Olde Mill Village Crier

Published monthly by the Village of Olde Mill Community Association P.O. Box 366, Millersville, MD 21108

Email articles to <u>crier@vomca.org</u> Articles are due by the 21st of the preceding month. VOMCA Meeting: Wednesday, February 5, 2014 7:00 p.m. at Old Mill High School, Room A-258



Volume 44, Number 2 / FEBRUARY 2014

President's Message

Happy Valentine's Day to everyone.

"Polar vortex"—never heard that term before this winter, and I'm already sick of it. Brrrrr . . . January has been a very cold month. It appears that February will be frigid as well. Be sure to take all precautions to keep from getting frostbite and wear layers for maximum warmth in these days of high winds and extremely low temperatures. Spring is on its way (honest), so just think of the warmth of the summer months that will be here before you know it!

The first Swim Club meeting of the year will be held at 6:00 pm at Old Mill High School, Wednesday, February 5, in Room A-258. The VOMCA meeting will follow at 7:00 pm. Please plan to attend.

Again this year, Friends of Olde Mill will be sponsoring the Barlowe 5K Bolt on Saturday, March 22, to continue raising money for a new playscape. This is your chance to run or walk for the children of Olde Mill who have needed a playground renovation for many years. See flyer in this *Crier*.

Another way that you can help is to have your taxes prepared by Liberty Tax, at its Gambrills location only. They will donate \$25 to the playground fund for doing your tax preparation. See info elsewhere in this issue.

Councilman John Grasso attended our January meeting, and proposed a plan for neighborhoods to protect themselves. He calls it a "Citizens' Safety Watch Group," where volunteers from the neighborhood drive through the community at night to restore a feeling of safety and discourage crime. The police department, according to Councilman Grasso, has a total of just 11 police officers who patrol the Northern District, which includes Olde Mill. Look for flyers to be distributed this month to your door with more information. A meeting will be held on March 5 for anyone interested in this effort.

Please remember to join your community association in 2014 for only \$15. Your support of VOMCA is needed so that we can pay our taxes and remain an organization that can represent you on issues that affect the quality of life here.

See you all on Wednesday, February 5.

—Sarah Hakulin, VOMCA President

Approved 2014 Budgets

VOMCA 2014 BUDGET

Income		
	Crier Advertising	970.00
	Membership	1,800.00
	Mens Softball League	600.00
	Childrens Soccer	400.00
	Pool Ops Transfer	2,500.00
	Interest Income	
Total Incor	ne	6,270.00
Operating	Experies	
Operating	Crier Advertising	400,00
	Membership	100.00
	Bank Fees	240.00
	GENERAL & ADMINISTRATIVE	240.00
	Presidents Fund	100.00
	Post Office Box	130.00
	Website	60.00
	Grant Filing	150.00
	TAXES	150.00
	Supplies	
	Real Estate Taxes	1,100,00
	Personal Property Taxes	240.00
	Tax Preparation Fees	2,800.00
	Business Taxes	2,000.00
	MAINTENANCE	
	Field & Area Maintenance	250.00
	Childrens Playground Area	200.00
	COMMUNITY ACTIVITIES	
	Egg Hunt	200.00
	Christmas Lights	50.00
	Santa's Ride (NCEON)	200.00
	Flyers/Fundraisers	150.00
	Yard Sale Advertising	100.00
Total Expenses		6,270.00
Net Income	9	

Approved 2014

Join VOMCA for 2014. Help make great things happen in Olde Mill!

2014 VOMCA Membership Application

Please complete this form, printing the names of all members of your household who are 18 or more years old, and mail it together with your check, payable to **VOMCA**, to: VOMCA Membership, P.O. Box 366, Millersville, MD 21108. The membership fee for your household's annual dues is \$15.00.

Names of Adults in Household:				
Street Address:				
Phone:	Unlisted? Yes	No)	Email Address:	
Would you like to volunteer in the community?:				
Suggestions for improvements in Olde Mill:				

There will be a \$10 processing fee for any returned check. Your membership card(s) will be mailed to you.

