



Town Council AGENDA

Tuesday, January 21, 2025 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

4:30 PM Workshop: Wallace Montgomery Complete Streets & Safety.

5:00 PM Police Board.

Police Board Report: 2024 Quarter 4.

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

Opening remarks and Pledge of Allegiance by Councilmember Abbatiello.

Approval of Minutes.

Meeting Minutes from December 16, 2024.

Municipal Official Items.

Items by Mayor Cook.

Boards and Commission Appointments.

Acceptance of Election of JR Dobson to the office of EVFD Chief for 2025.

Items by Town Manager

Approval for Wallace Montgomery Complete Streets & Safety Plan.

Recommendation from Town Engineer for Brookletts 4-way stop.

Acceptance of 2025-2027 Grass Cutting Bid from Good Life.

Items by Town Attorney.

Review of timeline for upcoming election.

Park Board Overview.

Presentations.

EEDC Awards for Christmas Parade Participants.

Ms. Joan Brooks to update on Hometown Hero Program.

Legislation.

Resolution No. 6204, "A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING ALL WAY STOPS (4 WAY STOP) WITH STOP SIGNS AND STOP BAR MARKINGS ON THE PAVEMENT AT ALL FOUR (4) LEGS OF THE INTERSECTIONS OF BROOKLETTS AVENUE AND HARRISON STREET AND BROOKLETTS AVENUE AND HANSON STREET."

Ord. 838, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING CHAPTER 2 ARTICLE VI OF THE TOWN OF EASTON CODE TO UPDATE THE TOWN'S ETHICS PROVISIONS."

Review of Invoices.

Invoices from 12/4/24 thru 12/30/24 totaling \$1,897,505.14.

Public Participation/Comments.

Zebulon "Hoppy" Stafford to address Council regarding rental inspection fees.

Items by Members of the Council.

CLOSED SESSION: General Provisions Article § 3-305(b)(4) To consider a matter that concerns the proposal for a business or industrial organization to locate, expand or remain in the State.

Adjournment.

The public can access the meeting as follows:

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

If you are an Easton Velocity Cable TV subscriber, you can view the meeting live on Channel 98.

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



Alan W. Lowrey
Chief of Police

EASTON POLICE DEPARTMENT

"With Pride, We serve"

Police Board Report 2024 - Quarter 4

Introduction

During the past quarter, officers concluded the year with annual events; Halloween, Waterfowl Festival and the Holiday Parade. Each of these events were well attended. Large groups attended both Trick or Treating and the parade, while the weather during the Waterfowl Festival contributed to record crowds. Officer also began to increase patrol checks along retail establishments as the holiday shopping season began.

This Presidential Election caused many to be concerned. Although there was not any known threats for our area, officers remained visible on Election Day. Officers were also vigilant after a series of "Mass Threats" were made over social media platforms across the state of Maryland. These threats were quickly assessed as being "un-credible." Still the officers remained alert during their patrols.

We also had the pleasure to witness the graduation of (3) new officers from the Police Academy. All three are presently in the Field Training Program and progressing on time.

The following is a summary of some of the department's work over the last quarter.

Statistics

Refer to attached "2024 4th Quarter Statistics" table for information regarding calls for service and crimes.

Type	4th Quarter 2024	YTD
Patrol Checks	890	5156
Neighborhood Checks	71	866
Foot Patrols	73	537
School Patrols	210	560
Tactical Team Activations	1	9
K9 Activations	7	36

Community Engagement Activities

Date	Description
10/02/24	CRASE Training; The Pines
10/12/24	Easton Airport Day
10/19/24	Talbot County Resource Expo
10/23/24	CQD Youth Hero Program
10/26/24	First Responder Touch a Truck
10/27/24	Chesapeake Car Club Trunk or Treat
10/29/24	SSPP High School Safety Talk
11/12/24	EPD Building Tour
11/14/24	EPD Building Tour
11/20/24	Security Survey; Early Head Start
11/20/24	Security Survey; Talbot Co Health Department
11/22/24	CQD Youth Hero Program
11/30/24	EPD Toy Drive; Stuff the Truck
12/06/24	Frosty's Holiday Village
12/10-12/24	EPD Toy Drive; Distribution
12/14/24	Talbot Optimism Club; Talbot Co. Shop with a Cop

Public Assembly Permit Events

Date	Description
10/04-05/24	Fall Kickoff
10/11/24	Easton High Schools Homecoming Parade
10/25/24	Breast Cancer Awareness Event
10/25/24	Academy of Arts Craft Show
10/26/24	Winton Ave. Block Party
10/31/24	Annual Halloween Patrol
11/8-10/24	Annual Waterfowl Festival
11/28/24	Annual YMCA Turkey Trot
11/30/24	5K Walk/Run for Hospice
12/07/24	Annual Easton Holiday Parade
12/21/24	Start of Winter Farmers Market
12/31/24	Annual First Night Talbot

Criminal Enforcement Efforts

Patrol Division

Members of the Patrol Division remained vigilant with end of year events and holiday patrols. Including self-initiated activities and auto accidents, officers responded to approximately 5,000 calls for service within the last quarter. Notably, one call was a threat of mass violence at the Easton Memorial Hospital by someone suffering a mental crisis. Officers were quickly able to take action and prevent any violent acts to occur. Officers were also vital in helping a displaced family who lost everything after a house

fire before Christmas. Using our recourses from the Annual Toy Drive, the children of that family were still able to receive gifts.

Traffic and Pedestrian Safety Efforts

(All Divisions Traffic statistics were gathered from Etix and or RMS)

Traffic Assignments: 48

Traffic Stops: 1246

Citations: 326

Warnings: 1192

SERO: 74

DUI: 6

Special Operations / Criminal Investigations Division

4th Quarter Search and Seizure Warrants: 18

Arrests: 10

Internet Crimes Against Children (ICAC) cases: 4

Significant Investigations:

- In October, criminal investigators were able to make an arrest on (4) individuals involved in a violent altercation from April, in the Kohl's parking lot. The offenses ranged from a victim being struck in the head with a tire iron, to that same victim shooting at his assailants.
- During late December, investigators began a Rape investigation after officers observed the victim walking along the Easton Parkway. Investigators learned that the victim was violently raped after being driven to Easton from a neighboring city. Due to documented intel of the suspect, the departments Tactical Team was required to assist in the apprehension. This particular suspect is being held in the Talbot Co. Detention Center.
- Criminal Investigators are also tasked with background investigations for new-hires.
- Special Operations personnel were also the primary participants with the department's Annual Toy Drive. This year's efforts allowed the police department to assist over 80 local families (approximately 183 children) have gifts, who otherwise may not have received anything.

Personnel & Professional Development

Staffing

Authorized Strength	48
Non-Operational (recruits – 2)	2
Vacancies	5
Operational Strength	41

Departures – Quarter/YTD	0/5
Officers Eligible to Retire – 2024*	6

Academy Recruit Status

There are (2) recruits in their first month of the academy. Both are progressing well. As in the past year, we will be scheduling the recruits back to our firing range throughout the training year to refine their firearms skills. We will also provide them with separate training and preparation for the "Practical" portion of the police academy.

Applicants 2024 Total

Resumes received to date	27
Applicants that attended testing	5
Applicants hired	1

Recruiting Efforts

In addition to our digital marketing campaign, members of the EPD attended the following recruiting events in this quarter:

Date	Description
10/01/24	Dover AFB Career Fair
10/03/24	Shippensburg University Job Fair
10/15/24	Chesapeake College Career Fair
11/19/24	Pax River Job Fair

In the 4th quarter, EPD conducted (1) testing processes for (27) applicants. Of those, only (5) attended. A new process is scheduled to begin this month (January) for the academy class that begins in July.

Department Training Summary

4th Quarter 2024 Training

- Police One online training
- ADP Mandated Training
- Additional Training In-person

Critical Intervention Training

There continued to be an emphasis in training all responding police personnel in the skills of CIT (Crisis Intervention Training). This training assists officers who respond to a variety of crisis; mental, suicidal, intellectual, de-escalation, etc. Our agency is expected to have all personnel CIT trained by the spring of 2025.

Training Coordinator

In October, Sgt. Eric Kellner was re-hired as the department's Training Coordinator. His primary role is to assure that all officers and staff receive the required amount of

training mandated by law. He will also be used to oversee the Field Training Program and remedial training needs. Additionally, Sgt. Kellner's experience will be used to help guide officers towards a more productive career by overseeing their performances and inserting training needs as they become relevant with today's challenges.

K9 Training

In addition to our current narcotics canine, our agency purchased its second and third dogs. Canine Lee (short haired pointer) and Canine Knox (Labrador) will both become trained in narcotics detection. Canine Knox and handler, Pfc. Mark Schinault are currently in training for certification. Canine Lee and handler, Pfc. Scott Finch will be scheduled at a later date, once the canine is more matured.

Existing K9 team (Pfc. Lange and canine Waylon) currently attend training two days a month.

SWAT Training

All SWAT members attend training for eight (8) hours a month. This is a Maryland mandate.



Capt. Gregory S. Wright (Acting Chief of Police)



EASTON POLICE DEPARTMENT

QUARTERLY STATISTICAL REPORT- Oct-Dec 2024

CALLS FOR SERVICE	QTR	YTD
Canine Activation	7	36
Alarms	176	819
Domestics	42	167
Emergency Petitions	32	100
Assist Other/EMS/Fire	121	505
Found Property	34	141
Harassment	46	176
Missing Persons	10	39
TOTAL CALLS FOR SERVICE	4,845	22,361

CRIMINAL ARRESTS	QTR	YTD
Adult	125	449
Juvenile	31	92
TOTAL ARRESTS:	156	541
DUI ARRESTS	8	33
FIREARMS REC.	3	11
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ASSETS	QTR	YTD
Currency Seized	\$0.00	\$0.00
Vehicles Seized	0	0
Real Property	0	0

REPORTS	QTR	YTD
Criminal/Incident	510	1,834
TOTAL ACCIDENTS:	259	991
Personal Injury	21	115
Property Damage	238	875
Fatalities	0	0
Exchange of Info (79)	145	616

CONTRABAND CHARGES	QTR	YTD		QTR	YTD
Heroin	1	5	CDS ARREST	4	23
Cocaine - HCL	0	8	Adult	3	23
Cocaine - Crack	1	5	Juvenile	1	1
Prescription Pills	0	0	LEFT BLANK INTENTIONALLY		
Marijuana	1	4			
OTHER	1	8			

TRAFFIC	QTR	YTD
Traffic Stops	1,205	5,203
Traffic Citations	332	1,361
Cellphone Violations	12	59
Collision Related	13	53
Seatbelts	12	45
Speeding	681	2,723
Suspended Driver	53	254
Traffic Warnings	1,197	5,166
SERO's	74	324

PART 1 CRIMES	QTR	YTD	QTR ARREST	YTD ARREST
Homicide	0	0	0	0
Robbery	2	11	0	18
Burglary	6	34	3	18
Rape	3	7	2	8
1st Degree Assault	4	20	3	30
Arson	0	3	0	2
Motor vehicle theft	7	23	4	14
Theft	89	308	66	166
PART 2 CRIMES	QTR	YTD	QTR ARREST	YTD ARREST
2nd Degree Assault	41	183	23	97
MDOP	14	74	3	29
CDS	2	12	4	23
Sex Offense	1	13	3	11
Fraud	10	44	0	6
Disorderly Conduct	2	9	3	24

WARRANT/CITATIONS	QTR	YTD
Warrants & Summons	27	105
Search Warrants	19	143
Criminal Citations	27	95
CDS Civil Citations	0	0
Underage Possession	0	0
OPIOID OVERDOSES	QTR	YTD
Number of Incidents	6	20
Fatalities	3	3
Narcan by EMS	0	0
Narcan by Police	1	2

**EPD Training Schedule
for Administration
October – December 2024**

Officer Attending	Class	Date	Location
Sgt. Hanson Cpl. Reibly	DSP 29 th Annual Homicide Conf.	10/14-18/2024	Rehoboth Beach, DE
Lt. Orellana	First Line Administrator	10/14-10/18/2024	Salisbury, MD
Sgt. Kellner	Narcotics Investigators Information Sharing	10/22-24/ 2024	Ocean City, MD
Cpl. Westerfield Ptl. Schuch Ptl. Reeley Ptl. Woodard Ptl. Hayden Ptl. Mueller	CIT Training	10/21-25/2024	Cambridge, MD
Sgt. Orrison A/Cpl. Carroll PFC Creegan PFC Everngam	Glock Armorer's	10/22/2024	Easton, MD
PFC Finch	2024 MD Impaired Driving Conference	10/27-30/2024	Ocean City, MD
PFC M. Schinault	Basic Instructor	11/18-22/2024	Sykesville, MD
PFC Doyle PFC Finch	FTO Instructor	11/20-22/2024	Salisbury, MD
Sgt. Hanson Cpl. Hall Ptl. Reading	CIT Training	12/02-06/2024	Salisbury, MD.

Laurie Forster
8733 Roundhouse Circle
Easton, MD 21601
laurie@thewinecoach.com
410-829-1244

January 4, 2025

Easton Planning & Zoning
14 S Harrison St
Easton, MD 21601

Dear Miguel,

Thanks for your time on Friday to discuss my interest in serving as an alternate member of the Easton Zoning and Planning Commission. Attached please find the volunteer application as well as my resume.

As a committed resident of Easton with a deep appreciation for our town's character and growth potential, I am eager to contribute to thoughtful development that maintains the balance between preservation and progress.

My professional background and personal experience have equipped me with a strong work ethic and the ability to see many sides of an issue. Living here in Easton for 20 years, I have a good knowledge of how Easton was when I moved here and how it has developed over the last 2 decades. These last 20 years of engaging in the community have deepened my understanding of the needs and aspirations of Easton residents and fostered my ability to collaborate with many different groups within our community.

As an alternate member, I would bring a thoughtful, solutions-oriented approach to the Commission's deliberations as needed. I am confident that my ability to analyze complex issues and engage constructively with others will make me a valuable contributor to the Commission.

I would be honored to have the opportunity to serve Easton in this capacity and to support the Commission's vital work in shaping our community's future. Thank you for considering my application. If the board or the mayor want to discuss this further, I can be reached at the number or email above.

