolution #2026-06, is a certification that the Town Will Not Participate in the Employer Pick Up System.

BOARDS/COMMISSIONS/COMMITTEES APPOINTMENTS

- No new appointments are due this meeting.

CODE ENFORCEMENT

- Unfortunately, the weather has rendered delays in our working on the Pitts Avenue major ditch project and the Sandy Field Subdivision project as well. They both are still on the schedule to be undertaken.

The "mold issue" at the apartments is now in a positive manner with "mold remediation for the two (2) apartments in question being scheduled for the week of March 23. Judy and I want to thank our Town Attorney for her expertise and advice in guiding us through this matter. I will keep you updated as to the progress being made.

I will soon be sending letters out regarding an accessory building and fence being installed without a town building permit

Also, I would like to remind our residents that SPRING is coming, the grass will grow, and that building permits are required before any work of substantial nature is undertaken.

CITIZEN COMPLAINTS

- None

FINANCE

- We have received the balance of our reimbursement for the 2nd Quarter Report on the Town Manager/Circuit Rider grant program in the amount of \$2,752.50. As a reminder, the Town of Pittsville as the "sponsoring" agency pays my salary for services rendered to ALL three (3) Towns, then I prepare and submit the grant reimbursement request to DHCD each quarter. The grant this year was reduced by 15% to \$45,000 and we are using the grant to pay the Town Manager before going into the Town's approved budget line item of \$95,000. The 3rd quarter request will be our last for this year and for the remaining fiscal year ending June 30, 2026, we

will be using the funding approved by the Town Commissioners in the FY 26 budget. The new TMCR grant application round will be opening soon so until the grant application is submitted and approved, we will be using town local funds! I am thinking new grant funds will not be available until October 1, 2026.

- I have prepared and submitted three (3) "Congressionally Direct Spending" applications for Pittsville, Sharptown, and Willards for community development projects, and water/sewer infrastructure work. Total amount of funds requested is well over \$3,500,000. Along with that, I am the grant manager for Willards, CDBG grant project of \$800,000 also to be used for utility infrastructure work along with a façade improvement grant program at \$25,000. I normally do not report on my work in the other "sister" partnering Towns I serve, but I think it is very important for this Town Commission to know what we are achieving by using the TMCR program.
- To finish this portion of my report, I am beginning my initial work on the Town's FY 27 budget before getting with our Town Treasurer in April to prepare the draft for the Town Commission President to review before submitting to the Town Commissioners. I will tell you this. After reviewing our proposed revenue and expenses, and anticipating what is coming down the road, I am considering recommending the following:
 - **1)** A tiered increase in the property tax rate over four (4) years going from 30 cents to 40 cents by 2030.
 - **2)** Increase in the storm water management fee to continue our work on maintaining the storm water ditches in town WHICH by the way has been the biggest complaints we have been receiving from our citizens over the 8 years I have been here
 - **3)** Per our agreement with MDE, water user fees will increase by 10%
 - **4)** I think it way past the time for the Town Commissioners to consider imposing a late fee of at least \$25 on those accounts NOT PAID by the due date! It simply is not fair to keep rewarding those with delinquent accounts by not assessing any penalty until "cut off" time while other residents pay their bills on time.

And, the Town Commissioners need to select a date(s) to meet with representatives of the Aydelotte PDA regarding the maintenance of the storm water ditches within the Town's incorporated limits.

PLANNING/ZONING

There was no Planning/Zoning Commission meeting this month since no business to Conduct. However, there is some movement on the SOLOMONS VILLAGE major Subdivision project of 38 lots. The other 3 have all paid their impact fees and we are just waiting for the building permits to start coming in

Building permits as of February 25, 2026 total 13 with \$1,907.20 in building permit fees collected.

PITTSVILLE ECONOMIC DEVELOPMENT COMMISSION

Meeting will be held on March 25, 2026 commencing at 5:30 pm in Town Hall. I will update the members of our activities, and potential business opportunities. PITTSVILLE PRO ELITE held its ribbon cutting ceremony on March 5 and ready to go. I would like to remind everyone, that hopefully by July 1, the Town will be in full possession of the SMITH property and we need to start thinking about how we want to develop and use it.

PUBLIC WORKS

I will leave for Dale to update

TOWN ENGINEER

Also, leave for Rob to discuss, present, and update.

PERSONNEL

The major personnel issue I have for the Town Commissioners is JOE'S future working for the Town under the Town Manager/Circuit Rider program. As I mentioned earlier, with the grant soon to be exhausted, and ONLY PITTSVILLE providing local funds, we need to rethink our strategy regarding hosting the other two Towns who do not contribute any local share funding. I have developed several scenarios to address this "imbalance" and "unfair" situation for PITTSVILLE, and will be discussing with the Town Commission President the next way forward once I have spoken with DHCD.

COMMUNITY ACTIVITIES

Commissioner Carozza will present news/updates on the Strawberry Festival.

BULK PICK UP is scheduled for Thursday, April 16, 2026. Information will be posted and included in the next utility billings going out at the beginning of April

Friday April 3 is GOOD FRIDAY, so Town Offices will be closed.

Finally, HAPPY ST PATRICKS DAY!