SWIM CLUB 2014 BUDGET

Journal Stratus 250.00 Advertising/Web Page 250.00 Office Supplies 50.00 Bank Fees 50.00 Insurance 3.000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 AdmitterNance a lineRovements 750.00 Maintenance is a lineRovements 400.00 Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furniture 1 Lawn/Grounds - Pool Area 100.00 Other 1,530.00 Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Propane 200.00 Propane 200.00 Porgenes 200.00 Progenes 200.00			Approved 2014	NOTES
Active Members 64.970.00 178 members @ \$385 Guest Fees 2.800.00 62 members @ \$80 New Cettificates 2.800.00 7 new cettificates Transfer Fees 5.00.0 52 members @ \$80 Swim Lessons 7.300.00 7 new cettificates Pool Rentals 450.00 178 members Interest Income 83.230.00 Refunds 250.00 Advertising/Web Page 250.00 Office Supplies 100.00 Insurance 3.000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 MANTENANCE & SUMPROVEMENTS 750.00 Barlowe Field 4.750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Fundure 100.00 Cher 200.00 Pool/Pump/Filtration 1.530.00 Supplies 100.00 Propane 200.00 Progene 200.00 Prop	Income			
Guest Fees 2.500.00 Inactive Members 4.960.00 62 members (£2.800 New Certificates 2.800.00 7 new certificates Transfer Fees 5.000 5 transfers Swim Lessons 7.500.00 1 Pool Rentais 450.00 1 Interest Income 83,230.00 1 Refunds 83,230.00 1 Advertising/Web Page 250.00 1 Office Supplies 100.00 1 Bank Fees 50.00 1 Insurance 400.00 1 Hospitality (youth parties_ 400.00 1 First Ald Supplies 100.00 1 MAINFERANCE & MPROVEMENTS 2 2 Barlowe Field 4,750.00 1 Building Structures 500.00 1 Building Structures 100.00 1 Fire Exinguishers 100.00 1 Furniture 1 2 2 Pool/Pump/Filtration 1,530.00 1		ctive Members	64,970.00	178 members @ \$365
Inactive Members 4.960.00 62 members @ \$80 New Certificates 2,800.00 7 new certificates Transfer Fees 50.00 5 transfers Swim Lessons 7,500.00 Pool Rentais 4.960.00 62 members @ \$80 Interest Income 83,230.00 Perating Expenses 250.00 0 Adventising/Web Page 250.00 0 Office Supplies 100.00 0 Insurance 3,000.00 0 Hospitality (youth parties, 100.00 400.00 0 Ammement Tax 750.00 0 Maintreawnee 500.00 0 0 Barlowe Field 4,750.00 0 Barlowe Field 4,750.00 0 Building Structures 500.00 0 Decks/Sidewalks 400.00 0 Fire Extinguishers 100.00 0 Furniture 0 0 Decks/Sidewalks 400.00 0 Trasher Neroval 400.00 0				
New Certificates 2.80.00 7 new certificates Transfer Fees 50.00 5 transfers Swim Lessons 7,500.00 Pool Rentals 450.00 Interest Income 83,230.00 Refunds 83,230.00 perating Expenses 83,230.00 Advertising/Web Page 250.00 Office Supplies 100.00 Bank Fees 50.00 Insurance 3,000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 Mantreback E IMPROVEMENTS 750.00 Barlower Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 First Aid Supplies 100.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 MetsetsHP 1,550.00 Other 500.00 <td></td> <td></td> <td></td> <td>62 members @ \$80</td>				62 members @ \$80
Transfer Fees 50.00 5 transfers Swim Lessons 7,500.00	N	lew Certificates		
Pool Rentals 450.00 Interest Income 83,230.00 Atal Income 83,230.00 perating Expenses 83,230.00 Advertising/Web Page 250.00 Office Supplies 100.00 Bank Fees 3.000.00 Insurance 3.000.00 Hospitally (youth parties_ 400.00 First Aid Supplies 100.00 Amusement Tax 750.00 MainTeNANCE & IMPROVEMENTS 4750.00 Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furniture 100.00 Cher 1,500.00 Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 Management 54,100.00 Swim Supplies 200.00 ProceRAIDOS 200.00 ProceRAIDOS 100.00 Swim Supplies 100.00 Swim Supplies 200.00 ProceRAIDOS 200.00 ProceRAIDS 200.00 Swim Supplies 100.00 Swim Supplies 100.00				
Interest Income 83,230.00 perating Expenses 250.00 AdMINISTRATIVE 250.00 Advertising/Web Page 250.00 Office Supplies 100.00 Bank Fees 50.00 Insurance 3,000.00 Hospitality (youth parties_ 400.00 First Ad Supplies 100.00 Amusement Tax 750.00 MAINTENANCE Subprovements 300.00 Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furniture 100.00 Cher	S	wim Lessons	7,500.00	
