

Town Council
AGENDA
Monday, February 3, 2025 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

4:30 PM Workshop: Discussion Regarding Annexations.

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

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

Approval of Minutes.

Meeting minutes from January 21, 2025.

Municipal Official Items.

Items by Mayor Cook.

Items by Town Manager

Public Assembly Event: February 14 - February 15, Chesapeake Fire & Ice Festival

Public Assembly Event: February 22, Frederick Douglass Birthday Parade

Public Assembly Event: March 30, 50th Anniversary Parade for End of the Vietnam War

Public Assembly Event: April 12, Easter Egg-Stravaganza

Items by Town Attorney.

Fire Board.

(Past Chief) Sonny Jones to request expenditure of Impact Fees for purchase of outfitted Polaris Pro XD UTV to enhance capabilities for EVFD's response to trails and parklands.

Mr. Ron Engle to present Strategic Highway Safety Plan.

Legislation.

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."

Discussion of Draft Inclusionary Zoning Ordinance as recommended by the Planning and Zoning Commission.

Review of Invoices.

Invoices from 1/8/25 thru 1/29/25 totaling \$1,571,361.41.

Public Participation/Comments.

Items by Members of the Council:

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.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: January 29, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135

EVENT: Easter Egg-Stravaganza

APPLICANT: Christina Matthews – Church of God

LOCATION: Corner of Marlboro Rd and St Michaels Rd (Carnival Venue)

DATE/TIME: April 12, 2025 1pm – 5pm (Rain Date – 4/13/24 1pm – 5pm)

ATTENDANCE: 4,000 +

PURPOSE: Community Outreach

DETAILS:

- Free public event
- Vendors will be present
- Portable sound system to be utilized

SPECIAL REQUESTS:

- Traffic control when event concludes
- No parking and handicapped parking to be posted at various locations

EPD CONCERNS:

- We have contacted Target to advise them of the event and potential parking issues. They requested we barricade the rear fire lane to the store to prevent attendees from parking there.

APPROXIMATE COST:

- \$650.00 – 2 officers to provide security during the event and to assist with traffic control after the event. (10-man hours)

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: January 29, 2025
PREPARED BY: 1st Sgt. P. Sally 0135

EVENT: Frederick Douglass Birthday Parade

APPLICANT: Tarence Bailey

LOCATION: Down Town Easton

DATE/TIME: February 22, 2025 13:30 to 14:30

ATTENDANCE: Unknown

PURPOSE: Celebrate his 207th Birthday

DETAILS:

- Parade will start at the District Court and travel east on Dover St. Turn left onto N. Washington St. Turn left on Federal St and end behind the Detention Center.

SPECIAL REQUESTS:

- Street Closures – 1300 hours to conclusion
 - Dover St. from the District Court to Washington St.
 - Washington St. from Dover to Federal St.
 - Federal St. from Washington to the Detention Center

EPD CONCERNS:

- Traffic Control during the event.

APPROXIMATE COST: Approx. \$650.00 for traffic control for 5 officers for 2 hours.

RECOMMENDATION: Approved

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: January 29, 2025
PREPARED BY: 1st Sgt. P. Sally 0135

EVENT: 50th Anniversary Parade for End the Vietnam War

APPLICANT: Kenley Timms

LOCATION: Down Town Easton

DATE/TIME: March 30, 2025 13:00 to 14:00

ATTENDANCE: Unknown

PURPOSE: Celebrate the end of the Vietnam War

DETAILS:

- Parade is a walking/ vehicular parade starting in Lot # 3. They parade will go onto S. Washington St. heading North and will end at the VFW at 355 Glebe Rd.

SPECIAL REQUESTS:

- Street Closures – 1300 hours to conclusion
- No Parking in Lot 3 for half of the lot.
- This is a rolling parade and the intersections will open as it goes through

EPD CONCERNS:

- Traffic Control during the event.

APPROXIMATE COST:

- Approx. \$780.00 for traffic control for 6 officers for 2 hours.
- I advised Mr. Timms of the cost for the event. He stated that he would cancel the parade at that cost. I advised I would still send this up as it is

not our responsibility to be a bill collector. I advised him that would still go up and it would be up to the council to decide if they require payment or waive the fee.

RECOMMENDATION: Approved

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: January 29, 2025
PREPARED BY: 1st/Sgt. P. Sally 0135

EVENT: Chesapeake Fire and Ice Festival

APPLICANT: Lance Morris – Easton Economic Development Corp.

LOCATION: Various locations in Downtown Easton

DATE/TIME: Feb 14th – 5pm to 9pm
Feb 15th – 11am – 9pm

ATTENDANCE: 5,000 to 8,000 approx.

PURPOSE: Economic Development

DETAILS: The 2-day event will feature various ice sculptures at various locations around the downtown area. There will also be small musical acts at various locations

Closure of Lot 1 from 8am on 2/14 until 11pm on 2/15 for Skating Rink and vendors.

SPECIAL REQUESTS: See attached sheet containing requests

EPD CONCERNS: Pedestrian safety / foot traffic.

APPROXIMATE COST: \$3,510.00 (Police Overtime)

- 3 officers per day on Friday and Saturday to address any traffic control issues, pedestrian crossing issues, and provide event security
- Total man hours – 54 hours @ \$65.00/hr. = \$3,510.00

RECOMMENDATION: Approve

Chesapeake Fire & Ice

Friday, February 14th 5pm to 9pm.

Saturday, February 15th, 11am to 9pm

.

Closure of South Harrison Street between Dover and South Street.

Friday, Feb 14th 4:30am to 9:30pm and Saturday, Feb 15th 10:30am to 9:30pm

Visitor Center parking lot - Ice Rink (lot needs to be closed around 12pm on the 16th) will be set up and remain in the lot overnight. Port-o-potties will also be set up in that lot.

Ice carvings will be set up around downtown beginning around noon on the 16th and unveiled at 5pm (weather permitting) and remain up (weather permitting) through Monday and be removed at that time by Ice Lab.

Cascading Carlos Mir will be in Thompson Park both days juggling fire and other items.

Children's Ice House at the Talbot County Free Library - kid's activities inside library

Ice sculptures around downtown Easton from Talbot Town to Academy Art Museum, from Talbot County Free Library to Dover/Aurora intersection.

Tent with live music, alcoholic beverages and food sold by vendors located on the Ashley Insurance lot. We would like the option to use some of the EPD's crowd fencing to set up around the tented area to section off a beer garden and limit entrance/exit points to assist volunteers with keeping all beverages inside the beer garden.

- Vendors have their own permits and licenses to sell and serve alcohol. The Easton EDC is also applying to the county for a permit. It is currently in process and will be provided to TOE ASAP

The Easton Volunteer Fire Department, Inc.

315 LEONARD RIECK DRIVE EASTON, MD 21601

TELEPHONE: (410) 822-4848

January 21, 2025

Honorable Mayor Megan Cook, Town of Easton

Honorable Council Members, Town of Easton

14 S. Harrison Street

Easton, MD 21601

Honorable Mayor and Council Members,

Please accept this letter and attached documents as a request for expenditure of "**Impact Fees**" to the Easton Volunteer Fire Department. The purpose of this request is to enhance our response capabilities to incidents in and around the Town of Easton trails and parklands, as well as facilitating ease of access to those areas for fire or medical emergencies. The Easton Volunteer Fire Department is proposing the following purchases:

- One (1) Polaris Pro XD Full size diesel 4 door Crew UTV with Fire/EMS skid unit to provide fire suppression capabilities and patient transport. The unit will have approximately 85 gallons of water, and 5 gallons of foam. It will be capable of carrying medical supplies, a Stokes style stretcher, 100 feet of fire hose on an electric reel, and will be able to draft water from static sources. This unit will have the capability of carrying 4 responders and a patient and can respond to areas which are not easily accessible by emergency vehicles. The unit would be built and sold by **Eastern Vehicle Solutions**, at a total cost of **\$44,092.10**. See attached quote.
- Emergency lighting and siren for the UTV as supplied and installed by **Blue Tech, LLC** in Pittsville, MD for a cost of approximately **\$8,648.03**
- Emergency lighting and siren for the trailer as supplied and installed by **Blue Tech, LLC** in Pittsville, MD for a cost of approximately **\$9,463.26**

- Vinyl wraps or appropriate lettering for the UTV and trailer supplied and installed by **Lightning Customs** in Cordova, MD at a cost of approximately **\$7,500**
- One (1) 8.5' x 20' enclosed trailer. The unit will be capable of transporting the UTV to emergency scenes and will have affixed emergency and scene lighting. The unit will be equipped with a generator, electrical outlets and cord reels to provide lighting and electrical sources for the incident, as well as storage for additional fuel containers and small tools. The unit will be built and sold by **First Priority Emergency Vehicles** at a cost of **\$36,254.76**. See attached quote
- One (1) portable 700mhz radio and charger as supplied and installed by the **Talbot County Department of Emergency Services** for a cost of approximately **\$9,500**
- One (1) break apart Stokes style patient stretcher to be used for patient transport on the UTV. Price as listed on the **MTR Superstore** website at **\$950.00** plus shipping cost.

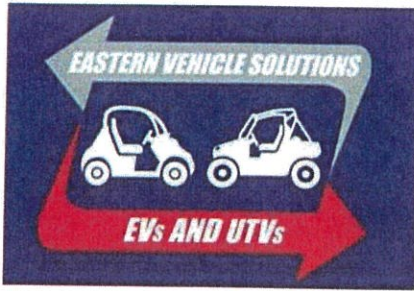
The total proposed expenditure from **Impact Fees** is approximately **\$116,228.15**

Respectfully,



Morris E. Jones, Jr.

UTV Committee Chairperson, Easton Volunteer Fire Department



POLARIS

COMMERCIAL



QUOTE

RT Yancey
ryancey@easternlifttruck.com

240-459-4396

Bill To:

Easton VFD

315 Leonard Rieck Dr.

Easton, MD 21601

Name: Chief - Sonny Jones

Email: chief@eastonvfd.org

Phone 410-822-4848

Ship To:

Easton VFD

315 Leonard Rieck Dr.

Easton, MD 21601

Quote Number: QUO-44199-61024

Date: 6/05/2024 6:14 AM

Quote Expires: 01/29/2025

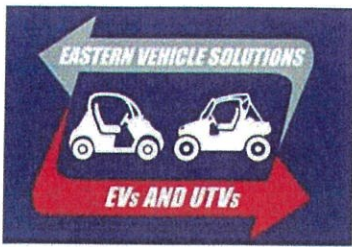
Contract Name: Sourcewell

Contract #: 122220-PSI

Expiration Date: 1/29/2025

Customer#: 50062

Item #	QTY	Description	MSRP	Discount Price	Install Time	Extended
D24P4YD4B4	1	Pro XD Full-Size Diesel Crew w/EPS & Heater Kit	\$21,549.00	\$20,734.12		\$20,734.12
2889021	1	Full-Size Fixed Glass Windshield	\$899.99	\$770.77	0.50	\$770.77
2883974	1	Full-Size Glass Wiper / Washer	\$699.99	\$599.49	1.00	\$599.49
2890333	1	Crew Full-Size Poly Sport Roof	\$699.99	\$599.49	0.75	\$599.49
2884277	1	Full Size Clearview Front Doors	\$2599.99	\$2,266.69	1.00	\$2,266.69
2884278	1	Full Size Clearview Rear Doors	\$2,599.99	\$2,226.69	1.00	\$2,266.69
2879015	1	Glass Rear Panel with Slider Window	\$799.99	\$685.13	0.25	\$685.13
2881439	1	Wide-Angle Rearview Mirror	\$139.99	\$119.89	0.25	\$119.89
2882871	1	Cab Light	\$129.99	\$111.33	0.25	\$111.33
2889324	1	Rear Bumper	\$154.99	\$130.19	0.50	\$130.19
2882904	1	Full-Size Pulse 6 Roof Wire Connection Cable	\$129.99	\$111.33	0.25	\$111.33
2884248	1	Full Size 6000 lb. Winch with Synthetic Rope	\$979.99	\$839.29	1.00	\$839.29
2883231	1	Crew Full-Size Pulse 6 Roof Wire Extension Cable (requires 2882904)	\$29.99	\$25.68	0.10	\$25.68



QUOTE

RT Yancey
ryancey@easternlifttruck.com
240-459-4396

Item #	QTY	Description	MSRP	Discount Price	Install Time	Extended
204-6.5	1	Combo Firefighting / Rescue Skid **	\$11,734.00	\$11,734.00	7.00	\$11,734.00
		** included options: 13hp Honda with Electric Start Electric Reel Rewind, 100' of 3/4" hose, Class A Foam				
Comments: Quote does not include state or local taxes if applicable. Install Time Labor Rate = \$150/hour						SUBTOTAL
						\$40,394.60
						INSTALL
						\$2,077.50
						INBOUND FREIGHT
						\$1,620.00
						TOTAL
						\$44,092.10

