



Town Council AGENDA

Tuesday, March 18, 2025 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

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

Opening remarks and Pledge of Allegiance from Councilmember Abbatiello.

Approval of Minutes.

Minutes from the March 3, 2025 meeting.

Municipal Official Items.

Items by Mayor Cook.

Items by Interim Town Manager

Approval of Property Maintenance Services Bid to enforce Town Codes as recommended by staff.

Approval for Upcoming Public Assembly Events:

- Academy Art Museum Bugatti on Wheels, 3/29/25
- 2025 Farmer's Market, 4/12 - 12/27/25
- Bluepoint Hospitality Group First Responder's Month Kickoff, 6/12/25
11:30am - 1pm
- 2025 Plein Air, 7/12 - 7/19/25
- Hispanic Heritage Month Event, 9/13/25 11am - 6pm

Items by Town Attorney.

Public Hearing.

PUBLIC HEARING to solicit public comment on Ordinance Number 837, "AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO ACCEPT A PARK AND VARIOUS ROADS WHICH ARE PART OF EASTON VILLAGE ON THE TRED AVON RIVER FROM EASTON VILLAGE, LLC."

Legislation.

Ord. No. 837, "AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO ACCEPT PARK AND VARIOUS ROADS WHICH ARE PART OF EASTON VILLAGE ON THE TRED AVON RIVER FROM EASTON VILLAGE, LLC."

Public Participation/Comments.

Owners of Legal Assets to address Council regarding Public Assembly Permit Process.

Review of Invoices.

Invoices from 2/5/2025 thru 2/26/2025 totaling \$1,163,767.50.

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.

#3

REQUEST FOR PROPOSALS
FOR
PROPERTY MAINTENANCE BIDS
FOR THE
TOWN OF EASTON



BID NO.: 25-01

TOWN OF EASTON
14 SOUTH HARRISON STREET
EASTON, MARYLAND 21601

January 23, 2025

**TOWN OF EASTON PUBLIC NOTICE
INVITATION TO BIDDERS**

TITLE: Property Maintenance
BID NUMBER: 25-01
DATE: January 23, 2025

Sealed Bids for this work shall be accepted by the Town of Easton, 14 S. Harrison St. Easton, Maryland, 21601 until 9:00 a.m. local time on Wednesday February 26, 2025, at which time they shall be opened and read aloud.

The Scope of Work consists of property maintenance including; cutting lawns and fields, hedge and tree trimming, removal of trash and debris. Minor trash and debris shall be removed prior to any cutting activity, properties with excessive trash and debris maybe cleaned up on a per ton basis. **Upon notice, the requested work is too be completed within 48 hours.** Property will be those belonging to citizens of the Town of Easton who after receiving a notice of correction have failed to comply and the properties continue to have violations.

Specifications and Other Contract Documents may be obtained at the Town of Easton Code Enforcement Office located on the 2nd floor at 14 S. Harrison St. Easton, Md. 21601

The Town of Easton reserves the right to reject any or all bids or to accept any bid, or portions thereof, when in their judgment, the public will be better served.

**TOWN OF EASTON PUBLIC NOTICE
BID FORM**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID FORM

Proposal made by: S+B Landscaping LLC

Address: 25925 Acorn Rd P.O. Box 453 Royal Oak, MD 21662

Bidder is organized and existing under the laws of the State of Maryland doing business as a;
Corporation, Partnership, Joint Venture, or Individual (circle one).

Bidder hereby submits a proposal for the above titled work and agrees to enter into a contract within five days after acceptance of this proposal. Having carefully considered the work and having received clarification on all items of conflict or upon which any doubt arose, the undersigned hereby agree(s) to furnish all labor, material and equipment required to complete the work as notified.

Bidder also understands that the Town of Easton will give notice of the location of the work periodically during the contract period, where as the work shall be completed within forty-eight (48) hours. The contract period shall be for a one year period from the notice of award of the contract.

Bidder hereby agrees to perform all the work described in the specifications for the unit prices of:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
A.	Lawn mowing and trimming For properties up to 2 acres Inclusive of a precutting examination & flagging	¼ Acre*	Each	\$ 60.00
B.	Lawn mowing and trimming For properties greater than 2 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 65.00
C.	Bushhog and trimming For properties greater than 2 acres to 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 80.00
D.	Bushhog and trimming For properties greater than 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 85.00
E.	Hedge and tree trimming per hour	Hour	Each	\$ 40.00 hr
F.	Debris removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$61.00, tipping receipt shall be attached for payment	Ton	Each	\$ 95.00
G.	Brush removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$21.50, tipping receipt shall be attached for payment	Ton	Each	\$ 85.00

* Properties needing Lawn Mowing, Bushhogging and Trimming will have grass and weeds in excess of ten (10) inches in height at the time of notification, all unit prices shall take this into consideration.