Refunds 83,230.00 ytal Income 83,230.00 perating Expenses 250.00 Advertising/Web Page 250.00 Office Supplies 100.00 Bank Fees 50.00 Insurance 3,000.00 Hospitalty (youth parties_ 400.00 First Ad Supplies 100.00 Amusement Tax 750.00 Maintennance & improvement Tax 750.00 Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furniture 100.00 Other 100.00 Pool/Fump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 Management 54,100.00 Swim Supplies 200.00 Process 200.00 Progenals 100.00 Management 54,100.00 Swim Supplies 100.00 Swim Supplies 200.00 Progenals 200.00 Progenals 200.00 Progenals 54,000.00 Trash Removal 54,000.00 Propane <td>F</td> <td>Pool Rentals</td> <td>450.00</td> <td></td>	F	Pool Rentals	450.00	
Add Income 83,230.00 perating Expenses Advertising/Web Page Advertising/Web Page 250,00 Office Supplies 100,00 Bank Fees 3,000,00 Hospitality (youth parties_ 400,00 First Aid Supplies 100,00 Amusement Tax 750,00 Barlowe Field 4,750,00 Building Structures 500,00 Decks/Sidewalks 400,00 First Aid Supplies 100,00 Building Structures 500,00 Decks/Sidewalks 400,00 Furniture 100,00 Lawn/Grounds - Pool Area 100,00 Other 1,530,00 Supplies/Chemicals 1,000,00 Trash Removal 400,00 Prop/Pump/Filtration 1,530,00 Supplies/Chemicals 1,000,00 Trash Removal 400,00 Propane 200,00 Management 54,100,00 Swim Supplies 100,00 Swim Instructors 4,000,00 Propane 200,00 Propane 20	Ir	nterest Income		
Advertising/Web Page 250.00 Office Supplies 100.00 Bank Fees 50.00 Insurance 3,000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 Antrenances 750.00 MAINTENANCE SIMPROVEMENTS 400.00 Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Fumiture 100.00 Lawn/Grounds - Pool Area 100.00 Other 1,530.00 Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Propane 200.00 Propane 200.00 OPERATIONS 500.00 Supplies 200.00 Supplies 200.00 PROGRAMS 100.00 Swim Supplies 200.00 Supplies 200.00 Propane 200.00 Propress 4,000.00 Swim In	F	Refunds		
ADMINISTRATIVE 250.00 Advertising/Web Page 250.00 Office Supplies 100.00 Bank Fees 50.00 Insurance 3.000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 Amusement Tax 750.00 MANTENANCE & IMPROVEMENTS 3.000.00 Barlowe Field 4.750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Fumiture 100.00 Lawn/Grounds - Pool Area 100.00 Other 1 Pool/Pump/Filtration 1.530.00 Supplies/Chemicals 1.000.00 Trash Removal 400.00 Propane 200.00 OPERATIONS 500.00 Health Permit 500.00 Management 54.100.00 Swim Supplies 200.00 Swim Supplies 200.00 ProgRAMS 100.00 Swim Supplies 200.00	otal Income		83,230.00	
Advertising/Web Page 250.00 Office Supplies 100.00 Bank Fees 50.00 Insurance 3,000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 Amusement Tax 750.00 MAINTENANCE AIMPROVEMENTS 9 Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furniture	Operating Ex	penses		
Office Supplies 100.00 Bank Fees 50.00 Insurance 3.000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 Amusement Tax 750.00 MAINTENANCE AIMPROVEMENTS 3.000.00 Barlower Field 4.750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Furniture 100.00 Lawn/Grounds - Pool Area 100.00 Ofter	A	DMINISTRATIVE		
Bank Fees 50.00 Insurance 3,000.00 Hospitality (youth parties	A	dvertising/Web Page		
Insurance 3,000.00 Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 Amusement Tax 750.00 MAINTENANCE & IMPROVEMENTS 9 Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Fumiture 0 Lawn/Grounds - Pool Area 100.00 Other - Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 Management 54,100.00 Supplies 200.00 Programs - Swim Instructors 4,000.00 Swim Supplies 100.00 Swim Instructors 4,000.00 Programs - Beletric 3,300.00 Programs - Trash Removal - Augement - Swim Supplies <td< td=""><td></td><td></td><td></td><td></td></td<>				
Hospitality (youth parties_ 400.00 First Aid Supplies 100.00 Amusement Tax 750.00 MAINTENANCE & IMPROVEMENTS	E	Bank Fees		
First Aid Supplies 100.00 Amusement Tax 750.00 MAINTENANCE & IMPROVEMENTS				
Amusement Tax 750.00 MAINTENANCE & IMPROVEMENTS				
MAINTENANCE & IMPROVEMENTS Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furmiture				
Barlowe Field 4,750.00 Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furmiture 0 Lawn/Grounds - Pool Area 100.00 Other - Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS - Health Permit 500.00 Supplies 200.00 PROGRAMS - Swim Instructors 4,000.00 Traese - Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside - Telephone - Poolside - Transfer			750.00	