Thank you again for the opportunity to be considered as an alternate on the Easton Planning & Zoning Commission.

Sincerely,



Laurie Forster

Town of Easton

Board and Commission Volunteer Interest Form

Submit Completed Form to the Mayor of the Town of Easton, Maryland for consideration

(Please Print)

Last Name Forster First Name Lawrie MIJ

Residence Address (Street) 8733 Roundhouse Circle

(Town) Easton (County) MD (State) 21601

(Zip Code) 21601

How Long at this Residence? 19 years

Home Telephone Number (410) 829-1244

Occupation Wine Educator & Brand Ambassador

Employer Name self

Employer Address above

Work Telephone Number () same as above

Please circle the board(s) or commission(s) you are interested in serving as a member of:

Board of Appeals Planning and Zoning Commission Historic District Commission

Housing Authority Easton Utilities Commission Park Board

Ethics Commission Waterfowl Festival Commission Board of Canvassers

Tree Board Affordable Housing Board

Other (list) _____

Please list why you would like to serve on this committee and what your qualifications are (Attach extra sheets if necessary) _____

see cover letter

Please list any special interests which should be considered during the appointment process (Attach extra sheets if necessary) _____

see cover letter

Lawrie Forster
Applicant Signature

01/3/25
Date



LAURIE FORSTER

CONTACT

410-820-4212
lauriejforster@gmail.com
Easton, MD
laurieforster
laurieqvc

EDUCATION

Bachelor of Science
Supply Chain Management
Penn State University
1989

Media Training Course
Gallo Communications
2007

Hosting for Home Shopping & Brands Training
Abel Intermedia
2019

QVC Guest Excellence Course
QVC On Camera Talent Team
2020

MEDIA & TECHNOLOGY PROFESSIONAL

Brand Ambassador | Dynamic Media Personality | Technology Translator | Engaging Speaker | Client Focused | Goal Oriented

MEDIA EXPERIENCE

PUBLIC SPEAKER

Forster Ventures LLC | EASTON, MD | 2004 - Present

- Created and delivered dynamic presentations for clients that include *Microsoft, MetLife, Merrill Lynch, McCormick Spice, Intelsat, Accenture, United States Congressional Club, JP Morgan, Re/Max, eBay, U.S. Chamber of Commerce, Bristol Myers Squibb, Booz Allen Hamilton, Discovery Channel, Alzheimer's Association, American Cancer Society, Constellation Energy, ADP, Miles & Stockbridge LLP, Home Depot, and McKinsey & Company.*
- Sought-after guest expert on TV shows around country including *Dr Oz (National), WNBC Today in NY (New York), Fox5 - Fox Morning News (DC), Fox Business (NYC), WGN Mid-Day Fix (Chicago), 11Alive Atlanta & Co (Atlanta), WBAL NBC 11 News Today (Baltimore), WJLA ABC News at Noon (DC), WMAR (Baltimore), WJZ CBS - Good Morning Maryland (Baltimore), WCNC NBC Today (Charlotte), Fox 32 Morning Show (Chicago), and Fox31 Everyday Colorado (Denver).*
- Host weekly radio show The Sipping Point on WBAL 1090AM.
- Guest Host on SiriusXM Martha Stewart Living Today.
- Created engaging segments as guest expert on radio stations around country including *WTOP 103.5 (DC), FM 101.9 (NYC), MIX 106.5 (Baltimore), KQV 1410 AM (Pittsburgh), Martha Stewart Radio 110 SiriusXM (National), WPHT (Philadelphia), Sauced WLAC 1510 (Nashville), KFOG104.5 (San Fran), Your Time with Kim Iverson (14 markets), and EZ Rock 800 (Canada).*
- Brand Ambassador hired by Ketchum Public Relations included radio media tour, live appearances, TV appearances and development of online content.



LAURIE FORSTER

TESTIMONIALS

"Thank you to Laurie for making our events at LG Electronics continually special for our guests. Her candor and humorous approach to wine is enjoyed by all!"

~Jessica Kroll, Sponsorship & Events, LG Electronics

"The feedback has been great. Everyone said that they had a wonderful time at the event! Her knowledge and great personality really resonated with the group."

~Micki Sever, Event Planner, eBay

"We had a great event that led to some excellent bonding and relationship development with our customers. Our event was a huge success and we received some sincere and heartfelt 'thank yous' from our customers. Laurie's cheerful and approachable personality puts guests at ease."

~George Trenchard, Senior Client Executive, MetLife

TECHNOLOGY EXPERIENCE

ON AIR GUEST EXPERT

Forster Ventures LLC | EASTON, MD | 2020-Present

- Create and deliver segments on QVC that allow audience to understand features and benefits of client's technology products.
- Collaborate with producers to develop visual aids to be included in segment to best highlight product to QVC audience.
- Appear regularly on QVC as a brand ambassador featuring clients that include NetGear, Philips Electronics, Einova, Pongo Powerbanks and LetsCom smart watches to name a few.

SALES EXECUTIVE

i2 Technologies | BALTIMORE, MD | 1997-2001

- Managed 6 strategic accounts in Consumer Goods Vertical this group included Mars Inc., Nabisco, Unilever, Dole Foods, and major beverage manufacturer.
- Identified opportunities to expand business with these customers and ensuring successful rollout of eBusiness solutions
- Consistently achieved yearly quotas. Reached 300% of quota in 2000 by creating, coordinating, and closing \$6 million-dollar international deal.

SENIOR CONSULTANT

Manugistics | CHICAGO, IL | 1995-1997

- Delivered pre-sales consulting support on various accounts. Pre-sales activities included creating custom databases, giving demos of the software, and advising prospective clients on benefits of purchasing our "solution".
- Provided project management services on implementation of supply chain solutions including software and services. Assured projects are implemented within budget while maintaining high level of client satisfaction.
- Implemented supply chain management software for major consumer products goods companies including: *Sara Lee Bakery, 3M Telcom and Media divisions, Keebler, Avon Products*



TOWN OF EASTON

P.O. Box 520
Easton, Maryland 21601
www.town-eastonmd.com

MEMORANDUM

TO: Mr. Frank Gunsallus, President of the Council
Members of the Town Council

cc: Alan Lowrey
Sharon VanEmburch

FROM: Mayor Megan JM Cook

SUBJECT: Boards and Commission Re-Appointments

DATE: January 21, 2025

Enclosed please find the resume and interest form for Laurie Forster. Miguel has interviewed Laurie and recommends her for the vacant Alternate position on the Planning and Zoning Commission. This is a five-year term which commences December 31, 2024.

I am also asking for confirmation for the re-appointment of members of the following Boards and Commissions:

- | | | |
|-------------------|--------|-------------------------------------|
| • Tim Glass | 5 year | Housing Authority |
| • Glen Klakring | 3 year | Ethics Commission |
| • Paul Weber | 3 year | Board of Zoning Appeals |
| • Zachary Krebeck | 3 year | Board of Zoning Appeals - Alternate |

Your consideration for the above appointments is appreciated.

Easton Volunteer Fire Department, Inc.

315 LEONARD RIECK DRIVE
EASTON, MD 21601

SINCE 1808
"Service For Others"

TELEPHONE
(410) 822-4848

18 December 2024

Mayor Megan Cook
Mayor and Council Office
P.O. Box 520
Easton, MD. 21601

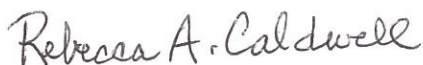
Dear Mayor Cook:

The officers and members of the Easton Volunteer Fire Department, Inc. wish to inform you that on December 2, 2024, at a regular meeting of the department, the membership did elect James R. Dobson to the office of Chief for 2025 via unanimous ballot.

J.R., as he is known to us, has been a member in good standing with this department since 2004. He has worked his way up through the ranks of the fire line officers and will now step into the role of Chief with many years of leadership and experience.

We therefore wish to submit the name of James R. Dobson to the Fire Board and Town Council. We are very proud to inform you and the Council of our decision and look forward to working with all of you in the upcoming year.

Sincerely,



Rebecca A. Caldwell
Secretary
Easton Volunteer Fire Department, Inc.

November 15, 2024

Rick Van Emburgh, P.E.
Town Engineer
Town of Easton Engineering Department
14 S Harrison Street
Easton, MD 21601

RE: **Draft** Proposal for Complete Engineering Services
Complete Streets Guide Development
Town of Easton, WM: 2xx000.00xx

Mr. Van Emburgh:

Per your request, **Wallace Montgomery (WM)** is pleased to submit our proposed Complete Streets scope of services and estimated fee for your review and comment.

DESCRIPTION

The Town of Easton asked **WM** to support the Town's efforts in improving safety, accessibility, and mobility of all users of all abilities on Town streets. The Town has asked **WM** to craft policies, planning tools, and design guidelines to direct the implementation of the small area plans as well as the other Town functions such as CIP projects, grant applications, and site plan approvals. Based on a recent discussion between **WM** Complete Streets experts and Town staff, the development of a "Complete Streets Lite" Manual would be the best path forward for the Town to craft policies, planning tools, and design guidelines.

The following scope of services details the proposed tasks to develop the Complete Streets Manual.

Task 1: Project Kick-off Meeting and Status Calls

WM will facilitate a project kick-off / coordination work session with Town staff to discuss the project work plan and initial information needs. The work session will review the scope of services, key deliverables, and project milestones. **WM** also recommends weekly status calls, 30 minutes or less, to check-in and track active and upcoming deliverables.

Deliverables:

WM will facilitate all meetings, prepare and present agenda items, and document meeting decisions.

Task 2: Collect Best Available Information

WM will work closely with the Town to collect all relevant planning and engineering documents, crash data, and GIS information. This information is important so that the deliverables build on past work efforts, focusing on implementing the vision from the small area plans and following a Safe Streets for All (SS4A) approach. **WM** will provide Town staff access to the most recent industry best practices in Complete Streets from NACTO, ITE, FHWA and other sources, as well as state and local Maryland examples such as MTA's transit facility design guidance and Baltimore's Complete Streets Manual.

Deliverables:

These documents will be referenced throughout the manual as sources for guidance and specifications.

Task 3: Policies, Goals, and Guidance

WM will collaborate with Town officials to align the Comprehensive Plan's transportation goals and objectives with this Complete Streets product. Components:

Commitment Letter: The WM Team will draft a commitment letter indicating the Town's support of local initiatives that will reduce fatal and serious injury crashes for the Town staff to approve. The letter will include a target date to eliminate severe injuries and fatalities on Town streets as well as the percentage reduction of roadway fatalities and serious injuries by a specific date with an eventual goal of eliminating roadway fatalities and serious injuries. This letter has value for future Town initiatives, communication with Town residents and business owners, land development application reviews, and can be referenced in federal (SS4A) and state grant applications.

Modal Hierarchy: Our Team will develop a default modal hierarchy for Town streets, providing guidance for future planning, design, operations, and maintenance efforts. The hierarchy will be the product of a facilitated discussion led by WM including key internal (and if appropriate) external stakeholders.

Design Guidance: While facilitating the development of the default modal hierarchy, WM will use the same forum / process to draft guiding principles for street designers that address system performance, equity, sustainability, and community culture. These principles will be the starting point for street projects, ensuring the project teams follow the principles in delivering the transportation improvements.

Equity Lens: The WM Team will build an equity analysis tool using population characteristics to identify underserved communities that rely more on safe multimodal transportation options. WM developed a nationally recognized equity analysis tool for the City of Baltimore. The GIS-based tool applies emerging methods to identify and help underserved communities with transportation improvements using readily accessible ESRI GIS software and best available national, regional, county, and town social-economic demographic data.

Prioritization Process: The WM Team will develop a methodology to prioritize strategies and projects for the Town. The prioritization process will consider safety (crash reduction efficiency/mitigation), equity impacts, project cost / implementation feasibility, and overall staff capacity to support recommendations related to ongoing programming.

Deliverables:

- A commitment letter with a goal and timeline for eliminating roadway fatalities and serious injuries
- A default modal hierarchy
- Guiding principles linking Comprehensive Plan goals to project planning and street design
- A GIS-based equity analysis tool using the Town's GIS software
- A methodology to prioritize strategies and projects

Task 4: Identify a Street Typology

WM will draft a set of street types that reflect the Town's community values and street functions, representing a vision for each street type. The street types will reflect the function of the street in the transportation network such as downtown mixed-use streets, multimodal streets connecting to the downtown, residential streets, industrial streets, and other types. Each street type identified will have an associated typical cross section with attention to travel lanes, medians, curbside management needs, potential on-street bike facilities, sidewalk treatments, and green stormwater management opportunities.

This section will also address how the modal priority of the street would impact the optimal / prioritized use of limited right-of-way within the cross section components.

Deliverable: The product of this task will be a chapter in the final report that identifies street types for public streets in the Town. Each street type will have a typical cross section and recommendations for the use of the right of way elements: sidewalk, curb space, travel lanes, and median.

Task 5: Develop Complete Streets Design Guidance

Upon concurrence with the typical sections developed as part of Task 3, the **WM** Team will develop design guidance for each street type and the associated Complete Streets elements.

The design guidance will define specifications for travel lanes, sidewalks, bicycle facilities, green infrastructure, roadway crossings and intersections, curb management, and corner radii. The typical sections will not address underground utilities and stormwater management. The specifications will originate from either the State of Maryland or industry best practices from FHWA, NACTO, or ITE.

Supporting subsections will include:

Interim / Quick-build / Safety Countermeasure Strategies: The design guidelines will also include short-term “tactical” solutions, with examples, which could be implemented on a trial or permanent basis.

Sustainable Stormwater Management: “Green” stormwater management features will be incorporated into the design details where appropriate, with notes to the designer advising the ability to incorporate the features are dependent upon the location of underground utilities.

Complete Streets Curbside Management: This subsection will address the competing needs for curbspace now and in the future in the downtown area. This subsection will address prioritization and design standards, as well as eliminating or moving parking for multimodal mobility opportunities.

Deliverable: Documentation containing design guidance for the Town from the State of Maryland, FHWA, NACTO, and other applicable nationally recognized sources.

Task 6: Integrate the Town’s High Injury Network / Crash Data into a Performance Monitoring and Reporting Framework

WM will draft trackable performance measures related to safety, mobility, livability, accessibility, equity, and economic development goals, consistent with the Town’s small area plans and draft comprehensive plan.

