



Town Council AGENDA

Monday, September 16, 2024 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

4:30 PM Workshop: Proposed Budget Amendment for FY2025.

5:30 PM: Call to Order by President Gunsallus.

Opening remarks and Pledge of Allegiance by Councilmember Dr. Montgomery.

Approval of Minutes.

Meeting minutes of September 3, 2024.

Municipal Official Items.

Items by Mayor Cook.

Brett Whitehead, EVFD to update council on training facility.

Approval of 3-5 Year Strategic Plan as recommended by Park Board.

Items by Town Manager

Introduction of Officers Promoted to Corporal: Greg Hall & Cody Bland.

Items by Town Attorney.

Presentations.

Mr. Wes Hagood, Sons of the American Revolution to receive Proclamation in support of Colonel Tench Tilghman Week.

Public Hearings.

5:35 PM PUBLIC HEARING to hear comments on Ordinance No. 828, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE CARRY FORWARD CAPITAL FUND EXPENDITURES FOR FISCAL YEAR 2025."

5:40PM PUBLIC HEARING to hear comments on Ordinance No. 829, "AN ORDINANCE OF THE TOWN OF EASTON REMOVING THE REQUIRED FEE CHARGED BY RETAIL ESTABLISHMENTS FOR PAPER BAGS."

Legislation.

Amended Ord. No. 828, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE CARRY FORWARD CAPITAL FUND EXPENDITURES FOR FISCAL YEAR 2025."

Ord. No. 829, "AN ORDINANCE OF THE TOWN OF EASTON REMOVING THE REQUIRED FEE CHARGED BY RETAIL ESTABLISHMENTS FOR PAPER BAGS."

Ord. No. 830, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE CARRY FORWARD CAPITAL FUND EXPENDITURES FOR FISCAL YEAR 2025."

Review of Invoices.

Invoices totaling \$1,686,266.59.

Public Participation/Comments.

Items by Members of the Council:

CLOSED SESSION: General Provisions Article § 3-305(b)(1) To discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; or any other personnel matter that affects one or more specific individuals.

Adjournment.

The public can access the meeting as follows:

<https://www.eastonmd.gov/129/Agendas-Minutes>

If you are an Easton Cable subscriber, you can view the meeting through TV-Channel 98.

Please note: There is a possibility of all or part of the meeting may be held in Closed Session.



**TOWN OF
EASTON**

PARKS & RECREATION DEPARTMENT

DATE: August 27, 2024

TO: Mayor Cook

CC: Chief Alan Lowery – Interim Town Manager
Rick Van Emburgh – Town Engineer

FROM: Lorraine Gould – Director of Parks & Recreation

SUBJECT: Parks & Recreation 3 – 5 Year Strategic Plan
Recommendation

The Parks & Recreation Advisory Board worked with Rick Van Emburgh and myself to create the attached 3 – 5 Year Strategic Plan for 2025. The plan shall be subject to review, amendment and approval of the Town Council.

Please present the 3 – 5 Year Strategic Plan to the Town Council for their review.

The Park Advisory Board and I recommend approval of the 3 – 5 Year Strategic Plan as submitted.



PARKS & RECREATION STRATEGIC PLAN 2025

TOWN OF EASTON

14 S. Harrison Street
Easton, Maryland 21601
410-822-2525
www.EastonMD.gov

Issued
August 27, 2024

INTRODUCTION

One of the most critical components in maintaining and enhancing a community's quality of life is its system of parks, recreation, and open space. Easton is committed to providing high-quality parks and recreational programs, activities and facilities that promote health and wellness, foster community spirit, and protect and sustain the environment.

The Parks and Recreation Department manages over 350 acres of parkland that attracts a wide variety of users including residents and visitors from surrounding communities. Parks within Easton are categorized as:

- Community Parks
- Neighborhood Parks
- Passive Parks
- Special Parks
- Rails to Trails

Easton parks are extensively utilized and require ongoing maintenance and investment to ensure that they remain functional, safe, and inviting. As the Town's demographics and user preferences change, the Park system must evolve to respond to user demand. It is the responsibility of the Parks and Recreation Department, in consultation with the Parks and Recreation Advisory Board, to ensure that park facilities and programs are closely aligned with the needs of the community.

The Strategic Plan serves as a roadmap to focus us on our key priorities, position us to achieve the best long-term community outcomes, and to successfully execute our mission. This five-year plan identifies the goals we will pursue and the strategies that will enable us to achieve our goals. It will assist us in making resource allocations and guiding day-to-day activities and decision making.

Our annual plans align with our strategic plan. Each annual plan will provide a one-year advancement towards achieving our 5-year goals. The Parks and Recreation Staff and Park Advisory Board will continuously review the annual plan to ensure that we stay on course to meet our long-term goals and strategies.

ACKNOWLEDGEMENTS

Under the leadership of the Mayor and Town Council, the Easton Parks and Recreation Strategic Plan was prepared by the Parks and Recreation Department in partnership with the Park Advisory Board and Town Engineer..

Mayor

Megan Cook

Town Council

President Frank Gunsallus

Ward 1 Councilmember Maureen Curry

Ward 2 Councilmember Don Abbatiello

Ward 3 Councilmember David Montgomery

Ward 4 Councilmember Reverend Elmer Davis Jr.

Town Staff

Interim Town Manager Chief Alan Lowrey

Town Engineer Rick Van Emburgh

Director, Parks and Recreation Department Lorraine Gould

Parks and Recreation Staff Members: Larry Wroten, Greg Webb, and Andrew Griffith

Parks and Recreation Advisory Board

Chair, Michael Weise

Ken McFadden

Otis Sampson

Michael Brophy

Thomas Klein

James Perry

Strategic Planning Process

A structured and collaborative process was used in developing the Parks and Recreation Strategic Plan. In addition to extensive research and outreach performed by members of the Strategic Plan development committee, considerable efforts were made to collect and utilize ideas and input from Town leadership, key stakeholders, local organizations, and Easton residents. This included:

- Conducted a focus group with Town leadership and members of the Town Council.
- Hosted focus groups with Town residents representing all four Wards.
- Collected data from residents on park-related matters as part of the current Town comprehensive planning process.
- Collected ideas and input from Town residents via their respective Town Council members.
- Ideas and input collected from key local organizations and leaders.
- Approval of the plan by the Easton Park Advisory Board.
- Approval of the plan by the Town Council and Town government leaders.

Mission Statement for Department of Parks and Recreation

Our mission is to enrich the lives of Easton residents by providing safe, welcoming and high-quality parks and recreation programs, activities, and facilities. We strive to promote healthy lifestyles, build community and be good stewards of the environment.

Core Values

- Trustworthiness
- Respect
- Responsibility
- Fairness
- Caring
- Citizenship

Goals and Strategies (strategies are listed in bullets)

Goal 1: Expand recreational programs and activities

- Create various Town-sponsored programs

Such as:

- Soccer
- Kickball (youth/family)
- Bike Events
- Rowing/water activities
- Basketball
- Track
- Flag Football
- Pickleball
- Programs for seniors
- Various winter programs

- Host regularly scheduled Town-sponsored activities and celebrations

Such as:

- National Parks and Recreation month celebration (July)
- Park clean-up days
- Annual field/family days
- Walk for fitness events
- Senior trips and activities
- Nature walks through Easton Woodland Park
- Summer day/activity camps
- Concerts, movies, and theatre in the parks

- Partner with local organizations to expand and more widely promote recreational programs and activities to Easton residents

Such as:

- County programs (e.g., basketball, field hockey)
- YMCA programs (e.g., swimming, soccer, summer camps)
- Sports organizations
- Schools
- Talbot Senior Center (e.g., trips, senior walks on rail trail, entertainment)
- Young Professionals/Chamber of Commerce/EEDC (e.g., corporate/adult leagues, community events and promotions)
- BAAM and Chesapeake Multi-Cultural Center
- Police and Fire Departments
- Civic organizations
- Scouts

Goal 2: Strengthen communications and public interface to enhance resident participation, awareness, and interaction

- Implement an online registration, scheduling, and payment system
 - In conjunction with Easton's IT Department, research other municipality systems and identify the system to adopt
 - Pilot, evaluate and launch the new system

- Expand promotions and information sharing
 - Develop and implement a comprehensive communications strategy in collaboration with the Town's Communications/PR Specialist
 - Expand website and social media promotions and messaging
 - Explore the use of QR Codes in parks and on signs for easy access, such as park maps, history, amenities and activities.
 - Explore the merits of creating and utilizing a parks and recreation app and dedicated social media page
 - Consider adding street signage to increase park visibility
 - Partner with other organizations to extend our digital reach (e.g., churches, schools, County, civic orgs, EEDC, Chamber)
- Create an online resident "tip" line
 - For residents to provide input and suggestions
 - For residents to notify parks and recreation about problems observed

Goal 3: Enhance park facilities and amenities

Special Parks

- Easton Woodland Park (Phased in improvements)
 - Phase 1 – construct roadway access, parking lot and restrooms
 - Phase 2 – build-out conservation park
 - Phase 3 - construct nature trails and various environmental enhancements
- North Easton Sports Complex
 - Upgrade Hatcher Field
 - Upgrades to the baseball and softball fields, including drainage and scoreboard replacements
 - Replace scoreboards at multi-purpose fields
 - Add stormwater management pond fencing

- Rail Trail
 - Expand the new section of the rail trail to extend to Route 50 (next to the Humane Society)
 - Install distance markers along the trail
 - Add water fountains and restroom facilities at various points
 - Explore options for expanding the rail trail on the east side of Route 50
 - Add key safety/security features along the trail

Community Parks

- Easton Point Park
 - Finish design, permitting and roadway access for a boat ramp
 - Construct a living shoreline
 - Create West Glenwood parking area
- John Ford Park
 - Establish a community garden
 - Construct roadway access from Route 50 and a parking lot
 - Continue advancing the vision for an indoor sports complex
 - Add a pavilion with tables, including chess and checker tables
 - Add more amenities such as cornhole stations, horseshoe pits, disc golf, miniature golf, etc.
- Idlewild Park
 - Add cornhole stations and/or horseshoe pits
 - Add chess and checker tables
- Moton Park
 - Expand rail trail through Moton Park
 - Fully pave existing stone dust walking trail
 - Add cornhole stations and/or horseshoe pits
 - Add chess and checker tables
 - Add an AED station

Neighborhood Parks

- Complete transfer of Easton Village Park to the Town
 - Add playground to park

All Parks

- Enhance Park safety and security
 - Develop and implement a comprehensive safety and security strategy in collaboration with the Easton Police Department, Easton Volunteer Fire Department and Department of Emergency Services. This strategy could include:
 - ❖ Installing security cameras/devices at key locations
 - ❖ Installing a notification system in key park locations and along the rail trail
 - ❖ Adding location markers on trail
 - ❖ Adding more defibrillator stations
 - ❖ Instituting an ATV patrol on the rail trail
 - ❖ Ongoing tree/shrub maintenance
 - Continue conducting regular safety inspections of park equipment and facilities
- Perform regular park maintenance and general upgrades

Some Future Amenities to Consider

- Amphitheater
- Splash pad
- Additional pavilions
- More gardens
- An arboretum
- Create passive pocket parks
- Bocce ball
- More public art and interactive stations

Goal 4: Limit dependence on local tax revenues by developing alternative funding sources

- Expand grant seeking efforts
 - Identify and pursue various park enhancement grants
 - Explore partnership opportunities to obtain grant-writing assistance
- Consider the merits of expanding/increasing park-related user fees
- Explore possible sponsorships and donations to help fund various programs, activities, and facilities.