Building Structures 500.00 Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furniture 0.00 Lawn/Grounds - Pool Area 00.00 Other 100.00 Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 Other 9 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS 500.00 Health Permit 500.00 Supplies 200.00 Swim Supplies 100.00 Swim Supplies 200.00 Telephone - Poolside 50.00 Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to VOMCA </td <td></td> <td></td> <td></td> <td></td>				
Decks/Sidewalks 400.00 Fire Extinguishers 100.00 Furmiture				
Fire Extinguishers 100.00 Furniture				
Furniture 100.00 Lawn/Grounds - Pool Area 100.00 Other 1,530.00 Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS 500.00 Health Permit 500.00 Supplies 200.00 PROGRAMS 300.00 Swim Supplies 100.00 Swim Supplies 100.00 Swim Supplies 650.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 1 Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 33,230.00				
Lawn/Grounds - Pool Area 100.00 Other - Pool/Pump/Filtration 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS - Health Permit 500.00 Management 54,100.00 Swim Instructors 4,000.00 Will Instructors 4,000.00 UTILITES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside - Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings - Mata Expenses 83,230.00			100.00	
Other 1,530.00 Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS				
Pool/Pump/Filtration 1,530.00 Supples/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS 500.00 Health Permit 500.00 Management 54,100.00 Supplies 200.00 PROGRAMS 000 Swim Supplies 100.00 Swim Supplies 100.00 Swim Supplies 100.00 Swim Supplies 100.00 Theter Processing 200.00 Transfer to VomCA 2,500.00 Transfer to Savings 2,500.00 Transfer to Savings 83,230.00			100.00	
Supplies/Chemicals 1,000.00 Trash Removal 400.00 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS				
Trash Removal 400.00 Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS 500.00 Health Permit 500.00 Supplies 200.00 PROGRAMS 0 Swim Supplies 100.00 Swim Instructors 4,000.00 UTILITES 100.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00				
Propane 200.00 MEMBERSHIP 1,500.00 OPERATIONS 500.00 Health Permit 500.00 Management 54,100.00 Supplies 200.00 PROGRAMS				
MEMBERSHIP 1,500.00 OPERATIONS				
OPERATIONS 500.00 Health Permit 500.00 Management 54,100.00 Supplies 200.00 PROGRAMS 100.00 Swim Supplies 100.00 Swim Instructors 4,000.00 UTLITES 100.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00				
Health Permit 500.00 Management 54,100.00 Supplies 200.00 PROGRAMS 0 Swim Supplies 100.00 Swim Instructors 4,000.00 UTILITIES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside			1,500.00	
Management 54,100.00 Supplies 200.00 PROGRAMS 300.00 Swim Supplies 100.00 Swim Supplies 100.00 Swim Instructors 4,000.00 UTUTES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 7 Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00				
Supplies 200.00 PROGRAMS 100.00 Swim Supplies 100.00 Swim Instructors 4,000.00 UTLUTES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Transfer to VOMCA 2,500.00 Transfer to Savings 33,230.00				
PROGRAMS 100.00 Swim Supplies 100.00 Swim Instructors 4,000.00 UTILITES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 33,230.00				
Swim Supplies 100.00 Swim Instructors 4,000.00 UTLIFES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00			200.00	
Swim Instructors 4,000.00 UTILITES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00			100.00	
UTILITES 3,300.00 Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00				
Electric 3,300.00 Parking Vapor Lights 650.00 Telephone - Poolside 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00			4,000.00	
Parking Vapor Lights 650.00 Telephone - Poolside Telephone - Voice Mail Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings stal Expenses 83,230.00			2 200 00	
Telephone - Poolside Telephone - Voice Mail Water Transfer to VOMCA Transfer to Savings				
Telephone - Voice Mail 250.00 Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings 3,230.00			650.00	
Water 2,500.00 Transfer to VOMCA 2,500.00 Transfer to Savings tal Expenses 83,230.00			250.00	
Transfer to VOMCA 2,500.00 Transfer to Savings 83,230.00				
Transfer to Savings	v	vater	2,500.00	
tal Expenses 83,230.00			2,500.00	
	τ	ransfer to Savings		
et Income -	lotal Expens	es	83,230.00	
	Vet Income		-	