To approve, sign below

Terms & Conditions

ACCEPTANCE - Your signature on this proposal constitutes an order. All quotations are subject to prompt acceptance and transmittal or order. Prices are subject to change without notice unless otherwise stated. Contracts and agreements are not valid unless approved and accepted in writing in the corporate office in Maple Shade, NJ. All contracts shall be deemed to have been executed in New Jersey. **DELIVERIES** - Promises of deliveries are given as accurately as conditions permit. Seller does not guarantee to accomplish shipments on the date or dates mentioned. **DELAYS** - Deliveries under all contracts and agreements are contingent upon acts of providence, strikes, accidents, governmental priority regulations, and other causes of delay beyond the Seller's control, and in no event will the Seller be liable for consequential delays or losses. **CANCELLATIONS** - Orders cannot be scheduled, cancelled, specifications changed, or goods returned without Seller's prior permission. Acceptance is conditional upon reimbursement for consequential loss to the Seller. A 30% or more restocking fee will be charged for any and all cancellable orders. **WARRANTIES** - The Seller's liability is limited to the warranty as expressed in the body of the quotation. Warranty is per the OEM's policy for the equipment being quoted. The Seller in no event shall be liable for damages to the use of items sold. This warranty supersedes all prior assurances, written or oral, made by the Seller, its agents, or representatives. **PERFORMANCES** - Information provided concerning performance of equipment listed hereon are engineering estimates only and are not guaranteed to meet such specification implied. **CONFIDENTIAL INFORMATION** - This proposal as well as all information therein, including prints, brochures, etc., are confidential and intended only for the Purchaser's use and are not to be used in any way detrimental to the Seller. **PAYMENT TERMS** - Terms are net upon delivery of equipment unless otherwise noted and agreed to by both parties. Accepted methods of payment are cash, check, or executed lease documents. Credit Card payments are accepted upon special request, Eastern Lift Truck Co., Inc. approval and a 2.5%-4.0% service charge. Sales or use taxes, any type of property tax, or any manufacturer's or other excise tax levied by federal, state, or municipal government or subdivision thereof, will be the liability of the Purchaser and if paid by the Seller are rechargeable to the Purchaser. All sales are subject to the approval of the Seller's credit department. This and all subsequent purchases are payable to Eastern Lift Truck Co., Inc. Invoices that are not paid according to the above terms, or alternative terms defined herein, are deemed delinquent. Eastern Lift Truck Co., Inc. reserve the right to charge interest on delinquent amounts at the lesser of (a) one percent (1.0%) per month from the date the invoice is delinquent or (b) the maximum amount permissible by applicable law. Interest shall accrue from the date the invoice is delinquent. The Purchaser further agrees that in the event any collection action is required to collect unpaid balances due, Purchaser agrees to reimburse Eastern Lift Truck Co., Inc. for all such collection costs, including without limitation attorney's fees. The Seller reserves the right to cancel this contract and collect fees as noted in "Cancellations" upon: 1. Breach of contract by the Purchaser. 2. Failure by Purchaser to make payments as required. 3. Insolvency or bankruptcy of the Purchaser. The Seller may require advance payment for security or may cancel an order if the Seller, in good faith, doubts the Purchaser's ability to pay in general. No terms contained in the Purchaser's purchase order, shipping request, or other communications shall vary the terms and conditions of this agreement, expressed herein, whether or not shipment of the goods followed receipt of such purchase order or any other communication.

Proposal By RT Yancey Account Manager Eastern Lift Truck Co., Inc. Cell: 240-459-4396 ryancey@easternlifttruck.com	Accepted By Name: _____ Signature: _____ Date: _____ PO Number: _____
Proposed Equipment If In Stock Subject To Prior Sale	

BlueTech

7570 Gumboro Rd.
Pittsville, MD 21850
+1 4107267661
justin@bluetechinstallations.net
www.bluetechinstallations.net

**BlueTech, LLC****Estimate****ADDRESS**

Easton Volunteer Fire Department
315 Leonard Rieck Drive
Easton, Maryland 21601 USA

SHIP TO

Easton Volunteer Fire Department
315 Leonard Rieck Drive
Easton, Maryland 21601 USA

ESTIMATE**2303****DATE****01/16/2025**

SKU	DESCRIPTION	QTY	RATE	AMOUNT
FT-MB-24-FT-B	24 LED MINIBROW. 31.11" LONG. 12,672 LM. FIRETECH OPTICS. 120 W. BLACK HOUSING.	1	1,233.38	1,233.38
P-MB-LFOOT-B	MOUNTING FOOT FOR SINGLE ROW MINIBROWS ONLY. BLACK.	2	12.19	24.38
FT-WL-2000-F-B	4 LED WORK LIGHT. 2,116 LM. 4"X 3"X 4". 20W. FLOOD OPTICS. BLACK.	2	131.63	263.26
EMPS2QMS4D	mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White	8	126.00	1,008.00
EMPS2001B-K	4" mpower Fascia with Quick Mount 12 LED Black Housing with Clear Lens RED/AMB (rear)	2	126.00	252.00
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	1	200.50	200.50
60CREGCS	12 Diode Interior Light, Split White/Red, 6" Round Surface Mount, Includes Switches	1	179.80	179.80
WPA112	Water-Resistant 100 Watt Siren Amplifier	1	386.78	386.78
WPA3BM	Water-Resistant Marine Control Head for WPA112	1	483.98	483.98
2890233	Rear Headache Rack, Winch Ready, for RANGER 1000, XP 1000 and CREW	1	399.99	399.99
2883388	POLARIS OEM LIGHT HARNESS	4	79.99	319.96
Installation Supplies	Installation Supplies	1	750.00	750.00
Standard Labor	Standard Labor	1	2,996.00	2,996.00
Shipping	Shipping	1	150.00	150.00

Polaris Lighting

EIN 81-4695385

SUBTOTAL**8,648.03****TAX****0.00****TOTAL****\$8,648.03**

Accepted By

Accepted Date

BlueTech

7570 Gumboro Rd.
Pittsville, MD 21850
+1 4107267661
justin@bluetechinstallations.net
www.bluetechinstallations.net

**BlueTech, LLC****Estimate****ADDRESS**

Easton Volunteer Fire Department
315 Leonard Rieck Drive
Easton, Maryland 21601 USA

SHIP TO

Easton Volunteer Fire Department
315 Leonard Rieck Drive
Easton, Maryland 21601 USA

ESTIMATE**2304****DATE****01/16/2025**

SKU	DESCRIPTION	QTY	RATE	AMOUNT
EMPSB0C8Y-D	mpower® 6x4 Warning Light w/ Quick Mount, 1.5' Pigtail, Clear Housing/Lens, 24 LEDs, Dual Color, Red/White (sides & over fender)	8	271.50	2,172.00
EMPSB0C92-W	6"x4" mpower with Quick Mount 18 LED 9-32 Volt Back-up with 1.5' Pigtail Clear Housing/Lens WHITE	6	220.00	1,320.00
EMPS2QMS4D	mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White (front "V")	1	126.00	126.00
EMPS2001B-K	4" mpower Fascia with Quick Mount 12 LED Black Housing with Clear Lens RED/AMB (rear)	8	126.00	1,008.00
FT-WL-2000-F-B	4 LED WORK LIGHT. 2,116 LM. 4"X 3"X 4". 20W. FLOOD OPTICS. BLACK.	2	131.63	263.26
Installation Supplies	Installation Supplies	1	1,000.00	1,000.00
Standard Labor	Standard Labor	1	3,424.00	3,424.00
Shipping	Shipping	1	150.00	150.00

Trailer Lighting

SUBTOTAL**9,463.26**

EIN 81-4695385

TAX**0.00****TOTAL****\$9,463.26**

Accepted By

Accepted Date



Justin Jones

First Priority Global

== ALL MENU ITEMS - 0.000 ==

Thank you for giving First Priority the opportunity to provide you with a proposal designed for your specific mission with best in class quality and service in mind.

The following package includes all of the following equipment and can be further customized if need be. Our units are built completely to your specifications by a team of highly skilled technicians. Our team is comprised of technicians that fully understand the demands of your job and the demands that your power vehicles are put under. We provide you the highest quality emergency vehicle to help you meet those daily demands.

First Priority Emergency Vehicles, Inc. has been actively involved in the Emergency Vehicle industry for a period of over 20 years. During that time we have built not only 1st response units as outlined in this bid specification but a complete array of vehicles ranging from Custom Rescue, Ambulance refurb and remounts, Communication Vehicles, Field Operations Units and a host of others. We invite you to look at our website www.1fpg.com for additional information and pictures of a few of the vehicles we have delivered recently.

TECHNICAL SPECIFICATIONS BELOW

SHORE LINE INLET

A 20 amp, standard straight blade inlet shall be provided. This weatherproof inlet will be mounted on the exterior of the vehicle and wired to a junction box with circuit breaker protection and one (1) multi outlet strip located in the rear for equipment.

Shoreline bar graph indicator: Install a power on indicator bar graph, mounted on the exterior of the vehicle near the shoreline inlet activated when power is applied to the shore line.

Six (6) Tecniq LED compartment strip light, 45 inches long, in a location to be determined. Includes wiring to a pin switch or courtesy light circuit. This light shall be white LED.

8.5x20ft Enclosed Trailer

Supply one (1) enclosed trailer to meet the customers needs.



Justin Jones

First Priority Global

8.5 X 20 plus V Nose. Enclosed Car Trailer
9,990 lb. GVWR
Car Hauler / Cargo Hauler
LOOK Brand
36" side door with RV style Latch.
Ramp Door with Spring assist, and flap
4 ft. Beavertail for easier car loading
4- 5,000 lb. D rings Recessed In Floor for Tie Down
Screw-less Exterior / .030 RED Aluminum.
16" ON-Center Framing, Floor, Walls, and Roof
One Piece Seamless Aluminum Roof
All Marker Lights and Taillights are LED type.
ST205/75R15 Radial Trailer Tires.
Empty Weight 3,450 lbs. / Payload rated 6,540 lbs
Electronic Trailer Brakes

2200-WATT GAS GENERATOR

Supply and Install Honda 2200-watt portable generator in the trailer. Location to be decided by end user.



REELCRAFT CORD REEL



Justin Jones

First Priority Global

Supply and install industrial cord reel inside the trailer. Location to be decided by end user.



ULINE POWER STRIP

Supply and Install one (1) Eight outlet industrial power strip on the interior of the trailer with easy access to the generator. Location Decided by end user.





Justin Jones

First Priority Global

BULLDOG POWER JACK

Supply and Install one (1) Bulldog 4,000lb static power jack to the tongue of the trailer.



Graphics Package

Supply and Install Graphics, "100% Volunteer" in White Scotchlite, And side stripes from the front V-nose to the back, Chevrons on the back doors.

GENERATOR COMPARTMENT

Supply and Install a custom diamond plate cover for the generator so it can be stored and locked outside of the trailer at all times. Add vents to allow generator to have air access. Lid should be locked with a padlock.



Justin Jones

First Priority Global



FUEL CAN STORAGE

Supply and Install a place to store two (2) 5 gallon fuel cans. Fuel cans to be supplied by end user.

MARINE GRADE BATTERY

Supply and Install one (1) 12v Redodo Marine grade battery to the front section of the interior of the trailer.

Supply one (1) trickle charger for the battery and mount it to the wall above the battery for easy access.

END OF SPECIFICATIONS

PRICING PAGE

Total price per the above proposal	\$ 36,254.76	Per Unit
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Justin Jones

First Priority Global

Terms and Conditions:

- This proposal is valid for 60 days.
- **Partial Payment:** Each unit on a single purchase order, which contains multiple quantities, shall be paid at the time of each unit's completion.
- Proposal does not include taxes, tags or fees.
- Estimated completion and delivery dates are based on chassis and body availability, raw material availability and production schedule.
- First Priority shall not be liable for delays resulting from circumstances or causes beyond our reasonable control. Including but not limited to fire or other casualty, Act of God, or any law, order or requirement of any governmental agency or authority.
- 25% deposit of grand total amount due at time of purchase order, balance due upon completion of each unit
- Delivery: FOB Flanders, NJ

CUSTOMER

Name

Signature

Date

FIRST PRIORITY EMERGENCY VEHICLES

David Merritt

Name

David Merritt

Signature

January 21 2025

Date

MTR Break-Apart Litter Basket Stretcher Kit With Bridle, Carabiners, And Buckles

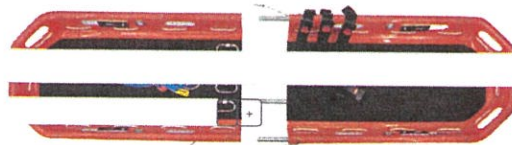
☆☆☆☆ 0 Reviews

SKU: MTR-BS2000

Kit With extrication Bridle

Qty

1



\$950.00

Add to Cart

Stainless steel outer rail supports a high-density polyethylene shell, held in place by stainless steel semi-tubular rivets. The break-apart design is perfect for rugged situations where hiking in to the point of rescue may be necessary. Keeps necessary storage space to a minimum. Locking, quick-release pins secure both halves together.

