

# **BUDGET**

## **FY 2023**

ORDINANCE NUMBER 2022-03

### **The Mayor & Town Council**

P.O. Box 2182  
Mountain Lake Park, Maryland 21550  
(301) 334-2250  
[mlpclerk@mac.com](mailto:mlpclerk@mac.com)  
[www.mtnlakepark.org](http://www.mtnlakepark.org)

Mayor and Town Council of Mountain Lake Park  
FY 2023 Budget Ordinance No. 2022-02

**TOWN OF MOUNTAIN LAKE PARK  
ORDINANCE NO. 2022-03  
FISCAL YEAR 2023 BUDGET ORDINANCE**

**AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF MOUNTAIN LAKE PARK, MARYLAND, APPROVING AND ADOPTING THE BUDGET OF THE TOWN OF MOUNTAIN LAKE PARK FOR THE FISCAL YEAR BEGINNING JULY 1, 2022 AND ENDING JUNE 30, 2023 (COPY ATTACHED).**

**WHEREAS**, the Mayor and Town Council of Mountain Lake Park is authorized by the Maryland Local Government Annotated Code Title 5, Subtitle 2, or its successor, and by the Mountain Lake Park Town Charter to authorize the expenditure of municipal funds for any public purpose and to affect the safety, health and general welfare of the municipality and its occupants; and

**WHEREAS**, Section 26-34 of the Charter of the Town of Mountain Lake Park requires that the Mayor, at least thirty-two days before the beginning of any fiscal year, shall submit a budget to the Council and in accordance, the proposed budget was presented to the Council at a council meeting held on the 5th day of May 2022; the budget shall provide a complete financial plan for the budget year, beginning July 1, 2022 and ending June 30, 2023, and shall contain estimates of anticipated revenues and proposed expenditures for the coming year (copy attached); the total of the anticipated revenues shall equal or exceed the total of the proposed expenditures; and

**WHEREAS**, the Town Charter, Section 26-35, requires that the Council hold a public hearing thereon by giving two weeks' notice in a newspaper of general circulation in town; and in accordance, the public hearing was held on Thursday, June 2, 2022; and

**WHEREAS**, pursuant to Section 26-12, of the Town Charter, ordinances may be passed at a meeting of the Council held not less than six (6) nor more than sixty (60) days after the meeting at which an ordinance was introduced; in cases of emergency the above requirement may be suspended by the affirmative votes of four members of the Council; an ordinance shall become effective on the date specified in the ordinance; a summary of each ordinance shall be published at least twice in a newspaper having general circulation with the Town of Mountain Lake Park; and

**WHEREAS**, the Town Charter authorizes the Town Council to set a tax rate and to charge fees to meet anticipated expenditures for municipal purposes; and

**NOW, THEREFORE, BE IT ORDAINED AND RESOLVED**, that the Council of the Town of Mountain Lake Park hereby adopt the proposed budget and tax rate at a rate of \$0.4137 per \$100 of assessed valuation for real property, at a rate of zero (0) per \$100 of assessed valuation on Personal Property, and at a rate of \$1.20 per \$100 of assessed valuation on all Certifications of Public Utility and Railroads Taxes for the Fiscal Year 2022-2023; and sewer charges at the following rates: The quarterly minimum fee to be charged for sewer use customers shall be \$41.71 per quarter for up to 4,000 gallons of metered water; all usage greater than 4,000 gallons in a single quarter shall be billed at the rate of \$6.52 per 1,000 gallons of metered water; all unmetered customers shall pay a flat rate of \$79.59 per quarter; and

**BE IT FURTHER ORDAINED AND RESOLVED**, as set forth in Section 26-37 of the Town Charter, that any transfer of funds between appropriations for different purposes by the Mayor must be approved by the Council before becoming effective.

**BE IT FURTHER ORDAINED AND RESOLVED**, this ordinance shall be duly advertised in accordance with the Policy for the Adoption of Ordinances by the Mayor and Town Council of Mountain Lake Park, and a public hearing on this Ordinance shall be held on the 2nd day of June 2022, at 6:00 p.m., at the Town Hall located at 1007 Allegheny Drive, Mountain Lake Park, Maryland 21550.