Appendices (A) Town Code - Chapter 2 Article IV

**TOWN CODE
CHAPTER 2 - ADMINISTRATION
ARTICLE IV - PARKS & RECREATION**

Section 2 - 12. Director of Parks and Recreation

The Mayor may appoint, subject to approval by the Town Council, a duly qualified person to serve as Director of Parks and Recreation of the Town, who shall be compensated as provided in the annual Town budgets. The Director of Parks and Recreation shall perform such duties as the Mayor may direct. (Ordinance 496 effective 3/12/2006, historical reference 296, 300)

Section 2-13. Establishment of Parks and Recreation Advisory Board.

There shall be a municipal Parks and Recreation Advisory Board which shall have the powers and duties as set forth in the Article. (Ordinance 496 effective 3/12/2006, historical reference 296, 297, 300)

Section 2-14. Appointment and term of members; vacancies.

The members of the Parks and Recreation Advisory Board shall consist of five adult residents of the Town who shall be appointed by the Mayor, subject to the approval of the Council for the term of three years and until their successors are appointed and qualified. In the event of a vacancy on the Board, the Mayor, subject to the approval of the Council, shall appoint a qualified replacement to serve the remainder of the term. The Mayor, subject to the approval of the Council, may appoint one (1) alternate member for the Easton Parks and Recreation Advisory Board, who shall be empowered to sit with the Board in the absence of any member of the Board. (Ordinance 773 effective 1/9/2022, historical reference 496, 296)

Section 2-15. Compensation

Members of the Parks and Recreation Advisory Board shall serve without compensation. (Ordinance 496 effective 3/12/2006, historical reference 296, 300, 328)

Section 2-15A. Duties and Functions

The Parks and Recreation Advisory Board shall have the following duties and functions:

(A) The Board shall assess the recreation needs and resources of the Town and coordinate with community organizations to promote recreational opportunities for the public. It shall make recommendations to the Director and the Mayor and Town Council regarding the staffing, finance, maintenance, and operation of recreational facilities and programs in or near the Town. The Board shall make recommendations to the Mayor and Town Council relating to plans and policies for public recreation, the establishment of recreational programs and plans for the acquisition of land for public recreation and open space prepared by the Planning and Zoning Commission. The Board shall meet as needed, but not less than quarterly. All meetings shall be open to the public unless applicable Maryland law permits an executive or closed session. The Board shall report on its activities annually and at such other times as requested by the Mayor or Town Council.

(B) The Parks and Recreation Advisory Board shall adopt rules and Regulations of the use of Town parks and recreation facilities, which rules and regulations shall be subject to review and approval by the Mayor and Town Council.

(C) The Parks and Recreation Advisory Board shall select one its members to serve as the Town's representative on the Talbot County Parks and Recreation Advisory Board, which selection shall be approved by the Mayor and Council.

(D) The Parks and Recreation Advisory Board shall exercise such other duties as the Mayor and Town Council may direct from time to time.

(Ordinance 496 effective 3/12/2006, historical reference 296, 300, 328)

Section 2-15B. Annual Plan: Approval

In addition to the Board's other duties, the Board shall submit to the Mayor and Town Council on or before November 1 of each year, a written plan regarding proposed acquisitions of park land or major items of equipment or other improvements, including recommendations for projects suitable for grant or loan applications from federal, state or local agencies. The plan shall be subject to the review, amendment and approval of the Town Council. Unless and until approved by the town Council:

(A) no applications or pre-applications process with any government agency for any park project shall be commenced by the Town, or its officers, agents or employees: and

(B) no report or recommendation regarding anticipated projects shall be submitted to the Talbot County Parks and Recreation Advisory Board or similar agency.
(Ordinance 328, effective 11/15/1995)

Appendices (B) - Existing Parks and Locations

Town of Easton
EXISTING PARKS AND OPEN SPACES

TYPE/ADDRESS/WARD	SIZE	OWNERSHIP	AMENITIES
Community Parks			
John F. Ford Park 100 Plum Street Ward 1	58 Acres	Town	Playground Walking Track Exercise Stations/Equipment Open Space AED Restrooms Drinking Fountains Parking Lot
Idlewild Park 116 Idlewild Avenue Ward 2	12 Acres	Town	(2) Baseball/Softball Fields (3) Tennis Courts Basketball Court Gazebo/Picnic Area & Tables (2) Barbeque Grills Benches Walking Track Playground Children's Garden Area Drinking Fountains Ornamental Fountain Restrooms AED Little Free Library Parking Lot

TYPE/ADDRESS/WARD	SIZE	OWNERSHIP	AMENITIES
Moton Park 501 Port Street Ward 4	12 Acres	Town	Basketball Court Soccer Field Volleyball Area Pavilion/Picnic Area & Tables (2) Barbeque Grills Benches Walking Track Restrooms Little Free Library Playground Parking Lot
Rails to Trails	2.75 Miles North/South .90 Miles East/West	Town	Benches Frederick Douglass Mural

Neighborhood Parks

Ian “Mac” Morrell Park Chapel East 29452 Zinnia Court Ward 1	6.459 Acres	Town	Playground Pavilion Parking Lot
Golton Park 29416 Golton Drive Ward 2	.791 Acres	Town	Playground
Matthewstown Run Park 29650 Aldan Street Ward 2	.437 Acres	Town	Playground Baseball/Softball Area Open Space Little Free Library Picnic Table Parking Lot

TYPE/ADDRESS/WARD	SIZE	OWNERSHIP	AMENITIES
Mulberry Station Park 8764 Mulberry Drive Ward 2	3.169 Acres	Town	Playground Open Space Benches
Spur Lane Park 8688 Spur Lane Ward 2	.783 Acres	Town	Open Space
Bretridge Park 29593 Country Lane Way Ward 2	2.76 Acres	Town	Open Space
Waylands Park 29667 Penny Lane Ward 2	.859 Acres	Town	Playground Picnic Table Benches
Hunters Mill Park 8633 Camac Street Ward 2	1.78 Acres	Town	Playground Benches
Stoney Ridge Park 29288 Corbin Parkway Ward 3	19.8 Acres	Town	Playground Picnic Tables Open Space Benches
PASSIVE PARKS			
Train Station Park 46 Pennsylvania Avenue Ward 1	.540 Acres	Town	Benches
Easton Point Park 672 W. Glenwood Avenue Ward 4	10.55 Acres	Town	Drinking Fountains Benches
Memorial Walk 100 W. Dover Street Ward 4	1.07 Acres	Town	Memorial Bricks

TYPE/ADDRESS/WARD	SIZE	OWNERSHIP	AMENITIES
Thompson Park 30 W. Dover Street Ward 4	.316 Acres	Town	Benches Fountain
Easton Woodland Park	197 Acres	Town	

SPECIAL PARKS

A. James Clark North Easton Sports Complex 1078 N. Washington Street Ward 1	26 Acres	Town	(4)Baseball/Softball Fields (4)Football/Soccer/Lacrosse/ Field Hockey Fields & Lights Concession Areas Gazebo/Picnic Table Batting Cages AEDs Bleachers Scoreboards Playgrounds Bounce Back Wall Parking Lots Seasonal Permanent Restrooms Portable Restrooms
Skate Park/Pump Track 1078 N. Washington Street Ward 1		Town	Quarter Pipes LA High Wall Grind Ledge Radius Wedge Benches Bleachers Parking Lot
Easton Dog Park 109 Brewers Lane Ward 1	.507 Acres	Town	Gated Small & Large Areas for off lease play Drinking Fountains Restrooms Benches

TYPE/ADDRESS/WARD	SIZE	OWNERSHIP	AMENITIES
Easton Point Park 801 Port Street Ward 4	2.471 Acres	Town	Kayak Launch Plans underway for Boat Ramp and associated parking

FUTURE NEIGHBORHOOD PARKS

Easton Village – Vickers Park
Ward 1

Ashby Commons Park
Ward 1

OTHERS

YMCA of the Chesapeake 1180 S. Washington Street	Quasi-Public	Indoor Facilities (4) Indoor Tennis Courts (3) Outdoor Har-Tru Tennis Courts
YMCA of the Chesapeake 202 Peachblossom Road	Quasi-Public	Indoor Facilities (9) Outdoor Tennis Courts/ (3) with lights (6) Outdoor Pickleball Courts with lights
VFW 355 Glebe Road	Quasi-Public	Baseball/Softball Area Open Space Fields

TYPE/ADDRESS/WARD	SIZE	OWNERSHIP	AMENITIES
Talbot County Community Center 10028 Ocean Gateway		County	Indoor Facilities/Facility Rental/Curling Rink/ Basketball Courts/ PickleBall Courts/ Volleyball Courts Athletic Fields/Baseball/ Soccer Fields with Lights Parking Lots Playground Concession Area Pavilion Parking Lots
Easton Point Landing 100 Port Street	.50 Acres	County	Permit Sales Boat Ramp Pier Fishing/Crabbing Bulkhead
George Murphy Pool 501 Port Street		County	Seasonal Opening Membership/Passes Swim Lessons
Mount Pleasant Springdale Street	6.46 Acres	County	Open Space Fields

Appendices (C) Park Rules

PARK RULES

Park Hours

Parks are open from Sunrise to Sunset, except the North Easton Sports Complex may be open past Sunset for lighted events approved by the Town of Easton.

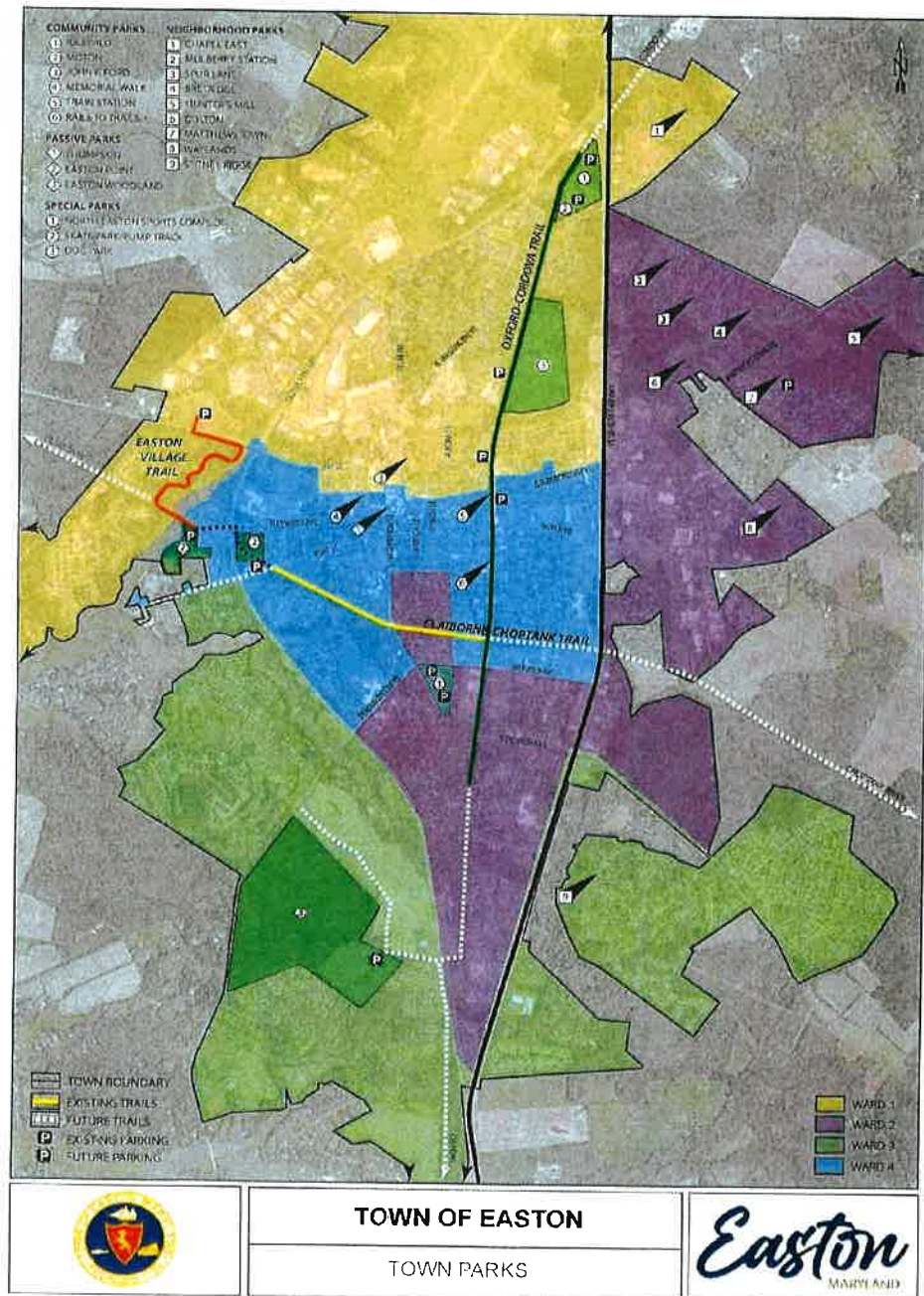
General Parks and Facility Rules

General Parks and Facility Rules govern all parks, open space and all facilities and amenities with the specific property site boundaries.