*** Bridle with extrication carabiners and four patient restraint straps are included. ***

[Click here to see the bridle by itself](#)

32 lbs

84.5" L x 24" W x 7.5" H

Load Capacity: 1200 lbs.

Non-absorbent foam pad

Locking quick-release pins secure two halves together

Four straps are included

High-density polyethylene shell, supported by a stainless steel frame

Reviews

Customer Reviews

Trusted reviews by

We're looking for stars!

Let us know what you think

Be the first to write a review!

You May Also Like



MTR Plastic Scoop Stretcher
\$749.25

MTR Scoop Stretcher
\$399.00

Child Water Rescue Manikin -
Water Rescue Billy - 6-9
Month
\$338.73

Yates Voyager Riggers Har
\$486.52

CONTACT US

We are a Eugene, Oregon headquartered business that is dedicated to providing quality and cost-effective medical supplies for the Health and Emergency Professionals

29495 Airport Road
Eugene, OR 97402
USA

Phone: 541-342-9777
Email: info@medsuppliesusa.com



CUSTOMER CARE

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[Employment Application](#)



SEE OUR COLLECTIONS!

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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

INCLUSIONARY ZONING ORDINANCE

DRAFT – September 13, 2024

Section 1601 Purpose.

The purpose of this Article is to promote the public health, safety, and general welfare by promoting housing of high quality, located in neighborhoods throughout the community, for households of all incomes, ages, and sizes, in order to promote a culturally and economically diverse population in the Town. Based upon the review and consideration of the Town's officially adopted Comprehensive Plan (2010) as well as subsequent reports and analyses of the housing situation in the Town of Easton, it is apparent that the diversity of the Town's housing stock has declined as a result of rapidly increasing property values and housing costs and a reduction in the availability of housing choices. In light of this situation, the Easton Town Council makes the following findings:

1. It is a legitimate public purpose of the Town to achieve a diverse and balanced community with housing available for households of all income levels. Economic diversity fosters social and environmental conditions that protect and enhance the social fabric of the Town and are beneficial to the health, safety, and general welfare of its residents.
2. The Town is experiencing an increasing shortage of Affordable Housing due in part to the high cost of newly constructed housing. As a result, much of the workforce is excluded from many new neighborhoods, live in overcrowded or substandard housing, and devote an inordinately large percentage of their incomes to pay for housing.
3. In the legitimate pursuit of other worthy and valid goals relative to growth management, redevelopment, and resource protection, the amount of land available for residential development in the Town of Easton is limited, thereby exacerbating the housing supply and affordability problem.
4. The Town recognizes the need to provide Affordable Housing in order to maintain a diverse population and provide housing for those who live or work in the Town and Talbot County.
5. Without intervention, the increasing housing prices is resulting in an inadequate supply of affordable housing for residents and employees, which will have a negative impact upon the ability of the Town to attract new employers; to maintain an adequate work force to retain and expand existing employers; to guarantee the public health, safety, and general welfare of the Town and its residents.
6. The remaining land available and appropriate for new residential development within the Town is limited. It is essential that a reasonable proportion of such land be developed into housing units affordable to households and working families.

7. While this Article provides specific alternatives to the production of on-site inclusionary units, the intent and preference of this Article is for the provision of inclusionary units constructed on-site and privately produced, owned, and managed.

Section 1602

Definitions.

1. **Adaptive Reuse:** Repurposing of an existing building(s) or structures, often obsolete or historic, for any use(s) other than the present use(s).
2. **Affordability Gap:** The entire amount of capital required to develop affordable housing to for prototypical renter and owner housing types appropriate to the Easton residential development market. The Affordability Gap is based on an Affordability Gap Analysis following industry best practice in the Gap methodology.
3. **Affordable Housing Fund:** The fund established in Article I of Chapter 13 of the Code of the Town of Easton.
4. **Affordable Home Price:** The maximum amount of a mortgage loan that could be obtained based on the monthly affordable mortgage payment that equals 95% of the Affordable Home Price; the homebuyer must provide a 5% down payment from their own funds.
5. **Affordable Mortgage:** The Affordable Mortgage at the then prevailing 30-year, fixed rate mortgage as published weekly by the Freddie Mac Priority Mortgage Survey, U.S. weekly averages (or successor).
6. **Affordable Owner Expense:** Housing cost that does not exceed one-twelfth of 35% of 100% of the Easton Area Median Income, adjusted for household size to include Principal and Interest, Taxes, and Property Insurance (PITI); Private Mortgage Insurance (PMI); and Homeowner Association dues.
7. **Affordable Renter Housing Expense:** Rent that is one-twelfth of 30% of 60% of the Easton Area Median Income, adjusted for household size, and net of utility allowance.
8. **Applicant or Developer:** A person, persons or entity that applies for a residential development and also includes the owner or owners of the property if the applicant does not own the property on which residential development is proposed.
9. **Area Median Income (AMI):** An annual estimate calculated and annually published by HUD for Talbot County. The basis for HUD's AMI is data from the American Community Survey for Talbot County, as used for the HOME and LIHTC programs. The current year AMI is adjusted by the Easton Affordable Housing Board based on Easton's median income.

10. Cash In Lieu Fee: A per-unit fee based on a per square foot basis for the fractional portion of for-sale and rental Inclusionary Units.

Cash In lieu Fees are initially established by the Town Council, upon recommendation by the Easton Affordable Housing Board, and are set at a level comparable to the Affordability Gap. The Cash In Lieu Fees shall be updated by the Easton Affordable Housing Board on an annual basis based on the trailing three-year average annual change in median household income (for the renter fee schedule) and the All Transactions House Price Index for Talbot County published by the U.S. Federal Housing Finance Agency (for the owner fee schedule). Cash In Lieu Fees may also include estimated costs of administration.

11. Continued Affordability: The time during which an inclusionary unit is subject to rental price controls and owner occupancy and resale requirements.
12. Covered Project: Any project meeting the criteria of this section shall be deemed a covered project. A covered project is subject to a Town of Easton Housing Inclusionary Housing Plan and Inclusionary Housing Agreement.
13. Density Bonus: Dwelling units approved in a residential development that are in excess of the maximum allowable residential density otherwise permitted by the Town of Easton.
14. Inclusionary Housing Agreement: An agreement between the Town of Easton and an applicant governing how the applicant shall comply with this Chapter.
15. Inclusionary Housing Guidelines: Any requirements for implementation and administration of this Chapter, recommended by the Easton Affordable Housing Board and adopted by the Town Council. Adopted Inclusionary Housing Guidelines may include, but not be limited to, standards for determining household composition; income eligibility and prices for sale and rental of Inclusionary Units; income limit schedules; inclusionary housing costs; design guidelines; provisions of continued monitoring of tenant eligibility; and document templates. Guidelines may also specify the contents of the Inclusionary Housing Plan and are updated on a regular basis.
16. Inclusionary Housing Plan: A plan containing all of the information specified in this Chapter, and includes the manner in which Inclusionary Units will be provided in conformance with this Chapter and any adopted Inclusionary Housing Guidelines.
17. Inclusionary Unit: A dwelling unit required by this Chapter to be affordable to households as specified in the Ordinance and subject to recorded affordability restrictions.
18. Market Rate Housing: Housing that already exists or is part of a proposed development that is based on existing area market values and demand and is not an Inclusionary Unit. Families making above 100% of the Area Median Income qualify for Market Rate Housing.

19. Ownership Residential Development: Any development that includes the creation of one or more residential dwelling units that may be sold individually.
20. Priority Preference: Priority preference for the sale or rental of units is given to persons who live or work in the Town of Easton or as otherwise determined by the Town Council.
21. Qualified Housing Organization: A public housing authority, a for-profit company, or a non-profit organization whose mission includes the purpose of providing Affordable Housing.
22. Rental Residential Development: Any development that creates one or more residential dwelling units that are not lawfully sold.
23. Residential Development: Any development that includes residential units for which a development site plan, preliminary plat subdivision, or building permit is required that includes:
 - (a) The creation of one or more dwelling units;
 - (b) The substantial rehabilitation of one or more dwelling units;
 - (c) The creation of dwelling units through adaptive reuse; or
 - (d) The conversion of non-residential uses to dwelling units.
24. Substantial Rehabilitation: Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50% of the structure's current appraised value before the improvement's start of construction.

Section 1603 Intent.

The intent of these regulations is:

1. To provide Affordable Housing opportunities and choices for all of Easton's citizens;
2. To mitigate the impact of market rate housing construction on the limited supply of available land suitable for Affordable Housing, thus excluding housing that meets the needs of all economic groups within the Town; and
3. To prevent overcrowding and deterioration of the limited supply of Affordable Housing, and thereby promoting the public health, safety and general welfare of the Town and its residents.
4. To promote the integration of Affordable Housing with Market Rate Housing.

Section 1604 Authority.

These regulations are enacted under the authority of Section 7-401 of the Land Use Article of the Annotated Code of Maryland.

Section 1605 Applicability.

1. Except as otherwise provided in this Chapter, these regulations shall apply to all residential development on a site, or portion thereof, at one location which is the subject of an application for a development site plan, preliminary plat subdivision, or building permit, whichever comes first.
2. Any revision or modification to an approved Final Site Plan, Final Plat, or Building Permit that would increase the number of residential units are subject to the requirements of this Chapter.

Section 1606 Exemptions.

1. This Chapter does not apply to a development that sets aside affordable dwelling units in accordance with Section 42 of the Federal Internal Revenue Code, pursuant to which a restricted covenant is to be recorded in the land records of Talbot County setting forth income limitations of tenants in accordance with the Federal Low Income Housing Tax Credit (LIHTC) Program in favor of the Maryland Department of Housing and Community Development or a subsidiary thereof or other governmental entity responsible for administration of the LIHTC Program. This exemption does not apply to market rate residential developments using LIHTC program financing that do not provide more affordable units or deeper levels of affordability than the minimum thresholds required for LIHTC affordability. **(look at the last sentence and communicate with the task force)**
2. A development is exempt from the requirements of this Chapter if, before [insert date], the project has received approval for the earliest of a development site plan, preliminary plat, or building permit.
3. Accessory Dwelling Units are exempt from the provisions of this Chapter.

Section 1607 Inclusionary Housing Requirements.

1. Residential developments, including new construction, substantial rehabilitation of existing structures, adaptive reuse, conversion of all or a portion of a nonresidential use to residential use, and condominium and cooperative conversions of rental housing, shall provide 15% of the dwelling units in the residential development as Inclusionary Units upon the same site as the residential development as follows:

- (a) Ownership Residential Development. The applicant shall provide Inclusionary Units in the residential development at an Affordable Home Price to households up to 100% of AMI, adjusted for household size.
 - (b) Rental Residential Development. The applicant shall provide Inclusionary Units in the residential development at an Affordable Renter Housing Expense to households making up to 60% of AMI, adjusted for household size.
- 2. In the event the required Inclusionary Units result in a fraction that does not evenly divide by the percentages required above, a Cash In Lieu Fee shall be paid for the required fractional portion.
- 3. Calculations of the number of Inclusionary Units required by this section shall be based on the number of dwelling units in the residential development, excluding any Density Bonuses.
- 4. When a residential development includes both ownership and rental dwelling units, the provisions of this Chapter that apply to Ownership Residential Development shall apply to that portion of the development that consists of ownership dwelling units, while the provisions of this Chapter that apply to Rental Residential Development shall apply to that portion of the development that consists of rental dwelling units.
- 5. Multiple developments or projects by the same applicant or responsible party within any consecutive twenty-four (24) month period that in the aggregate equal or exceed the above criteria shall be subject to these regulations.
- 6. An applicant for a development site plan, preliminary plat subdivision, or building permit shall not avoid the requirements of this chapter by submitting piecemeal applications. At the time of the application for first approval for the residential development, the applicant shall identify all contiguous property under common ownership and control. The applicant shall not be required to construct dwelling units upon the contiguous property at the time of the application for first approval; however, the applicant shall be required to include the contiguous property under common ownership or control in its Inclusionary Housing Plan. The Inclusionary Housing Agreement shall be recorded against the residential development and all contiguous property under common ownership or control. The agreement shall require compliance with this Chapter upon development of each contiguous property at such time as there are applications that would authorize residential units through new construction and/or substantial rehabilitation of existing structures, or through adaptive reuse or conversion of a nonresidential use to residential use, for both the residential development and the contiguous property under common ownership or control.
- 7. An applicant shall not be exempt from the requirements by submitting phased applications for the residential development. Occupancy permits for no more than fifty percent (50%) of the market rate units shall be issued prior to the issuance of occupancy permits for fifty percent (50%) of the Inclusionary Units. Occupancy permits for no more than seventy-five

percent (75%) of the market rate dwelling units shall be issued until occupancy permits have been issued for seventy-five percent (75%) of the Inclusionary Units for the residential development. Occupancy permits for no more than ninety percent (90%) of the market rate dwelling units shall be issued until occupancy permits have been issued for one hundred percent (100%) of the Inclusionary Units for the development.