**INTRODUCED** the 5th day of May 2022.

**SECOND READING AND ADOPTION** the 2nd day of June 2022.

**AND BE IT FURTHER RESOLVED**, this Ordinance shall be effective as of July 1, 2022.

**THIS ORDINANCE IS SUBJECT TO REFERENDUM AS OUTLINED IN THE MARYLAND LOCAL GOVERNMENT ANNOTATED CODE TITLE 4, SUBTITLE 3, OR ITS SUCCESSOR.**

**ATTEST:**

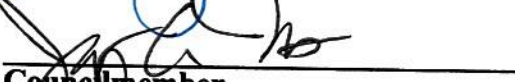
  
Clerk Treasurer

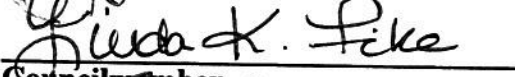
**APPROVED:**

  
Mayor

  
Councilmember

  
Councilmember

  
Councilmember

  
Councilmember

  
Councilmember



# **Budget**

## **FY 2023**

# **The Town of Mountain Lake Park**

**May 5, 2022**

**Donald Sincell, Mayor**

**Fred Callis, Council Vice President**

**Patrick Damon, Councilperson**

**Linda Fike, Councilperson**

**Jeff Hovis, Councilperson**

**Pam Nelson, Councilperson**

**Lois Wilson, Town Clerk/Treasurer**

**Jeff Meyers, Maintenance Foreman**

**William Stemple, Ass't Maintenance Foreman**

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## **Budget Highlights FY 2023**

### **Taxes and Service Charges**

1. The real estate tax rate will remain .4137 cents.
2. Sewer rate remains the same.
3. Certifications of Public Utilities and Railroads tax will remain \$1.20.

### **Capital Improvements**

1. \$125,000 is budgeted for street paving.
2. \$15,000 is budgeted for sewer paving replacement.
3. \$54,000 is budgeted for equipment and other improvements.

### **Personnel**

1. We will employ one full time employee in the office, two full time employees and one part time employee in the maintenance department.
2. Mr. Michael Llewellyn will serve as the Town Attorney.

### **Debt**

Debt for Phase I and II of the Sewer Rehabilitation Project was \$89,859.67 at June 30, 2022. At June 30, 2023 the debt will be \$67,618.11. The interest rate is .4%. This debt is scheduled to be retired in 2026.

### **Long-term Capital Requirements Estimate**

1. Replace large trucks and plows \$100,000 each.
2. Pensinger Storm Water \$1,129,229.
3. Phase 3B of Sewer Rehab \$734,999