MARYLAND LOCAL GOVERNMENT INVESTMENT POOL/MLGIP
As of 11 Mar 26

INTEREST RATE: 3.68 as of 11 Mar 26

INVESTMENT INCOME/FY 26

	Monthly	Year to Date/YTD
General Fund:	\$2,774.46	\$26,994.85
Water Fund:	\$ 832.34	\$8,068.45
Sewer Fund:	\$1,942.12	\$18,896.38
Grand Total:	\$5,548.92	\$53,959.68

Interest Earned Per Month:

July 2025:	\$7,383.34	January 2026: \$6,664.75
August 2025:	\$6,004.33	February 2026: \$5,548.92
September 2025:	\$6,638.20	

1st Quarter/FY26: \$20,085.87

October 2025:	\$7,593.53
November 2025:	\$7,075.05
December 2025:	\$7,081.56

2ND Quarter/FY26: \$21,750.14

1ST Half/FY26: \$41,836.01

Total Interest Income since Inception (18 Apr 23): \$283,075.66

TOWN OF PITTSVILLE
Fund Balances
As of 13 Mar 26

GENERAL FUND

1) Operating Account: \$235,898.00

The following accounts are restricted for designated, specific purposes

2) Capital Improvement Account: \$35,180

3) Highway User Fee Account: \$352,678.00

4) Speed Camera Account: \$26,805.00

5) Reserve Account: \$ 535,387.00

TOTAL: \$ 1,185,948.00

WATER FUND

1) Operating Account; \$114,066.00

The following accounts are restricted for designated, specific purposes

2) Capital Improvement Account: \$ 295,967.00

3) Reserve Account: \$ 12,704.00

TOTAL: \$ 422,737.00

Water/Loan Debt: (\$354,348.00)

SEWER FUND

1) Operating Account: \$114,066.00

The following accounts are restricted for designated, specific purposes

2) Capital Improvement Account: \$ 830,892.00

3) Reserve Account: \$ 183,765.00

TOTAL: \$ 1,128,723.00

TOTAL AVAILABLE MUNICIPAL FUNDS: \$2,737,408.00

Town of Pittsville General Operating Account As of March 31, 2026

Date	Name	Memo	Amount	Balance
100 · CASH & EQUIVALENTS				164,065.14
110 · General Fund				164,065.14
128 · FBW - General Operating 1541				164,065.14
03/03/2026	Deposit	5413	306.86	164,372.00
03/04/2026	Dagenhart Tree Service	Tree Removal Due to Snow Storm / R...	-4,250.00	160,122.00
03/04/2026	Dale Littleton	EDC Meeting 2/25/26	-25.00	160,097.00
03/04/2026	Davis, Bowen & Fridel Inc	2025 Roadway Improvement Project /...	-1,146.25	158,950.75
03/04/2026	Fogle's	Inv # 192540	-200.00	158,750.75
03/04/2026	Joseph A. Mangini Jr	Pay 02/15-02/28	-3,000.00	155,750.75
03/04/2026	Kelly Jeter	EDC Meeting 2/25/26	-25.00	155,725.75
03/04/2026	Lisa Tubbs	Inv # 1079	-200.00	155,525.75
03/04/2026	Mediacom - Police	Mediacom	-499.99	155,025.76
03/04/2026	Rebecca Smith	EDC Meeting 2/25/26	-25.00	155,000.76
03/04/2026	Trent Molnar	EDC Meetin 2/25/26	-25.00	154,975.76
03/04/2026	U.S. Postal Service	Annual PO Box Renewa	-162.00	154,813.76
03/04/2026	Verizon-G&U	Inv # 6136070612	-887.50	153,926.26
03/09/2026	PNC Bank	Credit Card Pmt 2/27/26	-6,446.97	147,479.29
03/10/2026	Deposit	5402	2,100.00	149,579.29
03/10/2026	Deposit	5404	524.94	150,104.23
03/10/2026	Deposit	5407	6.54	150,110.77
03/10/2026	Deposit	Workers Comp Dividends / Feb 2026	4,781.00	154,891.77
03/11/2026	Choptank Electric - G	9912566701	-124.00	154,767.77
03/11/2026	Colonial Life	Inv#5277330-0206463	-112.28	154,655.49
03/11/2026	DP Chatham Mnr 8081-G	5501 0728 081	-104.03	154,551.46
03/11/2026	DP Lions 2539-(LC) - G	5501 8592 539	-1,339.15	153,212.31
03/11/2026	DP Park 1649	5503 6071 649	-36.52	153,175.79
03/11/2026	DP Town Lights 578-G	5501 0728 578	-5,008.53	148,167.26
03/11/2026	DP Town Warehouse 7678-G	5500 6957 678	-349.32	147,817.94
03/11/2026	DPSCS - ITCD	DPSCS	-105.00	147,712.94
03/11/2026	Kelly & Associates Insurance ...	April 2026 Health Insurance	-3,127.52	144,585.42
03/11/2026	Mediacom - Town Hall	8384500090090174	-229.95	144,355.47
03/11/2026	Pittsville Fire Department	Wild Game Donation	-250.00	144,105.47
03/11/2026	ShoreScan - G&U	Inv # 10770	-95.00	144,010.47
03/11/2026	Simple Computing LLC	VOID: Inv # 1123	0.00	144,010.47
03/12/2026	Deposit	5433	365.40	144,375.87
03/12/2026	Deposit	5436	516.68	144,892.55
03/13/2026	Deposit	Sponsor Donations	1,750.00	146,642.55
03/13/2026	Deposit	2026 Strawberry Festival/ Vendor Pmts	315.00	146,957.55
03/13/2026	Deposit	5448	700.00	147,657.55
03/13/2026	Deposit	5448	25.00	147,682.55
03/13/2026	Deposit	5429	900.00	148,582.55
03/13/2026	Deposit	5439	637.47	149,220.02
03/13/2026	Deposit	5446	1,550.00	150,770.02
03/16/2026	Deposit	5449	33.75	150,803.77
03/18/2026	Baker's Hardware	Inv # 261324,261328	-405.48	150,398.29
03/18/2026	Chesapeake Employers Insur...	Workers Comp	-3,442.00	146,956.29
03/18/2026	DPSCS - ITCD	AB6-02-483	-14.00	146,942.29
03/18/2026	Frank Dale Monroe	Tools reimb.	-50.00	146,892.29
03/18/2026	GreatAmerica Financial Svcs.	Inv # 41466582	-60.00	146,832.29
03/18/2026	Joseph A. Mangini Jr	Pay 03/1-03/14	-3,920.00	142,912.29
03/18/2026	Mail Movers	Inv # 51684	-170.00	142,742.29
03/18/2026	WEX Bank Valero Fleet Gas	0496-00-633067-4	-749.34	141,992.95
03/18/2026	David Carozza	Town Meeting 3/16	-75.00	141,917.95
03/18/2026	Michael O'Brien	Town Meeting 3/16	-75.00	141,842.95
03/18/2026	Roland Adkins	Town Meeting 3/16	-75.00	141,767.95
03/20/2026	Deposit	2026 Strawberry Festival Vendor Pmts	135.00	141,902.95
03/20/2026	Deposit	2026 Strawberry Festival Vendor Pmts	35.00	141,937.95
03/20/2026	Deposit	5453	302.76	142,240.71
03/24/2026	Deposit	Paradise Energy Credit	250.00	142,490.71
03/25/2026	Payroll Transfer Gen Acct	Transfer to fund payroll account	-81,000.00	61,490.71
03/25/2026	Deposit	5455	367.65	61,858.36
03/27/2026	PNC Bank	Credit Card Pmt 3/27/26	-4,258.52	57,599.84
03/27/2026	Deposit	Preston Frod Donation / 2026 Strawb...	250.00	57,849.84
03/27/2026	Deposit	2 homes Bay to Beach lot # 1, 10 / Bu...	8,600.00	66,449.84
03/27/2026	Deposit	5454	150.00	66,599.84
Total 128 · FBW - General Operating 1541			-97,465.30	66,599.84