8. The following information shall be submitted with each building permit application for a market rate dwelling unit within the residential development:
 - (a) The total number of dwelling units, market rate units, and Inclusionary Units proposed for the development;
 - (b) The number of occupancy permits already issued for market rate units within the development;
 - (c) The number of occupancy permits already issued for Inclusionary Units within the development; and
 - (d) The lot number or unit number of each Inclusionary Unit for which an occupancy permit has been issued.

Section 1608 Inclusionary Housing Incentives.

1. The developer of a residential development providing all required Inclusionary Units upon the same site as the market-rate units may, at the developer's sole option and concurrently with the submittal of the Inclusionary Housing Plan, may receive a Density Bonus of 20% above the otherwise maximum density allowed in the Town's zoning districts contained in Easton's official zoning map.
2. The developer of a residential development providing all required Inclusionary Units upon the same site as the market rate units may receive up to a 20% variance in development standard bulk requirements; lot size, lot frontage, lot coverage, height, and setbacks. The developer may also receive a modification from the required parking standards provided a parking study is provided that demonstrates that based on the number of spaces proposed, on-street parking will not be negatively affected.

Section 1609 Alternative Compliance Options.

1. In the case where Inclusionary Units are provided on-site pursuant to Section 1607 above, the developer shall provide Inclusionary Units at a price or rent approved by the Affordable Housing Board.

2. Alternatively, the developer may:

- (a) Build at least one and one-half times the required number of the Inclusionary Units of the residential development off-site within the Town limits of Easton on property either owned by the Town or by partnering with a Qualified Housing Organization to build Inclusionary Units.
- (b) The developer's proposal for off-site construction of Inclusionary Units is subject to Town Council review and approval. The Town may grant off-site construction approval if the proposal meets all of the following conditions:
 - 1) Off-site Inclusionary Units comply with a Town-approved Inclusionary Housing Plan and Agreement;
 - 2) A Financing Plan with financial commitments to close on construction financing for the off-site project is submitted to the Town for its advance review and written approval;
 - 3) The off-site location satisfied Town requirements for proximity to schools, jobs, shopping, services, transit, and recreation, is appropriately zoned for the Town-approved off-site location, and is certified free of environmental contamination and other development constraints (such as floodplain, substantial grading, significant on-site or off-site infrastructure costs, etc.);
 - 4) All entitlements and land development permits have been obtained; and
 - 5) Construction of the off-site Inclusionary Units must occur no later than simultaneously with the first phase of the market rate project.
- (c) A developer may also fulfill their off-site requirement by purchasing land within the Town of Easton or the Town's Municipal Growth Areas and donating it to a Qualified Housing Organization or the Town of Easton to build the required number of Inclusionary Units provided the land meets the following requirements:
 - 1) The current appraised value of the proposed site, with existing zoning in place, is a least equivalent to 150% of the full gap for the appropriate renter or owner affordable unit obligation of the market rate project subject to the obligation;
 - 2) The land is appropriately zoned for the affordable housing development;
 - 3) The site is buildable;
 - 4) The site is free of environmental issues;

- 5) The land can accommodate the number of affordable units required under the Inclusionary Housing program;
 - 6) The land is located within the Town or the Town's Municipal Growth Areas; and
 - 7) The site is close to schools, jobs, shopping, recreation, transit, and suitable for family (or senior) housing.
3. Residential developments that consist of market-rate single-family detached units may provide a different housing type for the inclusionary units such as townhomes or duplexes.
 4. When the number of dwelling units proposed through adaptive reuse, or conversion of a nonresidential use to residential use, results in 30 or more units, a developer may propose an alternative compliance method to provide Inclusionary Units through other means consistent with this Chapter and any adopted Inclusionary Housing Guidelines. The Town Council, following a Planning Commission and Affordable Housing Board recommendation, may approve or conditionally approve such an alternative only if the Council determines, based on substantial evidence, that such alternative compliance will provide as many or more Inclusionary Units at the same or lower income levels or will otherwise provide greater public benefit than would the provision of the on-site Inclusionary Units.

Section 1610 Inclusionary Housing Plan and Agreement.

1. An application for the first approval of a residential development shall include an Inclusionary Housing Plan describing how the development will comply with the provisions of this Chapter and the Inclusionary Housing Guidelines. As an alternative to compliance with the basic provisions included in this Chapter, an applicant may propose one of the alternatives listed in Section 1609 of this Chapter as part of the Inclusionary Housing Plan.
2. Any proposed density bonus, variances, modification of parking standards, or other incentives shall be included in the inclusionary housing plan.
3. No application may be deemed complete unless an Inclusionary Housing Plan is submitted. The Inclusionary Housing Plan shall be processed concurrently with the development site plan, preliminary plat, or building permit, whichever occurs first. Before the Town of Easton approves the Inclusionary Housing Plan, the Town must affirmatively find that the Inclusionary Housing Plan conforms to the requirements set forth in this Chapter. The inclusion agreement, described below, shall be recorded prior to the approval of any final site plan, final record plat, or building permit for the residential development, whichever occurs first.
4. The approved Inclusionary Housing Plan for a residential development, or for a building phase in a residential development, where phasing has been approved as part of planning permit approvals, may be amended prior to issuance of any building permit for the

residential development or building phase, if applicable. A request for a minor modification of an approved Inclusionary Housing Plan may be granted by the Town Manager or their designee if the modification is substantially in compliance with the original Inclusionary Housing Plan and conditions of approval. Other modifications to the Inclusionary Housing Plan shall be processed in the same manner as the original plan.

5. The Inclusionary Housing Plan shall describe the applicant's marketing plan in conformance with Section 1613 below, which shall comply with all applicable fair housing and discrimination laws and shall not discriminate in the sale or rental of inclusionary units on the basis of race, color, religion, sex, familial status, national origin, marital status, sexual orientation, gender identity, disability, or source of income, with the exception of residential developments that comply with the Housing for Older Persons Act.
6. The applicant shall enter into an Inclusionary Housing Agreement with the Town of Easton, in a form approved by the Town Attorney, to be executed by the Mayor or their designee, to ensure that all the requirements of this chapter are satisfied.
 - (a) The Inclusionary Housing Agreement shall be recorded against the residential development prior to approval of any final site plan or final record plat, or issuance of any building permit, whichever occurs first. The agreement shall run with the property for the entire continued affordability period.
 - (b) The Inclusionary Housing Agreement shall specify the number, type, location, size, and phasing of all Inclusionary Units, provisions for income certification and screening of potential purchasers or renters of units, maintenance obligations, and the financing of ongoing administrative and monitoring costs, consistent with the approved Inclusionary Housing Plan and any adopted Inclusionary Housing Guidelines, as determined by the Town Manager or designee.
 - (c) The Inclusionary Housing Agreement shall define rent and sale price increase procedures, and provide formulas for how resale prices for ownership Inclusionary Units are calculated, including the ability for homeowners to capture some or all of the depreciated value of capital improvements they made to the Inclusionary Unit, and for sharing of excess profits after the control period ends.
 - (d) In selecting households for the Inclusionary Units in accordance with this Chapter, the Inclusionary Housing Agreement shall specify preferences that shall be given as described in the Inclusionary Housing Guidelines, if any.

Section 1611

Percentage of Affordable Units.

All covered projects shall meet the percentage requirements for Inclusionary Units as specified in Section 1607. The percentage of Inclusionary units shall be calculated with a base number that excludes any bonus units added to the covered project under Section 1608.

Section 1612 General Standards for Inclusionary Units.

1. In addition to design requirements that may be specified in the Inclusionary Housing Guidelines, all covered projects must comply with the requirements set forth in subparagraphs (a) through (g) below:
 - (a) On-site Inclusionary Units shall be interspersed among market rate units.
 - (b) Bedroom count comparability between the market rate units and affordable units shall be provided. The distribution of unit sizes by bedroom count in the market rate units must match that of the affordable units in the project.
 - (c) The following occupancy standards are required by bedroom count for each Affordable unit:

Number of Bedrooms	Occupancy
Studio	1-2 Persons
1 Bedroom	1-2 Persons
2 Bedroom	2-4 Persons
3 Bedroom	3-6 Persons
4 Bedroom	5-8 Persons

- (d) On-site Inclusionary Units may differ from the market units in a covered project with regard to interior amenities and gross floor area; provided, that:
 - 1) These differences, excluding differences related to size differentials, are not apparent in the general exterior appearance of the project's units; and
 - 2) These differences do not include insulation, windows, heating systems, dishwashers, cooking facilities, laundry facilities, and other improvements related to the energy efficiency of the project's units;
 - 3) Inclusionary Units shall have at a minimum builder grade finishes on the interior, including appliances, and a basic landscaping package similar to the package included with market-rate units; and
 - 4) The gross floor area of the Inclusionary Units is not less than the following minimum requirements, unless otherwise recommended in the Inclusionary Housing Guidelines approved by the Easton Town Council.

NUMBER OF BEDROOMS	Minimum SIZE
Studios	600 square feet
One bedroom	850 square feet
Two bedrooms	1,100 square feet
Three bedrooms	1,300 square feet
Four bedrooms	1,500 square feet

- (e) The Inclusionary Units shall have the same amenities as the market rate units included within the development, such as access to and enjoyment of common open space, parking, storage, and other facilities in the residential development.
- (f). Residential developments may choose to use the following alternative standards for the Inclusionary Units:
 - 1) Unit size reductions, as long as the bedroom count comparability with the market rate units is maintained, and the minimum square footages as specified in Section 1612 are maintained;
 - 2) Reduction by one in the number of bathrooms provided the number of bathrooms provided in market-rate units closely approximates the number of bedrooms;
- (g) Priority in the sale of on-site Inclusionary Units may be established by criteria specified in the Inclusionary Housing Guidelines;
- (h) Except for household income limitations as set forth herein, occupancy of any on-site Inclusionary Unit shall not be limited by any conditions that are not otherwise applicable to all units within the covered project; and
- (i) The final calculations for the number of on-site Inclusionary Units and the initial sales or rental price for these units shall be made prior to the issuance of building permits for the covered project.

Section 1613 For-Sale of Inclusionary Units.

1. The Developer (or designee) is responsible for the screening and qualification of the initial purchaser of a for-sale Inclusionary Unit. The Developer must provide 90 days advance written notice to the Town of Easton and the Easton Affordable Housing Board prior to the initial marketing of the Inclusionary Units for the calculation of the affordable housing cost, as adjusted to an Affordable Sales Price, pursuant to this Chapter and the Inclusionary Housing Guidelines. Final approval of qualified applicants is contingent on approval by the Easton Affordable Housing Board.

2. Every unit shall be first marketed to priority persons, as established by the Easton Affordable Housing Board, for 90 days from the initial marketing period. Following the priority marketing period, a unit may be offered for sale to the general public.
3. The Easton Affordable Housing Board shall establish guidelines for the calculation of the Affordable Sales Price for an Inclusionary Unit within a residential development and the calculation shall be updated yearly thereafter.
4. The purchaser of a for-sale Inclusionary Unit shall execute and consent to the affordability restrictions and other conditions at the settlement of the property. The property shall be sold subject to Covenants in a form approved by the Town Attorney.
5. The Inclusionary Unit shall be the purchaser's primary place of residence.

Section 1614 Rental of Inclusionary Units.

1. The developer, property owner, or property manager is responsible for verifying household income eligibility and for incorporating any applicable priority preference requirements for the selection of households into the screening process.
2. Every unit will be first marketed to priority persons, as established by the Easton Affordable Housing Board, for 90 days from the initial marketing period. Following the priority marketing period, a unit may be offered for sale to the general public.
3. The Easton Affordable Housing Board shall establish guidelines for the calculation of the Affordable Rental Rate for an Inclusionary Unit within a residential development and the calculation shall be updated yearly thereafter.
4. In situations where there are multiple affordability restrictions/income or rent limits set by different funding requirements, the residential development shall adhere to the strictest requirement so it can meet all of the layering restrictions.
5. The maximum Affordable Rental Rates shall be adjusted annually based on the most recently published Household Income Limits by the Easton Housing Affordability Board. The Board shall notify the property owner or property manager of the new rental rates. If the owner chooses to raise rents, the tenant must be given at least a sixty (60) day notice before any rent increase and the opportunity to terminate the lease if the rental amount is unacceptable. This provision does not give the landlord the right to increase the rental amount if the lease provides otherwise.
6. Each residential development containing rental Inclusionary Units shall be subject to an annual compliance process, which shall be specified in the Inclusionary Housing Agreement.

7. Rental Inclusionary Unit tenants will be subject to the same conditions of tenancy as other tenants occupying the same property, except for the requirements provided by this Chapter and terms related to occupancy, income eligibility, annual recertification, limits on rents, and other terms that may be included in the Inclusionary Housing Guidelines.
8. The initial lease term for the rental Inclusionary Unit shall be for one year.

Section 1615 Marketing of Inclusionary Units.