1. No person shall camp in any manner in a park without permission of the Parks and Recreation Department.
2. Use of loudspeakers or amplified music, voices, or sounds of any kind is prohibited absent special permission of the Parks and Recreation Department.
3. Possession of alcoholic beverages is prohibited.
4. Dog owners must comply with local leash laws with the exception of Easton Dog Park where owners must comply with posted rules.
5. All animals are prohibited from athletic fields, courts, playground areas, playground equipment, and Skate Park.
6. No animal excrement or fecal matter shall be left or deposited in any park except in a proper trash or dog fecal matter receptacle. If none is available, the animal owner must carry it out with them.
7. No person shall promote, sell, rent, or trade goods or service for profit or otherwise in a park unless they have been granted written permission by the Parks and Recreation Department.
8. Begging or soliciting park users for money, food, or other things of value is prohibited.
9. Urinating or defecating on any park property except in permanent or portable bathroom structures is prohibited.
10. The Town is not responsible for any property that is damaged, destroyed, or lost.

11. All unattended property is presumed to be abandoned and may be removed and/or destroyed by the Town.
12. Horses are prohibited in the parks or on the trails unless authorized by the Parks and Recreation Department.
13. Golfing is prohibited.
14. Organized league play or lessons in any park is prohibited unless authorized by the Parks and Recreation Department.
15. The traffic ordinances of the Town of Easton and all applicable State vehicle laws shall apply to all park property. In addition, the following regulations shall apply:
 - o Vehicular traffic and parking are only permitted on designated paved or graveled roadways and parking areas, except as otherwise specifically directed by a Town employee.
 - o All posted traffic signs will be observed.
 - o No person shall change any vehicle parts or repair, grease, or wash vehicles on any park property, except for emergency repair.
 - o No vehicle shall be stored or remain overnight in any park or park parking lot.
16. All fires within a park must be confined to safe cooking receptacles (grills). No person shall leave a fire unattended. No person shall leave a fire without having fully extinguished it.

Appendices (D) Maps



Town of Easton

MARYLAND



PROCLAMATION

WHEREAS, Tench Tilghman was born in Talbot County on December 25, 1744 on Fausley Creek, a branch of the Miles River, received his early education in Easton and St. Michaels and his formal education at the College, Academy and Charitable School of Philadelphia founded by Benjamin Franklin; and

WHEREAS, upon dissolving his business partnership with his uncle, he secured the neutrality of the Six Nations and other Indian tribes in the North before the war with Britain; and

WHEREAS, he was commissioned as a Captain in the Flying Camp founded by George Washington to "serve and protect citizens in case of an invasion" from 1775 - 1776 then served as General George Washington's Aide-De-Camp and person secretary for seven years from 1776 - 1783 and refused compensation for the years he served; and

WHEREAS, Tench Tilghman stood by General Washington's side in nearly every battle in which Washington participated and subsequently carried the official word of Lord Cornwallis surrender in Yorktown, Virginia on October 19, 1781 to the Continental Congress in Philadelphia, Pennsylvania on October 24, 1781, for which Congress awarded him "a horse properly caparisoned and an elegant sword in testimony of their high opinion of his merit ad ability."

NOW, THEREFORE, I, MEGAN JM COOK, by virtue of the authority vested in me as Mayor of the Town of Easton do hereby proclaim the week of October 19 to October 24 each year in perpetuity, as

COLONEL TENCH TILGHMAN WEEK

AND THEREFORE, honoring Tench Tilghman's accomplishments and memory once each year for his contributions to the cause of establishing a new nation based upon the principles of liberty and freedom, which the residents of Talbot County and the Town of Easton continue to enjoy nearly 250 years later.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Easton, Maryland to be affixed this sixteenth day of September of the year of our Lord two

AMENDED ORDINANCE NO. 828

AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE
CARRY FORWARD CAPITAL FUND EXPENDITURES FOR FISCAL
YEAR 2025

INTRODUCED BY: _____

WHEREAS, by Ordinance 824, the Town carried forward certain capital fund expenditures into fiscal year 2025; and

WHEREAS, the Town wishes to reallocate and amend several of the Carry Forward Capital Fund Expenditures.

NOW, THEREFORE, be it ordained by the Town of Easton that:

Section 1. The recitals set forth above are incorporated herein by reference and made a part of this Ordinance.

Section 2. The following carry forward items shall be amended and reallocated:

FY21-22 Fund 390-2310-523.60-63 Parking Lot 2 Reconstruction (92,000 less 3,370) \$88,630
Change to Parking Lot Reconstruction \$88,630

FY22-23 Fund 390-2310-523.60-63 Port Street Infrastructure (2,241,169 less 1,328,388) \$912,781
Change \$50,000 to Welcome Center ADA Upgrade

FY23-24 Fund 390-2310-523.60-63 Rails to Trails Conduit \$60,000
Change to Trail Markers and Emergency Phones \$60,000

ARP323 Fund 390-2310-523.60-63 Port Street Infrastructure \$225,000
Change to Rails to Trails Phase 3 Construction

Section 3. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry -
Abbatiello -
Montgomery -
Davis -
Gunsallus -

I hereby certify that the above Ordinance was passed by a yea and nay vote of the Council this _____ day of _____, 2024.

Frank Gunsallus, Town Council President

Delivered to the Mayor by me this _____ day of _____, 2024.

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____

Megan JM Cook, Mayor

EFFECTIVE DATE: _____, 2024.

ORDINANCE NO. 829

AN ORDINANCE OF THE TOWN OF EASTON REMOVING THE
REQUIRED FEE CHARGED BY RETAIL ESTABLISHMENTS FOR
PAPER BAGS

INTRODUCED BY: _____

WHEREAS, by Ordinance 784, the Town adopted provisions prohibiting retail establishments within the Town of Easton from providing single use plastic bags and requiring retail establishments to charge a fee of \$0.10 per paper bag; and

WHEREAS, the Town wishes to remove the required paper bag fee.

NOW, THEREFORE, be it ordained by the Town of Easton that:

Section 1. The recitals set forth above are incorporated herein by reference and made a part of this Ordinance.

Section 2. Section 18-17(d) of the Code of the Town of Easton is hereby amended as follows:

(d) Retail establishments may offer customers paper bags, ~~for a fee of not less than ten cents (\$0.10) per bag, for the purpose of carrying goods or other materials away from the point of sale. The fee charged shall be paid by the customer. The sales receipt shall reflect both the number of paper bags provided to the customer and the fee collected for the paper bags. The fee charged shall be retained by the retail establishment. Retail establishments shall not provide any rebate, exemption or reimbursement to customers for the paper bag fee provided for in this section.~~

Language to be deleted is shown in ~~striketrough~~ text
Language to be added is shown in ***bold italics***

Section 3. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry -
Abbatiello -
Montgomery -
Davis -
Gunsallus -

I hereby certify that the above Ordinance was passed by a ye and nay vote of the Council this _____ day of _____, 2024.

Frank Gunsallus, Town Council President

Delivered to the Mayor by me this _____ day of _____, 2024.

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____

Megan JM Cook, Mayor

EFFECTIVE DATE: _____, 2024.

ORDINANCE NO. 830

AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE
CARRY FORWARD CAPITAL FUND EXPENDITURES FOR FISCAL
YEAR 2025

INTRODUCED BY: _____

WHEREAS, by Ordinance 824, the Town carried forward certain capital fund expenditures into fiscal year 2025; and

WHEREAS, the Town wishes to reallocate and amend one of the Carry Forward Capital Fund Expenditures.

NOW, THEREFORE, be it ordained by the Town of Easton that:

Section 1. The recitals set forth above are incorporated herein by reference and made a part of this Ordinance.

Section 2. The following carry forward item shall be amended and reallocated:

FY22-23 Fund 390-2310-523.60-63 Port Street Infrastructure (2,241,169 less 1,328,388) \$912,781
Change \$862,781 to Easton Woodlands Park Improvements

Section 3. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry	-
Abbatiello	-
Montgomery	-
Davis	-
Gunsallus	-

I hereby certify that the above Ordinance was passed by a yea and nay vote of the Council this _____ day of _____, 2024.

Frank Gunsallus, Town Council President

Delivered to the Mayor by me this _____ day of _____, 2024.

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____

Megan JM Cook, Mayor

EFFECTIVE DATE: _____, 2024.