## Town of Mtn. Lake Park

FY 2023

## General Fund

	FY 2022	FY 2022	FY 2023	
	Proposed	Adjusted	Proposed	Account
	Budget	Budget	Budget	Number
<b>General Fund Revenue</b>				
Real Property Tax	\$458,790.00	\$458,790.00	\$450,000.00	16000-1
Penalties	\$5,000.00	\$5,000.00	\$4,000.00	16020-1
Income Tax	\$125,000.00	\$125,000.00	\$130,000.00	16040-1
Financial Corporation Tax	\$52.07	\$52.07	\$52.07	16050-1
Admissions & Amusement Tax	\$50.00	\$50.00	\$25.00	16060-1
Accommodation Tax	\$6,000.00	\$7,168.50	\$10,000.00	16070-1
Gas Franchise	\$1,500.00	\$1,500.00	\$1,500.00	16090-1
Traders License	\$2,800.00	\$2,800.00	\$2,800.00	16100-1
Zoning Permits	\$400.00	\$425.00	\$450.00	16110-1
Beer & Alcohol License	\$1,037.50	\$1,037.50	\$1,037.50	16120-1
Special Exceptions	\$100.00	\$150.00	\$200.00	16130-1
Interest Income	\$1,000.00	\$1,000.00	\$500.00	16140-1
Unrealized Gain on Investment	\$3,000.00	\$3,000.00	\$1,500.00	16145-1
Miscellaneous Revenue	\$400.00	\$400.00	\$400.00	16150-1
POS Grants	\$0.00	\$0.00	\$0.00	16180-1
Municipal Infractions	\$100.00	\$100.00	\$100.00	16500-1
J Jones Tennis Fund Revenue	\$0.00	\$0.00	\$0.00	16780-1
GC Community Park Grant	\$4,000.00	\$4,000.00	\$4,000.00	16921-1
Public Utility Tax	\$16,000.00	\$21,098.88	\$21,000.00	16970-1
Heritage Grant Revenue	\$1,900.00	\$1,900.00	\$0.00	16928-1
GCAC Grant Revenue	\$550.00	\$550.00	\$0.00	16932-1
MDH Grant Revenue	\$4,115.08	\$4,115.08	\$0.00	16934-1
American Rescue Plan Revenue	\$561,799.50	\$561,799.50	\$561,799.50	16960-1
Nat Gas Distr Tax	\$20.00	\$20.00	\$15.00	16980-1
Yard Sale Permits	\$150.00	\$150.00	\$0.00	16990-1
<b>Total General Fund Revenue</b>	<b>\$1,193,764.15</b>	<b>\$1,200,106.53</b>	<b>\$1,189,379.07</b>	
<b>Mayor &amp; Town Council Expenses</b>				
Mayor Salary	\$1,200.00	\$1,200.00	\$1,200.00	17000-1
Mayor Expenses	\$1,200.00	\$1,200.00	\$1,200.00	17010-1
Town Council Salaries	\$3,500.00	\$3,500.00	\$3,500.00	17050-1
Town Council Expenses	\$200.00	\$200.00	\$200.00	17060-1
FICA/Medicare	\$359.55	\$359.55	\$359.55	17070-1
Public Official Liability	\$741.00	\$741.00	\$750.00	17080-1
<b>Total Mayor &amp; Town Council</b>	<b>\$7,200.55</b>	<b>\$7,200.55</b>	<b>\$7,209.55</b>	
<b>Town Office</b>				
Salaries	\$75,100.40	\$75,100.40	\$42,000.00	17110-1
FICA/Medicare	\$5,745.18	\$5,745.18	\$3,213.00	17120-1
Town Clerk Bond	\$2,800.00	\$2,800.00	\$1,400.00	17135-1
Retirement	\$3,467.00	\$3,467.00	\$3,467.00	17190-1
Unemployment Insurance	\$500.00	\$500.00	\$500.00	17420-1



## Town of Mtn. Lake Park

FY 2023

## General Fund

Health/ Life/Insurance	\$16,650.36	\$16,650.36	\$16,650.36	17700-1
Workman's Compensation	\$350.00	\$350.00	\$350.00	17710-1
<b>Total Town Office</b>	<b>\$104,612.94</b>	<b>\$104,612.94</b>	<b>\$67,580.36</b>	
<b>Professional Services</b>				
Board of Elections	\$300.00	\$300.00	\$300.00	17300-1
Legal	\$2,000.00	\$2,000.00	\$2,000.00	17310-1
Code Enforcement	\$18,205.00	\$18,205.00	\$18,500.00	17320-1
Accounting	\$20,004.00	\$20,004.00	\$20,004.00	17329-1
Audit	\$12,500.00	\$12,500.00	\$13,000.00	17330-1
Zoning Appeals Board	\$3,600.00	\$3,600.00	\$3,600.00	17350-1
Planning Commission	\$3,600.00	\$3,600.00	\$3,600.00	17360-1
Circuit Rider	\$3,450.00	\$3,450.00	\$3,450.00	17370-1
Town Engineer	\$1,000.00	\$1,000.00	\$1,000.00	17470-1
Boards FICA/Medicare	\$573.75	\$573.75	\$573.75	17930-1
<b>Total Professional Services</b>	<b>\$65,232.75</b>	<b>\$65,232.75</b>	<b>\$66,027.75</b>	
<b>General Government Expenses</b>				
Postage	\$750.00	\$750.00	\$750.00	17140-1
Office Supplies	\$2,200.00	\$2,200.00	\$2,500.00	17150-1
Miscellaneous	\$2,500.00	\$2,500.00	\$2,000.00	17170-1
Office Equipment Maintenance	\$1,000.00	\$1,000.00	\$1,000.00	17180-1
Advertising	\$2,000.00	\$2,000.00	\$2,000.00	17400-1
Fire & Rescue	\$2,500.00	\$2,500.00	\$2,500.00	17410-1
General Liability Insurance	\$9,206.00	\$9,206.00	\$9,600.00	17440-1
Discount on Taxes	\$200.00	\$200.00	\$100.00	17720-1
Security	\$53,000.00	\$53,000.00	\$54,000.00	17735-1
Payroll Processing	\$2,600.00	\$2,600.00	\$2,800.00	17860-1
Memberships	\$2,000.00	\$2,001.64	\$2,000.00	17862-1
<b>Total General Government</b>	<b>\$77,956.00</b>	<b>\$77,957.64</b>	<b>\$79,250.00</b>	
<b>Property Expenses</b>				
Repair & Maintenance	\$7,000.00	\$7,000.00	\$7,000.00	17500-1
Supplies	\$400.00	\$400.00	\$450.00	17510-1
Water	\$500.00	\$635.20	\$600.00	17520-1
Electric	\$2,500.00	\$2,606.39	\$3,000.00	17530-1
Gas	\$4,000.00	\$4,000.00	\$5,000.00	17540-1
Telephone	\$6,000.00	\$6,000.00	\$6,000.00	17550-1
Property Insurance	\$6,363.00	\$6,363.00	\$7,000.00	17560-1
<b>Total Property</b>	<b>\$26,763.00</b>	<b>\$27,004.59</b>	<b>\$29,050.00</b>	
<b>Parks</b>				
Town Parks Expense	\$4,000.00	\$4,000.00	\$100,000.00	17600-1
Mowing	\$12,000.00	\$12,000.00	\$12,000.00	17650-1
<b>Total Parks</b>	<b>\$16,000.00</b>	<b>\$16,000.00</b>	<b>\$112,000.00</b>	