The Town of Easton reserves the right to reject any or all bids or to accept any bid, or portions thereof, when in their judgment, the public will be better served. The Town of Easton reserves the right to select the proposal, which will, in its judgment, best serve the public interest. It is understood that the bid price will be firm for a time period of ninety (90) calendar days from the bid opening date. If the undersigned is notified of the acceptance of this proposal within this time period, they agree to execute a contract for the above stated compensation and supply all required bonds, insurance forms, workmen's compensation and related documents within (10) calendar days of the notification, and to guarantee the completion of this work in 48 hours of notice to proceed on any given property address.

Affidavits I and II are to be submitted by all bidders with this Bid Form.

Osny Sanchez 25925 Acorn Rd Royal Oak MD 21662 410-443-6888
Contractor Name, Address, Telephone Number

Bidder Name, Address, Telephone Number



Signature

86-2791692
(Federal Employer I.D. Number)

3/23/2021
(Date Issued)

IRS
(Place of Issue)

**TOWN OF EASTON PUBLIC NOTICE
AFFIDAVIT I**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

NON-COLLUSION CERTIFICATE

COUNTY OF: Caroline

STATE OF: Maryland

Before me, the undersigned, a Notary Public, in and for the County and State aforesaid, personally appeared Osny Sanchez Bartolon and made oath in due form of law that the Respondent herein, their Agents, servants and/or employees, to the best of their knowledge and belief, have not in any way colluded with anyone for and on behalf of the Respondent, or themselves, to obtain information that would give the Respondent an unfair advantage over others, nor have they colluded with anyone for and on behalf of the Respondent, or themselves, to gain any favoritism in the award of the Contract herein.



[Signature]
(NOTARY PUBLIC)

**TOWN OF EASTON PUBLIC NOTICE
AFFIDAVIT II**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

DISCLOSURE OF INTEREST BY PERSONS DOING BUSINESS WITH THE TOWN OF EASTON

The undersigned does hereby declare that no officer or employee of the Town of Easton, whether elected or appointed has in any manner whatsoever any interest in or has received prior to hereto or will receive subsequent hereto any benefit, monetary or material consideration from the profits or emoluments of this contract, job, work or service for the Town, and that no officer or employee has accepted or received or will receive, directly or indirectly, any part of any fee, commission or other compensation paid or payable by the Town in connection with the contract, job, work, or service for the Town, excepting, however, the receipt of dividend or corporation stock.

I, we, do solemnly declare and affirm under the penalties of perjury that the contents of the foregoing affidavit are true and correct to the best of my knowledge, information and belief.

1-31-2025

DATE



SIGNATURE

Osny Sanchez Owner

PRINTED NAME AND TITLE

FIRM NAME AND ADDRESS

S B Landscaping LLC

25925 Acorn Rd

Royal Oak MD 21662

TELEPHONE NUMBER

410-443-6882

FAX NUMBER

**TOWN OF EASTON PUBLIC NOTICE
BID PACKAGE**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID PACKAGE

1. **INSTRUCTIONS, FORMS AND SPECIFICATIONS:** Instructions, forms and specifications may be obtained in person or by mail from the Office of Code Enforcement for the Town of Easton, 14 S. Harrison St. Easton, Md. 21601
 - 1.1. All proposals are to be submitted on and in accordance with bid forms for this purpose, which are attached hereto. Proposals shall be addressed to the Office of Code Enforcement for the Town of Easton, 14 S. Harrison St. Easton, Maryland 21601 and shall be mailed or hand delivered at anytime before the scheduled opening. Hand delivery of proposals, prior to the scheduled opening, shall be made to the Office of Code Enforcement at the stated address during normal business hours (8:30 a.m. to 4:00 p.m.).
 - 1.2. All proposals shall be submitted in sealed, plainly-marked envelopes supplied by respondent. Envelopes shall clearly state Project Title, Bid Date and Time and Name of Respondent.
 - 1.3. Each proposal shall be accompanied by a notarized affidavit (Non-Collusion Oath) executed by the respondent, or in case the respondent is a corporation, by a duly authorized representative of said corporation.
 - 1.4. Additional information or clarifications of any of the instructions or information contained herein may be obtained from the Office of Code Enforcement.
 - 1.5. Any respondent finding any discrepancy in, or omission from the specifications, in doubt as to their meaning, or feeling that the specifications are discriminatory, shall notify the Code Enforcement office in writing immediately, but not later than five (5) days prior to the scheduled opening of proposals. Exceptions, as taken, in no way obligate the Town to change the specifications. The Code Official shall notify all respondents in writing by addendum duly issued, or any interpretations made of specifications or instructions.
 - 1.6. The Town assumes no responsibility for oral instructions or suggestion. All official correspondence in regard to the specifications shall be directed to and shall be issued by the Code Official or their assignee.
2. **TOWN OF EASTON CONTRACTOR EVALUATION AND SELECTION PROCESS**
 - 2.1. The Town of Easton shall review the qualifications of respondents and shall uniformly evaluate them. An objective process shall evaluate qualifications. Said process may include the appointment of a review committee, which, to the extent practicable, should include persons with appropriate skills. Criteria to be considered in the evaluation of respondents for submission of proposals should include:
 - 2.1.1. Specialized experience and professional competence.
 - 2.1.2. Past record of performance on contracts with the Town of Easton or with other entities.
 - 2.1.3. Capacity of the respondent to perform the work.
 - 2.1.4. Avoidance of personal and organizational conflicts of interests prohibited under State and local law.