Selection Criteria:

From Date : 08/01/2024

To Date : 08/31/2024

or

From Period :

To Period :

Bank Code : 00

Page Break by Fund: Y

Include Vendor No.: Y

Print Recap Only .: N

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/05/2024	84318	2134	COXON, MEGAN M	080524	NATIONAL NIGHT OUT	001-2010-520.30-49	PD1602	2/2025	740.00
								Total	740.00
08/07/2024	84319	2689	AMAZON CAPITAL SERVICES	1V4F-FTWP-JRY6	PHOTO SUPPLIES	001-1060-510.30-48		1/2025	84.57
								Total	84.57
08/07/2024	84321	1522	CHANEY ENTERPRISES	124071517	CONCRETE	001-3040-530.30-52		1/2025	879.80
								Total	879.80
08/07/2024	84322	2936	CIVIC PLUS LLC	301003		001-2010-520.30-46		2/2025	3,141.00
								Total	3,141.00
08/07/2024	84323	943	COMMUNITY ANIMAL HOSPIT	268626	SVCS FOR AXE	001-2020-520.30-49		2/2025	550.07
								Total	550.07
08/07/2024	84324	3234	COOK, MEGAN JM	080124	REIMB. MML MEETING	001-1060-510.30-39		2/2025	67.61
								Total	67.61
08/07/2024	84325	129	DEPENDABLE SSR LLC	2042	DISPOSE BRUSH, DIRT	001-3040-530.30-34		1/2025	85.83
				2042	DISPOSE BRUSH, DIRT	001-3045-530.30-34		1/2025	531.92
								Total	617.75
08/07/2024	84326	170	EASTON UTILITIES	072324		001-1010-510.30-41		1/2025	71.84
				072324		001-1050-510.30-41		1/2025	95.78
				072324		001-1060-510.30-41		1/2025	119.73
				072324		001-1065-510.30-41		1/2025	143.67
				072324		001-1070-510.30-41		1/2025	119.73
				072324		001-1075-510.30-41		1/2025	119.73
				072324		001-1200-512.30-41		1/2025	287.34
				072324		001-1310-513.30-41		1/2025	191.56
				072324		001-1400-514.30-43		1/2025	3,092.38
				072324		001-2010-520.30-41		2/2025	2,075.80
				072324		001-2010-520.30-43		2/2025	7,612.84
				072324		001-2110-521.30-43		1/2025	3,968.35
				072324		001-2210-522.30-41		1/2025	287.34
				072324		001-2220-522.30-41		1/2025	143.67
				072324		001-2310-523.30-41		1/2025	287.34
				072324		001-3010-530.30-41		1/2025	287.34
				072324		001-3010-530.30-43		1/2025	2,015.06
				072324		001-3040-530.30-43		1/2025	11,649.26
				072324		001-4010-540.30-41		1/2025	71.84
				072324		001-4010-540.30-43		1/2025	185.26
				072324		001-6000-560.30-41	ED2501	1/2025	167.60
								Total	32,993.46
08/07/2024	84327	3381	ENDZEL, JACQUELINE P	080224	7/29-31/24 SERVICES	001-1200-512.30-34		2/2025	720.00
								Total	720.00
08/07/2024	84328	1475	ENNIS-FLINT INC	283979	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		2/2025	9,517.82
				284095	YELLOW LINE	001-3040-530.30-52		1/2025	2,234.37
								Total	11,752.19
08/07/2024	84329	1269	FRATERNAL ORDER OF POLI	080224	JULY 2024 LODGE DUES	001-0000-217.17-00		2/2025	1,650.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	1,650.00
08/07/2024	84330	212	GENERAL RENTAL CENTER I	143730	TENT RENTAL	001-1050-510.30-48		1/2025	963.20
								Total	963.20
08/07/2024	84331	2718	HOUSING COMMISSION OF T	080524	ARPA GRANT	001-6000-560.80-82	ARP331	2/2025	150,000.00
								Total	150,000.00
08/07/2024	84333	2412	INTERACT PUBLIC SAFETY	CPSMN004978	SVCS/EASTON POLICE DEPT	001-2010-520.30-46		2/2025	55,555.23
								Total	55,555.23
08/07/2024	84334	3094	J & A BOTTLELESS WATER	69176	QUARTERLY RENTAL	001-2010-520.30-52		1/2025	93.00
								Total	93.00
08/07/2024	84338	278	LOWE'S	70271		001-3010-530.30-50		13/2024	13.19
						001-6000-560.30-50	ED2501	1/2025	20.88
						001-3040-530.30-52		1/2025	106.34
						001-3040-530.30-52		1/2025	48.89
						001-3040-530.30-52		1/2025	58.25
						001-1400-514.30-52		1/2025	18.18
						001-4010-540.30-52		1/2025	47.48
						001-1400-514.30-52		1/2025	15.85
						001-3010-530.30-50		1/2025	157.06
						001-3025-530.30-52		1/2025	23.73
						001-3040-530.30-52		2/2025	109.38
						001-4010-540.30-52		1/2025	44.60
						001-3010-530.30-50		1/2025	36.02
						001-3040-530.30-52		1/2025	28.46
						001-3010-530.30-35		1/2025	35.61
						001-4010-540.30-50		1/2025	161.48
						001-3040-530.30-52		1/2025	13.54
						001-3040-530.30-52		1/2025	17.90
						001-3040-530.30-52		1/2025	11.36
						001-3040-530.30-52		1/2025	110.63
						001-4010-540.30-50		1/2025	62.67
						001-4010-540.30-50		1/2025	56.48
						001-3025-530.30-56		1/2025	25.63
						001-3010-530.30-50		1/2025	10.19
						001-3040-530.30-56		1/2025	61.74
						001-3040-530.30-52		12/2024	39.06
						001-3010-530.30-50		12/2024	16.31
						001-3010-530.30-50		12/2024	7.58
						001-3010-530.30-52		1/2025	734.36
						001-3040-530.30-52		1/2025	174.78
						001-3010-530.30-50		13/2024	29.95
						001-3010-530.30-50		12/2024	4.34
						001-3040-530.30-52		1/2025	6.77
						001-3025-530.30-56		1/2025	23.73
						001-4010-540.30-50		1/2025	36.72
						001-2110-521.30-52		1/2025	29.40
						001-3040-530.30-52		1/2025	47.02
						001-3010-530.30-50		13/2024	140.39
						001-3010-530.30-50		13/2024	263.42

CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/07/2024	84338	278	LOWE'S	97220 98261	MISCELLANEOUS PRODUCTS	001-3040-530.30-52 001-3010-530.30-50		1/2025 1/2025 Total	78.36 64.13 2,991.86
08/07/2024	84339	301	MARYLAND MAYORS ASSOCIA	072524	2024-2025 DUES	001-1060-510.30-54		1/2025 Total	100.00 100.00
08/07/2024	84340	2533	MCI	071924		001-2010-520.30-41		2/2025 Total	37.30 37.30
08/07/2024	84341	3192	MURDOCH, WILLIAM	070924	REIMB/PARKS REC SUPPLIES	001-4010-540.30-52		2/2025 Total	60.36 60.36
08/07/2024	84342	2963	NATIONAL HVAC SERVICE	SRVCE186413 SRVCE186567	REPAIRS @ POLICE DEPT REPAIRS @ POLICE DEPT	001-2010-520.30-46 001-2010-520.30-46		1/2025 1/2025 Total	729.50 337.75 1,067.25
08/07/2024	84344	3080	PSA INSURANCE & FINANCI	3284970	JUL-SEP 2024 SERVICES	001-7020-570.10-23		2/2025 Total	2,700.00 2,700.00
08/07/2024	84345	2901	QUADIENT FINANCE USA IN	072124	POSTAGE	001-1400-514.30-41		1/2025 Total	5,108.34 5,108.34
08/07/2024	84347	2251	VERIZON	071524 071524A		001-2010-520.30-41 001-2010-520.30-41		2/2025 2/2025 Total	50.47 106.81 157.28
08/07/2024	84348	1810	VULCAN CONSTRUCTION MAT	1409466	STONE	001-3040-530.30-52		2/2025 Total	448.94 448.94
08/07/2024	84349	515	WALMART	00006 02885		001-2020-520.30-52 001-2010-520.30-52		1/2025 1/2025 Total	39.97 47.88 87.85
08/14/2024	84350	1485	ALTEC INDUSTRIES INC	12619743 12621093	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-56		1/2025 1/2025 Total	23.04 3.34 26.38
08/14/2024	84351	2305	AMERICAN ASSOCIATION OF	24000624	MEMBER DUES/M ORELLANA	001-2040-520.30-54		1/2025 Total	125.00 125.00
08/14/2024	84352	98	APG MEDIA OF CHESAPEAKE	073124 073124	ADVERTISING ADVERTISING	001-1050-510.30-48 001-1310-513.30-48		2/2025 2/2025 Total	455.00 577.50 1,032.50
08/14/2024	84354	59	BRAMBLE INC, DAVID A	32857	ASPHALT PATCH	001-3040-530.30-52		1/2025 Total	506.43 506.43
08/14/2024	84355	2534	BUILDERS FIRST SOURCE	73138909 73138933	OTHER	001-3010-530.30-50 001-3010-530.30-50		2/2025 2/2025 Total	241.57 589.20 830.77
08/14/2024	84356	2704	BURKE EQUIPMENT COMPANY	FEL-1018261	MISCELLANEOUS PRODUCTS	001-3045-530.30-56		1/2025	358.61

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	358.61
08/14/2024	84357	2921	CANON FINANCIAL SERVICE	33873969		001-2010-520.30-46		1/2025	137.08
								Total	137.08
08/14/2024	84358	3263	CAREFLEX LLC	2407-07030	JULY 2024 SERVICES	001-0000-217.12-00		2/2025	213.75
								Total	213.75
08/14/2024	84359	3079	CARROLL INDEPENDENT FUE	112924-1001111	7/1-15/24 FUEL PURCHASES	001-1400-514.30-55		2/2025	95.67
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-2010-520.30-55		2/2025	151.88
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-2020-520.30-55		2/2025	3,942.74
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-2040-520.30-55		2/2025	495.66
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-2210-522.30-55		2/2025	294.89
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-2220-522.30-55		2/2025	42.96
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-2310-523.30-55		2/2025	430.19
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-3010-530.30-55		2/2025	56.70
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-3025-530.30-55		2/2025	3,158.03
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-3040-530.30-55		2/2025	5,247.28
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-3045-530.30-55		2/2025	598.45
				112924-1001111	7/1-15/24 FUEL PURCHASES	001-4010-540.30-55		2/2025	341.36
								Total	14,855.81
08/14/2024	84360	1059	CHOPTANK ELECTRIC COOPE	080224	STREET LIGHTS	001-3040-530.30-43		2/2025	782.00
								Total	782.00
08/14/2024	84361	1603	CINTAS FIRST AID & SAFE	5221634820	1ST AID SUPPLIES	001-3025-530.30-52		2/2025	38.23
				5221634820	1ST AID SUPPLIES	001-3040-530.30-52		2/2025	38.23
				5221634820	1ST AID SUPPLIES	001-3045-530.30-52		2/2025	38.23
								Total	114.69
08/14/2024	84362	1603	CINTAS FIRST AID & SAFE	5221438016	SUPPLIES	001-2010-520.30-52		2/2025	144.42
								Total	144.42
08/14/2024	84363	3112	COMPUTER DESIGN & INTEG	CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1010-510.30-46		2/2025	278.04
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1050-510.30-46		2/2025	278.04
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1060-510.30-46		2/2025	278.04
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1065-510.30-46		2/2025	139.02
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1070-510.30-46		2/2025	139.02
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1075-510.30-46		2/2025	170.39
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1200-512.30-46		2/2025	1,363.07
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1310-513.30-46		2/2025	662.84
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-1400-514.30-46		2/2025	1,080.49
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-2010-520.30-46		2/2025	2,097.24
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-2110-521.30-46		2/2025	61.28
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-2210-522.30-46		2/2025	731.82
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-2220-522.30-46		2/2025	86.18
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-2310-523.30-46		2/2025	61.28
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-3010-530.30-46		2/2025	159.97
				CDI0554941-IN	SOPHOS 2 YR RENEWAL	001-4010-540.30-46		2/2025	61.28
								Total	7,648.00
08/14/2024	84364	681	CONAWAY, ALAN L	080924	JUN/JUL CDL TRAINING SVCS	001-3040-530.30-34		2/2025	650.00
								Total	650.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/14/2024	84365	2975	DELAWARE ELEVATOR SERVI	414881	MONTHLLY SERVICE	001-1400-514.30-46		2/2025 Total	137.00 137.00
08/14/2024	84366	1000	EASTERN SHORE COFFEE &	346814 803089 803089		001-3010-530.30-52 001-3025-530.30-52 001-3040-530.30-52		2/2025 2/2025 2/2025 Total	8.95 34.82 34.82 78.59
08/14/2024	84367	2593	EASTON TRUCK CENTER	10110AUS 71030AUP 71400AUP 71401AUP 71475AUP 71696AUP	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3025-530.30-56 001-3040-530.30-56		2/2025 2/2025 2/2025 2/2025 1/2025 1/2025 Total	1,214.34 256.88- 22.00 61.00 273.44 58.98 1,372.88
08/14/2024	84368	170	EASTON UTILITIES	072924		001-1400-514.30-43		1/2025 Total	183.06 183.06
08/14/2024	84369	3381	ENDZEL, JACQUELINE P	080624	8/6/24 SERVICE	001-1200-512.30-34		2/2025 Total	240.00 240.00
08/14/2024	84370	2848	ENTERPRISE FM TRUST	428419B-080324	PUB WORKS LEASED VEHICLES	001-3010-530.30-44		2/2025 Total	16,516.51 16,516.51
08/14/2024	84372	179	EWING INC, PAUL T	521955 522031 522172 522270 522402 522444 522458 522502 522608 522619 522776 522785 522818 522889 522976 522977 523060 523194 523196	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS WACKER PLATE TAMP STEEL TOE BOOTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-56 001-3040-530.30-52 001-3040-530.30-52 001-3025-530.30-56 001-3040-530.30-52 001-4010-540.30-52 001-3040-530.30-35 001-3025-530.30-37 001-3040-530.30-52 001-3040-530.30-52 001-3045-530.30-56 001-4010-540.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3045-530.30-52 001-3040-530.30-52	1/2025 1/2025 1/2025 1/2025 2/2025 1/2025 1/2025 1/2025 2/2025 1/2025 1/2025 1/2025 1/2025 2/2025 2/2025 2/2025 2/2025 2/2025 Total	208.50 672.81 43.75 1,054.69 119.00 158.32 61.80 305.00 5,250.00 100.00 726.95 98.00 86.75 47.00 142.00 185.13 142.00 157.72 219.00 9,778.42	
08/14/2024	84373	3225	HARTFORD, THE	625269411691 625269411691 625269411691 625269411691 625269411691 625269411691 625269411691	AUG 2024 INSURANCE AUG 2024 INSURANCE AUG 2024 INSURANCE AUG 2024 INSURANCE AUG 2024 INSURANCE AUG 2024 INSURANCE AUG 2024 INSURANCE	001-1010-510.10-23 001-1050-510.10-23 001-1060-510.10-23 001-1065-510.10-23 001-1070-510.10-23 001-1075-510.10-23 001-1200-512.10-23		2/2025 2/2025 2/2025 2/2025 2/2025 2/2025 2/2025	84.75 80.13 10.50 142.92 193.32 84.78 343.40