## Town of Mtn. Lake Park

FY 2023

## General Fund

<b>Other Expenses</b>				
Software & Consulting	\$500.00	\$1,212.00	\$500.00	17175-1
Contingency	\$73,745.54	\$40,494.19	\$46,617.36	17740-1
MLP Historical Assn.	\$0.00	\$0.00	\$19,000.00	?
Tennis Courts	\$0.00	\$0.00	\$5,000.00	?
Special Events/Projects	\$7,000.00	\$7,000.00	\$3,000.00	17770-1
Transfer to Highway Fund for Hwy Expenses	\$188,000.00	\$188,000.00	\$188,000.00	17900-1
Contract Services	\$3,000.00	\$3,000.00	\$3,000.00	18098-1
<b>Total Other Expenses</b>	<b>\$272,245.54</b>	<b>\$239,706.19</b>	<b>\$265,117.36</b>	
<b>Allocated Maintenance Costs</b>				
Salaries	\$35,715.20	\$35,715.20	\$41,280.00	18010-1
FICA/Medicare Tax	\$2,732.21	\$2,732.21	\$3,159.00	18020-1
Health/ Life/Insurance	\$8,046.96	\$8,046.96	\$9,000.00	18030-1
Retirement	\$2,080.00	\$2,080.00	\$2,080.00	18040-1
Unemployment Insurance	\$500.00	\$500.00	\$100.00	18050-1
Workman's Compensation Insurance	\$1,563.60	\$1,563.60	\$1,800.00	18060-1
Repair & Maintenance-Equip	\$10,000.00	\$10,000.00	\$8,000.00	18080-1
Truck Insurance	\$2,500.00	\$2,500.00	\$3,400.00	18081-1
DOT Testing	\$520.00	\$520.00	\$500.00	18082-1
Gas & Oil	\$3,000.00	\$3,419.50	\$4,500.00	18084-1
<b>Total Allocated Maintenance Costs</b>	<b>\$66,657.97</b>	<b>\$67,077.47</b>	<b>\$73,819.00</b>	
<b>Capital Costs</b>				
POS Capital Outlay	\$197,344.59	\$199,896.00	\$0.00	18901-1
Capital Outlay-Equipment	\$2,000.00	\$2,000.00	\$2,000.00	18905-1
Capital Outlay-Land Purchase	\$0.00	\$81,188.02	\$0.00	18912-1
Capital Outlay-GC Commissioners Park Grant	\$4,000.00	\$4,000.00	\$4,000.00	18922-1
<b>Total Capital Costs</b>	<b>\$203,344.59</b>	<b>\$287,084.02</b>	<b>\$6,000.00</b>	
<b>Total General Fund Expenses</b>	<b>\$840,013.34</b>	<b>\$891,876.15</b>	<b>\$706,054.02</b>	
<b>Surplus(Deficit)</b>	<b>\$353,750.81</b>	<b>\$308,230.38</b>	<b>\$483,325.05</b>	