THINK SUMMER–PLAN AHEAD JOIN OLDE MILL SWIM CLUB PACKETS COME OUT IN MARCH Pool Memberships Available We Offer Competitive Swim Teams Red Cross Swim Lessons Summer Fun! Call 410-987-7890

Reduce Your "Rain Tax"

Eligible property owners in Anne Arundel County have the opportunity to reduce their Stormwater Remediation Fee assessments by up to 50% for proactive and sustainable uses of stormwater runoff controls. The Stormwater Fee Credit Program Policy and Guidance document for Anne Arundel County was approved by the Maryland Department of Environment and provides the Department of Public Works the framework and procedures needed to administer the program.

Credit program information is available on our website at <u>http://www.aacounty.org/DPW/Stormwater/Credit</u> <u>%20Program#%23.UtfaLtKwJcQ</u>

All applications must be submitted by April 30, 2014 to have approved credit request applied towards stormwater fee assessment for Tax Year 2014. The credit application deadline for all future taxable years is October 1.

Candy Fontz, Community Services Specialist

Office of the County Executive Phone: 410-222-1183

Winter Tips from Anne Arundel County Office of Emergency Preparedness

This is shaping up to be a pretty rough winter in Anne Arundel County. With at least six weeks of cold weather ahead of us, the county offers these suggestions to help yourself and to be a good neighbor.

- Road crews' goal is to have bare pavement vehicular access on county-maintained arterial and collector roadways within 24 hours AFTER the end of a snowstorm.
- Passable, but not bare pavement, vehicular access on County-maintained local roadways (i.e., residential streets, cul-de-sacs, dead-ends, etc.) within 36 hours AFTER the end of the storm.
- Citizens are urged to take the necessary steps to ensure their safety during and following the storm and to assist DPW crews as they continue clearing roads.
- Maintain an adequate supply of household necessities, including medications, heating fuel, food, and water.
- Reschedule appointments prior to or after the expected storm event.
- Park all vehicles in a driveway whenever possible. If off-street parking is not available, please work with your neighbors to park all vehicles on one side of the road only. If the plows cannot safely access your street due to on-street parking, service will be delayed until adequate access is available or until smaller equipment becomes available.
- Children and drivers should be cautioned to stay clear of plows and other heavy equipment to allow plow operators to perform their work efficiently and safely.
- Please clear sidewalks in front of your residence of snow and ice, for pedestrian safety and to reduce your insurance liability if someone slips on your walks.
- Remove all recycling containers, trash cans and other obstacles from the street to allow plows access.
- Maintain a safe following distance on the roadways during slick conditions, maintain low speeds, and turn on your lights to increase visibility.
- Brake gently to avoid skidding.
- Have vehicles properly winterized and equipped with all-season or snow tires.
- Carry a survival kit, flashlight, food, water, sand or other traction material and a shovel in your vehicle.

Finally, remember to check on elderly or disabled family members, friends, and neighbors. Please bring pets inside. If it is too cold for you, it is too cold for them.

For more information, contact the County's Office of Emergency Management at 410-222-0600.

Tracie Reynolds Public Information Officer 443-336-8044

Reminder: Recycling Carts To Be Delivered To Olde Mill in February

Olde Mill residents should have received a letter by mail from Anne Arundel County regarding this program.

Beginning Monday, February 10, 2014, 65-gallon recycling cart distribution will begin to over 20,000 homes in Anne Arundel County. Distribution could take up to 3 weeks. Continue to use current recycling bins until the new carts are delivered.

Current County-issued recycling bins and containers will be retrieved by the County on our curbside collection day during the distribution process.

You must let the County know if you want to keep your current County-issued recycling bins and containers. If the County does not hear from you, the old bins and containers will be collected!

Call the County if you do not want the new cart or if you want to keep your current recycling bins or containers, by FEBRUARY 3, 2014:

Recycling Division 410-222-7951 or visit <u>http://carts.recyclemoreoften.com</u>

If you find you don't want the cart which is specific to your address, return it to an AACO Recycling Center or call Customer Service at 410-222-6100 for assistance.