Deliverable: Trackable performance measures and a recommended reporting framework.

Task 7: Final Report

As referenced through the work scope above, the final report will include chapters summarizing the tasks listed above.

WM will provide a draft report for review prior to project completion. **WM** plans to collaborate content throughout the project schedule, thus the draft report will include information already reviewed by the Town staff. These documents will be drafted during the course of the project and posted on SharePoint for collaboration with the project team.

Deliverables:

1. Draft and final reports as defined above.
2. A final report as described above.

Task 8: Presentations to Leadership

The **WM** Team plans to regularly communicate with Town staff and will formally present three times as shown below. We will prepare all meeting materials and presentation slides / display boards.

Deliverables:

1. A kick-off meeting with Town Manager and / or Town Council.
2. A mid-term check-in status meeting with the Town Manager.
3. A presentation of the final report to the Town Manager and Town Council.

ASSUMPTIONS, EXCLUSIONS, AND LIMITATIONS

This scope is for the above-listed services only; any services not specifically listed are excluded by **WM**.

SCHEDULE

WM will complete all the above work no later than eight months from the issuance date of the Notice To-Proceed. A detailed work plan / schedule will be presented at the kick-off meeting.

COMPENSATION

The not to exceed fee for this scope of services is Sixty Thousand Dollars (\$60,000). The manhour estimate and associated classification rates are attached for your review.

Thank you for the opportunity to work with the Town on this project. If you have any questions or require additional information, please contact me directly or Mr. Seth Darlington at 410.828.3820.

Very truly yours,

WALLACE, MONTGOMERY & ASSOCIATES, LLP

Antonio A. Mawry, P.E.
Partner



TOWN OF
EASTON
TOWN ENGINEER

DATE: December 30, 2024
TO: Alan Lowrey - Town Manager
cc: Mayor Megan Cook
Miguel Salinas - Director of Planning & Zoning
FROM: Rick Van Emburgh, P.E. – Town Engineer
SUBJECT: Complete Streets

The Town of Easton allocated \$60,000 to the Engineering Department FY24 Operating Budget for a Complete Streets Study. Over the last few months, I have met several times with members of Wallace Montgomery, Miguel Salinas, Ron Engle (Easton Strategic Highway Safety Plan), and Heather Grant and Kevan Full (Talbot Thrive). We discussed a possible Complete Streets study for the Town of Easton and a scope of deliverables.

Attached is a Proposal from Wallace Montgomery to complete the work within the \$60,000 budget. The Proposal is consistent with the scope of work and deliverables we discussed.

In conclusion, I have reviewed the proposal and recommend approval.

Staff Hours								
			Wallace Montgomery					Task Hours Subtotal
Date: December 3, 2024		Staff Type	Project Manager	Senior Engineer Senior Transport. Planner	Transport. Planner	Engineer-in-Training Engineering Tech	Direct Costs	
Wallace Montgomery Team Town of Easton Complete Streets & Safety Plan Price Proposal								
		Labor Rate	\$273.00	\$225.00	\$168.00	\$80.00		
Task	Description							
1	Project Kick-off Meeting and Status Calls		12	12				24
2	Collect Best Available Information		2		4	12		18
3	Recommend Policies, Goals, and Guidance		24		8			32
4	Identify a Street Typology		12	16				28
5	Develop Complete Streets Design Guidance		8	12	32			52
6	Integrate the Town’s High Injury Network / Crash Data Performance Monitoring		4	20	24			48
7	Final Report		16	4	32			52
8 Presentations to Leadership			9	9	9			27
Total Base Hours			87	73	109	12	0	281
Total Base Labor Fee			\$23,751.00	\$16,425.00	\$18,312.00	\$960.00	\$0.00	\$59,448.00
Direct Costs: Travel, Printing			\$550.00					\$59,998.00



TOWN OF
EASTON
TOWN ENGINEER

DATE: December 30, 2024
TO: Alan Lowrey - Town Manager
cc: Mayor Megan Cook
FROM: Rick Van Emburgh, P.E. – Town Engineer
SUBJECT: Brookletts Avenue & Harrison Street
Brookletts Avenue & Hanson Street
All Way (4 Way) Stop Recommendation

I have reviewed the requests for an All Way (4 Way) Stop at both the Brookletts Avenue & Harrison Street intersection and Brookletts Avenue & Hanson Street intersection.

Brookletts Avenue & Harrison Street Intersection

The current condition contains Stop Signs on both legs of Brookletts Avenue only, and no Stop Signs on either leg of Harrison Street.

The Town of Easton Crash Data Dashboard indicates between 2018-2023 there have been 5 crash incidents at this intersection involving 14 people. Of these, 2 were injury incidents and 3 were property damage incidents.

Brookletts Avenue & Hanson Street Intersection

The current condition contains Stop Signs on both legs of Hanson Street only, and no Stop Signs on either leg of Brookletts Avenue.

The Town of Easton Crash Data Dashboard indicates between 2018-2023 there has been 1 crash incident at this intersection, involving 5 people. This was an injury incident.

I believe the All Way Stops will improve safety for all modes of transportation (pedestrian, bicycle, and vehicle).

My recommendation is to make both intersections All Way Stop (4 Way Stop) with Stop Signs and Stop Bar Markings on the pavement at all four (4) legs of each intersection.



EXISTING



PROPOSED

**TOWN OF EASTON
BROOKLETTS AVENUE
PROPOSED INTERSECTION CHANGES**

Easton Public Works Grass Bid 2025 - 2027					Cuts/year	30	
	Contractor	Good Life		Good Life		Good Life	30
	2025 BID	2025	2025	2026	2026	2027	2027
	Location	Unit Price	Yearly Price	Unit Price	Yearly Price	Unit Price	Yearly Price
1	Star Democrat	\$ 55.00	\$ 1,650.00	\$ 55.00	\$ 1,650.00	\$ 55.00	\$ 1,650.00
2	Chapel Farms	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
3	Chapel Farms Dr	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
4	Chapel Road Lot	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
5	Honeysuckle Dr	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
6	EVFD Sta. 66	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00
7	Brettridge Pond	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
8	Mile Post Dr	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
9	Mulberry Dr	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
10	Teal Dr Island	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
11	Waylands Pond	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00
12	Dutchmans La	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
13	Corbin PKWY	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
14	Shooting Range	\$ 210.00	\$ 6,300.00	\$ 210.00	\$ 6,300.00	\$ 210.00	\$ 6,300.00
15	S Beechwood	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
16	S Clifton	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
17	EPD	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00
18	Glenwood Ave	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00
19	Glenwood Ct	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
20	EVFD Sta. 60	\$ 160.00	\$ 4,800.00	\$ 160.00	\$ 4,800.00	\$ 160.00	\$ 4,800.00
21	Potters Field	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00
22	Christmas Tree	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
23	Park St	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
24	Idlewild Tower	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
25	Wrightson Ave	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
26	Hollyday St	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
27	Beech Pl	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00

28	Bush Lot	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
29	Lee Ter	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
30	Papermill St	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
31	Oak St	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
32	Windmill St	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
33	Hughlett St	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
34	Chapel East Park	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00
35	Brettridge Park	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00
36	Mulberry Park	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00
37	Spur Lane	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00
38	Golton Park	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00
39	Waylands Park	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00	\$ 65.00	\$ 1,950.00
40	Corbin Park	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00
41	RTT north/south	\$ 300.00	\$ 9,000.00	\$ 300.00	\$ 9,000.00	\$ 300.00	\$ 9,000.00
42	RTT east/west	\$ 200.00	\$ 6,000.00	\$ 200.00	\$ 6,000.00	\$ 200.00	\$ 6,000.00
43	Thompson Park	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00	\$ 85.00	\$ 2,550.00
44	Roundhouse Cir	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
45	Idlewild Park	\$ 1,180.00	\$ 35,400.00	\$ 1,180.00	\$ 35,400.00	\$ 1,180.00	\$ 35,400.00
46	Moton Park	\$ 545.00	\$ 16,350.00	\$ 545.00	\$ 16,350.00	\$ 545.00	\$ 16,350.00
47	John Ford Park	\$ 1,130.00	\$ 33,900.00	\$ 1,130.00	\$ 33,900.00	\$ 1,130.00	\$ 33,900.00
48	Matthewstown	\$ 360.00	\$ 10,800.00	\$ 360.00	\$ 10,800.00	\$ 360.00	\$ 10,800.00
49	Easton Point P	\$ 835.00	\$ 25,050.00	\$ 835.00	\$ 25,050.00	\$ 835.00	\$ 25,050.00
50	Easton Village	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
51	Easton Vill. Lot	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
52	Corbin PKWY	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
53	Hunters Mill	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
54	Brewers La (dog)	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00
55	North Easton Park	\$ 2,025.00	\$ 60,750.00	\$ 2,025.00	\$ 60,750.00	\$ 2,025.00	\$ 60,750.00
	2025 TOTAL		\$ 281,400.00		\$ 281,400.00		\$ 281,400.00
	Bid amount		\$ 281,400.00		\$ 281,400.00	total	\$ 281,400.00
	Difference		\$ -		\$ -		\$ -

[illegible]

4	Chapel Road Lot						
5	Honeysuckle Dr						
6	EVFD Sta. 66						
7	Brettridge Pond						
8	Mile Post Dr						
9	Mulberry Dr						
10	Teal Dr Island						
11	Waylands Pond						
12	Dutchmans La						
13	Corbin PKWY						
14	Shooting Range						
15	S Beechwood						
16	S Clifton						
17	EPD						
18	Glenwood Ave						
19	Glenwood Ct						
20	EVFD Sta. 60						
21	Potters Field						
22	Christmas Tree						
23	Park St						
24	Idlewild Tower						
25	Wrightson Ave						
26	Hollyday St						
27	Beech Pl						
28	Bush Lot						
29	Lee Ter						
30	Papermill St						
31	Oak St						
32	Windmill St						
33	Hughlett St						
34	Chapel East Park						

35	Brettridge Park						
36	Mulberry Park						
37	Spur Lane						
38	Golton Park						
39	Waylands Park						
40	Corbin Park						
41	RTT north/south						
Easton Public Works Grass Bid 2025 - 2027							
	Contractor						
	2027 BID	Yearly				Yearly	
	Location	Price				Price	
42	RTT east/west						
43	Thompson Park						
44	Roundhouse Cir						
45	Idlewild Park						
46	Moton Park						
47	John Ford Park						
48	Matthewstown						
49	Easton Point P						
50	Easton Village						
51	Easton Vill. Lot						
52	Corbin PKWY						
53	Hunters Mill						
54	Brewers La (DOG)						
55	North Easton Park						
	2027 TOTAL						
Easton Public Works Grass Bid 2025 - 2027							

	Contractor						
		Yearly				Yearly	
	<u>Location</u>	Price				Price	
	2025 TOTAL						
	2026 TOTAL						
	2027 TOTAL						
	TOTAL BID						

Memo

To: Alan Lowrey
From: Michael J. Dickerson
CC: Rick Van Emburgh, Mayor Cook
Date: January 7, 2025
Re: 2025 – 2027 Grass Cutting Bid

Alan,

We recently opened bids for the grass cutting of town owned properties. We received bids from the following companies Good Life Lawn Care, Choptank Turf and Pest, Recon Lawn Care and Ivans Land Improvements and Marshall Property Management.

The bid overall totals are listed below and I will also share the tabulation sheets.

Good Life **2025** = \$281,400. **2026** = \$281,400. **2027** = \$281,400
THREE YEAR TOTAL \$844,200.00

Choptank Turf and Pest **2025** = \$222,500. **2026** = \$222,500. **2027** = \$222,500.
THREE YEAR TOTAL \$667,500.00

Recon Lawn Care **2025** = \$136,950. **2026** = \$136,950. **2027** = \$136,950.
THREE YEAR TOTAL \$410,850.00

Ivan's Land Improvements **2025** = \$197,190. **2026** = \$222,750. **2027** = \$248,520.
THREE YEAR TOTAL \$668,460.00

Marshall's Property Mgt **2025** = \$171,150. **2026** = \$171,150. **2027** = \$171,150.
THREE YEAR TOTAL \$513,450.00

I would like to recommend that the town approve the bid from Recon Lawn Care for a total cost of \$410,850.00, for a three-year period. I would like to request that this item be brought before the Town Council at the January 21, 2025 meeting, for their consideration. If you have any questions regarding the bids or recommendation, please contact me.

RESOLUTION NUMBER: 6204

A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING ALL WAY STOPS (4 WAY STOP) WITH STOP SIGNS AND STOP BAR MARKINGS ON THE PAVEMENT AT ALL FOUR (4) LEGS OF THE INTERSECTIONS OF BROOKLETTS AVENUE AND HARRISON STREET AND BROOKLETTS AVENUE AND HANSON STREET

Introduced By: _____

WHEREAS, the Town Council is authorized pursuant to Chapter 17 Section 12 of the Code of the Town of Easton to authorize by resolution the placing of such traffic signs and painted lines as it may deem necessary; and

WHEREAS, between 2018-2023, there have been five (5) crash incidents at the intersection of Brookletts Avenue and Harrison Street involving fourteen (14) people; and

WHEREAS, the Brookletts Avenue and Harrison Street intersection currently has stop signs along Brookletts Avenue, but no stop signs on Harrison Street; and

WHEREAS, between 2018-2023, there has been one (1) crash incident at the intersection of Brookletts Avenue and Hanson Street involving five (5) people; and

WHEREAS, the Brookletts Avenue and Hanson Street intersection currently has stop signs on Hanson Street, but no stop signs on Brookletts Avenue; and

WHEREAS, the Town Engineer recommends that the Council modify both intersections to be an all way stop (4 way stop) with stop signs and stop bar markings on the pavement on all four (4) legs of the intersections.

NOW, THEREFORE, THE TOWN OF EASTON HEREBY RESOLVES:

Section 1. The Intersection of Brookletts Avenue and Harrison Street shall be an all way stop (4 way stop) with stop signs and stop bar markings on the pavement on all four (4) legs of the intersection.

Section 2. The Intersection of Brookletts Avenue and Hanson Street shall be an all way

stop (4 way stop) with stop signs and stop bar markings on the pavement on all four (4) legs of the intersection.