Any applicant developing a covered project shall adhere to the following provisions with respect to the initial offering of Inclusionary Units for sale or rent:

1. The developer and owner shall be responsible for marketing, renting, and selling of all Inclusionary Units.
2. The developer and owner shall notify the Easton Affordable Housing Board and the Town of Easton of the prospective availability of any Inclusionary Units at the time that the building permit is issued for such units in a covered project.
3. The property owner or property manager shall post each vacant rental Inclusionary Unit as soon as possible but not later than ten (10) days after notice of an impending vacancy and provide advanced notice of the opening to the Easton Affordable Housing Board and the Town of Easton.
4. The developer and owner may assign its options under this section to a Qualified Housing Organization dedicated to the provision of Affordable Housing, in which event it shall notify the Easton Affordable Housing Board and the Town of Easton of the organization to which it has assigned the option. The Qualified Housing Organization shall deal directly with the developer and owner. The Qualified Housing Organization and the organization's plan for the property shall be subject to approval by the Easton Affordable Housing Board.

Section 1616 Continued Affordability Requirements.

All covered projects shall comply with the following provisions to ensure continued affordability of Inclusionary Units provided under this Chapter and required to be continually affordable under Section 1606.

1. Continued Affordability Requirement. All inclusionary rental units shall remain affordable for a period of no less than ninety-nine (99) years commencing from the date of initial occupancy of the units. Ownership residential Inclusionary Units shall remain affordable for a period of no less than thirty (30) years commencing from the date of initial occupancy of the units. The proceeds from the sale of an Ownership residential Inclusionary Unit are

limited to, net of the selling costs, the amortization of the first mortgage principal and increase, if any, in the Affordable Resale Price linked to increases in the AMI and adjustments for prevailing 30-year fixed rate mortgage rates at the time of resale. With the sale of an Ownership Inclusionary Unit during the continued affordability period, a new resale restriction period shall be imposed.

2. Deed Restrictions. Provisions to ensure continued affordability of Inclusionary Units shall be embodied in legally binding agreements, covenants, and/or deed restrictions, which shall be prepared by the developer, but which shall not be recorded or filed until reviewed and approved by the Town Attorney with such modifications as it may deem necessary to carry out the purpose of this article. Any adopted Inclusionary Housing Guidelines may include standard documents.
3. Purchase Option. Provisions for continued affordability of Inclusionary Units shall provide that the Easton Affordable Housing Board or its designee shall have an exclusive option to purchase any Inclusionary Unit when it is offered for resale. The purchase option shall be for a period of ninety (30) days from the date on which the Board is notified of the availability of the unit. The purchase price shall be calculated as per the appreciation allowances specified in the deed restrictions and the Inclusionary Housing Agreement.
4. Leasing/Subletting Restrictions. Provisions for continued affordability of Inclusionary Units shall prohibit subletting or leasing of the property. This provision may be waived by the Easton Affordable Housing Board in writing to allow a temporary rental of the Inclusionary Unit for good and sufficient cause under terms that may be specified in the Inclusionary Housing Guidelines.

Section 1617 Transfer of Development.

For all approved covered projects that transfer ownership of the approved development, the new owner or developer shall be subject to all sections of this Chapter.

Section 1618 Enforcement.

Violations of this article shall be punishable as provided by **Article X** of this Chapter.

Section 1619 Administration.

1. Approved site plans and/or record final subdivision plats shall identify the specific number and location of each type of unit, by bedroom count, which are to be regulated as Inclusionary Units and a tabulation that demonstrates that the number of units provided satisfies the number of required units.

2. Written documentation and/or plans demonstrating that the affordable housing units are in conformance with Section 1609.1(d) shall be provided to the Office of Permits and Inspections prior to building permit issuance for the Inclusionary Units.
3. The Easton Affordable Housing Board shall monitor activity under this article and shall provide a report no less than every two (2) years to the Town Council, setting forth its findings, conclusions and recommendations for changes that will render the program more effective. The report described above shall be presented to the Town Council at a public meeting.

DRAFT



January 23, 2025

Mayor and Town Council
14 South Harrison Street
Easton, MD 21601

RE: Inclusionary Zoning

Dear Council Members & Mayor Cook:

This letter is to inform you that at the Town of Easton Planning Commission (PC) meeting held on November 21, 2024, the commission voted 4-1 (Klein opposed) to forward a favorable recommendation to the Town Council (Council) of a draft Inclusionary Zoning Ordinance (see attachment). The draft ordinance would require developers to set-aside a certain percentage of residential dwelling units as affordable housing for households earning up to 100% of the Area Median Income (AMI) for ownership housing and for households earning up to 60% of the AMI for rental housing.

§ 7-401 of the Annotated Code of Maryland expressly gives a local legislative body the authority to enact local laws that: 1) impose inclusionary zoning, and award density bonuses, to create affordable housing units; and 2) restrict the use, cost, and resale of housing that is created under this authority to ensure that the purposes of affordable housing are carried out. Thus inclusionary zoning is one land use regulatory tool that can be used to further fair and attainable housing policies in local jurisdictions.

The drafting, review, and refinement of the draft Inclusionary Zoning Ordinance was a 22-month process. The legislation was drafted for Council consideration after an extensive review by staff of existing ordinances in the Maryland jurisdictions of Annapolis, Queen Anne's County, and Montgomery County and in Loudoun County, Virginia and East Palo Alto, California. Staff also consulted with Maryland Affordable Housing Coalition, the Virginia Housing Alliance, and the National Low Income Housing Coalition during the drafting of the ordinance. The Chair of the Easton Affordable Housing Board also reviewed the draft ordinance prior to Council distribution.

The initial draft was then discussed at three Council workshops in 2023. Subsequent to the July workshop, the Council agreed to staff coordination of a Housing Work Group to review the draft Inclusionary Zoning Ordinance discussed at the three previous Council work sessions. The Housing Work Group met five times and their work resulted in changes to the initial draft. Members of the work group included Council Members Maureen Curry and Rev. Elmer Davis, Mayor Megan Cook; then-Town Manager Don Richardson; Town Attorney Sharon VanEmburch; Miguel Salinas and Lynn Thomas from Planning and Zoning; Holly Dekarske from the Easton Economic Development Corporation; and Jim Bent from the Affordable Housing Board.

The updated draft (2nd draft) was then distributed to the PC for review at their February 15, 2024 meeting. At that meeting, the PC agreed to begin more detailed discussion on the Work Group's draft of the Inclusionary Zoning Ordinance. At their March 21, 2024 meeting, the PC scheduled workshops on April 17, 2024 and May 23, 2024 for the purpose of reviewing and discussing the components of the draft ordinance and in anticipation of a formal recommendation to the Council prior to the introduction of new legislation. At their May meeting, the PC decided to wait for input from the Council-appointed Attainable Housing Task Force before making a formal recommendation to the Council.

The Attainable Housing Task Force met ten times in 2024. Three of the meetings included discussion of the second draft Inclusionary Zoning ordinance. In June of 2024, the Town contracted with David Rosen and Associates (DRA) to review the most recent version of the draft ordinance and to offer suggested revisions and a recommended set of best practices for the provisions of an inclusionary zoning ordinance. DRA is an international policy, finance and development advisory firm that has served public and private sector clients in more than 350 governmental jurisdictions to help solve some of the most challenging finance and policy problems in affordable housing, urban revitalization, sustainable development and renewable energy. They have assisted more than 60 jurisdictions in the adoption and amendment of inclusionary zoning programs and served as expert witnesses to defend cities and counties against legal challenges to these kinds of ordinances. In addition, DRA crafted the foundational approach to comprehensive affordable housing strategies used by the federal Department of Housing and Urban Development and state and local agencies throughout the country. After discussion of DRA's recommendations, staff revised the draft (3rd draft) of the ordinance at the request of the Task Force. At their meeting in October 2024, as a means to accelerate the supply of affordable housing without expending public subsidies, the Task Force supported the third draft of the Inclusionary Zoning Ordinance as one of their top priority recommendations.

If you have any questions concerning our recommendation, please do not hesitate to contact me. You may also contact the Director of Planning and Zoning or the Town Attorney, both of whom were present and can speak to our actions in this matter.

Regards,

Philip Toussaint

Easton Planning and Zoning Commission
Philip Toussaint, Chair

TOWN OF EASTON
CHECK REGISTER BY FUND

Prepared: 01/30/2025, 10:48:40
Program: GM179L

Selection Criteria:

From Date . . . : 12/31/2024
To Date . . . : 01/30/2025
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	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/08/2025	86774	170	EASTON UTILITIES	121624		001-1050-510.30-41		6/2025	103.26
				121624		001-1060-510.30-41		6/2025	129.07
				121624		001-1065-510.30-41		6/2025	154.89
				121624		001-1070-510.30-41		6/2025	129.07
				121624		001-1075-510.30-41		6/2025	129.07
				121624		001-1200-512.30-41		6/2025	309.77
				121624		001-1310-513.30-41		6/2025	206.52
				121624		001-1400-514.30-43		6/2025	2,280.37
				121624		001-2110-521.30-43		6/2025	3,051.41
				121624		001-2210-522.30-41		6/2025	309.77
				121624		001-2220-522.30-41		6/2025	154.89
				121624		001-2310-523.30-41		6/2025	309.77
				121624		001-3010-530.30-41		6/2025	309.77
				121624		001-3010-530.30-43		6/2025	2,291.97
				121624		001-3040-530.30-43		6/2025	11,666.51
				121624		001-4010-540.30-41		6/2025	77.44
01/08/2025	86775	2304	ERCO CEILINGS INC	121624		001-4010-540.30-43		6/2025	1,337.85
				121624		001-6000-560.30-41	ED2501	6/2025	180.70
						Total			23,209.54
				DEP-ECI-31108	CELLULAR SHADE	001-2010-520.30-50		6/2025	178.20
						Total			178.20
01/08/2025	86777	179	EWING INC, PAUL T	529170	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	75.00
				529275	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	55.00
				529361	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		6/2025	76.90
				529569	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	139.00
				529577		001-4010-540.30-52		6/2025	150.00
				529606		001-3040-530.30-52		7/2025	395.00
				529620	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	868.00
				529703	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	320.70
				529733		001-3045-530.30-52		7/2025	75.00
				529733		001-4010-540.30-52		7/2025	75.00
				529799	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	74.90
				529827	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		6/2025	55.00
						Total			2,359.50
01/08/2025	86778	3434	HAWKINS, PATRICIA E	123024	REFUND	001-0000-201.00-00		6/2025	324.80
						Total			324.80
01/08/2025	86779	3286	HD WINDOW TINT	429183	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		6/2025	130.00
						Total			130.00
01/08/2025	86780	2571	HILIYARD'S BUSINESS SOLU	INV314911	COPIER MAINT	001-2220-522.30-46		6/2025	62.89
				INV314911	COPIER MAINT	001-4010-540.30-46		6/2025	62.89
01/08/2025	86781	239	HOPKINS SALES CO INC	491534		001-1075-510.10-26		6/2025	125.78
				491730	OTHER	001-1400-514.30-52		6/2025	217.70
01/08/2025	86781	239	HOPKINS SALES CO INC	491747		001-1075-510.10-26		6/2025	234.30
				491853		001-1075-510.10-26		6/2025	64.87
01/08/2025	86781	239	HOPKINS SALES CO INC	492003	OTHER	001-1075-510.10-26		6/2025	82.46
				492164	OTHER	001-1400-514.30-52		7/2025	75.12
01/08/2025	86781	239	HOPKINS SALES CO INC	492164		001-1400-514.30-52		6/2025	107.35