Minutes of January 8, 2014, VOMCA Meeting

Meeting was called to order at 7:00 pm by Sarah Hakulin, President. There were 11 members and one guest—County Councilman John Grasso—in attendance.

The Treasurer reported that VOMCA has \$3,443.50 savings and \$1,580.93 in checking. The Swim Club has \$13,456.19 in checking and \$20,038.67 in savings.

There were enough members for a quorum so the 2014 budgets were discussed and voted on. On the Swim Club budget it was discussed that yearly membership fee is increasing from \$345 to \$365. It was discussed eliminating one phone line and adding voicemail to the poolside line. The \$800 rain tax that VOMCA faces was discussed by our guest John Grasso, who explained what the rain tax was and the importance of this assessment. The Swim Club budget was then passed as published. In the VOMCA budget, advertising income was discussed, as the only advertiser we currently have is Tower Federal Credit Union and we need to get more advertisers. It is \$40 for a full-page online ad and \$20 for a half-page, with a 10% discount for an annual contract. It was asked if advertisers could do a business-card size ad, and said it could be done. The VOMCA budget was then passed as published.

FOOM is holding Junior Design Days to get input from kids on creating the new playspace. February 1 at Church on the Rock from 10 am to 12 noon is the last session. All are welcome. FOOM raised \$154 from the donation letters put out to date. They are also sponsoring a second annual 5K run at Barlowe Field on March 22. See flyer.

Our guest Councilman John Grasso spoke about crime rates in Anne Arundel County increasing. He explained that there are only 11 officers in the Northern District to patrol this area, so he is working on starting neighborhood watches in different communities to give the police extra eyes to watch out for potential crime. He would like to hold a meeting to form a Neighborhood Watch in Olde Mill. Volunteers from Olde Mill will be needed to help staff this. Flyers will be distributed to all homes in our community with details about this program.

Meeting adjourned at approximately 8:45 pm.

-Minutes submitted by Lisa England, Secretary of VOMCA

VOMCA Officers and Board for 2014

Officers		Board
President:	Sarah Hakulin	Term 2014: Al Miller
Vice President:	Zach Campbell	
Secretary:	Lisa England	Term 2015: Paul Shaffer, Andi Campbell
Treasurer:	Colleen Flack	
Membership:	Sandy Sacra	Term 2016: Mike Hakulin, Sr.

New Pool Bond Payment Plan

Community residents who wish to join the Olde Mill Swim Club for 2014 have two options to pay for their Pool Bond. You may make a one-time payment of \$400.00, or choose a 4-month payment plan of \$100.00 per month starting in January 2014 thru April 30, 2014. Please contact Kevin Kendall, Pool Membership coordinator, on the Olde Mill Swim Club phone line (410-987-7890) with your desire to participate in either option.

Update from F.O.O.M.

Here's an update from your neighborhood friends – FOOM (Friends of Olde Mill):

There might be snow on the ground but we've been busy planning our 2nd Annual Barlowe 5K Bolt! Who is ready for some warmer weather? Mark your calendars for Saturday, March 22, 2014. Race starts at 7:00 am! Our course through Olde Mill will be the same as last year. As mentioned in last month's *Crier*, we heard lots of positive feedback last year from beginners and more advanced runners on our course.

There are several ways you can register for the Barlowe Bolt. You can sign up on active.com at <u>http://www.active.com/event_detail.cfm?event_id=2123294</u>. In this edition of the *Crier*, we have included a mail-in registration form that can be sent to FOOM, Inc., P.O. Box 151, Millersville, MD 21108. You can register by picking up a registration packet at Fleet Feet Sports in Severna Park or Annapolis. Lastly, you can register the same day of the race starting at 6:00 am at the pool.

This year we will also offer packet pick-up on Friday, March 21, from 4:00 pm to 6:30 pm at Fleet Feet Sports in Severna Park, or you can pick up your packet on race day starting at 6 am at the pool.

We are looking for sponsors for our Barlowe 5K Bolt. We have a number of sponsorship levels available. The most attractive level would be the \$100 level. For a \$100 sponsorship your company would receive:

- their ad in the race program that is given to all runners in their race bag
- their logo on our Barlowe Bolt t-shirts, which are worn all around town!
- additional advertising of their business on our community Facebook page
- the option of space for a vendor table the morning of the race.