Section 3. The Town Engineer or his designee, is authorized to post signs and paint pavement markings or perform other activities to carry out the terms of this Resolution.

Section 4. This Resolution shall become effective upon passage by the Council and approval by the Mayor.

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 _____, 2025.

Frank Gunsallus, Town Council President

Delivered to the Mayor by me this _____ day of _____, 2025.

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____
Megan J. M. Cook, Mayor

EFFECTIVE DATE: _____, 2025

ORDINANCE NO. 838

AN ORDINANCE OF THE TOWN OF EASTON AMENDING
CHAPTER 2 ARTICLE VI OF THE TOWN OF EASTON CODE TO
UPDATE THE TOWN'S ETHICS PROVISIONS

INTRODUCED BY: _____

WHEREAS, Sections 5-801 et. seq. of the General Provisions Article of the Maryland Annotated Code requires counties and municipal corporations to enact provisions governing the public ethics of local officials relating to conflict of interest, financial disclosure, and lobbying; and

WHEREAS, the Town of Easton has enacted such Ethics provisions which are Article VI in Chapter 2 of the Town of Easton Code; and

WHEREAS, the State has adopted updated provisions which require the Town to update its ethics provisions.

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

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

Section 2. Section 2-20(D) of Article IV of Chapter 2 of the Town of Easton Code is hereby amended to add a new paragraph (iii) to read as follows:

(D) Post-employment limitations and restrictions.

(i) A former official or employee may not assist or represent any party other than the Town of Easton for compensation in a case, contract, or other specific matter involving the Town of Easton if that matter is one in which the former official or employee significantly participated as an official or employee.

(ii) For a period of one year that begins after the elected official leaves office, a former member of the Town Council may not assist or represent another party for compensation in a matter that is the subject of legislative action.

(iii) *A former local lobbyist who becomes a town official or employee may not participate in a case, contract, or other specific matter for one (1) calendar year after terminating their local lobbying registration if they previously assisted or represented another party in the matter.*

Language to be deleted is shown in ~~strikethrough~~ text

Language to be added is shown in ***bold italics***

Section 3. Section 2-21(D)(iii) of Article IV of Chapter 2 of the Town of Easton

Code is hereby amended to read as follows:

(iii) If a candidate fails to file a statement required by this section after written notice is provided by the Town of Easton Clerk or Board of Elections Supervisor at least ~~20~~ ***eight (8)*** days before the last day for the withdrawal of candidacy, the candidate is deemed to have withdrawn the candidacy.

Language to be deleted is shown in ~~strikethrough~~ text

Language to be added is shown in ***bold italics***

Section 4. Section 2-21(H)(viii) of Article IV of Chapter 2 of the Town of Easton

Code is hereby amended as follows:

(viii) Sources of earned income. A statement filed under this section shall include a schedule of the name and address of each place of employment and of each business entity of which the individual or a member of the individual's immediate family was a sole or partial owner and from which the individual or member of the individual's immediate family received earned income, at any time during the reporting period. ***If the individual's spouse is a lobbyist regulated by the Town, the individual shall disclose the entity that has engaged the spouse for lobbying purposes.*** A minor child's employment or business ownership need not be disclosed if the agency that employs the individual does not regulate, exercise authority over, or contract with the place of employment or business entity of the minor child.

Language to be deleted is shown in ~~strikethrough~~ text

Language to be added is shown in ***bold italics***

Section 5. If any section, clause, paragraph, sentence or phrase of the Ordinance or the application thereof to any person, property, or circumstance is held invalid or unconstitutional by a court of competent jurisdiction, the invalidity or unconstitutionality shall in no way affect other provisions or any other application of this Ordinance which can be given effect without the invalid or unconstitutional provision or application, and for this purpose the provisions of this Ordinance are declared severable.

Section 6. 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 _____, 2025.

Frank Gunsallus, Town Council President

Delivered to the Mayor by me this _____ day of _____, 2025.

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____
Megan J. M. Cook, Mayor

EFFECTIVE DATE: _____, 2025

Selection Criteria: From Date : 11/28/2024

 To Date : 12/30/2024

 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
12/04/2024	86554	2292	A-1 SANITATION SERVICE	452094		001-2020-520.30-44		6/2025 Total	119.00 119.00
12/04/2024	86555	2689	AMAZON CAPITAL SERVICES	1L73-7DH4-TFLJ 1YHJ-4T3H-9YRG 13GV-Q9VG-G37K 17DD-99CY-YYTF 17DD-99CY-YYTF 17DD-99CY-YYTF 17LP-3HDR-LNYK	OTHER OTHER OTHER OTHER OTHER OTHER	001-3025-530.30-56 001-1400-514.30-52 001-2310-523.30-35 001-1070-510.30-35 001-1400-514.30-35 001-1400-514.30-52 001-3040-530.30-56	5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 Total	37.98 73.21 106.93 71.71 189.58 217.66 539.99 1,237.06	
12/04/2024	86556	1575	B&H PHOTO-VIDEO	228864737 228951273	OTHER OTHER	001-1060-510.10-26 001-1065-510.30-35		5/2025 5/2025 Total	384.89 328.34 713.23
12/04/2024	86557	2921	CANON FINANCIAL SERVICE	36601320	COPIER MAINT	001-2010-520.30-46		5/2025 Total	137.08 137.08
12/04/2024	86558	3079	CARROLL INDEPENDENT FUE	114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639 114441-1086639	10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE 10/16-31/24 FUEL PURCHASE	001-1310-513.30-55 001-1400-514.30-55 001-2010-520.30-55 001-2020-520.30-55 001-2040-520.30-55 001-2210-522.30-55 001-2220-522.30-55 001-2310-523.30-55 001-3010-530.30-55 001-3025-530.30-55 001-3040-530.30-55 001-3045-530.30-55 001-4010-540.30-55	5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 Total	38.14 170.69 124.54 3,138.79 569.54 184.73 35.62 307.00 99.02 3,826.80 3,212.53 841.53 274.30 12,823.23	
12/04/2024	86559	1603	CINTAS FIRST AID & SAFE	5239218419 5239218419 5239218419	 SUPPLIES SUPPLIES	001-3025-530.30-52 001-3040-530.30-52 001-3045-530.30-52		5/2025 5/2025 5/2025 Total	32.62 32.62 32.63 97.87
12/04/2024	86560	1603	CINTAS FIRST AID & SAFE	5239218429	SUPPLIES	001-2010-520.30-52		5/2025 Total	100.80 100.80
12/04/2024	86562	2134	COXON, MEGAN M	112724	EPD TOY DRIVE	001-2010-520.30-49	PD1004	5/2025 Total	4,768.82 4,768.82
12/04/2024	86563	126	DELL MARKETING L.P.	10780532130	OTHER	001-2210-522.30-35		5/2025 Total	1,493.16 1,493.16
12/04/2024	86564	3006	DELMARVA DOCUMENT SOLUT	INV12228 INV12230	COPIER MAINT COPIER MAINT	001-2210-522.30-46 001-3010-530.30-46		5/2025 5/2025 Total	12.69 34.09 46.78
12/04/2024	86565	129	DEPENDABLE SSR LLC	2142		001-3040-530.30-52		5/2025	465.69

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									Total
									465.69
12/04/2024	86566	3426	DRIVEERT	1022862972	TOLL	001-3040-530.30-49		5/2025	15.14
									Total
									15.14
12/04/2024	86567	170	EASTON UTILITIES	111824		001-1400-514.30-43		5/2025	37.76
				111824		001-2010-520.30-43		5/2025	14.76
				111824		001-2310-523.30-43		5/2025	293.66
				111824		001-3010-530.30-43		5/2025	1,642.00
				111824		001-4010-540.30-43		5/2025	549.44
				111824		001-6000-560.30-43		5/2025	452.27
									Total
									2,989.89
12/04/2024	86568	1269	FRATERNAL ORDER OF POLI	120324	NOV 2024 LODGE DUES	001-0000-217.17-00		6/2025	1,700.00
									Total
									1,700.00
12/04/2024	86569	3417	FRIENDS OF THE GRAPE IN	120324	12/5/24 XMAS EVENT	001-1075-510.10-26		6/2025	6,614.40
									Total
									6,614.40
12/04/2024	86570	2191	GENERAL DYNAMICS OTS	223124	TRAINING/EASTON POLICE	001-2020-520.30-33		5/2025	1,155.00
									Total
									1,155.00
12/04/2024	86571	3346	HENKEL TOOLS LLC	11142418556	MISCELLANEOUS PRODUCTS	001-3010-530.30-35		5/2025	4,300.00
									Total
									4,300.00
12/04/2024	86572	237	HOME PARAMOUNT PEST CON	7122162	MONTHLY PEST SVCS	001-1400-514.30-46		5/2025	33.00
				7122164	MONTHLY PEST SVCS	001-3010-530.30-46		5/2025	38.00
				7122166	MONTHLY PEST SVCS	001-6000-560.30-46	ED2501	5/2025	36.00
				7122347	MONTHLY PEST SVCS	001-1400-514.30-46		5/2025	33.00
				7122477	MONTHLY PEST SVCS	001-1400-514.30-46		5/2025	70.00
				7122588	QUARTERLY PEST SVCS	001-2010-520.30-46		5/2025	260.00
									Total
									470.00
12/04/2024	86573	1141	KELLNER, ERIC M	111924	REIMB. PHONE CASE	001-2020-520.30-52		5/2025	68.89
									Total
									68.89
12/04/2024	86574	2142	LIVING ECOSYSTEMS	111024	635 ELIZABETH ST	001-2220-522.30-34		5/2025	40.00
				111024A	9169 HONEYSUCKLE DR	001-2220-522.30-34		5/2025	400.00
									Total
									440.00
12/04/2024	86575	3327	MARYLAND DEPT OF BUDGET	1625866	NOV 2024 INSURANCE	001-1010-510.10-23		5/2025	6,776.61
				1625866	NOV 2024 INSURANCE	001-1050-510.10-23		5/2025	3,497.95
				1625866	NOV 2024 INSURANCE	001-1060-510.10-23		5/2025	2,361.62
				1625866	NOV 2024 INSURANCE	001-1065-510.10-23		5/2025	2,240.89
				1625866	NOV 2024 INSURANCE	001-1070-510.10-23		5/2025	4,143.89
				1625866	NOV 2024 INSURANCE	001-1075-510.10-23		5/2025	3,396.71
				1625866	NOV 2024 INSURANCE	001-1200-512.10-23		5/2025	8,671.07
				1625866	NOV 2024 INSURANCE	001-1310-513.10-23		5/2025	6,052.80
				1625866	NOV 2024 INSURANCE	001-1400-514.10-23		5/2025	5,092.75
				1625866	NOV 2024 INSURANCE	001-2010-520.10-23		5/2025	18,487.22
				1625866	NOV 2024 INSURANCE	001-2020-520.10-23		5/2025	31,887.39
				1625866	NOV 2024 INSURANCE	001-2040-520.10-23		5/2025	8,951.04
				1625866	NOV 2024 INSURANCE	001-2210-522.10-23		5/2025	9,264.59

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12/04/2024	86575	3327	MARYLAND DEPT OF BUDGET	1625866	NOV 2024 INSURANCE	001-2220-522.10-23		5/2025	3,357.59
				1625866	NOV 2024 INSURANCE	001-2310-523.10-23		5/2025	12,917.33
				1625866	NOV 2024 INSURANCE	001-3025-530.10-23		5/2025	13,651.09
				1625866	NOV 2024 INSURANCE	001-3040-530.10-23		5/2025	14,096.60
				1625866	NOV 2024 INSURANCE	001-3045-530.10-23		5/2025	13,798.30
				1625866	NOV 2024 INSURANCE	001-4010-540.10-23		5/2025	5,171.96
				1625866	NOV 2024 INSURANCE	001-7020-570.10-23		5/2025	241,980.99
								Total	415,798.39
12/04/2024	86576	322	MARYLAND ENVIRONMENTAL	337114	11/1-15/24 WASTE SVCS	001-3025-530.30-34		5/2025	32,544.00
								Total	32,544.00
12/04/2024	86577	2533	MCI	111924		001-2010-520.30-41		6/2025	35.77
								Total	35.77
12/04/2024	86578	349	MULLIKIN'S AUTO BODY IN	38568	REPAIR 2023 FORD ESCAPE	001-2220-522.30-56		5/2025	5,811.78
				38592	REPAIR 2020 FORD F-250	001-3040-530.30-56		5/2025	7,190.35
								Total	13,002.13
12/04/2024	86579	2135	PATCHETT'S FIRE PREVENT	14321	INSP SVCS	001-1400-514.30-46		6/2025	373.00
				14321	INSP SVCS	001-6000-560.30-46	ED2501	6/2025	65.00
								Total	438.00
12/04/2024	86580	2560	PPC LUBRICANTS INC	2297965	MISCELLANEOUS PRODUCTS	001-3025-530.30-55		5/2025	294.95
								Total	294.95
12/04/2024	86581	2901	QUADIENT FINANCE USA IN	111424		001-2010-520.30-41		6/2025	1.00
				112024	POSTAGE	001-1400-514.30-41		5/2025	1,500.00
								Total	1,501.00
12/04/2024	86582	1570	REPUBLIC SERVICES #426	426001108786	SEPT 2024 RECYCLING SVCS	001-3025-530.30-34		5/2025	46,044.00
				426001108786A	SEPT 2024 RECYCLING SVCS	001-3025-530.30-34		5/2025	2,763.36
				426001113953	OCT 2024 RECYCLING SVCS	001-3025-530.30-34		5/2025	45,919.00
				426001113953A	OCT 2024 RECYCLING SVCS	001-3025-530.30-34		5/2025	4,112.11
								Total	98,838.47
12/04/2024	86583	3310	SAMSARA INC	310519553414648	SHIPPING CHARGE	001-3040-530.30-34		5/2025	52.02
								Total	52.02
12/04/2024	86584	2879	SCHUSTER CONCRETE READY	621477	CONCRETE	001-3040-530.30-52		5/2025	1,139.13
				622361	CONCRETE	001-3040-530.30-52		5/2025	711.13
								Total	1,850.26
12/04/2024	86585	3142	TIME CLOCK PLUS LLC	INV00383718	YEARLY LICENSE	001-2010-520.30-46		5/2025	1,578.72
								Total	1,578.72
12/04/2024	86586	2614	UNIFIRST CORPORATION	1430153761		001-3025-530.30-36		5/2025	86.61
				1430153762		001-3025-530.30-36		5/2025	22.37
				1430153762		001-3040-530.30-36		5/2025	72.07
				1430153762		001-3045-530.30-36		5/2025	49.79
				1430153762		001-4010-540.30-36		5/2025	19.86
				1430153763		001-3010-530.30-36		5/2025	33.29
				1430153763		001-3010-530.30-46		5/2025	6.00