11:21 AM
04/16/26
Accrual Basis

Town of Pittsville
General Operating Account
As of March 31, 2026

Date	Name	Memo	Amount	Balance
	Total 110 · General Fund		-97,465.30	66,599.84
	Total 100 · CASH & EQUIVALENTS		-97,465.30	66,599.84
TOTAL			<u>-97,465.30</u>	<u>66,599.84</u>

Approved :

X

Sean McHugh
President

X

Roland Adkins
Vice President

X

Bethany Miller
Commissioner

X

Michael O'Brien
Commissioner

X

David Carozza
Commissioner

Town of Pittsville
Utility Operating Account
As of March 31, 2026

Date	Name	Memo	Amount	Balance
100 · CASH & EQUIVALENTS				269,870.42
120 · Water & Sewer Fund				269,870.42
129 · FBW UTILITY OPERATING ACC 1996				269,870.42
03/02/2026	Deposit	5411	280.85	270,151.27
03/03/2026	Deposit	5408	263.15	270,414.42
03/03/2026	Deposit	5409	283.55	270,697.97
03/03/2026	Deposit	5412	270.65	270,968.62
03/04/2026	Bruce Lewis	Inv # 911	-450.00	270,518.62
03/04/2026	Davis, Bowen & Fridel Inc	Inv # 200395,200394	-1,050.00	269,468.62
03/04/2026	Lowes	Supplies	-442.58	269,026.04
03/04/2026	Powell's Service Corporation	Inv # 2025-1768	-152.29	268,873.75
03/04/2026	T.K. Construction, Inc	Inv # 26-0021	-1,775.00	267,098.75
03/04/2026	Deposit	5414	306.65	267,405.40
03/05/2026	Deposit	5417	1,878.27	269,283.67
03/06/2026	Deposit	5415	591.70	269,875.37
03/06/2026	Deposit	5416	1,251.20	271,126.57
03/09/2026	Singh Operational Services, Inc	Additional Work / SOS Operations / Inv # 30...	-161.17	270,965.40
03/09/2026	PNC Bank	Credit Card Pmt 2/26/26	-8,813.44	262,151.96
03/09/2026	Deposit	5418	819.15	262,971.11
03/09/2026	Deposit	5419	270.65	263,241.76
03/09/2026	Deposit	5420	931.70	264,173.46
03/10/2026	Deposit	5410	6,392.14	270,565.60
03/10/2026	Deposit	5421	814.35	271,379.95
03/10/2026	Deposit	5422	825.55	272,205.50
03/10/2026	Deposit	5424	270.65	272,476.15
03/11/2026	DP LS#1 White Richardson 56...	5501 4225 615	-248.23	272,227.92
03/11/2026	DP LS#2 Old Ocean City 6422...	5503 869 1980	-378.30	271,849.62
03/11/2026	DP LS#3_ Friendship 7173-U	5500 6957 173	-387.77	271,461.85
03/11/2026	DP LS#4 Gumboro 6278-U	5501 1296 278	-70.97	271,390.88
03/11/2026	DP LS#5 Railroad 7447-U	5501 1317 447	-33.60	271,357.28
03/11/2026	DP LS#6 Legacy Lane 6936-U	5501 1316 936	-184.40	271,172.88
03/11/2026	DP WTP 0821-U	5501 1810 821	-11,353.97	259,818.91
03/11/2026	DP WWTP 3731-U	5501 1013 731	-5,948.70	253,870.21
03/11/2026	Hills Electric Motor Inc - U	Inv # 0167283	-13,385.48	240,484.73
03/11/2026	J&B Electrical Services	Inv # 24510	-516.00	239,968.73
03/11/2026	Kelly & Associates Insurance ...	April 2026 Health Insurance	-1,766.37	238,202.36
03/11/2026	One Call Concepts Inc - U	0001040	-12.78	238,189.58
03/11/2026	The Farmers Bank of Willards	SI-706-6452	-2,922.32	235,267.26
03/11/2026	The Hardware Store	Inv # 595476,597487	-3,039.79	232,227.47
03/11/2026	U.F.U., Inc.	Inv # 2026-0011,2016-0010	-8,850.00	223,377.47
03/11/2026	Water Testing Laboratories of ...	Inv # SAL11090	-194.00	223,183.47
03/11/2026	Wicomico County Solid Waste...	3025	-162.80	223,020.67
03/11/2026	Deposit	5425	805.65	223,826.32
03/11/2026	Deposit	5431	585.60	224,411.92
03/12/2026	Deposit	5430	1,094.90	225,506.82
03/13/2026	Deposit	5428	5,641.83	231,148.65
03/13/2026	Deposit	5432	2,011.17	233,159.82
03/13/2026	Deposit	5437	3,712.46	236,872.28
03/16/2026	Deposit	5440	1,665.80	238,538.08
03/18/2026	Hills Electric Motor Inc - U	Inv # 0167744	-2,030.74	236,507.34
03/18/2026	J & M Generator Service LLC	Inv # 1706	-194.00	236,313.34
03/18/2026	Muni-Link, LLC	Inv # 4298	-466.28	235,847.06
03/18/2026	Pittsville Motors Inc	Repairs	-138.11	235,708.95
03/18/2026	Selbyville Tractor & Equipment	Inv # 71040	-124.49	235,584.46
03/18/2026	WEX Bank	0496-00-587961-4	-344.89	235,239.57
03/19/2026	Deposit	5450	1,220.02	236,459.59
03/20/2026	Deposit	5452	659.85	237,119.44
03/25/2026	Payroll Transfer Gen Acct	Transfer to fund payroll account	-34,000.00	203,119.44
03/26/2026	PNC Bank	Credit Card Pmt / 2 months of Trash	-16,026.88	187,092.56
03/27/2026	Deposit	2 homes Bay to Beach lot # 1, 10 / Connecti...	13,000.00	200,092.56
03/27/2026	Deposit	5456	150.00	200,242.56
03/27/2026	Deposit	5457	288.15	200,530.71
03/30/2026	Deposit	5458	129.65	200,660.36
Total 129 · FBW UTILITY OPERATING ACC 1996			-69,210.06	200,660.36
Total 120 · Water & Sewer Fund			-69,210.06	200,660.36