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CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/08/2025	86791	3327	MARYLAND DEPT OF BUDGET	122324	DEC 2024 INSURANCE	001-1050-510.10-23		6/2025	3,497.95
				122324	DEC 2024 INSURANCE	001-1060-510.10-23		6/2025	2,361.62
				122324	DEC 2024 INSURANCE	001-1065-510.10-23		6/2025	2,240.89
				122324	DEC 2024 INSURANCE	001-1070-510.10-23		6/2025	4,143.89
				122324	DEC 2024 INSURANCE	001-1075-510.10-23		6/2025	3,396.71
				122324	DEC 2024 INSURANCE	001-1200-512.10-23		6/2025	8,671.07
				122324	DEC 2024 INSURANCE	001-1310-513.10-23		6/2025	6,053.80
				122324	DEC 2024 INSURANCE	001-1400-514.10-23		6/2025	5,092.75
				122324	DEC 2024 INSURANCE	001-2010-520.10-23		6/2025	18,487.22
				122324	DEC 2024 INSURANCE	001-2020-520.10-23		6/2025	31,881.10
				122324	DEC 2024 INSURANCE	001-2040-520.10-23		6/2025	8,951.04
				122324	DEC 2024 INSURANCE	001-2210-522.10-23		6/2025	9,264.59
				122324	DEC 2024 INSURANCE	001-2220-522.10-23		6/2025	3,357.59
				122324	DEC 2024 INSURANCE	001-2310-523.10-23		6/2025	12,917.33
				122324	DEC 2024 INSURANCE	001-3025-530.10-23		6/2025	13,651.09
				122324	DEC 2024 INSURANCE	001-3040-530.10-23		6/2025	14,082.53
				122324	DEC 2024 INSURANCE	001-3045-530.10-23		6/2025	13,798.30
				122324	DEC 2024 INSURANCE	001-4010-540.10-23		6/2025	5,171.96
				122324	DEC 2024 INSURANCE	001-7020-570.10-23		6/2025	243,878.84
								Total	417,676.92
01/08/2025	86792	2867	MONTGOMERY IRRIGATION	162745318	WINTERIZE ATHLETIC FIELDS	001-4010-540.30-46		6/2025	550.00
				162885091	WINTERIZATON MOTON PARK	001-4010-540.30-46		6/2025	142.00
								Total	692.00
01/08/2025	86793	2560	PPC LUBRICANTS INC	2308140	BULK BLUE DEF	001-3025-530.30-55		6/2025	981.50
								Total	981.50
01/08/2025	86794	2901	QUADIENT FINANCE USA IN	122224	POSTAGE	001-1400-514.30-41		6/2025	1,000.00
								Total	1,000.00
01/08/2025	86795	825	R C HOLLOWAY CO	529514		001-3040-530.30-56		7/2025	470.20
				529579		001-3040-530.30-56		7/2025	143.60
				529818		001-3025-530.30-56		7/2025	163.30
				530349		001-3040-530.30-56		7/2025	362.54
				530903	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	326.60
								Total	127.36
01/08/2025	86796	413	R E MICHEL CO LLC	313437639	FILTER	001-1400-514.30-52		6/2025	11.25
								Total	11.25
01/08/2025	86797	2943	RIVER ASPHALT LLC	B-827M-0009615	COLD PATCH	001-3040-530.30-52		6/2025	2,403.00
								Total	2,403.00
01/08/2025	86798	848	SHAW'S INC	I304095	SVCS/REPAIRS-TOWN OFFICE	001-1400-514.30-46		6/2025	520.00
								Total	520.00
01/08/2025	86799	3436	SUMTER LOCAL GOVERNMENT	1346	SVCS/RECRUIT TOWN MANAGER	001-1075-510.30-31		6/2025	9,164.69
								Total	9,164.69
01/08/2025	86800	499	TOM'S GENERAL SERVICES	9961A	REPAIRS @ PUBLIC WKS BLDG	001-3010-530.30-46		6/2025	341.35
								Total	341.35

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/15/2025	86812	995 BEE'S AUTOMOTIVE	DISTRI 150415	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		6/2025 Total	510.00 510.00
01/15/2025	86813	3263 CAREFLEX LLC	2412-08286	DEC 2024 SERVICES	001-0000-217.12-00		7/2025 Total	199.50 199.50
01/15/2025	86814	2939 CARRION ELECTRIC	15956	STAT. 60 KITCHEN RE-WIRE	001-2110-521.30-46		6/2025 Total	986.71 986.71
01/15/2025	86815	1059 CHOPTANK ELECTRIC	COOPE 010325	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		7/2025 Total	1,040.00 1,040.00
01/15/2025	86816	1800 CRAMER MARKETING	45431	OTHER	001-1200-512.30-51		7/2025 Total	165.77 165.77
01/15/2025	86817	1224 DEAN'S JANITORIAL	SERVI 24695 24715 24715	MONTHLY JANITORIAL SVCS MONTHLY JANITORIAL SVCS MONTHLY JANITORIAL SVCS	001-3010-530.30-34 001-1400-514.30-34 001-6000-560.30-34	ED2501	7/2025 7/2025 7/2025 Total	580.80 965.00 520.00 2,065.80
01/15/2025	86818	2975 DELAWARE ELEVATOR	SERVI 426736	MONTHLY SERVICE	001-1400-514.30-46		6/2025 Total	137.00 137.00
01/15/2025	86819	2970 DYNAMIC DIESEL LLC	2106 3280	DOT INSPECTION T-16 VEHICLE REPAIRS	001-3025-530.30-46 001-3025-530.30-46		7/2025 7/2025 Total	90.00 9,584.00 9,674.00
01/15/2025	86821	2680 EASTERN SHORE	AUTO PART 545564 545638 546427 546453 546540 546767 546785 547030 547223 547316 547475 547608 547659	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56		6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 6/2025 7/2025 6/2025 7/2025 7/2025 7/2025 7/2025 7/2025 Total	10.78 10.78 3.55 154.03 77.40 47.80 17.58 3.55 171.78 37.50 80.00 80.00 80.00 147.30 682.05
01/15/2025	86822	1000 EASTERN SHORE	COFFEE & 419531 812017 812017		001-3010-530.30-52 001-3025-530.30-52 001-3040-530.30-52		7/2025 7/2025 7/2025 Total	8.95 26.72 26.72 62.39
01/15/2025	86823	3439 EASTERN SHORE	OVERHEAD 967	PARAMEDIC BAY DOOR REPAIR	001-2110-521.30-50		7/2025 Total	666.56 666.56
01/15/2025	86824	159 EASTON CYCLE & SPORT	102924150353968	TUNE UP/EASTON POLICE	001-2040-520.30-46		7/2025 Total	22.99 22.99

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/15/2025	86825	162	EASTON HARDWARE INC	290394	MISCELLANEOUS PRODUCTS	001-6000-560.30-52	ED2501	7/2025	15.30
				291000		001-2010-520.30-52		7/2025	16.20
				291057		001-3040-530.30-52		7/2025	36.00
				291080		001-4010-540.30-52		7/2025	68.50
				291083		001-4010-540.30-52		7/2025	3.60
				291772		001-3040-530.30-52		7/2025	87.58
				291803		001-3040-530.30-52		7/2025	20.25
				291976		001-4010-540.30-52		7/2025	14.04
				292299		001-3040-530.30-52		7/2025	61.28
				292962		001-3040-530.30-52		7/2025	166.85
01/15/2025	86826	2593	EASTON TRUCK CENTER	74474AUP	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		6/2025	849.53
				74680AUP		001-3025-530.30-56		6/2025	991.78
							Total		1,841.31
	86827	170	EASTON UTILITIES	122324		001-2010-520.30-41		7/2025	2,209.11
				122324		001-2010-520.30-43		7/2025	7,688.57
				123024		001-1400-514.30-43		6/2025	287.10
							Total		10,184.78
	86828	2848	ENTERPRISE FM TRUST	428419B-010525		001-3010-530.30-34		7/2025	16,322.63
							Total		16,322.63
	86829	180	EWING CONTRACTORS INC,	836		001-3040-530.30-34		7/2025	10,062.50
01/15/2025					SNOW REMOVAL SVCS		Total		10,062.50
	86830	1269	FRATERNAL ORDER OF POLI	010925	DEC 2024 LODGE DUES	001-0000-217.17-00		7/2025	1,370.00
							Total		1,370.00
	86831	514	GRAINGER	9348684797		001-3040-530.30-52		7/2025	13.50
							Total		13.50
	86832	3121	GRIFFITH ENERGY SVCS IN	775216		001-2110-521.30-55		7/2025	1,379.93
							Total		1,379.93
	86833	3286	HD WINDOW TINT	429185		001-3040-530.30-56		7/2025	360.00
							Total		360.00
	86834	2031	HENCKEL, FREDERICK	011025		001-3040-530.30-34		7/2025	700.00
							Total		700.00
01/15/2025	86835	2066	HERTRICH CHEVROLET GMC	MT120624	1/6/25 SNOW REMOVAL SVCS	001-3040-530.30-46		7/2025	50.00
				5068496		001-2040-520.30-56		7/2025	64.18
				6124782		001-2110-521.30-56		7/2025	2,039.16
							Total		2,153.34
	86836	2063	HERTRICH FORD OF EASTON	5056286		001-2020-520.30-56		7/2025	27.16
				5056359		001-3040-530.30-56		6/2025	53.56
							Total		80.72

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/15/2025	86837	2063	HERTRICH FORD OF EASTON	6112456		001-2020-520.30-56		7/2025 Total	898.07 898.07
01/15/2025	86838	237	HOME PARAMOUNT PEST CON	7167795	MONTHLY PEST SVCS	001-1400-514.30-46		7/2025	33.00
				7167798	MONTHLY PEST SVCS	001-3010-530.30-46		7/2025	38.00
				7167800	MONTHLY PEST SVCS	001-6000-560.30-46	ED2501	7/2025	36.00
				7168007	MONTHLY PEST SVCS	001-1400-514.30-46		7/2025	33.00
				7168121	MONTHLY PEST SVCS	001-1400-514.30-46		7/2025 Total	70.00 210.00
01/15/2025	86839	239	HOPKINS SALES CO INC	492395		001-2110-521.30-52		6/2025	216.32
				492469		001-2110-521.30-52		6/2025 Total	143.79 360.11
01/15/2025	86840	3125	HOWARD UNIFORM COMPANY	293740.01	OTHER	001-2020-520.30-37		7/2025 Total	2,742.80 2,742.80
01/15/2025	86841	258	JONES PEST CONTROL	1605	PEST SVCS	001-2110-521.30-46		7/2025	150.00
				1606	PEST SVCS	001-2110-521.30-46		7/2025 Total	325.00 475.00
01/15/2025	86842	3438	LERIAN, LAUREN	010925	REIMB. MAILBOX & POST	001-3040-530.30-46		7/2025 Total	152.39 152.39
01/15/2025	86843	278	LOWE'S	80153		001-2010-520.30-50		7/2025	52.67
				80153		001-2020-520.30-56		7/2025 Total	17.46 70.13
01/15/2025	86844	1177	MARYLAND CHIEFS OF POLI	123124	TEST FORM C	001-2010-520.30-51		7/2025 Total	1,110.00 1,110.00
01/15/2025	86845	322	MARYLAND ENVIRONMENTAL	337307	12/16-31/24 WASTE SVCS	001-3025-530.30-34		7/2025 Total	32,553.45 32,553.45
01/15/2025	86846	2533	MCI	121124		001-2010-520.30-41		7/2025	36.19
				121924		001-2010-520.30-41		7/2025 Total	36.94 73.13
01/15/2025	86847	333	MID-ATLANTIC TRUCK & EQ	PSO029810-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	1,434.64
				PSO029811-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		6/2025	2,558.44
				SWO014834-1	REPAIR T-6	001-3025-530.30-56		6/2025 Total	663.16 4,656.24
01/15/2025	86848	2379	MIDATLANTIC TIRE PROS	84975		001-2020-520.30-56		7/2025 Total	290.89 290.89
01/15/2025	86849	826	MR ROOTER MID-SHORE	55144		001-3040-530.30-34		7/2025 Total	650.00 650.00
01/15/2025	86850	826	MR ROOTER MID-SHORE	55196		001-2110-521.30-46		7/2025 Total	319.50 319.50
01/15/2025	86851	2478	MUNICIPAL EMERGENCY SER	IN2172247	OTHER	001-2020-520.30-37		7/2025	488.24

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT

01/15/2025	86852	2963 NATIONAL HVAC SERVICE	SF-P16979	DETECTOR EXHAUST SWITCH	001-2110-521.30-46		Total	488.24
							6/2025	1,313.00
							Total	1,313.00
01/15/2025	86853	124 NEW BRICK & TILE CO	1448778 1449533	STORM PAVERS GATOR MAXX BOND	001-3045-530.30-52 001-3040-530.30-52		6/2025 6/2025	1,335.02 113.15
							Total	1,448.17
01/15/2025	86854	371 OLD DOMINION BRUSH	9296963	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	339.38
							Total	339.38
01/15/2025	86855	375 PAPER PEOPLE, THE	113018 113018 113018 113018	REGULAR ENVELOPES REGULAR ENVELOPES REGULAR ENVELOPES REGULAR ENVELOPES	001-1200-512.30-51 001-1310-513.30-51 001-2220-522.30-51 001-2310-523.30-51		7/2025 7/2025 7/2025 7/2025	203.00 81.20 81.20 40.60
							Total	406.00
01/15/2025	86856	2135 PATCHETT'S PREVENTION S	14224	SERVICES	001-2110-521.30-46		7/2025	363.00
							Total	363.00
01/15/2025	86857	2118 PLUGGE, JESSICA PETTY C	010925 010925 010925 010925	EPD PETTY CASH EPD PETTY CASH EPD PETTY CASH EPD PETTY CASH	001-2010-520.30-41 001-2020-520.30-37 001-2020-520.30-49 001-2040-520.30-52		7/2025 7/2025 7/2025 7/2025	1.77 14.00 29.66 56.16
							Total	101.59
01/15/2025	86858	2260 SCREEN ID	INVC107322	FINGERPRINTING SVCS	001-2010-520.30-31		7/2025	130.00
							Total	130.00
01/15/2025	86859	448 SHERWIN-WILLIAMS CO, TH	1238-1 1435-3		001-4010-540.30-52 001-4010-540.30-52		7/2025 7/2025	171.09 125.97
							Total	297.06
01/15/2025	86860	493 SHORE DISTRIBUTORS INC	S101066668.001		001-2110-521.30-50		6/2025	29.97
							Total	29.97
01/15/2025	86861	1029 SHORE JANITORIAL SERVIC	0161	MONTHLY JANITORIAL SVCS	001-2010-520.30-34		7/2025	3,200.00
							Total	3,200.00
01/15/2025	86862	461 SPURRY'S TIRE SERVICE I	121684 121805 121927 122614 122695 122891	MISCELLANEOUS PRODUCTS DISMOUNT/MOUNT TRK TIRES MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3025-530.30-56 001-3025-530.30-56		6/2025 7/2025 6/2025 6/2025 6/2025 7/2025	110.00 1,787.70 324.00 126.80 1,908.80 877.60
							Total	5,134.90
01/15/2025	86863	1565 STAPLES	6020069400 6020069400 6020069401 6020069401 6020069402		001-1200-512.30-51 001-2210-522.30-51 001-1200-512.30-51 001-2220-522.30-51 001-2020-520.30-52		7/2025 7/2025 7/2025 7/2025 7/2025	2.39 65.00 18.58 38.59 1,009.83