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/14/2024	84373	3225	HARTFORD, THE	625269411691	AUG 2024 INSURANCE	001-1310-513.10-23		2/2025	212.23
				625269411691	AUG 2024 INSURANCE	001-1400-514.10-23		2/2025	132.31
				625269411691	AUG 2024 INSURANCE	001-2010-520.10-23		2/2025	481.32
				625269411691	AUG 2024 INSURANCE	001-2020-520.10-23		2/2025	777.51
				625269411691	AUG 2024 INSURANCE	001-2040-520.10-23		2/2025	206.61
				625269411691	AUG 2024 INSURANCE	001-2210-522.10-23		2/2025	338.86
				625269411691	AUG 2024 INSURANCE	001-2310-523.10-23		2/2025	273.98
				625269411691	AUG 2024 INSURANCE	001-3010-530.10-23		2/2025	96.16
				625269411691	AUG 2024 INSURANCE	001-3025-530.10-23		2/2025	305.58
				625269411691	AUG 2024 INSURANCE	001-3040-530.10-23		2/2025	339.57
				625269411691	AUG 2024 INSURANCE	001-3045-530.10-23		2/2025	408.84
				625269411691	AUG 2024 INSURANCE	001-4010-540.10-23		2/2025	104.15
				625269411691	AUG 2024 INSURANCE	001-7020-570.10-23		2/2025	21.15
				625269411691	AUG 2024 INSURANCE	001-7030-570.10-23		2/2025	218.49
								Total	4,856.56
08/14/2024	84374	237	HOME PARAMOUNT PEST CON	6915053	MONTHLY PEST SVCS	001-1400-514.30-46		1/2025	33.00
				6915056	MONTHLY PEST SVCS	001-3010-530.30-46		1/2025	38.00
				6915058	MONTHLY PEST SVCS	001-6000-560.30-46	ED2501	1/2025	36.00
				6915310	MONTHLY PEST SVCS	001-1400-514.30-46		1/2025	33.00
								Total	140.00
08/14/2024	84375	239	HOPKINS SALES CO INC	483963		001-4010-540.30-52		1/2025	35.94
				483996		001-1400-514.30-52		1/2025	127.72
				484990	OTHER	001-1400-514.30-52		2/2025	254.80
								Total	418.46
08/14/2024	84377	269	LASER LETTERS INC	70408	BUSINESS CARDS	001-1075-510.30-47		2/2025	100.00
				70408	BUSINESS CARDS	001-1150-511.30-47		2/2025	100.00
								Total	200.00
08/14/2024	84378	322	MARYLAND ENVIRONMENTAL	336677	7/16-31/24 WASTE SVCS	001-3025-530.30-34		2/2025	33,500.25
								Total	33,500.25
08/14/2024	84379	2781	MARYLAND TRANSPORTATION	B1531136628034	TOLL	001-4010-540.30-49		1/2025	6.00
								Total	6.00
08/14/2024	84380	2205	MATHESON TRI-GAS INC	30011259	CYLINDER LEASE	001-3040-530.30-52		1/2025	89.54
								Total	89.54
08/14/2024	84381	826	MR ROOTER MID-SHORE	167742	DRAIN LINE SVC	001-4010-540.30-46		1/2025	450.00
				54417		001-3040-530.30-52		1/2025	3,062.50
				54521	HI PRESSURE JETTING SVCS	001-3040-530.30-34		1/2025	450.00
				54571	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		2/2025	1,020.25
								Total	4,982.75
08/14/2024	84382	826	MR ROOTER MID-SHORE	54252	FIRE DEPT SERVICES	001-2110-521.30-46		1/2025	319.50
								Total	319.50
08/14/2024	84383	372	P & M HYDRAULICS INC	45541	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		1/2025	1,592.24
								Total	1,592.24
08/14/2024	84384	2560	PPC LUBRICANTS INC	2262051		001-3025-530.30-55		2/2025	1,152.30

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08/14/2024	84384	2560	PPC LUBRICANTS INC	2263031		001-3040-530.30-55		2/2025	297.65
								Total	1,449.95
08/14/2024	84385	411	QUILL CORPORATION	39714174		001-4010-540.30-52		2/2025	23.02
				39781851		001-1400-514.30-50		2/2025	82.19
								Total	105.21
08/14/2024	84386	825	R C HOLLOWAY CO	520412		001-2110-521.30-56		1/2025	454.26
				520536	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		1/2025	14.66
				520582	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		1/2025	113.99
				521861	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	763.83
								Total	1,346.74
08/14/2024	84387	413	R E MICHEL CO LLC	311499175		001-1400-514.30-52		1/2025	35.44
				311629531	OVERFLOW SWITCH	001-3010-530.30-52		1/2025	12.87
				311669050	SUPPLIES	001-1400-514.30-35		1/2025	79.57
				311787796		001-6000-560.30-52	ED2501	2/2025	20.48
								Total	148.36
08/14/2024	84388	2856	REIBLY, JUSTIN R	072924	REIMB/EXTRADITION EXPENSE	001-2040-520.30-40		2/2025	103.34
								Total	103.34
08/14/2024	84389	1289	SALISBURY INC	456987-IN	MEDALLIONS	001-1065-510.30-49		13/2024	899.31
								Total	899.31
08/14/2024	84390	2879	SCHUSTER CONCRETE READY	610916	CONCRETE	001-3040-530.30-52		2/2025	601.65
								Total	601.65
08/14/2024	84391	1085	SHANNON-BAUM SIGNS INC	246328	SIGNS	001-3040-530.30-52		2/2025	210.00
								Total	210.00
08/14/2024	84392	448	SHERWIN-WILLIAMS CO, TH	6453-9		001-3010-530.30-50		1/2025	64.68
				6632-8		001-3010-530.30-52		1/2025	101.40
				6719-3		001-3010-530.30-50		1/2025	57.69
								Total	223.77
08/14/2024	84393	9999999	SHIVELY JAMES	000118258	TAX REFUNDS	001-0000-201.00-00		2/2025	320.00
								Total	320.00
08/14/2024	84394	2513	SITEONE LANDSCAPE SUPPL	142940968-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		1/2025	1,192.96
				143482900-001		001-3040-530.30-52		1/2025	128.64
				143576184-001		001-4010-540.30-52		1/2025	167.86
				143658828-001		001-4010-540.30-52		1/2025	236.06
				143675598-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		1/2025	9.59
				143719851-001		001-3040-530.30-52		1/2025	878.00
				143720918-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		1/2025	878.00
				144152961-001		001-4010-540.30-52		1/2025	30.11
				144260469-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		1/2025	35.98
				144412923=001		001-2310-523.30-52	21-19	2/2025	84.92
								Total	3,642.12
08/14/2024	84395	461	SPURRY'S TIRE SERVICE I	110319		001-3040-530.30-56		1/2025	563.60
				110430	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		1/2025	77.80

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08/14/2024	84395	461	SPURRY'S TIRE SERVICE I	110513	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		1/2025	1,386.76
				110614	MISCELLANEOUS PRODUCTS	001-3010-530.30-56		1/2025	1,406.80
				110702		001-3040-530.30-56		1/2025	260.00
								Total	3,694.96
08/14/2024	84396	1565	STAPLES	6007468683	OFFICE SUPPLIES	001-2010-520.30-52		1/2025	29.56
				6007468686	OFFICE SUPPLIES	001-1200-512.30-51		1/2025	49.98
				6007468688	OFFICE SUPPLIES	001-1200-512.30-51		1/2025	41.99
				6007468691	OFFICE SUPPLIES	001-1200-512.30-51		1/2025	63.39
				6007468693	OFFICE SUPPLIES	001-1200-512.30-51		1/2025	47.09
				6007468704	OFFICE SUPPLIES	001-1200-512.30-51		1/2025	284.75
				6007468705	OFFICE SUPPLIES	001-2010-520.30-52		1/2025	539.71
				6007468706	OFFICE SUPPLIES	001-2040-520.30-52		1/2025	3,694.27
				6007468707	OTHER	001-1200-512.30-51		1/2025	126.09
				6007468710	OTHER	001-2310-523.30-51		1/2025	65.46
				6007468710	OTHER	001-3010-530.30-51		1/2025	54.89
				6007468712	OTHER	001-1200-512.30-52		1/2025	10.67
				6007468712	OTHER	001-2210-522.30-51		1/2025	173.03
				6007468714	OTHER	001-2020-520.30-52		1/2025	376.42
				6007468716	OTHER	001-2020-520.30-52		1/2025	141.69
								Total	5,698.99
08/14/2024	84397	1390	SUPERION LLC	416562	TRAINING	001-1200-512.30-33		2/2025	180.00
				416943	TRAINING	001-1200-512.30-33		13/2024	90.00
				416944	TRAINING	001-1200-512.30-33		13/2024	2,632.50
								Total	2,902.50
08/14/2024	84398	2505	SUTPHEN EAST CORP	E0005381	FIRE TRUCK SVCS	001-2110-521.30-56		13/2024	800.00
				E0005383	FIRE TRUCK SVCS	001-2110-521.30-56		13/2024	800.00
								Total	1,600.00
08/14/2024	84399	2614	UNIFIRST CORPORATION	1430137489	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2025	105.47
				1430137490	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2025	29.26
				1430137490	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2025	74.09
				1430137490	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		1/2025	65.48
				1430137491	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2025	41.69
				1430137491	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		1/2025	11.09
				1430137492	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2025	100.53
				1430137493	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2025	22.82
				1430138532	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2025	105.47
				1430138533	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2025	29.26
				1430138533	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2025	74.09
				1430138533	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		1/2025	65.48
				1430138534	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2025	41.69
				1430138534	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		1/2025	11.09
				1430138535	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2025	100.53
				1430138536	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2025	22.82
								Total	900.86
08/14/2024	84400	714	VERIZON WIRELESS	9969753034		001-2010-520.30-41		2/2025	4,180.70
								Total	4,180.70
08/14/2024	84401	940	WARREN'S WOOD WORKS INC	691690		001-3010-530.30-50		13/2024	30.72