11:23 AM
04/16/26
Accrual Basis

Town of Pittsville
Utility Operating Account
As of March 31, 2026

Date	Name	Memo	Amount	Balance
	Total 100 · CASH & EQUIVALENTS		-69,210.06	200,660.36
TOTAL			<u>-69,210.06</u>	<u>200,660.36</u>

Approved :

X

Sean McHugh
President

X

Roland Adkins
Vice President

X

Bethany Miller
Commissioner

X

Michael O'Brien
Commissioner

X

David Carozza
Commissioner

TOWN OF PITTSVILLE
Fund Balances
As of 16 Apr 26

GENERAL FUND

1) Operating Account: \$252,460.00

The following accounts are restricted for designated, specific purposes

2) Capital Improvement Account: \$35,180

3) Highway User Fee Account: \$376,089.00

4) Speed Camera Account: \$1,169.00

5) Reserve Account: \$ 535,387.00

TOTAL: \$ 1,203,285.00

WATER FUND

1) Operating Account; \$57,521.00

The following accounts are restricted for designated, specific purposes

2) Capital Improvement Account: \$ 184,240.00 (reduction due to water meters/\$131,727)

3) Reserve Account: \$ 12,704.00

TOTAL: \$ 254,465.00

Water/Loan Debt: (\$354,348.00)

SEWER FUND

1) Operating Account: \$57,521.00

The following accounts are restricted for designated, specific purposes

2) Capital Improvement Account: \$ 699,165.00 (reduction due to water meters/\$131,727)

3) Reserve Account: \$ 183,765.00

TOTAL: \$ 940,451.00

TOTAL AVAILABLE MUNICIPAL FUNDS: \$2,398,201.00

MARYLAND LOCAL GOVERNMENT INVESTMENT POOL/MLGIP
As of 8 Apr 26

INTEREST RATE: 3.68 as of 8 Apr 26

INVESTMENT INCOME/FY 26

	Monthly	Year to Date/YTD
General Fund:	\$3,052.82	\$30,047.67
Water Fund:	\$ 915.85	\$8,984.30
Sewer Fund:	\$2,136.98	\$21,033.36
Grand Total:	\$6,105.65	\$60,065.33

Interest Earned Per Month:

July 2025:	\$7,383.34	January 2026:	\$6,664.75
August 2025:	\$6,004.33	February 2026:	\$5,548.92
September 2025:	\$6,638.20	March 2026:	\$6,105.65