If you are interested in being a sponsor or know of a company who might be interested – please feel free to contact Andi at 410-903-2136 or <u>cautionkidsatplay@gmail.com</u> and put Barlowe 5K Bolt Sponsorship in the subject line.

Ready to get your taxes done? Call Liberty Tax (Gambrills office only!) and take advantage of a generous offer they have made to FOOM! They will donate \$25 to FOOM for anyone who takes their taxes to them to be prepared. Make sure you mention this at time of service or take a copy of the flyer that is attached to this month's *Crier*. Liberty Tax is located at 1053 MD Rt. 3 N., Gambrills, MD 21054. They can be reached at 410-721-2491.

We'd like to thank all the Junior Designers (and their parents) who came out to our Junior Design Days! We feel like they were a huge success and we have a lot of information and photos to pass on to our playscape designer for his use in helping to create and design our unique playscape. We really enjoyed watching how involved and creative the children were who attended!

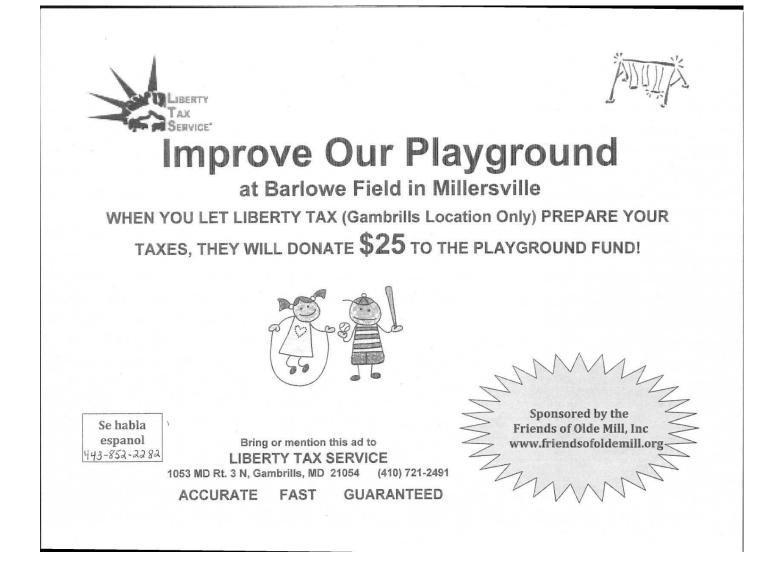
Who is looking forward to spring? Are you spending these cold, winter days spring cleaning? Have items you are looking to get rid of? FOOM's Spring Flea Market is scheduled for Saturday, May 17. FOOM will collect donation items again this year or you are welcome to "rent" a space and set up a table. For additional information or to request a space go to <u>www.FriendsOfOldeMill.org</u> or email Michelle at Michelle@friendsofoldemill.org.

Looking to make a tax deductible donation? Consider making that donation to FOOM! We are a 501(c)(3) organization. Your donation can be made payable to FOOM, Inc. and mailed to FOOM, Inc.; P.O. Box 151; Millersville, MD 21108 or you can make a donation directly from our website at <u>www.FriendsOfOldeMill.org</u> and click on the secure PayPal link. After receiving your donation you will be mailed a thank-you card and letter stating our tax ID number for your tax records. We would really appreciate your support and help to accomplish this first goal of creating a unique playscape for our children!

If you would like to be more actively involved with any fundraisers we are doing or have any ideas you'd like to share with us please contact Andi at <u>cautionkidsatplay@gmail.com</u>.

"Like us" on Facebook at <u>https://www.facebook.com/TheVillageofOldeMill</u> or visit our webpage at <u>www.FriendsOfOldeMill.org</u> for information and events for our community.

—Andi Campbell





2ND ANNUAL ARLOWE 512 BOLT

5K Run and 1 Mile Fun Run/Walk Sponsored by F.O.M. PLENDS OF OLDE MILL

Proceeds will help in the creation of our unique playscape for Barlowe Field.



Starts and finishes at Olde Mill Pool, 490 Chalet Dr, Millersville, MD 21108

On-site registration and packet pick up

starts at 6:00 am and race starts at 7:00 am!