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08/14/2024	84401	940	WARREN'S WOOD WORKS INC	691773 691914		001-3010-530.30-50 001-3010-530.30-50		1/2025 1/2025 Total	52.80 36.00 119.52
08/20/2024	84402	3393	SHINN, COURTNEE L	082024	LIFE INSURANCE	001-7020-570.10-23		2/2025 Total	7,500.00 7,500.00
08/21/2024	84403	2292	A-1 SANITATION SERVICE	443891		001-2020-520.30-44		2/2025 Total	115.00 115.00
08/21/2024	84404	3186	ALL ROADS TRUCKS	9005572	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025 Total	112.95 112.95
08/21/2024	84405	3361	ALPHA SPACE CONTROL LLC	59236	MISCELLANEOUS PRODUCTS	001-3040-530.30-34		2/2025 Total	3,549.41 3,549.41
08/21/2024	84406	2689	AMAZON CAPITAL SERVICES	1PPJ-T41Q-NHJJ 1PPJ-T41Q-NHJJ 1PPJ-T41Q-NHJJ		001-1200-512.30-52 001-1400-514.30-52 001-3010-530.30-52		1/2025 1/2025 1/2025 Total	44.57 50.33 20.97 115.87
08/21/2024	84407	3259	AMAZON WEB SERVICES INC	1787080961	JULY 2024 WEB SERVICES	001-1070-510.30-34		2/2025 Total	1,321.49 1,321.49
08/21/2024	84408	98	APG MEDIA OF CHESAPEAKE	073124	ADVERTISING	001-2010-520.30-48		2/2025 Total	4,625.00 4,625.00
08/21/2024	84409	3113	ARMIGER'S AUTO CENTER	10039	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025 Total	538.00 538.00
08/21/2024	84410	1609	ATLANTIC TRACTOR	P01024 P01028	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3025-530.30-56 001-3025-530.30-56		2/2025 2/2025 Total	160.47 160.47 320.94
08/21/2024	84412	2806	BACKTOWN AUTOMOTIVE/ACC	2830 2836	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-46 001-3025-530.30-56		2/2025 2/2025 Total	490.40 130.98 621.38
08/21/2024	84413	995	BEE'S AUTOMOTIVE DISTRI	150017	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		1/2025 Total	99.00 99.00
08/21/2024	84414	1859	BELL CREEK EQUIPMENT	173786 173857		001-4010-540.30-56 001-4010-540.30-56		2/2025 2/2025 Total	42.66 57.98 100.64
08/21/2024	84415	2060	BESTCO UA	080624	SEPT 2024 INS. RETIREES	001-7020-570.10-23		2/2025 Total	14,900.77 14,900.77
08/21/2024	84417	6	CARTER MACHINERY COMPAN	5426355 5426356 5429959 5440055 5460547	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		1/2025 1/2025 1/2025 1/2025 2/2025	1,817.42 20.19 118.44 339.66 284.56

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08/21/2024	84417	6	CARTER MACHINERY COMPAN	5463864		001-3040-530.30-56		2/2025	329.02
				5470191	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	397.69
								Total	3,306.98
08/21/2024	84418	3115	CHESAPEAKE EMPLOYERS IN	080524	AUG 2024 WORKERS COMP	001-1010-510.10-24		2/2025	9.96
				080524	AUG 2024 WORKERS COMP	001-1050-510.10-24		2/2025	98.25
				080524	AUG 2024 WORKERS COMP	001-1060-510.10-24		2/2025	3.26
				080524	AUG 2024 WORKERS COMP	001-1065-510.10-24		2/2025	141.60
				080524	AUG 2024 WORKERS COMP	001-1070-510.10-24		2/2025	164.11
				080524	AUG 2024 WORKERS COMP	001-1075-510.10-24		2/2025	53.58
				080524	AUG 2024 WORKERS COMP	001-1200-512.10-24		2/2025	331.99
				080524	AUG 2024 WORKERS COMP	001-1310-513.10-24		2/2025	2,752.39
				080524	AUG 2024 WORKERS COMP	001-1400-514.10-24		2/2025	1,865.23
				080524	AUG 2024 WORKERS COMP	001-2010-520.10-24		2/2025	6,742.48
				080524	AUG 2024 WORKERS COMP	001-2020-520.10-24		2/2025	19,500.29
				080524	AUG 2024 WORKERS COMP	001-2030-520.10-24		2/2025	331.92
				080524	AUG 2024 WORKERS COMP	001-2040-520.10-24		2/2025	7,004.10
				080524	AUG 2024 WORKERS COMP	001-2110-521.10-24		2/2025	764.15
				080524	AUG 2024 WORKERS COMP	001-2210-522.10-24		2/2025	2,607.59
				080524	AUG 2024 WORKERS COMP	001-2220-522.10-24		2/2025	775.42
				080524	AUG 2024 WORKERS COMP	001-2310-523.10-24		2/2025	4,499.01
				080524	AUG 2024 WORKERS COMP	001-3010-530.10-24		2/2025	2,547.52
				080524	AUG 2024 WORKERS COMP	001-3025-530.10-24		2/2025	4,896.26
				080524	AUG 2024 WORKERS COMP	001-3040-530.10-24		2/2025	3,508.10
				080524	AUG 2024 WORKERS COMP	001-3045-530.10-24		2/2025	5,938.47
				080524	AUG 2024 WORKERS COMP	001-4010-540.10-24		2/2025	1,314.97
								Total	65,850.65
08/21/2024	84420	3234	COOK, MEGAN JM	081524	REIMB/MEETING	001-1060-510.30-40		2/2025	92.46
								Total	92.46
08/21/2024	84421	9999999	CORELOGIC	000100456	TAX REFUNDS	001-0000-201.00-00		2/2025	1,482.16
								Total	1,482.16
08/21/2024	84422	9999999	CORELOGIC	000101846	TAX REFUNDS	001-0000-201.00-00		2/2025	320.00
								Total	320.00
08/21/2024	84423	9999999	CORELOGIC	000106248	TAX REFUNDS	001-0000-201.00-00		2/2025	887.57
								Total	887.57
08/21/2024	84424	9999999	CORELOGIC	000107650	TAX REFUNDS	001-0000-201.00-00		2/2025	1,600.05
								Total	1,600.05
08/21/2024	84425	9999999	CORELOGIC	000108428	TAX REFUNDS	001-0000-201.00-00		2/2025	1,076.76
								Total	1,076.76
08/21/2024	84426	9999999	CORELOGIC	000111474	TAX REFUNDS	001-0000-201.00-00		2/2025	320.00
								Total	320.00
08/21/2024	84427	9999999	CORELOGIC	000200176	TAX REFUNDS	001-0000-201.00-00		2/2025	320.00
								Total	320.00
08/21/2024	84428	9999999	CORELOGIC INC	000100458	TAX REFUNDS	001-0000-201.00-00		2/2025	320.00

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08/21/2024	84441	2680	EASTERN SHORE AUTO PART	534954		001-2110-521.30-56		1/2025	36.66
				535050	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		2/2025	192.96
				535066	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		2/2025	3.55
				535185	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		2/2025	10.43
				535292	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	6.92
				535293		001-3040-530.30-56		2/2025	.18-
				535564		001-2020-520.30-56		2/2025	5.32
				535639	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	25.28
								Total	1,749.37
08/21/2024	84442	2208	EASTERN SHORE METALS LL	3147876	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	200.00
								Total	200.00
08/21/2024	84444	162	EASTON HARDWARE INC	265945		001-1400-514.30-52		2/2025	17.69
				266710		001-4010-540.30-50		2/2025	11.70
				267029	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		2/2025	65.70
				267263	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		2/2025	46.86
				267762		001-1400-514.30-52		2/2025	5.85
				267844		001-1400-514.30-35		2/2025	351.99
				267894		001-2310-523.30-52	24-15	2/2025	17.79
				267956	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		2/2025	30.59
				268262		001-2310-523.30-52	24-15	2/2025	104.23
				268309		001-4010-540.30-50		2/2025	14.17
				268376	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		2/2025	2.16
				268517		001-2310-523.30-52	24-15	2/2025	52.61
				268624		001-1400-514.30-35		2/2025	152.00
				268947		001-1400-514.30-35		2/2025	4.50
				268980		001-1400-514.30-52		2/2025	5.67
				269208		001-1400-514.30-52		2/2025	12.60
				269301		001-1400-514.30-52		2/2025	16.94
				269423	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		2/2025	63.00
				269425		001-2110-521.30-52		2/2025	39.60
				269452		001-1400-514.30-35		2/2025	6.30
				269519		001-1400-514.30-52		2/2025	2.16
				270144		001-4010-540.30-50		2/2025	9.54
				270201		001-2110-521.30-52		2/2025	7.99
								Total	1,041.64
08/21/2024	84445	2895	EASTON SERVICE CENTER I	1391	POLICE VEHICLE REPAIRS	001-2020-520.30-56		2/2025	629.05
								Total	629.05
08/21/2024	84446	9999999	EASTWEST BANK	000110863	TAX REFUNDS	001-0000-201.00-00		2/2025	1,070.37
								Total	1,070.37
08/21/2024	84447	181	EWING DIETZ FOUNTAIN &	10	BASI BROTHERS ANNEX.	001-1310-513.30-31	AN0018	13/2024	130.00
				348	LEGAL SVCS/RETAINER	001-1010-510.30-31	ED1003	13/2024	2,685.50
				348	LEGAL SVCS/RETAINER	001-1050-510.30-31		13/2024	143.50
				348	LEGAL SVCS/RETAINER	001-1060-510.30-31		13/2024	635.50
				348	LEGAL SVCS/RETAINER	001-1200-512.30-31		13/2024	41.00
				348	LEGAL SVCS/RETAINER	001-1310-513.30-31		13/2024	1,045.50
				348	LEGAL SVCS/RETAINER	001-2010-520.30-31		13/2024	266.50
				348	LEGAL SVCS/RETAINER	001-2210-522.30-31		13/2024	471.50
				348	LEGAL SVCS/RETAINER	001-2310-523.30-31		13/2024	635.50