1st Quarter/FY26: \$20,085.87

3rd Quarter: \$18,319.52

October 2025: \$7,593.53

November 2025: \$7,075.05

December 2025: \$7,081.56

2ND Quarter/FY26: \$21,750.14

1ST Half/FY26: \$41,836.01

Total Interest Income since Inception (18 Apr 23): \$289,181.51

**Town of Pittsville
General Operating Budget
July 1, 2025 To June 30, 2026**

Revenues	Budget	Actual
Real Estate Taxes	\$ 350,000.00	\$ 360,622.00
Corporate Property Taxes	\$ 100,000.00	\$ 139,513.00
State Income Tax	\$ 170,000.00	\$ 116,480.00
Franchise Fees	\$ 19,000.00	\$ 13,526.00
County Shared Taxes	\$ 350.00	\$ 350.00
Business Licenses / Permits	\$ 25,000.00	\$ 8,744.00
Interest Income/MLGIP	\$ 50,000.00	\$ 30,048.00
Miscellaneous Income	\$ 10,000.00	\$ 8,639.00
State Police Aid	\$ 8,000.00	\$ 9,684.00
Traffic Violations	\$ 1,000.00	\$ -
CDBG Grant/ TMCR	\$ 45,000.00	\$ 39,728.00
Speed Camera Program	\$ 45,000.00	\$ 30,068.00
Rental Housing Licenses	\$ 21,000.00	\$ 21,150.00
Community Events	\$ 5,000.00	\$ 6,655.00
FY 25 Surplus	\$ 535,387.00	\$ 535,387.00

Total Revenues

\$ 1,384,737.00	\$ 1,320,594.00
------------------------	------------------------

Expenses		
Salaries	\$ 182,914.00	\$ 128,346.00
FICA	\$ 13,993.00	\$ 9,819.00
Health Insurance	\$ 38,000.00	\$ 29,466.00
Operating Expense	\$ 7,500.00	\$ 3,422.00
Retirement Expense	\$ 21,950.00	\$ 8,424.00
Office Expense/Postage	\$ 20,000.00	\$ 8,320.00
Telephone/Internet	\$ 7,500.00	\$ 5,473.00
Equipment/Building Mtns/Repair	\$ 20,000.00	\$ 14,638.00
Insurance	\$ 15,000.00	\$ 10,393.00
Workers Comp	\$ 5,000.00	\$ 3,442.00
Accounting Audit	\$ 12,500.00	\$ 11,000.00
Single Audit	\$ -	\$ -
Legal Services	\$ 35,000.00	\$ 16,540.00
Public Notices	\$ 3,000.00	\$ 1,669.00
Miscellaneous Expenses	\$ 10,000.00	\$ 6,118.00
Council Allowances	\$ 7,500.00	\$ 4,404.00
IT Development + Expenses	\$ 10,000.00	\$ 8,774.00
Dues & Subscription	\$ 12,000.00	\$ 11,033.00
CDBG/ TMCR Expense	\$ 45,000.00	\$ 45,000.00
Parks/Rec/Community Affairs	\$ 30,000.00	\$ 24,681.00
Planning and Zoning Expense	\$ 2,500.00	\$ 575.00
Admin Training	\$ 1,000.00	\$ -

MD State Retirement Actuary	\$ 7,500.00	\$ 5,590.00
EDC	\$ 2,000.00	\$ 500.00
Town Manager	\$ 95,000.00	\$ 17,653.00
Total Expenses	\$ 604,857.00	\$ 375,280.00

Police	\$ 357,296.19	\$ 188,772.00
Fire Company	\$ 16,000.00	\$ 16,000.00
EMS	\$ 16,000.00	\$ 16,000.00
Code Enforcement	\$ 1,000.00	\$ 1,080.00
Rental Housing Inspection	\$ 5,000.00	\$ 6,095.00
Total Public Safety	\$ 395,296.19	\$ 227,947.00

Street Lighting	\$ 50,000.00	\$ 33,713.00
Vehicle Main./ Repair/ Fuel	\$ 6,000.00	\$ 4,984.00
Mosquito Control	\$ 2,000.00	\$ 1,786.00
Total Public Works	\$ 58,000.00	\$ 40,483.00

Reserve Contingency Fund	\$ 326,583.81	\$ 676,884.00
--------------------------	----------------------	----------------------

**General Fund
Highway User Revenue
July 1, 2025 To June 30, 2026**

Revenue

Highway User Revenue	\$ 333,647.00	\$ 333,647.00
(carry over from previous years)		
Highway User Revenue FY 2025	\$ 176,624.00	\$ 109,018.00
Total	\$ 510,271.00	\$ 442,665.00

Expenses

FY 2026 Street Projects	\$ 300,000.00	\$ 6,629.00
Roads/ Equipment Maint.	\$ 25,000.00	\$ 25,000.00

Remaining Balance HUR	\$ 185,271.00	\$ 411,036.00
------------------------------	----------------------	----------------------

**Trash Removal Enterprise Fund
July 1, 2025 To June 30, 2026**

Trash Removal Revenue	\$	98,000.00	\$	73,167.00
Trash Removal Expenses	\$	95,000.00	\$	72,121.00
Remaining Balance	\$	<u>3,000.00</u>	\$	<u>1,046.00</u>

**Stormwater Management Enterprise Fund
July 1, 2025 to June 30, 2026**

Stormwater Management Fees	\$	24,000.00	\$	24,105.00
Ditch Maint. and Stormwater Projects	\$	24,000.00	\$	4,427.00
Remaining Balance	\$	<u>-</u>	\$	<u>19,678.00</u>

**Water Fund Capital Projects Budget
July 1, 2025 to June 30, 2026**

Project:	WTP / Phase IV				
Revenue:	MDE Grant/ Loan Forgiveness	\$	967,945.00	\$	967,945.00
	Town Local Share	\$	288,181.00		
	Grants	\$	-		
	Total	\$	<u>1,256,126.00</u>	\$	<u>967,945.00</u>
Expense:	Total Project Cost Expense	\$	1,256,126.00	\$	967,945.00
	Remaining Balance	\$	-	\$	-