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12/04/2024	86586	2614	UNIFIRST CORPORATION	1430153764		001-3040-530.30-36		5/2025	88.93
				1430153765		001-3040-530.30-36		5/2025	24.40
				1430154751		001-3025-530.30-36		5/2025	86.61
				1430154752		001-3025-530.30-36		5/2025	22.37
				1430154752		001-3040-530.30-36		5/2025	72.07
				1430154752		001-3045-530.30-36		5/2025	49.79
				1430154752		001-4010-540.30-36		5/2025	41.25
				1430154753		001-3010-530.30-36		5/2025	33.29
				1430154753		001-3010-530.30-46		5/2025	6.00
				1430154754		001-3040-530.30-36		5/2025	88.93
				1430154755		001-3010-530.30-36		5/2025	24.40
								Total	828.03
12/04/2024	86587	2251	VERIZON	111324		001-1010-510.30-41		5/2025	5.66
				111324		001-1050-510.30-41		5/2025	14.23
				111324		001-1060-510.30-41		5/2025	12.01
				111324		001-1065-510.30-41		5/2025	25.34
				111324		001-1200-512.30-41		5/2025	34.24
				111324		001-1310-513.30-41		5/2025	25.34
				111324		001-2210-522.30-41		5/2025	34.24
				111324		001-2220-522.30-41		5/2025	25.34
				111324		001-2310-523.30-41		5/2025	34.24
				111324		001-3010-530.30-41		5/2025	222.31
				111324		001-4010-540.30-41		5/2025	11.68
				111324A		001-2110-521.30-41		5/2025	1,017.02
								Total	1,461.65
12/04/2024	86588	2251	VERIZON	111324		001-2010-520.30-41		6/2025	1,068.02
				111524		001-2010-520.30-41		6/2025	51.43
				111524A		001-2010-520.30-41		6/2025	109.68
								Total	1,229.13
12/04/2024	86589	714	VERIZON WIRELESS	9978970937		001-1070-510.30-41		6/2025	28.36
				9979148858	CELL PHONE USAGE	001-1010-510.30-41		6/2025	170.76
				9979148858	CELL PHONE USAGE	001-1050-510.30-41		6/2025	42.69
				9979148858	CELL PHONE USAGE	001-1060-510.30-41		6/2025	42.69
				9979148858	CELL PHONE USAGE	001-1065-510.30-41		6/2025	42.69
				9979148858	CELL PHONE USAGE	001-1070-510.30-41		6/2025	225.77
				9979148858	CELL PHONE USAGE	001-1075-510.30-41		6/2025	42.69
				9979148858	CELL PHONE USAGE	001-1310-513.30-41		6/2025	42.69
				9979148858	CELL PHONE USAGE	001-1400-514.30-41		6/2025	85.38
				9979148858	CELL PHONE USAGE	001-2210-522.30-41		6/2025	95.42
				9979148858	CELL PHONE USAGE	001-2220-522.30-41		6/2025	42.69
				9979148858	CELL PHONE USAGE	001-2310-523.30-41		6/2025	235.77
				9979148858	CELL PHONE USAGE	001-3010-530.30-41		6/2025	644.34
				9979148858	CELL PHONE USAGE	001-4010-540.30-41		6/2025	180.76
								Total	1,922.70
12/04/2024	86590	515	WALMART	05020		001-2040-520.30-52		5/2025	16.94
				08623		001-2010-520.30-52		5/2025	4.74
				08623		001-2040-520.30-52		5/2025	69.64
								Total	91.32

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12/04/2024	86591	2872	WILLIS TOWERS WATSON SO	3795264	RENEWAL BUS. PUB EMPLOYEE	001-7030-570.30-45		6/2025 Total	623.00 623.00
12/04/2024	86592	1220	XEROX CORPORATION	022463460	COPIER MAINT	001-2010-520.30-46		5/2025 Total	9.66 9.66
12/04/2024	86593	2784	1000 BULBS	W04215629	OTHER	001-2010-520.30-52		5/2025 Total	140.53 140.53
12/05/2024	86594	3396	GOULD, CLARENCE	120524	SERVICE AWARD	001-1060-510.10-26		6/2025 Total	1,250.00 1,250.00
12/10/2024	86595	2134	COXON, MEGAN M	121024	TOY DRIVE - BALANCE	001-2010-520.30-49	PD1004	6/2025 Total	2,500.00 2,500.00
12/11/2024	86596	3361	ALPHA SPACE CONTROL LLC	60083	MISCELLANEOUS PRODUCTS	001-3040-530.30-34		6/2025 Total	3,065.12 3,065.12
12/11/2024	86597	3259	AMAZON WEB SERVICES INC	1945262737	NOV 2024 SERVICES	001-1070-510.30-34		6/2025 Total	1,279.02 1,279.02
12/11/2024	86598	98	APG MEDIA OF CHESAPEAKE	113024 113024 113024	ADVERTISING ADVERTISING ADVERTISING	001-1010-510.30-48 001-1050-510.30-48 001-1310-513.30-48		6/2025 6/2025 6/2025 Total	997.52 393.77 1,544.38 2,935.67
12/11/2024	86599	9999999	APHENA PHARMA SOLUTIONS	000202888	TAX REFUNDS	001-0000-201.00-00		6/2025 Total	114,335.91 114,335.91
12/11/2024	86600	9999999	APHENA PHARMA SOLUTIONS	000202888	TAX REFUNDS	001-0000-201.00-00		6/2025 Total	201,686.81 201,686.81
12/11/2024	86601	9999999	BIOTRONIK INC	000202663	TAX REFUNDS	001-0000-201.00-00		6/2025 Total	5.33 5.33
12/11/2024	86602	1002	BRAMBLE BODY SHOP INC	700CC	REPAIR POLICE VEHICLE	001-2020-520.30-56		6/2025 Total	16,099.23 16,099.23
12/11/2024	86603	9999999	CALORIS ENGINEERING, LL	000202307	TAX REFUNDS	001-0000-201.00-00		6/2025 Total	1,042.86 1,042.86
12/11/2024	86605	2134	COXON, MEGAN M	120624	SHOP WITH A COP	001-2010-520.30-49		6/2025 Total	600.00 600.00
12/11/2024	86606	3251	CRAFCO INC	9403323502	ROAD MAINT ITEMS	001-3040-530.30-52		6/2025 Total	4,832.88 4,832.88
12/11/2024	86607	2975	DELAWARE ELEVATOR SERVI	424305 424489	ELEVATOR REPAIR SVCS	001-1400-514.30-46 001-1400-514.30-46		5/2025 6/2025 Total	137.00 367.50 504.50
12/11/2024	86608	1000	EASTERN SHORE COFFEE &	387766 810443		001-3010-530.30-52 001-3025-530.30-52		6/2025 6/2025	8.95 38.87

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12/11/2024	86608	1000	EASTERN SHORE COFFEE &	810443		001-3040-530.30-52		6/2025 Total	38.87 86.69
12/11/2024	86609	2593	EASTON TRUCK CENTER	74030AUP	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025 Total	14.53 14.53
12/11/2024	86610	170	EASTON UTILITIES	112524		001-1010-510.30-41		6/2025	77.53
				112524		001-1050-510.30-41		6/2025	103.37
				112524		001-1060-510.30-41		6/2025	129.21
				112524		001-1065-510.30-41		6/2025	155.06
				112524		001-1070-510.30-41		6/2025	129.21
				112524		001-1075-510.30-41		6/2025	129.21
				112524		001-1200-512.30-41		6/2025	310.11
				112524		001-1310-513.30-41		6/2025	206.74
				112524		001-1400-514.30-43		6/2025	1,779.08
				112524		001-2110-521.30-43		6/2025	2,232.90
				112524		001-2210-522.30-41		6/2025	310.11
				112524		001-2220-522.30-41		6/2025	155.06
				112524		001-2310-523.30-41		6/2025	310.11
				112524		001-3010-530.30-41		6/2025	310.11
				112524		001-3010-530.30-43		6/2025	1,381.51
				112524		001-3040-530.30-43		6/2025	11,475.75
				112524		001-4010-540.30-41		6/2025	77.53
				112524		001-4010-540.30-43		6/2025	1,669.91
				112524		001-6000-560.30-41	ED2501	6/2025 Total	180.90 21,123.41
12/11/2024	86612	2948	EDSALL TURF MANAGEMENT	375368	SVCS/N EASTON PARK	001-4010-540.30-34		6/2025	1,565.90
				375369	SVCS/N EASTON PARK	001-4010-540.30-34		6/2025	1,108.80
				433747	SVCS/N EASTON PARK	001-4010-540.30-34		6/2025	1,013.76
				438651	SVCS/N EASTON PARK	001-4010-540.30-34		6/2025	871.20
				560208	MISCELLANEOUS PRODUCTS	001-4010-540.30-34		6/2025	3,452.70
				560209	MISCELLANEOUS PRODUCTS	001-4010-540.30-34		6/2025	3,452.70
				560210	MISCELLANEOUS PRODUCTS	001-4010-540.30-34		6/2025 Total	3,452.70 14,917.76
12/11/2024	86613	179	EWING INC, PAUL T	528254	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	150.00
				528333		001-3040-530.30-52		6/2025	32.95
				528583	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	182.95
				528618	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	55.00
				528867	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	159.80
				528868	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		6/2025	171.80
				528952	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025 Total	32.95 785.45
12/11/2024	86614	3219	FACTORY MOTOR PARTS CO	342-015708	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	44.99
				342-015782	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		6/2025 Total	11.39 56.38
12/11/2024	86616	213	GEORGE'S GREEN THUMB IN	111524A	MAINT/EASTON POLICE DEPT	001-2010-520.30-46		6/2025 Total	779.00 779.00
12/11/2024	86617	3420	GIPE ASSOCIATES INC	43354	SVCS/HOSPITAL REVIEW	001-2210-522.30-34	ED1003	6/2025	3,080.00

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								Total	3,080.00
12/11/2024	86618	2930	GOOD LIFE LAWN CARE/LAN	7591	STUMP REMOVAL	001-3040-530.30-34		6/2025	363.50
								Total	363.50
12/11/2024	86619	3225	HARTFORD, THE	625261832858	DEC 2024 INSURANCE	001-1010-510.10-23		6/2025	85.65
				625261832858	DEC 2024 INSURANCE	001-1050-510.10-23		6/2025	80.13
				625261832858	DEC 2024 INSURANCE	001-1060-510.10-23		6/2025	10.50
				625261832858	DEC 2024 INSURANCE	001-1065-510.10-23		6/2025	61.32
				625261832858	DEC 2024 INSURANCE	001-1070-510.10-23		6/2025	193.32
				625261832858	DEC 2024 INSURANCE	001-1075-510.10-23		6/2025	98.28
				625261832858	DEC 2024 INSURANCE	001-1200-512.10-23		6/2025	305.31
				625261832858	DEC 2024 INSURANCE	001-1310-513.10-23		6/2025	212.23
				625261832858	DEC 2024 INSURANCE	001-1400-514.10-23		6/2025	132.31
				625261832858	DEC 2024 INSURANCE	001-2010-520.10-23		6/2025	485.88
				625261832858	DEC 2024 INSURANCE	001-2020-520.10-23		6/2025	780.21
				625261832858	DEC 2024 INSURANCE	001-2040-520.10-23		6/2025	207.06
				625261832858	DEC 2024 INSURANCE	001-2210-522.10-23		6/2025	265.51
				625261832858	DEC 2024 INSURANCE	001-2310-523.10-23		6/2025	284.48
				625261832858	DEC 2024 INSURANCE	001-3010-530.10-23		6/2025	96.16
				625261832858	DEC 2024 INSURANCE	001-3025-530.10-23		6/2025	305.58
				625261832858	DEC 2024 INSURANCE	001-3040-530.10-23		6/2025	360.99
				625261832858	DEC 2024 INSURANCE	001-3045-530.10-23		6/2025	409.29
				625261832858	DEC 2024 INSURANCE	001-4010-540.10-23		6/2025	104.15
				625261832858	DEC 2024 INSURANCE	001-7020-570.10-23		6/2025	21.15
				625261832858	DEC 2024 INSURANCE	001-7030-570.10-23		6/2025	218.49
								Total	4,718.00
12/11/2024	86620	2571	HILYARD'S BUSINESS SOLU	INV312070	COPIER MAINT	001-2220-522.30-46		5/2025	100.77
				INV312070	COPIER MAINT	001-4010-540.30-46		5/2025	100.76
								Total	201.53
12/11/2024	86621	239	HOPKINS SALES CO INC	490206	OTHER	001-1400-514.30-52		5/2025	238.05
				490571		001-1400-514.30-52		5/2025	36.18
				490615		001-1400-514.30-52		5/2025	78.14
				490745		001-1400-514.30-52		5/2025	3.08
				491116	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		6/2025	70.22
								Total	425.67
12/11/2024	86622	239	HOPKINS SALES CO INC	490503		001-2110-521.30-52		5/2025	249.49
				490655		001-2110-521.30-52		5/2025	119.28
								Total	368.77
12/11/2024	86623	2609	IRVIN HAYES PLUMBING &	110424	REPLACE SINK & FAUCET	001-4010-540.30-46		6/2025	1,718.25
				110424A	REPAIRS/ENGINE BAY AREAS	001-2110-521.30-46		6/2025	3,291.80
								Total	5,010.05
12/11/2024	86624	3226	KCI TECHNOLOGIES INC	2-ARIV1003639	SVCS - GANNON RANGE	001-2310-523.30-31	IN2501	5/2025	23,040.00
				2-ARIV1003640	SVCS - FOUR SEASONS	001-2310-523.30-31	IN2502	5/2025	13,728.00
								Total	36,768.00
12/11/2024	86628	278	LOWE'S	71277		001-2110-521.30-50		5/2025	22.31
				71301		001-1400-514.30-35		5/2025	49.08