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08/21/2024	84447	181	EWING DIETZ FOUNTAIN &	348A	LEGAL SVCS/RETAINER	001-1010-510.30-31		2/2025	2,870.00
				348A	LEGAL SVCS/RETAINER	001-1050-510.30-31		2/2025	41.00
				348A	LEGAL SVCS/RETAINER	001-1060-510.30-31		2/2025	143.50
				348A	LEGAL SVCS/RETAINER	001-1310-513.30-31		2/2025	504.57
				348A	LEGAL SVCS/RETAINER	001-2010-520.30-31		2/2025	52.50
				348A	LEGAL SVCS/RETAINER	001-2110-521.30-31		2/2025	41.00
				348A	LEGAL SVCS/RETAINER	001-2210-522.30-31		2/2025	574.00
				348A	LEGAL SVCS/RETAINER	001-2310-523.30-31		2/2025	861.00
				348A	LEGAL SVCS/RETAINER	001-4010-540.30-31	24-26	2/2025	164.00
				348A	LEGAL SVCS/RETAINER	001-6000-560.30-31		2/2025	41.00
				6	CORRIGAN/TRIPPE ANNEX.	001-1310-513.30-31	AN0020	13/2024	420.00
								Total	11,767.07
08/21/2024	84448	190	FEDEX	8-580-75757		001-1310-513.30-41		2/2025	46.40
								Total	46.40
08/21/2024	84449	3120	FIRST CHOICE GARAGE DOOR	48254202385		001-2110-521.30-46		2/2025	412.50
				48254202443	SVCS/FIRE HOUSE	001-2110-521.30-46		2/2025	300.00
								Total	712.50
08/21/2024	84450	3290	FLORES & ASSOCIATES	585684	AUG '24 ADMIN RETIREE HRA	001-7020-570.10-23		2/2025	100.00
								Total	100.00
08/21/2024	84451	2325	FUNDRAISING BRICK LLC	11248	BRICK SVCS	001-4010-540.30-52		2/2025	125.00
								Total	125.00
08/21/2024	84452	2794	GILLESPIE PRECAST LLC	123677	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		2/2025	4,156.19
								Total	4,156.19
08/21/2024	84453	2930	GOOD LIFE LAWN CARE/LAN	7068	MOWING SVCS	001-3040-530.30-34		2/2025	11,040.00
								Total	11,040.00
08/21/2024	84454	3121	GRIFFITH ENERGY SVCS IN	1513	CARDLOCK INV/FIRE DEPT	001-2110-521.30-55		2/2025	603.55
				635241	DIESEL FUEL	001-2110-521.30-55		2/2025	698.33
								Total	1,301.88
08/21/2024	84455	226	HEALTH ENHANCEMENT CENT	61527	SERVICES	001-3010-530.30-31		2/2025	69.00
				61527	SERVICES	001-3025-530.30-31		2/2025	249.00
								Total	318.00
08/21/2024	84456	2063	HERTRICH FORD OF EASTON	5054856	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		1/2025	6.78
				5054859		001-2040-520.30-56		1/2025	79.71
				5055012		001-2020-520.30-56		2/2025	231.56
				5055037	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	63.96
				5055073	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	447.64
				5055086		001-2020-520.30-56		2/2025	481.46
				6109733		001-4010-540.30-56		2/2025	201.19
								Total	1,512.30
08/21/2024	84457	239	HOPKINS SALES CO INC	484617		001-2110-521.30-52		2/2025	159.41
				485020		001-2110-521.30-52		2/2025	131.22
								Total	290.63

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TOWN OF EASTON
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08/21/2024	84458	2720	JOHNSON CONTROLS FIRE P	070124	PROPOSAL # CPQ-585687	001-2010-520.30-46		2/2025 Total	4,293.58 4,293.58
08/21/2024	84459	258	JONES PEST CONTROL	1443 1444	MONTHLY PEST SVCS MONTHLY PEST SVCS	001-2110-521.30-46 001-2110-521.30-46		2/2025 2/2025 Total	150.00 375.00 525.00
08/21/2024	84460	2248	MARSHALL PROPERTY MANAG	39299 39350 39493 39573	7/10/24 GRASS MOWING SVCS 7/15/24 GRASS MOWING SVCS 7/22/24 GRASS MOWING SVCS 7/29/24 GRASS MOWING SVCS	001-3040-530.30-34 001-3040-530.30-34 001-3040-530.30-34 001-3040-530.30-34		2/2025 2/2025 2/2025 2/2025 Total	540.00 2,372.00 2,372.00 2,372.00 7,656.00
08/21/2024	84461	333	MID-ATLANTIC WASTE SYST	PS0021477-1 PS0022085-1	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3025-530.30-56 001-3025-530.30-56		1/2025 2/2025 Total	901.90 155.42 1,057.32
08/21/2024	84462	826	MR ROOTER MID-SHORE	167748		001-4010-540.30-46		2/2025 Total	400.00 400.00
08/21/2024	84463	9999999	PENNYWORTH II LLC	000112618	TAX REFUNDS	001-0000-201.00-00		2/2025 Total	33.38 33.38
08/21/2024	84464	9999999	PENNYWORTH LLC	000112620	TAX REFUNDS	001-0000-201.00-00		2/2025 Total	53.18 53.18
08/21/2024	84465	389	PIERSON COMFORT GROUP L	QB061619 QB061620 QB061621	SERVICES SERVICES SERVICES	001-4010-540.30-44 001-4010-540.30-44 001-2310-523.30-44	24-28	2/2025 2/2025 2/2025 Total	285.00 307.00 130.00 722.00
08/21/2024	84466	2497	POTOMAC VALLEY BRICK &	3922059	STORM DR REPAIR/SUPPLIES	001-2310-523.30-52	21-19	2/2025 Total	67.48 67.48
08/21/2024	84467	3166	REDYREF	48845	JUL 2024 TRANSCATION FEES	001-1070-510.30-34		2/2025 Total	42.24 42.24
08/21/2024	84469	1570	REPUBLIC SERVICES #426	426001098273 426001098273A	JUL 2024 RECYCLING SVCS JUL 2024 RECYCLING SVCS	001-3025-530.30-34 001-3025-530.30-34		2/2025 2/2025 Total	45,919.00 2,970.94 48,889.94
08/21/2024	84470	426	ROBIN'S NEST FLORAL & G	313710		001-2010-520.30-49		2/2025 Total	57.00 57.00
08/21/2024	84471	3062	ROY BRADSHAW BODY SHOP	6849	TOW VEHICLE	001-4010-540.30-56		1/2025 Total	150.00 150.00
08/21/2024	84472	3190	S&B LANDSCAPING LLC	INV0118 INV0120 INV0122 INV0126 INV0127 INV0128	SHRUBS REMOVAL SVCS MOWING SERVICES MOWING SERVICES MOWING SERVICES MOWING SERVICES MOWING SERVICES	001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34		13/2024 2/2025 2/2025 2/2025 2/2025 2/2025	1,020.00 1,020.00 1,020.00 1,020.00 1,020.00 50.00

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08/21/2024	84472	3190	S&B LANDSCAPING LLC	INV0129	MOWING SERVICES	001-2220-522.30-34		2/2025	60.00
				INV0130	MOWING SERVICES	001-2220-522.30-34		2/2025	60.00
				INV0131	MOWING SERVICES	001-2220-522.30-34		2/2025	40.00
								Total	5,310.00
08/21/2024	84473	2260	SCREEN ID	INVCC106886	SVCS/EASTON POLICE DEPT	001-2010-520.30-31		2/2025	22.75
								Total	22.75
08/21/2024	84474	493	SHORE DISTRIBUTORS INC	S101034782.001	WATER FILTER	001-4010-540.30-52		1/2025	151.98
				S101035959.001	CARTRIDGE	001-1400-514.30-52		1/2025	36.71
				S101036768.001	CAPACITOR	001-4010-540.30-52		1/2025	9.66
								Total	198.35
08/21/2024	84475	1029	SHORE JANITORIAL SERVIC	0090	SVCS/EASTON POLICE DEPT	001-2010-520.30-34		2/2025	3,200.00
								Total	3,200.00
08/21/2024	84476	461	SPURRY'S TIRE SERVICE I	110332	TIRES - EASTON POLICE	001-2020-520.30-56		1/2025	519.38
								Total	519.38
08/21/2024	84477	1390	SUPERION LLC	417075	MAINTENANCE	001-1070-510.30-46		2/2025	123.59
				417108	MAINTENANCE	001-1010-510.30-46		2/2025	506.95
				417108	MAINTENANCE	001-1050-510.30-46		2/2025	506.95
				417108	MAINTENANCE	001-1060-510.30-46		2/2025	506.95
				417108	MAINTENANCE	001-1065-510.30-46		2/2025	253.46
				417108	MAINTENANCE	001-1070-510.30-46		2/2025	253.46
				417108	MAINTENANCE	001-1075-510.30-46		2/2025	310.66
				417108	MAINTENANCE	001-1200-512.30-46		2/2025	2,485.21
				417108	MAINTENANCE	001-1310-513.30-46		2/2025	1,208.51
				417108	MAINTENANCE	001-1400-514.30-46		2/2025	1,970.00
				417108	MAINTENANCE	001-2010-520.30-46		2/2025	3,823.78
				417108	MAINTENANCE	001-2110-521.30-46		2/2025	111.72
				417108	MAINTENANCE	001-2210-522.30-46		2/2025	1,334.29
				417108	MAINTENANCE	001-2220-522.30-46		2/2025	157.12
				417108	MAINTENANCE	001-2310-523.30-46		2/2025	111.72
				417108	MAINTENANCE	001-3010-530.30-46		2/2025	291.67
				417108	MAINTENANCE	001-4010-540.30-46		2/2025	111.72
								Total	14,067.76
08/21/2024	84478	2998	TALBOT COUNTY REPURPOSI	24-11470	DISPOSAL/ASPHALT, CONCRETE	001-2310-523.30-34	24-28	2/2025	60.00
				24-11470	DISPOSAL/ASPHALT, CONCRETE	001-3040-530.30-34		2/2025	180.00
				24-11470	DISPOSAL/ASPHALT, CONCRETE	001-3045-530.30-34		2/2025	100.00
				24-11470	DISPOSAL/ASPHALT, CONCRETE	001-4010-540.30-34		2/2025	20.00
								Total	360.00
08/21/2024	84479	499	TOM'S GENERAL SERVICES	9113A	REPAIRS	001-1400-514.30-46		13/2024	111.02
				9555A	REPAIRS	001-1400-514.30-46		2/2025	165.00
				9620A	REPAIRS	001-1400-514.30-46		2/2025	3,632.00
				9686A	REPAIRS	001-4010-540.30-46		2/2025	110.00
								Total	4,018.02
08/21/2024	84480	726	TRANS UNION LLC	07404988	SERVICES	001-2010-520.30-31		2/2025	116.07
								Total	116.07