**Town of Pittsville
Utility Operating Budget
July 1, 2025 To June 30, 2026**

Revenues	Water		Wastewater	
	Budget	Actual	Budget	Actual
User Fees	\$ 280,500.00	\$ 207,894.00	\$ 277,900.00	\$ 202,920.00
Front Footage Assessment	\$ 69,632.00	\$ 51,231.00	\$ 39,200.00	\$ 31,907.00
Availability of Use	\$ 5,000.00	\$ 3,621.00	\$ 4,500.00	\$ 2,603.00
Impact Fees	\$ 157,500.00	\$ 105,000.00	\$ 157,500.00	\$ 100,300.00
Connection Fees	\$ 52,500.00	\$ 5,000.00	\$ 52,500.00	\$ 5,000.00
Interest Income/MLGIP	\$ 15,000.00	\$ 8,984.00	\$ 35,000.00	\$ 21,033.00
Misc. Income	\$ 1,000.00	\$ 1,250.00	\$ 1,000.00	\$ 1,250.00
WWTP Study	\$ -	\$ -	\$ 20,000.00	\$ -
Total Revenues	\$ 581,132.00	\$ 382,980.00	\$ 587,600.00	\$ 365,013.00

Expenses				
Salaries	\$ -		\$ 142,208.00	\$ 117,752.00
FICA	\$ -		\$ 10,879.00	\$ 9,008.00
Health Insurance	\$ -		\$ 15,000.00	\$ 9,983.00
Workers Comp	\$ -		\$ 9,000.00	\$ 3,643.00
Education	\$ -		\$ 3,000.00	\$ 800.00
Retirement Expense	\$ -		\$ 17,065.00	\$ 10,362.00
Engineering	\$ 2,500.00	\$ 537.00	\$ 10,000.00	\$ 6,037.00
Equipment/Building Mnts/Repair	\$ 50,000.00	\$ 51,802.00	\$ 90,000.00	\$ 63,961.00
Supplies	\$ 7,000.00	\$ 2,244.00	\$ 16,000.00	\$ 8,559.00
Chemicals	\$ 35,000.00	\$ 26,773.00	\$ 5,000.00	\$ 1,875.00
Accounting-Audit	\$ 6,000.00	\$ 6,875.00	\$ 6,000.00	\$ 6,875.00
Electricity	\$ 15,000.00	\$ 14,292.00	\$ 45,000.00	\$ 30,773.00
Testing Fees	\$ 12,000.00	\$ 6,335.00	\$ 5,000.00	\$ 3,705.00
Sludge Removal	\$ 10,000.00	\$ 7,409.00	\$ 10,000.00	\$ 2,385.00
Vehicle Expenses	\$ 2,000.00	\$ -	\$ 7,500.00	\$ 5,694.00
Dues & Subscriptions	\$ 2,500.00	\$ 949.00	\$ 2,500.00	\$ 699.00
Single Audit	\$ -		\$ -	
SOS Operations	\$ 190,000.00	\$ 139,022.00	\$ -	
Debt Payments	\$ 40,000.00	\$ 18,201.00	\$ 81,000.00	\$ 4,776.00
Bank Fees and Misc. Charges	\$ 1,500.00	\$ 317.00	\$ 1,500.00	\$ -
Insurance	\$ 4,500.00	\$ 4,500.00	\$ 8,000.00	\$ 8,070.00
Impact Fee Fund	\$ 157,500.00	\$ -		\$ -
Lift Station Maint.	\$ -		\$ 10,000.00	\$ -
Infrastructure Repair	\$ 40,000.00	\$ 40,000.00	\$ -	
Total Expenses	\$ 575,500.00	\$ 319,256.00	\$ 494,652.00	\$ 294,957.00

Reserve Contingency Fund	\$ 5,632.00	\$ 63,724.00	\$ 92,948.00	\$ 70,056.00
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Police Budget 2025-2026

	Budget Chief	Budget Officer	Budget Admin
Salary	\$ 85,050.00	\$ 65,000.00	\$ 34,644.00
FICA	\$ 6,506.33	\$ 5,431.50	\$ 2,650.27
Workers Comp	\$ 5,103.00	\$ 4,260.00	\$ 2,078.64
Health Insurance	\$ 12,757.50	\$ 10,650.00	
LT/ST Disability	\$ 1,615.95	\$ 1,349.00	
Retirement	\$ 10,206.00	\$ 8,520.00	
Overtime		\$ 6,000.00	
Total Salary Related Costs	\$ 121,238.78	\$ 101,210.50	\$ 39,372.91
Liability Insurance	\$ 2,112.00		
Vehicle Insurance	\$ 4,362.00		
Total Insurance	\$ 6,474.00		
Vest	\$ 1,300.00		
Uniforms	\$ 2,500.00		
Firearms			
Pistol	\$ 500.00		
Patrol Rifle/ Mags/ Equip	\$ 1,000.00		
Ammo	\$ 5,000.00		
Duty Gear	\$ 1,000.00		
Computer Replacement	\$ 6,000.00		
Computer Eq.&Repair/IT Developme	\$ 16,000.00		
Subscriptions, Dues	\$ 10,200.00		
Travel, lodging	\$ 5,000.00		
Training	\$ 3,000.00		
Supplies	\$ 2,500.00		
Total Uniforms & Equipment	\$ 54,000.00		
Fuel	\$ 5,000.00		
Vehicle Maint.	\$ 4,500.00		
Total Vehicle Costs	\$ 9,500.00		
Grants	\$ 3,500.00		
Bldg Maint.	\$ 7,500.00		
Utilities	\$ 9,500.00		
Special Events	\$ 5,000.00		
Total Misc. Expenses	\$ 25,500.00		
Total Police Base Expenses	\$ 216,712.78	\$ 101,210.50	\$ 39,372.91
Total Police Department	\$ 357,296.19		