**Town of mtn. Lake Park**  
**FY 2023**  
**Highway Fund**

	FY2022	FY2022	FY2023	
	Proposed	Adjusted	Proposed	Account
	Budget	Budget	Budget	Number
<b><u>Highway Fund Revenue</u></b>				
Highway User Revenue	\$151,956.05	\$151,956.05	\$157,750.50	21000-2
Transfer From General Fund	\$188,000.00	\$188,000.00	\$188,000.00	21100-2
<b>Total Highway Revenue</b>	<b>\$339,956.05</b>	<b>\$339,956.05</b>	<b>\$345,750.50</b>	
<b><u>Highway Direct Costs</u></b>				
Materials	\$17,000.00	\$17,000.00	\$20,000.00	27110-2
Contract Services	\$20,000.00	\$20,000.00	\$20,000.00	27120-2
Street Lighting	\$28,000.00	\$28,000.00	\$28,000.00	27130-2
Tools	\$1,000.00	\$1,000.00	\$1,000.00	27160-2
Repairs to Culverts	\$1,000.00	\$1,000.00	\$1,000.00	27225-2
<b>Total Direct Costs</b>	<b>\$67,000.00</b>	<b>\$67,000.00</b>	<b>\$70,000.00</b>	
<b><u>Highway Allocated Personnel Costs</u></b>				
Salaries	\$26,786.40	\$26,786.40	\$30,960.00	27000-2
FICA/Medicare Tax	\$2,049.16	\$2,049.16	\$2,370.00	27010-2
DOT Testing	\$390.00	\$390.00	\$390.00	27210-2
Retirement	\$1,560.00	\$1,560.00	\$1,560.00	27420-2
Health/ Life/Disability Insurance	\$6,035.22	\$6,035.22	\$6,600.00	27440-2
Workman's Compensation Insurance	\$1,150.00	\$1,150.00	\$1,173.00	27450-2
Unemployment Compensation	\$370.00	\$370.00	\$100.00	27460-2
<b>Total Allocated Personnel Costs</b>	<b>\$38,340.78</b>	<b>\$38,340.78</b>	<b>\$43,153.00</b>	
<b><u>Highway Allocated Other Costs</u></b>				
Repairs & Maintenance-Equip	\$10,000.00	\$10,000.00	\$10,000.00	27100-2
Gas & Oil	\$4,000.00	\$4,000.00	\$6,000.00	27140-2
Truck Insurance	\$1,900.00	\$1,900.00	\$2,600.00	27170-2
Supplies	\$1,500.00	\$1,500.00	\$1,500.00	27200-2
Contingency	\$42,215.27	\$42,215.27	\$42,215.27	27500-2
<b>Total Allocated Other Costs</b>	<b>\$59,615.27</b>	<b>\$59,615.27</b>	<b>\$62,315.27</b>	
<b><u>Capital Costs</u></b>				
Capital Outlay-Paving & Inspection	\$125,000.00	\$125,000.00	\$125,000.00	27901-2
Capital Outlay-Equipment/Improvements	\$50,000.00	\$50,000.00	\$25,000.00	27905-2
<b>Total Capital Costs</b>	<b>\$175,000.00</b>	<b>\$175,000.00</b>	<b>\$150,000.00</b>	
<b>Total Highway Expenses</b>	<b>\$339,956.05</b>	<b>\$339,956.05</b>	<b>\$325,468.27</b>	
<b>Surplus/(Deficit)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,282.23</b>	