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/11/2024	86628	278	LOWE'S	71597	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	41.50
				71966		001-2110-521.30-50		5/2025	5.68
				72747		001-1400-514.30-50		6/2025	105.38
				73362		001-3040-530.30-52		6/2025	24.96
				73941		001-6000-560.30-52	25-01	5/2025	17.06
				74564	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	33.84
				74788	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		5/2025	2,094.26
				75977		001-1400-514.30-52		5/2025	33.65
				76612	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	61.73
				76616	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		5/2025	141.55
				76805	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	61.68
				77091	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	263.47
				77356		001-3010-530.30-50		5/2025	21.65
				78363	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	21.26
				78383	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	7.49
				78647		001-3040-530.30-52		5/2025	3.98
				78938	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	5.64
				80735	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	70.00
				81339	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		5/2025	9.48
				83425	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	41.72
				83665	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	54.04
				84266	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	81.17
				84580	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	31.98
				86506		001-3010-530.30-50		5/2025	28.48
				90426		001-4010-540.30-52	23-78	5/2025	11.36
				91213	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		5/2025	157.64
				93563	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	20.86
				93862		001-4010-540.30-52	23-78	5/2025	7.38
				96493	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		5/2025	52.19
				96888		001-1400-514.30-52		5/2025	5.68
				97022	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	50.27
				97295	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	69.87
				97295	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		5/2025	23.73
				97746	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	31.65
				99236		001-4010-540.30-52	23-78	5/2025	47.48
								Total	3,803.19
12/11/2024	86630	2248	MARSHALL PROPERTY MANAG	42539	NOV 4 MOWING SVCS	001-3040-530.30-34		5/2025	1,584.00
								Total	1,584.00
12/11/2024	86631	2781	MARYLAND TRANSPORTATION	B1531139235800	TOLLS	001-3040-530.30-49		5/2025	36.00
								Total	36.00
12/11/2024	86632	2867	MONTGOMERY IRRIGATION	162710980	WINTERIZE/THOMPSON PK	001-4010-540.30-34		6/2025	245.00
								Total	245.00
12/11/2024	86634	2963	NATIONAL HVAC SERVICE	SRVCE196673	EXHAUST FAN REPAIR	001-2110-521.30-46		6/2025	404.00
								Total	404.00
12/11/2024	86635	2404	NORTHEASTERN SUPPLY INC	4341086		001-1400-514.30-52		5/2025	11.32
				4341088	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		5/2025	15.49
								Total	26.81

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12/11/2024	86636	2951	PENCO CORPORATION	S3503881.001 S3510246.001		001-4010-540.30-52 001-4010-540.30-52	23-78 23-78	6/2025 6/2025 Total	20.27 3.45 23.72
12/11/2024	86637	825	R C HOLLOWAY CO	526093 527485 527934 528249 528552 528851 529085	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56		6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 Total	22.00- 11.00- 22.00- 381.62 42.00- 326.60 44.00- 567.22
12/11/2024	86638	413	R E MICHEL CO LLC	312969836 313035635	FILTER	001-2110-521.30-52 001-3010-530.30-52		5/2025 5/2025 Total	37.52 50.88 88.40
12/11/2024	86640	1085	SHANNON-BAUM SIGNS INC	247944-IN	12X18 NO PARKING	001-3040-530.30-52		5/2025 Total	735.00 735.00
12/11/2024	86641	448	SHERWIN-WILLIAMS CO, TH	2690-0 3246-0		001-2010-520.30-52 001-2010-520.30-50		5/2025 6/2025 Total	50.70 66.97 117.67
12/11/2024	86642	461	SPURRY'S TIRE SERVICE I	119375 119384 119596	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		5/2025 5/2025 5/2025 Total	430.80 231.60 267.29 929.69
12/11/2024	86643	3428	WROTEN, DAVID	120924	10 YEAR SERVICE AWARD	001-1060-510.10-26		6/2025 Total	250.00 250.00
12/18/2024	86644	2923	ACME AUTO LEASING LLC	24120088 24120091	POLICE LEASED VEHICLES POLICE LEASED VEHICLES	001-2040-520.30-44 001-2040-520.30-44		6/2025 6/2025 Total	625.00 1,520.00 2,145.00
12/18/2024	86645	2689	AMAZON CAPITAL SERVICES	1CXD-DT6T-TT6K 1DV7-FKDV-F1ND 1JRP-PTM7-WMFR 1M3X-WTD3-7FR1 1M3X-WTD3-7FR1 1R9C-JQH9-9XC4 1R9C-JQH9-9XC4 1R9C-JQH9-9XC4 1R9C-JQH9-9XC4 1R9C-JQH9-9XC4 1R9C-JQH9-9XC4 1V4X-9VYW-DVND 1V4X-9VYW-DVND 13NM-G137-4DKM 13NM-G137-4DKM 19G9-NJMC-XH64	OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER OTHER	001-1075-510.10-26 001-1075-510.10-26 001-1400-514.30-52 001-1075-510.30-51 001-1200-512.30-51 001-1050-510.30-51 001-1060-510.30-51 001-1070-510.30-35 001-1075-510.10-26 001-3010-530.30-52 001-2310-523.30-35 001-4010-540.30-35 001-3010-530.30-35 001-3040-530.30-56 001-1070-510.30-35		6/2025 6/2025 6/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 6/2025 Total	21.98 192.28 16.98 56.39 164.77 16.46 10.17 39.06 8.35 100.13 183.44 183.45 1,401.11 391.62 721.74 3,507.93

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12/18/2024	86646	2942	AMERICAN TEST CENTER	2242334	AT-61 SAFETY INSPECTION	001-2110-521.30-56		6/2025 Total	575.00 575.00
12/18/2024	86647	98	APG MEDIA OF CHESAPEAKE	113024	ADVERTISING/EASTON POLICE	001-2010-520.30-48		6/2025 Total	4,625.00 4,625.00
12/18/2024	86649	1609	ATLANTIC TRACTOR	P12012	AUGER BIT	001-3040-530.30-56		5/2025 Total	632.32 632.32
12/18/2024	86650	2603	AXON ENTERPRISE INC	INUS298007	TASERS; TRAINING	001-2010-520.30-46		6/2025 Total	31,865.31 31,865.31
12/18/2024	86651	1575	B&H PHOTO-VIDEO	229182702 229693007	OTHER OTHER	001-1060-510.10-26 001-1060-510.10-26		6/2025 6/2025 Total	944.73 3,918.88 4,863.61
12/18/2024	86652	2806	BACKTOWN AUTOMOTIVE/ACC	3039	MISCELLANEOUS PRODUCTS	001-3025-530.30-46		6/2025 Total	235.00 235.00
12/18/2024	86653	995	BEE'S AUTOMOTIVE DISTRI	150342	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025 Total	79.00 79.00
12/18/2024	86654	2060	BESTCO UA	121224	JAN 2025 INS. RETIREES	001-7020-570.10-23		6/2025 Total	15,677.77 15,677.77
12/18/2024	86655	59	BRAMBLE INC, DAVID A	33353	ASPHALT PATCH	001-3040-530.30-52		6/2025 Total	494.84 494.84
12/18/2024	86656	3263	CAREFLEX LLC	2411-08030	NOV 2024 SERVICES	001-0000-217.12-00		6/2025 Total	199.50 199.50
12/18/2024	86657	3079	CARROLL INDEPENDENT FUE	114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970 114657-1104970	11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES 11/1-15/24 FUEL PURCHASES	001-1400-514.30-55 001-2010-520.30-55 001-2020-520.30-55 001-2040-520.30-55 001-2210-522.30-55 001-2220-522.30-55 001-2310-523.30-55 001-3010-530.30-55 001-3025-530.30-55 001-3040-530.30-55 001-3045-530.30-55 001-3045-530.30-55 001-4010-540.30-55		6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 Total	109.18 241.20 3,019.12 232.48 196.32 78.72 297.78 51.09 3,573.32 2,942.89 969.86 237.15 11,949.11
12/18/2024	86658	1522	CHANEY ENTERPRISES	10010024		001-3040-530.30-52		6/2025 Total	760.79 760.79
12/18/2024	86659	1059	CHOPTANK ELECTRIC COOPE	120324	STREET LIGHTS	001-3040-530.30-43		6/2025 Total	1,014.00 1,014.00
12/18/2024	86660	2936	CIVIC PLUS LLC	324401	MTG MINUTES/CLOSE CAPTION	001-1050-510.30-46		6/2025 Total	107.78 107.78

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12/18/2024	86661	943	COMMUNITY ANIMAL HOSPIT	272178	POLICE K9 SVCS	001-2020-520.30-49		6/2025	112.03
				272578	POLICE K9 SVCS	001-2020-520.30-49		6/2025	95.00
								Total	207.03
12/18/2024	86662	1224	DEAN'S JANITORIAL SERVI	24535	MONTHLY SERVICES/PARKS	001-4010-540.30-34		6/2025	3,311.00
				24576	MONTHLY SVCS	001-3010-530.30-34		6/2025	580.80
				24596	MONTHLY SVCS	001-1400-514.30-34		6/2025	965.00
				24596	MONTHLY SVCS	001-6000-560.30-34	ED2501	6/2025	520.00
								Total	5,376.80
12/18/2024	86663	1523	DODGE OVERHEAD DOOR INC	9697	DOOR REPAIRS	001-2010-520.30-46		6/2025	144.00
								Total	144.00
12/18/2024	86664	191	DPSCS- - ITCD	AB4-10-324	SVCS/EASTON POLICE	001-2010-520.30-46		6/2025	7.00
				AB4-11-324	SVCS/EASTON POLICE	001-2010-520.30-46		6/2025	14.00
								Total	21.00
12/18/2024	86667	2680	EASTERN SHORE AUTO PART	543378	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	11.17
				543512	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	3.37
				543596		001-3040-530.30-56		6/2025	23.70
				543705	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	235.17
				544199	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	30.45
				544264	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	54.32
				544282	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	13.12
				544295	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	48.46
				544418	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	2.66
				544713	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		6/2025	25.76
				544857		001-3040-530.30-56		6/2025	2.10
				544869	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		6/2025	52.20
				544908	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		6/2025	3.55
				544931	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		6/2025	256.71
				544960		001-2020-520.30-56		6/2025	212.52
								Total	975.26
12/18/2024	86669	162	EASTON HARDWARE INC	286182		001-1400-514.30-52		6/2025	7.20
				286240	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		6/2025	47.20
				286259	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	3.87
				286271		001-3040-530.30-52		6/2025	3.69-
				286540		001-4010-540.30-52		6/2025	44.10
				287219		001-2310-523.30-52	25-24	6/2025	18.00
				287243		001-2310-523.30-52	25-24	6/2025	14.40
				287338		001-4010-540.30-50		6/2025	22.14
				287340		001-2310-523.30-52	25-24	6/2025	4.50
				287431	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	8.99
				287597		001-1400-514.30-52		6/2025	5.13
				287814	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	36.00
				288586	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	20.97
				288596		001-1400-514.30-52		6/2025	2.70
				288685	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	27.00
				288887	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	2.70
				289575		001-3040-530.30-56		6/2025	11.52
								Total	272.73

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12/18/2024	86671	170	EASTON UTILITIES	112524		001-2010-520.30-41		6/2025	2,208.33
				112524		001-2010-520.30-43		6/2025	7,063.12
				112724		001-1400-514.30-43		6/2025	129.82
								Total	9,401.27
12/18/2024	86672	170	EASTON UTILITIES	28658	NOV '24 STREETLIGHT MAINT	001-3040-530.30-43		6/2025	14.85
								Total	14.85
12/18/2024	86673	181	EWING DIETZ FOUNTAIN &	352	LEGAL SVCS/RETAINER	001-1010-510.30-31	ED1003	6/2025	5,384.09
				352	LEGAL SVCS/RETAINER	001-1050-510.30-31		6/2025	82.00
				352	LEGAL SVCS/RETAINER	001-1060-510.30-31		6/2025	697.00
				352	LEGAL SVCS/RETAINER	001-1065-510.30-31		6/2025	451.00
				352	LEGAL SVCS/RETAINER	001-1200-512.30-31		6/2025	82.00
				352	LEGAL SVCS/RETAINER	001-1310-513.30-31		6/2025	2,898.50
				352	LEGAL SVCS/RETAINER	001-2010-520.30-31		6/2025	41.00
				352	LEGAL SVCS/RETAINER	001-2110-521.30-31		6/2025	143.50
				352	LEGAL SVCS/RETAINER	001-2210-522.30-31		6/2025	1,414.50
				352	LEGAL SVCS/RETAINER	001-2220-522.30-31		6/2025	184.50
				352	LEGAL SVCS/RETAINER	001-2310-523.30-31		6/2025	840.50
				353	LEGAL SVCS/RETAINER	001-1010-510.30-31	ED1003	6/2025	3,772.00
				353	LEGAL SVCS/RETAINER	001-1050-510.30-31		6/2025	82.00
				353	LEGAL SVCS/RETAINER	001-1060-510.30-31		6/2025	184.50
				353	LEGAL SVCS/RETAINER	001-1065-510.30-31		6/2025	102.50
				353	LEGAL SVCS/RETAINER	001-1075-510.30-31		6/2025	102.50
				353	LEGAL SVCS/RETAINER	001-1200-512.30-31		6/2025	102.50
				353	LEGAL SVCS/RETAINER	001-1310-513.30-31		6/2025	2,430.88
				353	LEGAL SVCS/RETAINER	001-2010-520.30-31		6/2025	205.00
				353	LEGAL SVCS/RETAINER	001-2110-521.30-31		6/2025	102.50
				353	LEGAL SVCS/RETAINER	001-2210-522.30-31		6/2025	492.00
				353	LEGAL SVCS/RETAINER	001-2220-522.30-31		6/2025	123.00
				353	LEGAL SVCS/RETAINER	001-2310-523.30-31		6/2025	389.50
				353	LEGAL SVCS/RETAINER	001-6000-560.30-31		6/2025	82.00
								Total	20,389.47
12/18/2024	86674	2463	FIDELITY POWER SYSTEMS	FPSMC0063842	ANNUAL GENERATOR CONTRACT	001-3010-530.30-46		6/2025	1,555.00
								Total	1,555.00
12/18/2024	86675	2105	GILLESPIE & SON INC	315867		001-3040-530.30-52		6/2025	347.16
								Total	347.16
12/18/2024	86676	2930	GOOD LIFE LAWN CARE/LAN	7615	NOV MOWING SVCS	001-3040-530.30-34		6/2025	5,520.00
								Total	5,520.00
12/18/2024	86677	3121	GRIFFITH ENERGY SVCS IN	1919	CARDLOCK/EASTON FIRE DEPT	001-2110-521.30-55		6/2025	423.88
				760708		001-2110-521.30-55		6/2025	305.87
								Total	729.75
12/18/2024	86678	2062	HAVTECH SERVICE DIVISIO	S-247107	MAINT. CONTRACT PAYMENT	001-2110-521.30-46		6/2025	1,203.50
								Total	1,203.50
12/18/2024	86679	226	HEALTH ENHANCEMENT CENT	62150	SERVICES	001-3025-530.30-31		6/2025	69.00
				62150	SERVICES	001-3040-530.30-31		6/2025	69.00
								Total	138.00