Police Budget 2025-2026

	Actual Chief	Remaining Chief	Actual Officer	Remaining Officer
Salary	\$ 63,788.40	\$ 21,261.60	\$ 7,070.85	\$ 57,929.15
FICA	\$ 4,880.07	\$ 1,626.26	\$ -	\$ 5,431.50
Workers Comp	\$ 3,644.00	\$ 1,459.00	\$ -	\$ 4,260.00
Health Insurance	\$ 10,418.40	\$ 2,339.10	\$ -	\$ 10,650.00
LT/ST Disability	\$ 1,097.52	\$ 518.43	\$ -	\$ 1,349.00
Retirement	\$ 4,906.80	\$ 5,299.20	\$ -	\$ 8,520.00
Overtime	\$ -	\$ -	\$ -	\$ 6,000.00
Total Salary Related Costs	\$ 88,735.19	\$ 32,503.59	\$ 7,070.85	\$ 94,139.65

Liability Insurance	\$ 2,112.00
Vehicle Insurance	\$ 4,362.00
Total Insurance	\$ 6,474.00

Vest	
Uniforms	\$ 723.69
Firearms	\$ -
Pistol	\$ 6.88
Patrol Rifle/ Mags/ Equip	\$ 582.51
Ammo	\$ 4,640.01
	\$ -
Duty Gear	\$ -
Computer Replacement	\$ 5,750.70
Computer Eq.&Repair/IT Development	\$ 15,998.78
Subscriptions, Dues	\$ 6,302.94
Travel, lodging	\$ 2,855.89
Training	\$ 1,787.60
Supplies	\$ 1,268.68
Total Uniforms & Equipment	\$ 39,917.68

Fuel	\$ 1,099.18
Vehicle Maint.	\$ 265.40
Total Vehicle Costs	\$ 1,364.58

Grants	\$ 2,268.75
Bldg Maint.	\$ 4,335.08
Utilities	\$ 9,962.56
Special Events	\$ 2,361.85
Total Misc. Expenses	\$ 18,928.24

\$ 155,419.69

\$ 7,070.85

Total Police Department Spent **\$ 188,771.98**

Total Police Department Left **\$ 168,524.21**

Police Budget 2025-2026

	Actual	Remaining	<u>Total Remaining</u>
	<u>Admin</u>	<u>Admin</u>	<u>Police Department</u>
Salary	\$ 24,413.64	\$ 10,230.36	\$ 89,421.11
FICA	\$ 1,867.80	\$ 782.47	\$ 7,840.23
Workers Comp	\$ -	\$ 2,078.64	\$ 7,797.64
Health Insurance	\$ -	\$ -	\$ 12,989.10
LT/ST Disability	\$ -	\$ -	\$ 1,867.43
Retirement	\$ -	\$ -	\$ 13,819.20
Overtime	\$ -	\$ -	\$ 6,000.00
Total Salary Related Costs	\$ 26,281.44	\$ 13,091.47	\$ 139,734.71
Liability Insurance			\$ -
Vehicle Insurance			\$ -
Total Insurance			\$ -
Vest			\$ 1,300.00
Uniforms			\$ 1,776.31
Firearms			\$ -
Pistol			\$ 493.12
Patrol Rifle/ Mags/ Equip			\$ 417.49
Ammo			\$ 359.99
			\$ -
Duty Gear			\$ 1,000.00
Computer Replacement			\$ 249.30
Computer Eq.&Repair/IT Development			\$ 1.22
Subscriptions, Dues			\$ 3,897.06
Travel, lodging			\$ 2,144.11
Training			\$ 1,212.40
Supplies			\$ 1,231.32
Total Uniforms & Equipment			\$ 14,082.32
Fuel			\$ 3,900.82
Vehicle Maint.			\$ 4,234.60
Total Vehicle Costs			\$ 8,135.42
Grants			\$ 1,231.25
Bldg Maint.			\$ 3,164.92
Utilities			\$ (462.56)
Special Events			\$ 2,638.15
Total Misc. Expenses			\$ 6,571.76
	\$ 26,281.44		

Total Police Department Left

\$ 168,524.21



March 25, 2026 7:32 PM

Proposal Prepared For

Sean Triplett
Pittsville MD 21850
striplett@pittsvillemd.gov
(410) 200-0170

Your Vehicle's Cash Price

Selling Price	\$39,975.00
Rebates	-\$1,000.00
Sales Sub Total	\$38,975.00
State Taxes And Fees	\$0.00
Destination	\$2,095.00
Doc Fee	\$799.00
Nitrogen	\$199.95
Tag & Title	\$55.00
Final Price	\$42,123.95