## Town of Mtn. Lake Park

FY 2023

## Sewer Refuse Fund

	FY2022	FY2022	FY2023	
	Proposed	Adjusted	Proposed	Account
	Budget	Budget	Budget	Number
<b><u>Sewer Revenue</u></b>				
Sewer Fees	\$320,000.00	\$320,000.00	\$320,000.00	31015-3
Sewer Connection Fees	\$5,000.00	\$5,000.00	\$5,000.00	31020-3
Sewer Late Charges	\$2,500.00	\$2,500.00	\$1,000.00	31030-3
<b>Total Sewer Revenue</b>	<b>\$327,500.00</b>	<b>\$327,500.00</b>	<b>\$326,000.00</b>	
<b><u>Sewer Direct Costs</u></b>				
Sewer Maintenance	\$35,000.00	\$35,000.00	\$35,000.00	37100-3
Sewer Processing Charges	\$95,000.00	\$95,000.00	\$95,000.00	37140-3
Sewer Electric - Utilities	\$2,500.00	\$2,500.00	\$2,500.00	37170-3
CSX Pipeline	\$297.97	\$297.97	\$300.00	37190-3
Sewer-Contract Services	\$4,000.00	\$4,000.00	\$4,000.00	37235-3
Sewer Billing	\$6,200.00	\$6,200.00	\$6,200.00	37250-3
Sewer-Contingency	\$12,121.83	\$12,121.83	\$12,121.83	37601-3
Sewer-Engineering	\$2,000.00	\$2,000.00	\$2,000.00	37603-3
Sewer Telephone	\$400.00	\$400.00	\$400.00	39100-3
<b>Total Direct Costs</b>	<b>\$157,519.80</b>	<b>\$157,519.80</b>	<b>\$157,521.83</b>	
<b><u>Sewer Debt Service</u></b>				
DS Fund for Sewer Loan #2	\$22,241.56	\$22,241.56	\$22,241.56	37201-3
Sewer Interest & Admin Expense	\$1,582.82	\$1,582.82	\$1,582.82	39600-3
<b>Total Debt Service</b>	<b>\$23,824.38</b>	<b>\$23,824.38</b>	<b>\$23,824.38</b>	
<b><u>Sewer Allocated Personnel Costs</u></b>				
Salaries	\$26,786.40	\$26,786.40	\$30,960.00	37000-3
FICA/Medicare Tax	\$2,049.16	\$2,049.16	\$2,368.44	37010-3
DOT Testing	\$390.00	\$390.00	\$390.00	37210-3
Health/ Life/Disability Insurance	\$6,035.22	\$6,035.22	\$6,600.00	37260-3
Workman's Compensation Insur.	\$1,150.00	\$1,150.00	\$1,173.00	37270-3
Unemployment Compensation	\$370.00	\$370.00	\$100.00	37290-3
Retirement	\$1,560.00	\$1,560.00	\$1,560.00	37420-3
<b>Total Allocated Personnel Costs</b>	<b>\$38,340.78</b>	<b>\$38,340.78</b>	<b>\$43,151.44</b>	
<b><u>Sewer Allocated Other Costs</u></b>				
Truck Insurance	\$2,522.40	\$2,522.40	\$2,600.00	37110-3
Gas & Oil	\$3,000.00	\$3,000.00	\$4,000.00	37220-3
Repairs & Maintenance-Equip	\$5,000.00	\$5,000.00	\$5,000.00	37230-3
Supplies	\$200.00	\$200.00	\$200.00	37240-3
<b>Total Allocated Other Costs</b>	<b>\$10,722.40</b>	<b>\$10,722.40</b>	<b>\$11,800.00</b>	



**Town of Mtn. Lake Park**  
**FY 2023**  
**Sewer Refuse Fund**

	<b>FY2022</b>	<b>FY2022</b>	<b>FY2023</b>	
	<b>Proposed</b>	<b>Adjusted</b>	<b>Proposed</b>	<b>Account</b>
	<b><u>Budget</u></b>	<b><u>Budget</u></b>	<b><u>Budget</u></b>	<b><u>Number</u></b>
<b><u>Refuse Collection</u></b>				
Garbage Collection	\$73,715.04	\$73,715.04	\$88,000.00	39300-3
Refuse Tipping Fees	\$1,000.00	\$1,000.00	\$2,000.00	39350-3
Contract Services	\$8,000.00	\$8,000.00	\$2,000.00	39375-3
<b>Total Allocated Other Costs</b>	<b>\$82,715.04</b>	<b>\$82,715.04</b>	<b>\$92,000.00</b>	
<b><u>Sewer Capital Costs</u></b>				
Capital Outlay-Paving Repair	\$15,000.00	\$15,000.00	\$15,000.00	30993-3
<b>Total Capital Costs</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	
<b>Total Sewer Expenses</b>	<b>\$328,122.40</b>	<b>\$328,122.40</b>	<b>\$343,297.65</b>	
<b>Surplus/(Deficit)</b>	<b>-\$622.40</b>	<b>-\$622.40</b>	<b>-\$17,297.65</b>	

Filed and recorded June 3, 2022,  
in O & R Record, Liber T.W.M., No. 8,  
folio 799, one of the Records in the  
Office of the Clerk of the Circuit Court  
for Garrett County, Maryland, and  
compared by:

*Kerry L. Gibson*, Clerk