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12/18/2024	86680	226	HEALTH ENHANCEMENT CENT	62208	SVCS/EASTON POLICE DEPT	001-2010-520.30-31		6/2025 Total	47.00 47.00
12/18/2024	86681	2066	HERTRICH CHEVROLET GMC	6123596	SVCS/2024 CHEV. SILVERADO	001-3040-530.30-46		6/2025 Total	185.00 185.00
12/18/2024	86682	2066	HERTRICH CHEVROLET GMC	PT1740855		001-3040-530.30-46		6/2025 Total	50.00 50.00
12/18/2024	86683	2063	HERTRICH FORD OF EASTON	5056012 5056034 5056141 5056142 5056144 5056155 5056219 6112324	MISCELLANEOUS PRODUCTS	001-2020-520.30-46 001-2020-520.30-56 001-2020-520.30-56 001-3040-530.30-56 001-2020-520.30-56 001-3040-530.30-56 001-2020-520.30-56 001-2020-520.30-56	5/2025 6/2025 6/2025 5/2025 6/2025 6/2025 6/2025 5/2025 Total	111.46 46.54 656.28 74.40 152.00- 92.94 66.52 289.72 1,185.86	
12/18/2024	86684	3281	HORNER, JOHN	120224	REIMB/DRONE TESTING FEE	001-2010-520.30-33		6/2025 Total	175.00 175.00
12/18/2024	86685	3125	HOWARD UNIFORM COMPANY	293740	ITEMS/EASTON POLICE	001-2020-520.30-37		6/2025 Total	1,407.20 1,407.20
12/18/2024	86686	1215	J J KELLER & ASSOCIATES	9109666138	OTHER	001-3040-530.30-52		6/2025 Total	1,167.19 1,167.19
12/18/2024	86687	2720	JOHNSON CONTROLS FIRE P	52496472		001-2010-520.30-46		6/2025 Total	788.65 788.65
12/18/2024	86688	258	JONES PEST CONTROL	1575 1576	PEST SVCS PEST SVCS	001-2110-521.30-46 001-2110-521.30-46		6/2025 6/2025 Total	150.00 325.00 475.00
12/18/2024	86689	2607	LEXIPOL LLC	INVLEX11242589	POLICE MANUALS	001-2010-520.30-46		6/2025 Total	16,149.72 16,149.72
12/18/2024	86690	322	MARYLAND ENVIRONMENTAL	337179 616824	11/18-29/24 WASTE SVCS 11/16-30/24 WASTE SVCS	001-3025-530.30-34 001-3025-530.30-34		6/2025 6/2025 Total	27,603.10 431.90 28,035.00
12/18/2024	86691	1597	MARYLAND POLICE & CORRE	AD924125 AD924135	TRAINING TRAINING	001-2020-520.30-33 001-2020-520.30-33		6/2025 6/2025 Total	75.00 70.00 145.00
12/18/2024	86692	2533	MCI	111124		001-2010-520.30-41		6/2025 Total	36.19 36.19
12/18/2024	86693	333	MID-ATLANTIC WASTE SYST	PSO027830-1 PSO027912-1 PSO028105-1	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56		6/2025 5/2025 5/2025 Total	626.76 901.90 166.01 1,694.67

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/18/2024	86694	2379	MIDATLANTIC TIRE PROS	84362	POLICE CAR TIRE REPAIRS	001-2020-520.30-56		6/2025 Total	591.11 591.11
12/18/2024	86695	2478	MUNICIPAL EMERGENCY SER	IN2158375 IN2160979	POINT BLANK ACCESSORIES APPLY NAME TAPE W/VELCRO	001-2020-520.30-37 001-2020-520.30-37		6/2025 6/2025 Total	1,730.66 21.00 1,751.66
12/18/2024	86696	389	PIERSON COMFORT GROUP L	QB063044 QB063045	SERVICES SERVICES	001-4010-540.30-44 001-4010-540.30-44		6/2025 6/2025 Total	285.00 307.00 592.00
12/18/2024	86697	3080	PSA INSURANCE & FINANCI	4610542	HANDBOOK AUDIT FEES	001-7020-570.10-23		6/2025 Total	4,000.00 4,000.00
12/18/2024	86698	3166	REDYREF	49386	PARKING PROCESSING FEES	001-1070-510.30-34		6/2025 Total	27.64 27.64
12/18/2024	86699	3005	RELIABLE CONCRETE SERVI	1657	CONCRETE SVCS	001-3040-530.30-34		6/2025 Total	2,365.75 2,365.75
12/18/2024	86700	426	ROBIN'S NEST FLORAL & G	316836 317049		001-2010-520.30-49 001-2010-520.30-49		6/2025 6/2025 Total	50.00 60.00 110.00
12/18/2024	86701	2260	SCREEN ID	INVCC107259	FINGERPRINGING SVCS	001-2010-520.30-31		6/2025 Total	22.75 22.75
12/18/2024	86702	493	SHORE DISTRIBUTORS INC	S101062787.001 S101065186.001 S101065826.001 S101066085.001		001-4010-540.30-50 001-4010-540.30-50 001-1400-514.30-52 001-2110-521.30-50		5/2025 6/2025 6/2025 6/2025 Total	28.66 92.06 .87 33.97 155.56
12/18/2024	86703	1029	SHORE JANITORIAL SERVIC	0156	JANITOR SVCS	001-2010-520.30-34		6/2025 Total	3,200.00 3,200.00
12/18/2024	86704	3291	SMITH, SAMANTHA	120424	REIMB/TISSUES/XMAS EVENT	001-1075-510.10-26		6/2025 Total	36.00 36.00
12/18/2024	86705	2599	SOVA, NORMAN F	121024	REIMB/DRONE TESTING FEE	001-2040-520.30-33		6/2025 Total	175.00 175.00
12/18/2024	86706	461	SPURRY'S TIRE SERVICE I	121067 121247 121248	MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		6/2025 6/2025 6/2025 Total	160.00- 162.00 1,611.20 1,613.20
12/18/2024	86707	461	SPURRY'S TIRE SERVICE I	120902 121087	POLICE TIRE SVCS POLICE TIRE SVCS	001-2020-520.30-56 001-2020-520.30-56		6/2025 6/2025 Total	160.00 1,219.86 1,379.86
12/18/2024	86708	1565	STAPLES	6017745738 6017745739	OTHER	001-3010-530.30-51 001-2310-523.30-35		6/2025 6/2025	517.79 22.79

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12/18/2024	86708	1565	STAPLES	6017745740		001-1050-510.30-51		6/2025	59.07
				6017745740		001-1200-512.30-51		6/2025	134.87
				6017745741	OTHER	001-2310-523.30-51		6/2025	119.07
				6017745741	OTHER	001-3010-530.30-51		6/2025	119.07
				6017745742	OTHER	001-1200-512.30-51		6/2025	95.26
				6017745742	OTHER	001-1310-513.30-51		6/2025	47.63
				6017745742	OTHER	001-2210-522.30-51		6/2025	47.63
				6017745742	OTHER	001-2220-522.30-51		6/2025	23.81
				6017745742	OTHER	001-4010-540.30-51		6/2025	23.81
				6017745743	OTHER	001-2010-520.30-51		6/2025	198.45
				6017745743	OTHER	001-2020-520.30-52		6/2025	870.61
				6017745744		001-1060-510.10-26		6/2025	21.41
				6017745744		001-1060-510.30-35		6/2025	29.59
								Total	2,330.86
12/18/2024	86709	1390	SUPERION LLC	426195	MAINTENANCE	001-1070-510.30-46		6/2025	123.59
				426225	MAINTENANCE	001-1200-512.30-34		6/2025	13,944.17
								Total	14,067.76
12/18/2024	86710	2998	TALBOT COUNTY REPURPOSI	24-11706	CONCRETE, FILL DIRT	001-2310-523.30-52	25-24	6/2025	20.00
				24-11706	CONCRETE, FILL DIRT	001-3040-530.30-52		6/2025	40.00
				24-11706	CONCRETE, FILL DIRT	001-4010-540.30-52	23-78	6/2025	180.00
								Total	240.00
12/18/2024	86711	495	TIDEWATER INN	336378644	LEADERSHIP TRAINING CLASS	001-1075-510.30-33		6/2025	1,217.48
								Total	1,217.48
12/18/2024	86713	2614	UNIFIRST CORPORATION	1430155880	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	86.61
				1430155885	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	22.37
				1430155885	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	72.07
				1430155885	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		6/2025	49.79
				1430155885	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		6/2025	59.46
				1430155887	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	33.29
				1430155887	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		6/2025	6.00
				1430155890	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	88.93
				1430155891	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	24.40
				1430156816	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	86.61
				1430156817	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	22.37
				1430156817	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	72.07
				1430156817	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		6/2025	49.79
				1430156817	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		6/2025	19.08
				1430156818	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	34.81
				1430156818	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		6/2025	6.00
				1430156819	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	88.93
				1430156820	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	24.40
								Total	846.98
12/18/2024	86714	714	VERIZON WIRELESS	9979433112		001-2010-520.30-41		6/2025	4,256.14
								Total	4,256.14
12/18/2024	86715	1064	VERMEER ALL ROADS	A02796	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	261.91
								Total	261.91

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12/18/2024	86716	1810	VULCAN CONSTRUCTION MAT	2307608	CR-8	001-3040-530.30-52		6/2025 Total	354.46 354.46
12/18/2024	86717	530	WOR-WIC COMMUNITY COLLEGE	13682	SVCS/EASTON POLICE	001-2020-520.30-33		6/2025 Total	309.00 309.00
12/18/2024	86718	1220	XEROX CORPORATION	022530552 022530553 022530567 022648634 022648635	COPIER MAINT COPIER MAINT COPIER MAINT COPIER MAINT COPIER MAINT	001-1310-513.30-46 001-2010-520.30-46 001-2310-523.30-46 001-1200-512.30-46 001-2210-522.30-46		6/2025 6/2025 6/2025 6/2025 6/2025 Total	250.07 171.92 260.09 170.17 161.84 1,014.09
12/30/2024	86719	2689	AMAZON CAPITAL SERVICES	1MPW-4MFV-XLGR 1TTL-G6L3-W6K3	OTHER	001-1400-514.30-52 001-1070-510.30-35		6/2025 6/2025 Total	24.84 37.48 62.32
12/30/2024	86720	2656	BLUE 360 MEDIA LLC	IN2412246695	HANDBOOKS	001-2020-520.30-54		6/2025 Total	3,380.98 3,380.98
12/30/2024	86721	3406	BRADY INDUSTRIES	9558979	ROLL TOWEL	001-2110-521.30-52		6/2025 Total	324.00 324.00
12/30/2024	86724	2748	C ALBERT MATTHEWS INC	76004510	GENERATOR MBRSHIP RENEWAL	001-2110-521.30-46		6/2025 Total	429.00 429.00
12/30/2024	86726	3079	CARROLL INDEPENDENT FUEL	114869-1117032 114869-1117032 114869-1117032 114869-1117032 114869-1117032 114869-1117032 114869-1117032 114869-1117032 114869-1117032 114869-1117032 114869-1117032	11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE 11/16-30/24 FUEL USAGE	001-1400-514.30-55 001-2010-520.30-55 001-2020-520.30-55 001-2040-520.30-55 001-2210-522.30-55 001-2310-523.30-55 001-3025-530.30-55 001-3040-530.30-55 001-3045-530.30-55 001-4010-540.30-55		6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 Total	132.14 102.14 2,706.66 454.45 189.66 285.44 2,781.56 3,029.45 331.90 191.95 10,205.35
12/30/2024	86727	1603	CINTAS FIRST AID & SAFE	5243070208 5243070208 5243070208		001-3025-530.30-52 001-3040-530.30-52 001-3045-530.30-52		6/2025 6/2025 6/2025 Total	24.86 24.86 24.87 74.59
12/30/2024	86728	1603	CINTAS FIRST AID & SAFE	5243358506		001-2010-520.30-52		6/2025 Total	152.27 152.27
12/30/2024	86729	129	DEPENDABLE SSR LLC	2163	BRUSH,DIRT MIX	001-3040-530.30-52		6/2025 Total	229.92 229.92
12/30/2024	86730	170	EASTON UTILITIES	121024 121024 121024 121624		001-2110-521.30-43 001-2310-523.30-43 001-4010-540.30-43 001-1400-514.30-43		6/2025 6/2025 6/2025 6/2025	662.94 93.77 1,448.85 36.91