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT				
01/15/2025	86863	1565	STAPLES	6020069403	OTHER	001-1200-512.30-51		7/2025	51.15				
				6020069403	OTHER	001-4010-540.30-51		7/2025	19.29				
				6020069404	OTHER	001-1200-512.30-51		7/2025	79.38				
				6020069404	OTHER	001-1310-513.30-51		7/2025	39.69				
				6020069404	OTHER	001-2210-522.30-51		7/2025	189.40				
				6020069405	OTHER	001-1200-512.30-51		7/2025	349.58				
				6020069405	OTHER	001-1200-512.30-52		7/2025	13.86				
				6020069405	OTHER	001-4010-540.30-52		7/2025	25.46				
						Total		1,902.20					
01/15/2025	86864	487	TALBOT COUNTY MARYLAND	011025	FY2024 TAX/ID #01089579	001-4010-540.30-49		7/2025	17.74				
				011025A	FY2025 TAX/ID #01089579	001-4010-540.30-49		7/2025	16.28				
							Total		34.02				
01/15/2025	86865	2614	UNIFIRST CORPORATION	1430159844	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	86.61				
				1430159845	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		6/2025	22.74				
				1430159845	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	74.70				
				1430159845	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		6/2025	50.06				
				1430159845	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		6/2025	18.39				
				1430159846	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	33.29				
				1430159846	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		6/2025	6.00				
				1430159847	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		6/2025	88.93				
				1430159848	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		6/2025	24.40				
								Total	405.12				
				01/15/2025	86866	2067	UTILITY EASTERN SHORE T	27477	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	56.25
								27478	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	7.55
27568	MISCELLANEOUS PRODUCTS	001-3040-530.30-56						5/2025	16.60				
28410	MISCELLANEOUS PRODUCTS	001-3025-530.30-56						6/2025	549.00				
28440	MISCELLANEOUS PRODUCTS	001-3025-530.30-56						6/2025	221.60				
28553	MISCELLANEOUS PRODUCTS	001-3025-530.30-56						6/2025	241.10				
28633	MISCELLANEOUS PRODUCTS	001-3040-530.30-56						6/2025	6.00				
28770	MISCELLANEOUS PRODUCTS	001-3040-530.30-56						6/2025	30.00				
								Total	533.40				
01/15/2025	86867	2251	VERIZON					010125		001-1200-512.30-41		7/2025	202.72
								010125		001-2010-520.30-41		7/2025	68.90
								010125		001-2210-522.30-41		7/2025	74.94
				010125		001-3010-530.30-41		7/2025	68.91				
						Total		415.47					
01/15/2025	86868	2251	VERIZON	121324		001-2010-520.30-41		7/2025	1,067.01				
				121524		001-2010-520.30-41		7/2025	51.30				
				121524A		001-2010-520.30-41		7/2025	109.24				
						Total		1,227.55					
01/15/2025	86869	714	VERIZON WIRELESS	6101853144		001-2010-520.30-41		7/2025	4,230.34				
							Total		4,230.34				
01/15/2025	86870	2536	VFIS	186313131	ADD 2024 FORD RESPONDER	001-2110-521.30-38		7/2025	58.00				
							Total		58.00				
01/15/2025	86871	530	WOR-WIC COMMUNITY COLLE	13713	COURSE FEE/EASTON POLICE	001-2020-520.30-33		7/2025	34.00				

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
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01/15/2025	86872	1220	XEROX CORPORATION	022648633 022714813 022714814 022714829	COPIER MAINT COPIER MAINT COPIER MAINT	001-2010-520.30-46 001-1310-513.30-46 001-2010-520.30-46 001-2310-523.30-46		Total 7/2025 7/2025 7/2025 7/2025 Total	34.00 10.95 226.08 148.03 180.36 565.42
01/22/2025	86873	98	APG MEDIA OF CHESAPEAKE	123124	EASTON POLICE ADVERTISING	001-2010-520.30-48		7/2025 Total	4,625.00 4,625.00
01/22/2025	86874	2603	AXON ENTERPRISE INC	INUS310226	FLEET 3B + TAP	001-2010-520.30-49		7/2025 Total	33,501.10 33,501.10
01/22/2025	86875	45	BAY IMPRINT	2033243	OTHER	001-1060-510.30-48		7/2025 Total	900.00 900.00
01/22/2025	86877	2383	BROWN, FRANKLIN O	011825 012025	1/18 BASKETBALL OFFICIAL 1/20 BASKETBALL OFFICIAL	001-4010-540.30-34 001-4010-540.30-34	PK0704 PK0704	7/2025 7/2025 Total	180.00 135.00 315.00
01/22/2025	86878	3437	BRYANT JR, TARON	011825 012025	1/18 BASKETBALL OFFICIAL 1/20 BASKETBALL OFFICIAL	001-4010-540.30-34 001-4010-540.30-34	PK0704 PK0704	7/2025 7/2025 Total	225.00 135.00 360.00
01/22/2025	86880	3079	CARROLL INDEPENDENT FUE	115081-1127517 115081-1127517 115081-1127517 115081-1127517 115081-1127517 115081-1127517 115081-1127517 115081-1127517 115081-1127517 115081-1127517 115081-1127517	12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES 12/1-15/24 FUEL PURCHASES	001-1400-514.30-55 001-2010-520.30-55 001-2020-520.30-55 001-2040-520.30-55 001-2210-522.30-55 001-2220-522.30-55 001-2310-523.30-55 001-3010-530.30-55 001-3025-530.30-55 001-3040-530.30-55 001-3045-530.30-55 001-4010-540.30-55		7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 Total	112.07 171.03 3,246.29 387.30 161.02 74.60 252.14 119.58 3,010.49 2,459.69 978.46 265.55 11,238.22
01/22/2025	86881	1603	CINTAS FIRST AID & SAFE	5247751704	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025 Total	163.15 163.15
01/22/2025	86882	2936	CIVIC PLUS LLC	326140	MTG MINUTES/CLOSE CAPTION	001-1050-510.30-46		7/2025 Total	75.38 75.38
01/22/2025	86883	943	COMMUNITY ANIMAL HOSPIT	273833	SVCS/EASTON POLICE K9	001-2020-520.30-49		7/2025 Total	176.00 176.00
01/22/2025	86884	3422	DIEM, LAURA	011325 011325 011325 011325	TOE PETTY CASH TOE PETTY CASH TOE PETTY CASH TOE PETTY CASH	001-1075-510.10-26 001-1200-512.30-41 001-2310-523.30-49 001-4010-540.30-49		7/2025 7/2025 7/2025 7/2025 Total	14.58 4.68 530.00 112.93 662.19

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01/22/2025	86885	2369	EASTON ECONOMIC DEVELOP	244	JAN-MAR 2025 FUNDING	001-6000-560.80-82		7/2025 Total	108,150.00 108,150.00
01/22/2025	86886	170	EASTON UTILITIES	29283	DEC '24 ST LIGHT MAINT	001-3040-530.30-43		7/2025 Total	22.47 22.47
01/22/2025	86887	9999999	ELLIOTT EQUIPMENT CO	IN 000101190	TAX REFUNDS	001-0000-201.00-00		7/2025 Total	4,530.00 4,530.00
01/22/2025	86888	3420	GIPE ASSOCIATES INC	43494	SVCS/HOSPITAL	001-2210-522.30-34	ED1003	7/2025 Total	1,125.00 1,125.00
01/22/2025	86890	226	HEALTH ENHANCEMENT CENT	62336	SVCS	001-3045-530.30-31		7/2025 Total	69.00 69.00
01/22/2025	86891	239	HOPKINS SALES CO INC	492028		001-2110-521.30-52		7/2025 Total	156.00 156.00
01/22/2025	86892	2205	MATHESON TRI-GAS INC	30836627	ACETYLENE	001-3025-530.30-56		7/2025 Total	145.11 145.11
01/22/2025	86893	2686	MCCOY, NATHAN	011825 012025	1/18 BASKETBALL OFFICIAL 1/20 BASKETBALL OFFICIAL	001-4010-540.30-34 001-4010-540.30-34	PK0704 PK0704	7/2025 7/2025 Total	225.00 135.00 360.00
01/22/2025	86894	2710	MORGAN STANLEY	011325	EASTON FIRE DEPT LOSAP	001-2110-521.10-26		7/2025 Total	101,136.00 101,136.00
01/22/2025	86895	2963	NATIONAL HVAC SERVICE	SRVCE199457	BOILER REPAIR	001-1400-514.30-46		7/2025 Total	489.50 489.50
01/22/2025	86896	3442	OTTO, DUSTIN	010525	REIMB FOOD/1/5/25 SNOW	001-3040-530.30-49		7/2025 Total	96.69 96.69
01/22/2025	86897	3262	PEPUP	7501181	PROPANE/FIRE SUBSTATION	001-2110-521.30-43		7/2025 Total	1,541.91 1,541.91
01/22/2025	86898	2056	PRESTON FORD INC	361383	REPAIR POLICE VEHICLE	001-2040-520.30-56		7/2025 Total	2,185.03 2,185.03
01/22/2025	86899	411	QUILL CORPORATION	42205820 42205820 42205820 42215356	OTHER OTHER OTHER OTHER	001-1200-512.30-51 001-2220-522.30-52 001-4010-540.30-51 001-1400-514.30-52		7/2025 7/2025 7/2025 7/2025 Total	65.13 12.06 10.12 41.39 128.70
01/22/2025	86900	3166	REDYREF	49598	PARKING - PROCESSING FEES	001-1070-510.30-34		7/2025 Total	41.50 41.50
01/22/2025	86903	426	ROBIN'S NEST FLORAL & G	316763	FLOWERED PLANTS	001-1075-510.10-26		7/2025 Total	449.60 449.60
01/22/2025	86905	3236	SMITH & DOWNEY	107516	SERVICES	001-1200-512.30-32		7/2025	9,797.00

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01/22/2025	86906	461	SPURRY'S TIRE SERVICE I	122925	TIRES/EASTON POLICE	001-2020-520.30-56		Total	9,797.00
01/22/2025	86907	1390	SUPERION LLC	428475 428505	MAINT/ANNUAL SUB FEE MAINT	001-1070-510.30-46 001-1200-512.30-34		7/2025 Total	282.69 282.69
01/22/2025	86908	2998	TALBOT COUNTY REPURPOSI	24-11753 24-11753	INCOMING CONCRETE,DIRT INCOMING CONCRETE,DIRT	001-2310-523.30-52 001-3040-530.30-52	ARP008	7/2025 Total	140.00 220.00 360.00
01/22/2025	86909	3321	TATUM, CRAIG	010225	REIMB. SAFETY BOOTS	001-3040-530.30-37		7/2025 Total	100.00 100.00
01/22/2025	86910	2614	UNIFIRST CORPORATION	1430161879 1430161882 1430161882 1430161882 1430161882 1430161883 1430161883 1430161885 1430161887 143160856 143160857 143160857 143160857 143160857 143160858 143160858 143160859 143160860	PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS	001-3025-530.30-36 001-3025-530.30-36 001-3040-530.30-36 001-3045-530.30-36 001-4010-540.30-36 001-3010-530.30-36 001-3010-530.30-46 001-3040-530.30-36 001-3010-530.30-36 001-3025-530.30-36 001-3040-530.30-36 001-3045-530.30-36 001-4010-540.30-36 001-3010-530.30-36 001-3010-530.30-46 001-3040-530.30-46 001-3010-530.30-46		86.61 22.50 72.42 50.06 18.39 33.29 6.00 88.93 24.40 86.61 22.50 72.42 50.06 18.39 33.29 6.00 88.93 24.40 805.20	
01/22/2025	86911	3145	USI INSURANCE SERVICES	1106050	SVCS THRU DEC 2024	001-1075-510.30-31		7/2025 Total	680.00 680.00
01/22/2025	86913	3333	WISE, TYRRELL	011825 012025	1/18 BASKETBALL OFFICIAL 1/20 BASKETBALL OFFICIAL	001-4010-540.30-34 001-4010-540.30-34	PK0704 PK0704	7/2025 Total	225.00 135.00 360.00
01/22/2025	86914	1220	XEROX CORPORATION	022831929 022831930	COPIER MAINT COPIER MAINT	001-1200-512.30-46 001-2210-522.30-46		7/2025 Total	168.64 160.31 328.95
01/29/2025	86915	9999999	AARON GABRIELIAN	AARON GABRIEL	OFF-STREET PRKIN PERMIT	001-0000-343.03-00		7/2025 Total	175.00 175.00
01/29/2025	86917	2923	ACME AUTO LEASING LLC	25010162 25010165	POLICE LEASED VEHICLES POLICE LEASED VEHICLES	001-2040-520.30-44 001-2040-520.30-44		7/2025 Total	625.00 1,520.00 2,145.00