2026 Chevrolet Colorado

GGG0091 • 1GCPTCEK2T1107213

Trim	4WD Crew Cab LT
Exterior	Summit White
Interior	Jet Black
Miles	3

Your Sales Consultant

Renee Cameron
rcameron@drivewaldorfchevy.com
(240) 427-1504

Guest Signature

Manager Signature

BlueTech

7570 Gumboro Rd.
Pittsville, MD 21850
+14107267661
justin@bluetechinstallations.net
www.bluetechinstallations.net



BlueTech, LLC

Estimate

ADDRESS
Town of Pittsville
7505 Gumboro Road
Pittsville, Maryland 21850
USA

SHIP TO
Town of Pittsville
7505 Gumboro Road
Pittsville, Maryland 21850
USA

ESTIMATE 2739
DATE 03/30/2026

SKU	DESCRIPTION	QTY	RATE	AMOUNT
ENRLB	48"/122cm 10-16 VOLT NROADS LED LIGHTBAR CONNECT-N-GO	1	1,526.00	1,526.00
EMPS80082-F	4" mpower Fascia Connect-n-Go with Stud Mount 12 LED Black Housing with Clear Lens AMB/WHT	2	134.50	269.00
EMPS800G3-F	4" mpower Fascia Connect-n-Go with Quick Mount 12 LED Black Housing with Clear Lens AMB/WHT	2	134.50	269.00
Installation Supplies	Installation Supplies	1	50.00	50.00
Shop Labor	Shop Labor	1	1,170.00	1,170.00
Shipping	Shipping	1	100.00	100.00
VERIFY HOOK KIT FITMENT FOR 2026 MODEL				

2026 Chevy Colorado Lighting Package	SUBTOTAL	3,384.00
EIN 81-4695385	TAX	0.00
	TOTAL	\$3,384.00

Accepted By

Accepted Date

CART



Drawer System + Premium
Accessory Pack - Midsize
\$1,699.99

GMC Canyon & Chevrolet Colorado
(2023-current) / 5' 1" [YG5]

Accessory Pack Includes:



-	1	+
---	---	---

Subtotal

\$1,699.99

TOTAL

\$1,699.99 USD

Free shipping, taxes calculated at checkout

CHECKOUT 

Starting at \$107/mo or 0% APR with **affirm**.
See if you qualify



Select communities receive an exclusive discount with ID.me

Re: Jeep replacement

From Sean Triplett <striplett@pittsillemd.gov>

Date Thu 4/2/2026 12:54 PM

To Mike O'Brien <mobrien@pittsillemd.gov>; Sean McHugh <smchugh@pittsillemd.gov>; Roland Adkins <radkins@pittsillemd.gov>; David Carozza <dcarozza@pittsillemd.gov>; Bethany Miller <bmillier@pittsillemd.gov>; Joseph Mangini, Jr. <jmangini@pittsillemd.gov>

Cc Dale Monroe <dmonroe@pittsillemd.gov>

Yes the Colorado will provide what's necessary, it will have storage available, cargo room available and also way better gas mileage for the running I have to do vs something larger.

The jeep isn't worth much, I believe bluebook was about \$800-\$1200 if in better condition.

I don't know how much was put into it last year. I know cooling system repairs have been done multiple times, and it needs a lot of work now which is like putting duct tape on a busted pipe!

Get [Outlook for iOS](#)

From: Mike O'Brien <mobrien@pittsillemd.gov>

Sent: Thursday, April 2, 2026 12:48:26 PM

To: Sean Triplett <striplett@pittsillemd.gov>; Sean McHugh <smchugh@pittsillemd.gov>; Roland Adkins <radkins@pittsillemd.gov>; David Carozza <dcarozza@pittsillemd.gov>; Bethany Miller <bmillier@pittsillemd.gov>; Joseph Mangini, Jr. <jmangini@pittsillemd.gov>

Cc: Dale Monroe <dmonroe@pittsillemd.gov>

Subject: Re: Jeep replacement

Hey Sean,

Thanks for putting this together and sending it over. A couple of questions:

- Does the Colorado give you everything you need short and long term? I'd hate to make this type of investment and then need something else in a couple years.
- Can we sell the current one to save on the up front cost of the new truck?
- Any estimate on how much we're currently spending on annual maintenance for the existing jeep?

Thanks,

Mike

From: Sean Triplett <striplett@pittsвилlemd.gov>

Sent: Wednesday, April 1, 2026 6:32:31 PM

To: Sean McHugh <smchugh@pittsвилlemd.gov>; Roland Adkins <radkins@pittsвилlemd.gov>; David Carozza <dcarozza@pittsвилlemd.gov>; Bethany Miller <bmilller@pittsвилlemd.gov>; Mike O'Brien <mobrien@pittsвилlemd.gov>; Joseph Mangini, Jr. <jmangini@pittsвилlemd.gov>

Cc: Dale Monroe <dmonroe@pittsвилlemd.gov>

Subject: Fw: Jeep replacement

Good evening,

I'm forwarding the email I sent to President Sean and Town Manager Joe regarding replacement of the jeep. We've been quoting vehicles for months. Attached is the quote for vehicle and accessories.

I asked for it to be placed into the agenda for the monthly meeting, but I'm asking for a sooner response as the jeep isn't going to last much longer and the work it will need is honestly not worth the expense. It will need engine work (head gasket), front suspension and other items to even keep it going a little longer.

Every time we've quoted vehicles, the inventory disappears and the prices keep rising.

Please let me know how we can expedite this.

Thank you,
Sean Triplett

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From: Sean Triplett

Sent: Monday, March 30, 2026 5:38:10 PM

To: Sean McHugh <smchugh@pittsвилlemd.gov>

Subject: Jeep replacement

I've got a few quotes and the vehicles keep disappearing faster than I could get the blue tech quote back.

Here is a quote for everything as of now. I found some more locally but the color isn't white which seems to be preferred by certain commissioners lol. This one's in Waldorf which isn't to bad.

Looks like we'd be around \$47,000 with everything.

How soon can we make a decision on this?

Thanks,
Sean T