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12/30/2024	86730	170	EASTON UTILITIES	121624		001-2010-520.30-43		6/2025	14.89
				121624		001-2310-523.30-43		6/2025	301.84
				121624		001-3010-530.30-43		6/2025	1,642.00
				121624		001-4010-540.30-43		6/2025	482.74
				121624		001-6000-560.30-43		6/2025	706.04
								Total	5,389.98
12/30/2024	86732	1475	ENNIS-FLINT INC	287837	TRAFFIC MARKING TAPE	001-3040-530.30-52		6/2025	4,963.88
								Total	4,963.88
12/30/2024	86733	2228	FIRST STATE INSPECTION	299024	MO. INSP. ELECTRICAL SVCS	001-2210-522.30-34		6/2025	3,650.00
								Total	3,650.00
12/30/2024	86734	239	HOPKINS SALES CO INC	491336	EASTON POLICE/MERCHANDISE	001-2010-520.30-52		6/2025	61.13
								Total	61.13
12/30/2024	86735	1292	INTERNATIONAL CODE COUN	Q15.000028168	MEMBER DUES	001-2210-522.30-54		6/2025	170.00
								Total	170.00
12/30/2024	86736	3431	INTOWN MANAGEMENT LLC	121924	REFUND/DEMO PMT #24-19336	001-0000-219.10-95	DEMOBP	6/2025	2,500.00
								Total	2,500.00
12/30/2024	86737	3430	KING, HARRIETTE V	121824	REFUND - TIPPER CAN	001-0000-344.05-00		6/2025	60.00
								Total	60.00
12/30/2024	86738	2142	LIVING ECOSYSTEMS	121224	SVCS/213 PROSPECT AVE	001-2220-522.30-34		6/2025	100.00
				121224A	SVCS/7399 BURGESS CT	001-2220-522.30-34		6/2025	325.00
								Total	425.00
12/30/2024	86739	9999999	LOWE'S HOME CENTERS LLC	000202247	TAX REFUNDS	001-0000-201.00-00		6/2025	2,248.22
								Total	2,248.22
12/30/2024	86740	2289	M SAVAGE LANDSCAPE VEG.	121224	CUT/DELIVER XMAS TREE	001-6000-560.30-49	ED2501	6/2025	675.00
								Total	675.00
12/30/2024	86741	2015	MAGLOCLEN INC	11506	ANNUAL USER FEE	001-2040-520.30-54		6/2025	400.00
								Total	400.00
12/30/2024	86742	322	MARYLAND ENVIRONMENTAL	337243	12/2-13/24 WASTE SVCS	001-3025-530.30-34		6/2025	33,354.40
				616875	12/2-14/24 WASTE SVCS	001-3025-530.30-34		6/2025	372.40
								Total	33,726.80
12/30/2024	86743	2381	MARYLAND POLYGRAPH ASSO	4703	2025 MEMBER DUES	001-2040-520.30-54		6/2025	30.00
								Total	30.00
12/30/2024	86744	3432	MILES, BRANDON	121624	REIMB. SAFETY BOOTS	001-3040-530.30-37		6/2025	100.00
								Total	100.00
12/30/2024	86745	2478	MUNICIPAL EMERGENCY SER	IN2167180	MISC/EASTON POLICE	001-2020-520.30-37		6/2025	34.00
								Total	34.00
12/30/2024	86746	2963	NATIONAL HVAC SERVICE	SF-P16864	SVCS @ EASTON FIRE DEPT	001-2110-521.30-46		6/2025	3,654.00
				SRVCE198013	QUARTERLY SVCS	001-2010-520.30-46		6/2025	3,692.25

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								Total	7,346.25
12/30/2024	86747	375	PAPER PEOPLE, THE	113017	AP CHECKS	001-1200-512.30-47		6/2025	1,013.20
				113103	DOUBLE WINDOW ENVELOPES	001-1200-512.30-51		6/2025	525.65
								Total	1,538.85
12/30/2024	86748	2816	PAVER GUIDE INC	1054	PAVERGUIDE GRID & GRATE	001-3040-530.30-52		6/2025	3,813.29
								Total	3,813.29
12/30/2024	86749	3262	PEPUP	7418076	PROPANE/FIRE SUBSTATION	001-2110-521.30-43		6/2025	1,170.98
								Total	1,170.98
12/30/2024	86750	9999999	PIONEER FINANCIAL SERVI	000200792	TAX REFUNDS	001-0000-201.00-00		6/2025	65.13
								Total	65.13
12/30/2024	86751	3005	RELIABLE CONCRETE SERVI	1676	CONCRETE SVCS	001-3040-530.30-34		6/2025	3,085.50
				1677	CONCRETE SVCS	001-3040-530.30-34		6/2025	2,477.50
								Total	5,563.00
12/30/2024	86752	430	RYDIN	PS-INV124817	OTHER	001-1200-512.30-52		6/2025	1,546.76
								Total	1,546.76
12/30/2024	86753	2879	SCHUSTER CONCRETE READY	624184	CONCRETE	001-3040-530.30-52		6/2025	1,300.25
				624305	CONCRETE	001-3040-530.30-52		6/2025	1,300.25
								Total	2,600.50
12/30/2024	86754	1085	SHANNON-BAUM SIGNS INC	248170	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	397.50
								Total	397.50
12/30/2024	86755	487	TALBOT COUNTY MARYLAND	121324	FY '25 911 DISPATCH CTR	001-2010-520.30-34		6/2025	400,000.00
								Total	400,000.00
12/30/2024	86756	9999999	TITLE ONE ESCROW INC	000117926	TAX REFUNDS	001-0000-201.00-00		6/2025	324.80
								Total	324.80
12/30/2024	86757	726	TRANS UNION LLC	11404866	SVCS/EASTON POLICE	001-2010-520.30-31		6/2025	116.07
								Total	116.07
12/30/2024	86758	9999999	TWO PAIR COLLECTIBLES L	000202969	TAX REFUNDS	001-0000-201.00-00		6/2025	57.59
								Total	57.59
12/30/2024	86759	2614	UNIFIRST CORPORATION	1430157892	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	86.61
				1430157895	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	22.37
				1430157895	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	72.07
				1430157895	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		6/2025	49.79
				1430157895	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		6/2025	19.08
				1430157897	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	33.29
				1430157897	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		6/2025	6.00
				1430157899	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	88.93
				1430157902	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	24.40
				1430158811	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	86.61
				1430158812	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	22.51
				1430158812	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	72.42

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/30/2024	86759	2614	UNIFIRST CORPORATION	1430158812	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		6/2025	50.06
				1430158812	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		6/2025	352.46
				1430158813	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	33.29
				1430158813	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		6/2025	6.00
				1430158814	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	88.93
				1430158815	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	24.40
								Total	1,139.22
12/30/2024	86760	2251	VERIZON	120124		001-1200-512.30-41		6/2025	202.48
				120124		001-2010-520.30-41		6/2025	68.79
				120124		001-2210-522.30-41		6/2025	74.84
				120124		001-3010-530.30-41		6/2025	68.79
				121324		001-1010-510.30-41		6/2025	5.66
				121324		001-1050-510.30-41		6/2025	14.18
				121324		001-1060-510.30-41		6/2025	11.96
				121324		001-1065-510.30-41		6/2025	25.26
				121324		001-1200-512.30-41		6/2025	34.12
				121324		001-1310-513.30-41		6/2025	25.26
				121324		001-2210-522.30-41		6/2025	34.12
				121324		001-2220-522.30-41		6/2025	25.26
				121324		001-2310-523.30-41		6/2025	34.12
				121324		001-3010-530.30-41		6/2025	221.56
				121324		001-4010-540.30-41		6/2025	11.62
				121324A		001-2110-521.30-41		6/2025	1,015.55
								Total	1,873.57
12/30/2024	86761	2423	VERIZON BUSINESS	07633031		001-2010-520.30-41		6/2025	43.40
								Total	43.40
12/30/2024	86762	9999999	3M COMPANY	000202329	TAX REFUNDS	001-0000-201.00-00		6/2025	129.22
								Total	129.22
						189 Checks	** Fund Total		1,774,149.58

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/11/2024	86610	170	EASTON UTILITIES	112724		120-5000-550.30-43	TC1704	6/2025 Total	46.89 46.89
12/11/2024	86629	3427	MARR HOME SOLUTIONS	10009	SVCS/230 N AURORA ST	120-5000-550.30-34	TC0601	6/2025 Total	10,398.42 10,398.42
12/18/2024	86673	181	EWING DIETZ FOUNTAIN &	352	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	6/2025 Total	61.50 61.50
12/30/2024	86725	2748	C ALBERT MATTHEWS INC	75948454	BOILER/422 GLENWOOD AVE	120-5000-550.30-34	TC0601	6/2025 Total	5,200.00 5,200.00
						4 Checks	** Fund Total		15,706.81

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/04/2024	86555	2689	AMAZON CAPITAL SERVICES	16KK-JKFK-G6H3	OTHER	390-1070-510.60-64	25-05	5/2025 Total	3,430.00 3,430.00
12/04/2024	86561	2728	CLEAR RIDGE NURSERY INC	24615	TREES	390-3040-530.60-63	25-26	5/2025 Total	10,490.00 10,490.00
12/11/2024	86604	2962	COASTAL RESOURCES INC	21	SVCS/STREAM REST. DESIGN	390-2310-523.60-63	ARP014	6/2025 Total	1,066.11 1,066.11
12/11/2024	86611	3401	ECOSYSTEM PLANNING & RE	EPR-5649 EPR-5649A	SVCS - GLENWOOD SVCS - WEST GLENWOOD	390-2310-523.60-63 390-2310-523.60-63	ARP015 ARP017	5/2025 5/2025 Total	4,791.88 30,043.13 34,835.01
12/11/2024	86613	179	EWING INC, PAUL T	527871 528567	STORM DRAIN PIPE	390-4010-540.60-63 390-2310-523.60-63	23-70 21-19	5/2025 5/2025 Total	3,104.40 395.00 3,499.40
12/11/2024	86615	2322	FINK WHITTEN & ASSOCIAT	12-6200 12-6201 12-6202	SURVEY SVCS/AURORA ST SURVEY SVCS/GLEBE RD SURVEY - N WASHINGTON ST	390-2310-523.60-63 390-2310-523.60-63 390-2310-523.60-63	ARP008 ARP008 25-24	5/2025 5/2025 5/2025 Total	2,300.00 2,300.00 400.00 5,000.00
12/11/2024	86628	278	LOWE'S	70326 76489 76757 79972 80030 80396 83341 84136 84570 86688 90012		390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62 390-1400-514.60-62	20-04 20-04 20-04 20-04 20-04 20-04 20-04 20-04 20-04 20-04 20-04	5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 Total	95.93 89.39 150.04 413.59 16.61 98.43 96.41 88.28 34.18 53.54 149.07 1,285.47
12/11/2024	86633	826	MR ROOTER MID-SHORE	54484 54536	STORM DRAIN REPAIR STORM DRAIN CLEANING	390-2310-523.60-63 390-2310-523.60-63	21-19 21-19	5/2025 5/2025 Total	8,855.00 625.00 9,480.00
12/11/2024	86635	2404	NORTHEASTERN SUPPLY INC	4341087 4341089 4343452 4354481 4357067 4357068		390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63	23-78 23-78 23-78 23-78 23-78 23-78	5/2025 5/2025 5/2025 5/2025 5/2025 5/2025 Total	446.89 115.53 58.11 866.67 234.09 344.26 2,065.55
12/11/2024	86636	2951	PENCO CORPORATION	S3503881.002	ELKAY/HALSEY TAYLOR KIT	390-4010-540.60-63	23-78	6/2025 Total	388.00 388.00
12/11/2024	86639	3005	RELIABLE CONCRETE SERVI	1669	CONCRETE SVCS	390-2310-523.60-63	25-24	6/2025 Total	812.50 812.50

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/18/2024	86645	2689	AMAZON CAPITAL SERVICES	19G9-NJMC-XH64	OTHER	390-1070-510.60-64	25-05	6/2025 Total	8.06 8.06
12/18/2024	86670	168	EASTON SIGN COMPANY	102924	LETTER/STRIPE POLICE CARS	390-2010-520.60-64	ARP330	6/2025 Total	3,660.00 3,660.00
12/30/2024	86722	65	BRINSFIELD FENCE CO INC	2052	ENTRANCE FENCE MATERIALS	390-4010-540.60-63	23-68	6/2025 Total	1,185.00 1,185.00
12/30/2024	86723	65	BRINSFIELD FENCE CO INC	2053	FENCE ITEMS/POLICE RANGE	390-2010-520.60-64	25-16	6/2025 Total	4,771.00 4,771.00
12/30/2024	86731	3401	ECOSYSTEM PLANNING & RE	EPR-5710 EPR-5710A	GLENWOOD - SVCS WEST GLENWOOD - SVCS	390-2310-523.60-63 390-2310-523.60-63	ARP015 ARP017	6/2025 6/2025 Total	958.38 13,589.49 14,547.87
12/30/2024	86753	2879	SCHUSTER CONCRETE READY	623919	CONCRETE	390-4010-540.60-63	23-78	6/2025 Total	1,279.25 1,279.25
						17 Checks	** Fund Total		97,803.22

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
12/04/2024	86555	2689	AMAZON CAPITAL SERVICES	17DD-99CY-YYTF	OTHER	601-6000-560.30-52	ED2501	5/2025 Total	23.52 23.52
12/11/2024	86610	170	EASTON UTILITIES	112524		601-6000-560.30-43	EDMY01	6/2025 Total	1,100.60 1,100.60
12/11/2024	86616	213	GEORGE'S GREEN THUMB IN	111524	MAINT/DISTRICT CT BLDG	601-6000-560.30-46	EDMY01	6/2025 Total	541.00 541.00
12/11/2024	86628	278	LOWE'S	84645		601-6000-560.30-46	EDMY01	5/2025 Total	93.23 93.23
12/18/2024	86648	801	ARNESEN TERMITE/PEST CO	103239	PEST SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	6/2025 Total	70.00 70.00
12/18/2024	86665	146	E D SUPPLY CO INC	6675-1397385		601-6000-560.30-52	EDMY01	5/2025 Total	39.94 39.94
12/18/2024	86712	499	TOM'S GENERAL SERVICES	10332A	1/2 - HVAC/DIST CT BLDG	601-6000-560.60-64	EDMY01	6/2025 Total	8,162.24 8,162.24
						7 Checks	** Fund Total		10,030.53
						217 Checks	*** Bank Total		1,897,690.14
						217 Checks	**** Grand Total		1,897,690.14

BANK	NAME	FUND	AMOUNT
00	SHORE UNITED BANK	001 GENERAL FUND	1,774,149.58
		120 CDBG	15,706.81
		390 CAPITAL EQUIPMENT FUND	97,803.22
		601 LAND ENTERPRISE	10,030.53
		Total	1,897,690.14 *
		Grand Total	1,897,690.14 *