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01/29/2025	86918	3212	ALLERIN US INC	1025	MONTHLY FEE/APPLICATION	001-1070-510.30-34		7/2025	11,666.00
				1026	MONTHLY FEE/APPLICATION	001-1070-510.30-34		7/2025	11,666.00
				1027	MONTHLY FEE/APPLICATION	001-1070-510.30-34		7/2025	11,666.00
								Total	34,998.00
01/29/2025	86919	2383	BROWN, FRANKLIN O	012525	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	7/2025	270.00
								Total	270.00
01/29/2025	86920	3079	CARROLL INDEPENDENT FUE	115295-1143805	12/16-31/24 FUEL PURCHASE	001-1400-514.30-55		7/2025	97.50
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-2010-520.30-55		7/2025	93.66
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-2020-520.30-55		7/2025	2,685.19
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-2040-520.30-55		7/2025	271.28
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-2210-522.30-55		7/2025	230.19
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-2310-523.30-55		7/2025	143.45
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-3010-530.30-55		7/2025	184.26
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-3025-530.30-55		7/2025	3,085.38
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-3040-530.30-55		7/2025	2,662.79
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-3045-530.30-55		7/2025	681.93
				115295-1143805	12/16-31/24 FUEL PURCHASE	001-4010-540.30-55		7/2025	113.31
								Total	10,248.94
01/29/2025	86921	1603	CINTAS FIRST AID & SAFE	5247933708	FIRST AID SUPPLIES	001-2010-520.30-52		7/2025	107.08
								Total	107.08
01/29/2025	86922	943	COMMUNITY ANIMAL HOSPIT	274032	POLICE K9 SVCS - WAYLON	001-2020-520.30-49		7/2025	78.00
								Total	78.00
01/29/2025	86923	1929	CONSUMER PROTECTION DIV	012425	HOME BLDR FUNDS 12/31/24	001-0000-201.03-00		7/2025	100.00
								Total	100.00
01/29/2025	86924	1224	DEAN'S JANITORIAL SERVI	24727	MO. JANITOR SVCS/PARKS	001-4010-540.30-34		7/2025	562.89
								Total	562.89
01/29/2025	86925	191	DPSCS- - ITCD	AB4-12-324	SVCS - POLICE	001-2010-520.30-46		7/2025	14.00
								Total	14.00
01/29/2025	86926	2970	DYNAMIC DIESEL LLC	3443	REPAIR TRUCK	001-3040-530.30-46		7/2025	508.50
				3451	VEHICLE REPAIRS	001-3040-530.30-46		7/2025	289.00
				3452	VEHICLE REPAIRS	001-3040-530.30-46		7/2025	90.00
				3458	VEHICLE REPAIRS	001-3040-530.30-46		7/2025	270.00
								Total	1,157.50
01/29/2025	86927	170	EASTON UTILITIES	011025		001-2110-521.30-43		7/2025	672.26
				011025		001-2310-523.30-43		7/2025	93.48
				011025		001-4010-540.30-43		7/2025	924.72
								Total	1,690.46
01/29/2025	86928	2322	FINK WHITTEN & ASSOCIAT	12-6297	PLAT REVIEW SVCS	001-2310-523.30-31		7/2025	130.00
								Total	130.00
01/29/2025	86929	2228	FIRST STATE INSPECTION	299823	MONTHLY INSPECTIONS	001-2210-522.30-34		7/2025	3,650.00
								Total	3,650.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/29/2025	86930	3444	GOVERNMENT MLO SUPPLIES	EPWD1	ROAD SALT	001-3040-530.30-52		7/2025 Total	3,835.20 3,835.20
01/29/2025	86932	3443	HARFORD COUNTY SHERIFF'	012325	TRAINING - LT ORELLANA	001-2040-520.30-33		7/2025 Total	170.00 170.00
01/29/2025	86933	226	HEALTH ENHANCEMENT CENT	62335	SVCS	001-2010-520.30-31		7/2025 Total	74.00 74.00
01/29/2025	86934	1215	J J KELLER & ASSOCIATES	9109759857		001-1075-510.30-52		7/2025 Total	960.60 960.60
01/29/2025	86935	3237	JACKSON LEWIS P.C.	8632239	SERVICES	001-1060-510.30-31		7/2025 Total	154.00 154.00
01/29/2025	86937	3226	KCI TECHNOLOGIES INC	2-ARIV1009346	INSP SVCS - FOUR SEASONS	001-2310-523.30-31	IN2502	7/2025	11,712.00
				2-ARIV1009347	INSP SVCS - HOSPITAL	001-2310-523.30-31	IN2503	7/2025	576.00
				2-ARIV1009348	INSP SVCS - GANNON RANGE	001-2310-523.30-31	IN2501	7/2025 Total	21,168.00 33,456.00
01/29/2025	86939	322	MARYLAND ENVIRONMENTAL	337363	1/2-15/25 WASTE SVCS	001-3025-530.30-34		7/2025 Total	25,811.50 25,811.50
01/29/2025	86940	2478	MUNICIPAL EMERGENCY SER	IN2179998	OTHER	001-2020-520.30-37		7/2025 Total	640.80 640.80
01/29/2025	86941	2135	PATCHETT'S PREVENTION S	14687	FIRE EXT INSP/EASTON PD	001-2020-520.30-56		7/2025 Total	803.00 803.00
01/29/2025	86942	2216	QUADIENT LEASING USA IN	Q1665632		001-2010-520.30-41		7/2025 Total	170.97 170.97
01/29/2025	86943	1570	REPUBLIC SERVICES #426	426001119042	NOV 2024 RECYCLING	001-3025-530.30-34		7/2025	45,919.00
				426001119042A	NOV 2024 RECYCLING	001-3025-530.30-34		7/2025	4,048.45
				426001124465	DEC 2024 RECYCLING	001-3025-530.30-34		7/2025	45,919.00
				426001124465A	DEC 2024 RECYCLING	001-3025-530.30-34		7/2025 Total	5,281.22 101,167.67
01/29/2025	86944	848	SHAW'S INC	I304094	BOILER REPAIRS	001-1400-514.30-46		7/2025 Total	5,896.00 5,896.00
01/29/2025	86945	2599	SOVA, NORMAN F	011625	REIMB/MEALS - EXTRADITION	001-2040-520.30-40		7/2025 Total	51.92 51.92
01/29/2025	86947	499	TOM'S GENERAL SERVICES	QUOTE # 763	TRAIN STAT./HEAT PUMP	001-1400-514.30-46		7/2025 Total	4,742.58 4,742.58
01/29/2025	86948	1916	TOWN OF EASTON	012425	TRANSFER - CREDIT CARD	001-0000-101.73-00		7/2025 Total	100,000.00 100,000.00
01/29/2025	86949	1513	TOWN OF EASTON FSA ACCO	012425	REPLENISH FSA ACCT	001-0000-101.72-00		7/2025 Total	50,000.00 50,000.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/29/2025	86950	726 TRANS UNION LLC	01504842	SVCS	001-2010-520.30-31		7/2025 Total	110.00 110.00
01/29/2025	86951	2423 VERIZON BUSINESS	08061639		001-2010-520.30-41		7/2025 Total	41.02 41.02
01/29/2025	86952	2592 WARRINGTON BUILDERS INC	2094	SVCS @ 366 GLEBE RD	001-2210-522.30-46		7/2025 Total	832.81 832.81
01/29/2025	86953	3333 WISE, TYRRELL	012525	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34 PK0704		7/2025 Total	270.00 270.00
01/29/2025	86954	1686 YDIPRMC LLC	3190	SVCS	001-2010-520.30-31		7/2025 Total	110.00 110.00
					175 Checks	** Fund Total		1,387,216.14

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/15/2025	86827	170 EASTON UTILITIES	123024		120-5000-550.30-43	TC1704	7/2025 Total	69.24 69.24
01/22/2025	86879	2748 C ALBERT MATTHEWS INC	76127293	INSTALL CARRIER EQUIP.	120-5000-550.30-34	TC0601	7/2025 Total	11,619.00 11,619.00
					2 Checks	** Fund Total		11,688.24

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/08/2025	86777	179 EWING INC, PAUL T	529348 529429 529450 529962		390-4010-540.60-63	23-78	6/2025	99.95
					390-4010-540.60-63	23-78	6/2025	165.00
					390-4010-540.60-63	23-78	6/2025	119.99
					390-2310-523.60-63	ARP008	7/2025	590.00
							Total	974.94
01/08/2025	86785	269 LASER LETTERS INC	70891	NO PARKING SIGNS	390-2310-523.60-63	24-15	7/2025	572.50
							Total	572.50
01/22/2025	86876	59 BRAMBLE INC, DAVID A	24050-3	RETAINAGE/ANNUAL PAVING	390-2310-523.60-63	24-15	7/2025	35,804.53
							Total	35,804.53
01/22/2025	86901	3005 RELIABLE CONCRETE SERVI	1629	CONCRETE SERVICES	390-2310-523.60-63	21-19	7/2025	4,216.50
							Total	4,216.50
01/22/2025	86902	2102 RETALLACK & SONS INC	011025	CONSTRUCTION SERVICES	390-2310-523.60-63	ARP012	7/2025	103,638.60
							Total	103,638.60
01/22/2025	86904	2879 SCHUSTER CONCRETE READY	626210	CONCRETE - PORT ST	390-2310-523.60-63	ARP008	7/2025	2,850.63
							Total	2,850.63
01/22/2025	86912	1810 VULCAN CONSTRUCTION MAT	2499054 2532516	STONE	390-2310-523.60-63	ARP008	7/2025	436.21
					390-2310-523.60-63	ARP008	7/2025	412.97
							Total	849.18
01/29/2025	86931	3085 HARBINGER SIGN & DESIGN	012425	1/2 DEPOSIT - SIGN	390-2310-523.60-63	23-34	7/2025	1,159.00
							Total	1,159.00
01/29/2025	86938	3445 LANCASTER COUNTY BACKYA	4265	1/2 DEPOSIT - PAVILION	390-4010-540.60-63	23-72	7/2025	11,808.40
							Total	11,808.40
					9 Checks	** Fund Total		161,874.28

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/08/2025	86774	170 EASTON UTILITIES	121624		601-6000-560.30-43	EDMY01	6/2025 Total	1,637.48 1,637.48
01/08/2025	86790	278 LOWE'S	86229		601-6000-560.30-52	EDMY01	6/2025 Total	3.78 3.78
01/15/2025	86920	146 E D SUPPLY CO INC	6675-1404228 6675-1404252 6675-1404254		601-6000-560.30-46	EDMY01	6/2025	87.22
					601-6000-560.30-46	EDMY01	6/2025	38.98
					601-6000-560.30-46	EDMY01	6/2025 Total	48.24- 77.96
01/29/2025	86916	2928 ABSOLUTE FIRE PROTECTIO	12591	ANNUAL SPRINKLER INSP.	601-6000-560.30-46	EDMY01	7/2025 Total	475.00 475.00
01/29/2025	86936	18 JOHNSON CONTROLS SECURI	40936944		601-6000-560.30-46	EDMY01	7/2025 Total	226.29 226.29
01/29/2025	86946	499 TOM'S GENERAL SERVICES	10332A-1	2ND 1/2 HVAC DIST CT BLDG	601-6000-560.60-64	EDMY01	7/2025 Total	8,162.24 8,162.24
					6 Checks	** Fund Total		10,582.75
					192 Checks	*** Bank Total		1,571,361.41
					192 Checks	**** Grand Total		1,571,361.41

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Program: GW179L		CHECK REGISTER BY FUND - RECAP			
BANK	NAME	FUND	AMOUNT		
00	SHORE UNITED BANK	001 GENERAL FUND	1,387,216.14		
		120 CDBG	11,688.24		
		390 CAPITAL EQUIPMENT FUND	161,874.28		
		601 LAND ENTERPRISE	10,582.75		
		Total	1,571,361.41	*	
Grand Total			1,571,361.41	*	