Packet pick-up: Friday, March 21st from 4 pm - 6:30 pm at Fleet Feet Sports in Severna Park

Register on www.active.com or by mail

Early bird registration until February 28, 2014 fee is \$25 for 5K or 1 Mile Fun Run / Walk

Registration fee after March 1st is \$35 for 5K or 1 Mile Fun Run / Walk (T-shirts aren't guaranteed after Early Bird Registration date of February 28th, 2014) "Like" our facebook page http://www.facebook.com/BarloweBolt

Barlowe 5K Bolt Registration Form for 2014

Name:												
E-mail:	,											
Male		Female	e		DOB_			:	Age o	n Race D	ay _	
T-Shirt Size:		S	М	L	XL	XXL		Child's	S	Child's	М	Child's L
Fees:	Early E	Bird Re	egistra	ation o	n or b	efore Fe	brua	ry 28, 2	104 (Γ-shirt gι	Jara	nteed)
5K	Age 18	3 and a	bove		\$25							
1 Mile	e Fun Ru	un/Walł	‹		\$25							
	Regist	ration	after	March	1, 20 1	l4 (T-shi	irt if a	vailabl	e)			
5K	Age 18	3 and a	bove		\$35	r						
1 Mile	e Fun Ru	un/Walł	K		\$35							

By indicating your acceptance, you understand, agree, warrant and covenant as follows: Waiver: In consideration of me and/or my minor child being permitted to participate in The Barlowe 5K Bolt, I hereby–for myself, my heirs and personal representatives–assume any and all risks which might be associated with the event. I further waive, release, discharge and covenant not to sue VOMCA (Village of Olde Mill Community Association) or FOOM, Inc (Friends of Olde Mill), its officers, sponsors, organizers, volunteers or other representatives or their successors and assigns, for any and all injuries or damages of any kind whatsoever suffered by myself and/or my minor child as a result of taking part in the events and any related activities. I also authorize the use by FOOM, Inc, of any photo, film or videotape taken of me or my minor child at the event for any purpose.

Signature:	Print
Name:	Date:
ivame.	Date.

Mail this form and your check to: FOOM, Inc.; P.O. Box 151; Millersville, MD. 21108. Check should be made payable to: FOOM, Inc. Envelope must be postmarked by February 28, 2014 to guarantee a t-shirt. Applications postmarked after this date will receive a t-shirt if any are still available.



Barlowe 5K Bolt 2014 Business Sponsorship Form

Thank you for deciding to partner with Friends Of Olde Mill (FOOM) and become one of our Barlowe 5K Bolt Sponsors. The Barlowe 5K Bolt will be held on Saturday, March 22, 2014. Proceeds from this race and other fundraisers we are holding in 2014 will benefit our playground and the athletic fields at Barlowe Field. We are a non-profit organization which means your donation is 100% tax deductible and when we receive your donation/sponsorship will provide you with a tax letter with our tax ID number.

We have different levels of sponsorship, depending on what size advertisement you would like in the program and if you'd like to be included on the T-shirt and the prominence of the logo on the T-shirt. Every level includes advertisement for you on our community Facebook page, www.facebook.com/TheVillageofOldeMill:

\$10	Neighborhood "Shout Out" spot – 25 word limit – no logo on the T-shirt
\$35	Quarter page (2.5" x 4") – no logo on the T-shirt
\$100	Quarter page (2.5" x 4") (includes vendor spot if interested – you provide table)
\$200	Half page (5" x 4") (includes vendor spot if interested – you provide table)
\$400	Whole page (5" x 8") (includes vendor spot if interested – you provide table)
\$500	Whole page inside front cover, or inside back cover (includes vendor spot if interested – you provide table)

Please complete the following and return it to me along with a copy of your logo in black and white and advertisement.

Company name:	
Address:	
Contact person:	
Telephone number:	
\$35 \$100 \$200 \$400 \$500 Other:	se check one): no logo on the T-shirt no logo on the T-shirt vendor space wanted vendor space wanted vendor space wanted vendor space wanted vendor space wanted vendor space wanted
Contact Person:	
Telephone Number:	
"Shout Out":	

Company logos should be emailed to Andi Campbell, <u>cautionkidsatplay@gmail.com</u>, as a PDF file. Please make sure the subject line says: Logo for (your company) for 5K. Checks should be made payable to Friends of Olde Mill, Inc. Thank you!

Completed form, logo and checks are due to FOOM, Inc., PO Box 151, Millersville, MD 21108 no later than Friday, February 21.

If you have any questions, please do not hesitate to contact me. Thank you again,

Andrea Campbell cautionkidsatplay@gmail.com 410-903-2136