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08/21/2024	84481	2251	VERIZON	080124		001-1200-512.30-41		2/2025	200.08
				080124		001-2010-520.30-41		2/2025	67.60
				080124		001-2210-522.30-41		2/2025	73.64
				080124		001-3010-530.30-41		2/2025	67.59
								Total	408.91
08/21/2024	84482	1064	VERMEER ALL ROADS	A01919	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		1/2025	146.93
				A01962	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		1/2025	445.56
				A02048	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2025	292.79
								Total	885.28
08/21/2024	84483	2872	WILLIS TOWERS WATSON SO	3815549	FEE IN LIEU OF COMMISSION	001-7030-570.30-45		2/2025	30,000.00
								Total	30,000.00
08/21/2024	84484	1220	XEROX CORPORATION	021790094		001-1310-513.30-46		2/2025	228.87
				021790095		001-2010-520.30-46		2/2025	177.46
				021790101		001-2310-523.30-46		2/2025	221.60
								Total	627.93
08/28/2024	84485	2923	ACME AUTO LEASING LLC	24080318	POLICE VEHICLE LEASES	001-8010-580.70-71		2/2025	625.00
				24080321	POLICE VEHICLE LEASES	001-8010-580.70-71		2/2025	1,250.00
								Total	1,875.00
08/28/2024	84488	2689	AMAZON CAPITAL SERVICES	1CDT-TK3R-7WHG	OTHER	001-3040-530.30-52		2/2025	129.98
				1GRF-LTLV-1HTV	MISC ITEMS	001-3040-530.30-34		2/2025	286.12
				1GRF-LTLV-1HTV	MISC ITEMS	001-3040-530.30-52		2/2025	37.44
				1QY3-P6VV-KC4T		001-1200-512.30-52		2/2025	41.98
				17JF-RXYC-1VRL	OTHER	001-2310-523.30-35		2/2025	9.99
				17JF-RXYC-1VRL	OTHER	001-3040-530.30-52		2/2025	179.76
								Total	685.27
08/28/2024	84490	1575	B&H PHOTO-VIDEO	226421762	OTHER	001-1065-510.30-35		2/2025	397.99
				226423723	OTHER	001-1065-510.30-35		2/2025	223.59
				226423723	OTHER	001-1065-510.30-52		2/2025	13.46
								Total	635.04
08/28/2024	84491	2806	BACKTOWN AUTOMOTIVE/ACC	2847	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		2/2025	115.00
				2854	DOT INSPECTION	001-3025-530.30-46		2/2025	115.00
								Total	230.00
08/28/2024	84494	2939	CARRION ELECTRIC	14535	SECURITY RECEPTACLE	001-2010-520.30-46		13/2024	352.44
								Total	352.44
08/28/2024	84495	3079	CARROLL INDEPENDENT FUE	113135-1004073	7/16-31/24 FUEL PURCHASES	001-1310-513.30-55		2/2025	36.29
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-1400-514.30-55		2/2025	210.87
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-2010-520.30-55		2/2025	202.96
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-2020-520.30-55		2/2025	3,507.10
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-2040-520.30-55		2/2025	462.19
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-2210-522.30-55		2/2025	242.14
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-2220-522.30-55		2/2025	67.10
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-2310-523.30-55		2/2025	436.59
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-3025-530.30-55		2/2025	3,236.37
				113135-1004073	7/16-31/24 FUEL PURCHASES	001-3040-530.30-55		2/2025	5,334.72

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08/28/2024	84512	2867	MONTGOMERY IRRIGATION	153413688	SVCS/N EASTON PK FIELDS	001-4010-540.30-46		2/2025	105.00
								Total	105.00
08/28/2024	84514	3166	REDYREF	48863	ANNUAL SUBSCRIPTION	001-1070-510.30-54		2/2025	2,196.00
								Total	2,196.00
08/28/2024	84515	3005	RELIABLE CONCRETE SERVI	1573	CONCRETE SVCS	001-3040-530.30-34		13/2024	924.00
				1600	CONCRETE SVCS	001-3040-530.30-34		2/2025	4,439.50
				1614	CONCRETE SVCS	001-3045-530.30-52		2/2025	952.50
				1614	CONCRETE SVCS	001-4010-540.30-52		2/2025	351.00
								Total	6,667.00
08/28/2024	84516	3394	RMS FITNESS	112462	FITNESS EQUIP. SVCS	001-2010-520.30-31		2/2025	275.00
								Total	275.00
08/28/2024	84517	3190	S&B LANDSCAPING LLC	INV0132	SERVICES	001-2220-522.30-34		2/2025	1,020.00
				INV0138	MOWING SVCS	001-2220-522.30-34		2/2025	60.00
				INV0140	MOWING SVCS	001-2220-522.30-34		2/2025	40.00
								Total	1,120.00
08/28/2024	84519	3395	SHORTALL. WALTER	082324	REFUND/TIPPER CAN FEE	001-0000-344.05-00		2/2025	60.00
								Total	60.00
08/28/2024	84520	1953	ULINE	181644572	WIRE DECKING	001-3010-530.30-35		2/2025	730.48
								Total	730.48
08/28/2024	84521	2614	UNIFIRST CORPORATION	1430139572	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2025	105.47
				1430139574	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2025	29.26
				1430139574	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2025	82.25
				1430139574	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2025	137.12
				1430139575	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2025	41.18
				1430139575	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2025	11.09
				1430139576	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2025	100.53
				1430139577	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2025	22.82
								Total	529.72
08/28/2024	84522	2423	VERIZON BUSINESS	523684		001-2010-520.30-41		2/2025	38.44
								Total	38.44
08/28/2024	84523	1220	XEROX CORPORATION	021895908	PRINT CHARGES	001-2010-520.30-46		2/2025	11.39
				021895915	COPIER MAINT	001-1200-512.30-46		2/2025	168.64
				021895916	COPIER MAINT	001-2210-522.30-46		2/2025	160.31
								Total	340.34
						182 Checks	** Fund Total	738,428.68	

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08/07/2024	84332	2718	HOUSING COMMISSION OF T	080524	AFFORDABLE HOUSING GRANT	120-5000-550.30-31	TC0601	2/2025	250,000.00
								Total	250,000.00
08/14/2024	84368	170	EASTON UTILITIES	072924		120-5000-550.30-43	TC1704	2/2025	120.51
								Total	120.51
08/21/2024	84447	181	EWING DIETZ FOUNTAIN &	348	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	13/2024	266.50
								Total	266.50
08/28/2024	84492	2466	BARROW & SONS LLC	2507	SVCS/42 PARK LANE	120-5000-550.30-34	TC0601	2/2025	2,785.00
				2511	SVCS/530 SOUTH STREET	120-5000-550.30-34	TC0601	2/2025	12,250.00
				2512	SVCS/45 PARK LANE	120-5000-550.30-34	TC0601	2/2025	7,725.00
								Total	22,760.00
						4 Checks	** Fund Total		273,147.01

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08/07/2024	84320	2704	BURKE EQUIPMENT COMPANY	072224	DECK OVER TRAILER	390-3040-530.60-64	25-32	2/2025 Total	129,819.77 129,819.77
08/07/2024	84321	1522	CHANEY ENTERPRISES	124071744 124071745 124072259	CONCRETE CONCRETE CONCRETE	390-2310-523.60-63 390-3040-530.60-63 390-3040-530.60-63	21-19 25-27 25-27	1/2025 1/2025 1/2025 Total	1,164.45 1,740.55 13,516.30 16,421.30
08/07/2024	84338	278	LOWE'S	87750 88735		390-2310-523.60-63 390-2310-523.60-63	23-35 23-35	1/2025 1/2025 Total	58.05 15.84 73.89
08/07/2024	84343	1856	POSTAL SUITES PLUS	31385	PRINTING SVCS	390-2310-523.60-63	ARP011	2/2025 Total	132.50 132.50
08/07/2024	84346	3005	RELIABLE CONCRETE SERVI	1607	CONCRETE SVCS/STORAGE PAD	390-3040-530.60-63	25-27	1/2025 Total	10,680.00 10,680.00
08/14/2024	84353	2790	BLUE TECH LLC	3174 3175	POLICE VEHICLE SERVICES POLICE VEHICLE SERVICES	390-2010-520.60-64 390-2010-520.60-64	ARP330 ARP330	2/2025 2/2025 Total	64,833.20 37,416.00 102,249.20
08/14/2024	84372	179	EWING INC, PAUL T	522279 523074 523195		390-2310-523.60-63 390-2310-523.60-63 390-2310-523.60-63	24-28 21-19 24-28	1/2025 2/2025 2/2025 Total	287.50 139.00 330.00 756.50
08/14/2024	84376	1080	LANE ENGINEERING LLC	61658	BOAT RAMP DESIGN SVCS	390-4010-540.60-63	23-61	13/2024 Total	631.25 631.25
08/21/2024	84411	1575	B&H PHOTO-VIDEO	226177342 226327566	COMPUTER NETWORK SWITCHES OTHER	390-1070-510.60-64 390-1070-510.60-64	25-05 25-04	2/2025 2/2025 Total	21,012.39 8,847.32 29,859.71
08/21/2024	84416	59	BRAMBLE INC, DAVID A	24050-2 32894	ANNUAL PAVING ASPHALT PATCH	390-2310-523.60-63 390-2310-523.60-63	24-15 21-19	2/2025 2/2025 Total	322,240.75 1,095.26 323,336.01
08/21/2024	84419	2962	COASTAL RESOURCES INC	20	STREAM RESTORATION SVCS	390-2310-523.60-63	ARP014	2/2025 Total	799.59 799.59
08/21/2024	84444	162	EASTON HARDWARE INC	268318 268638		390-2310-523.60-63 390-2310-523.60-63	23-35 23-35	2/2025 2/2025 Total	16.86 8.12 24.98
08/21/2024	84452	2794	GILLESPIE PRECAST LLC	123678	MANHOLE FRAME & COVER	390-2310-523.60-63	21-19	2/2025 Total	526.70 526.70
08/21/2024	84468	3005	RELIABLE CONCRETE SERVI	1611 1612	CONCRETE FINISHING SVCS CONCRETE FINISHING SVCS	390-2310-523.60-63 390-2310-523.60-63	21-19 24-28	2/2025 2/2025 Total	702.00 11,949.25 12,651.25
08/28/2024	84490	1575	B&H PHOTO-VIDEO	226307862	OTHER	390-2010-520.60-64	24-08	2/2025	9,449.25

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	9,449.25
08/28/2024	84493	3211	BOWEN AIA, CHARLES W	2758	SVCS/FIRE TRAINING BLDG	390-2110-521.60-62	19-36	2/2025	1,035.00
								Total	1,035.00
08/28/2024	84513	2702	PATUXENT MATERIALS INC	247661	SCREENINGS	390-2310-523.60-63	24-28	2/2025	63.02
				247881	SAND	390-2310-523.60-63	24-28	2/2025	400.68
								Total	463.70
08/28/2024	84515	3005	RELIABLE CONCRETE SERVI	1614	CONCRETE SVCS	390-2310-523.60-63	21-19	2/2025	700.00
								Total	700.00
08/28/2024	84518	2879	SCHUSTER CONCRETE READY	612190	CONCRETE	390-2310-523.60-63	24-28	2/2025	3,159.90
				612191	CONCRETE	390-2310-523.60-63	21-19	2/2025	1,753.95
				612356	CONCRETE	390-2310-523.60-63	24-28	2/2025	1,609.95
				612672	CONCRETE	390-2310-523.60-63	24-28	2/2025	1,972.70
				612975	CONCRETE	390-2310-523.60-63	24-28	2/2025	1,777.95
								Total	10,274.45
						19 Checks	** Fund Total		649,885.05

TOWN OF EASTON
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/07/2024	84326	170	EASTON UTILITIES	072324		601-6000-560.30-43	EDMY01	1/2025	1,759.91
								Total	1,759.91
08/21/2024	84475	1029	SHORE JANITORIAL SERVIC	00896	SVCS/DISTRICT CT BLDG	601-6000-560.30-34	EDMY01	2/2025	2,700.00
								Total	2,700.00
08/28/2024	84489	801	ARNESEN TERMITE/PEST CO	102361	DISTRICT CT PEST SVCS	601-6000-560.30-46	EDMY01	2/2025	70.00
								Total	70.00
						3 Checks	**	Fund Total	4,529.91
						208 Checks	***	Bank Total	1,665,990.65
						208 Checks	****	Grand Total	1,665,990.65

BANK	NAME	FUND	AMOUNT
00	SHORE UNITED BANK	001 GENERAL FUND	738,428.68
		120 CDBG	273,147.01
		390 CAPITAL EQUIPMENT FUND	649,885.05
		601 LAND ENTERPRISE	4,529.91
		Total	1,665,990.65 *
		Grand Total	1,665,990.65 *