- 2.2. Information obtained in these evaluations shall be treated as confidential except when Federal, State or local law requires disclosure.
- 2.3. At no time during the entire procurement process shall information, which would provide an unfair competitive advantage, be conveyed to any candidate.
- 2.4. The Town's evaluation must be made solely on the basis of the technical and other evaluation criteria stated in the solicitation. These evaluating factors should include, as appropriate, the following factors:
 - 2.4.1. The quality of the work (or items) to satisfy minimum project needs;
 - 2.4.2. Prices quoted, and consideration of other prices for the same or similar items or work;
 - 2.4.3. The business reputations, capabilities, responsibilities and past performance of the respective persons or firms who submitted proposals;
 - 2.4.4. Delivery requirements;
 - 2.4.5. Capacity to perform work within required time limits;
 - 2.4.6. Requirements for the avoidance of personal and organizational conflicts of interest.

3. AWARD OF CONTRACTS

- 3.1. The Town of Easton shall award all contracts in accordance with recommendations of the Town Manager, the Code Official and the review committee (if deemed necessary) pursuant to the review process described above.
- 3.2. Any other considerations for the award will be stated on the specifications and proposal.
- 3.3. The Town of Easton intends, but is not limited to, awarding contract to the lowest responsible bidder. The Town reserves the right to reject any and all bids or portions thereof, when in their reasoned judgment the general public will be better served thereby.

4. RESERVATIONS

- 4.1. The Town of Easton reserves the right to reject any or all Proposals or portions thereof, when in their reasoned judgment, the public interest will be served thereby.
- 4.2. The Code Official, with the approval of the Town Manager, may waive formalities or technicalities in proposals as the interest of the Town of Easton may require.
- 4.3. The Code Official may waive differences in specifications, provided these differences do not violate the specification intent nor materially affect the operation for which the item or items are being purchased, nor increase maintenance and repair cost to the Town.

5. **DISPUTES:** In cases of disputes as to whether or not an item or service quoted or delivered meets specifications, the decision of the Town Manager, Code Official, or authorized representatives, shall be final and binding on both parties.
6. **AUTHORITY:** Instructions, specifications, and proposals are issued, and all bids, quotations, orders and purchases are made pursuant and subject to the authority of the Town of Easton.
7. **EXCEPTION:** The submission of a proposal shall be considered an agreement to all the terms, conditions, and specifications provided herein and in the various proposal documents unless specifically noted otherwise in the proposal.
8. **PRICING:** Prices quoted on the Bid Form shall remain firm for the duration of contract period and shall not be subject to escalation.
9. **LIABILITY:** Upon awarding the contract and prior to starting work the contractor will be required to sign a Liability and Indemnification form.

#4

REQUEST FOR PROPOSALS
FOR
PROPERTY MAINTENANCE BIDS
FOR THE
TOWN OF EASTON



BID NO.: 25-01

TOWN OF EASTON
14 SOUTH HARRISON STREET
EASTON, MARYLAND 21601

January 23, 2025

**TOWN OF EASTON PUBLIC NOTICE
INVITATION TO BIDDERS**

TITLE: Property Maintenance

BID NUMBER: 25-01

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Specifications and Other Contract Documents may be obtained at the Town of Easton Code Enforcement Office located on the 2nd floor at 14 S. Harrison St. Easton, Md. 21601

The Town of Easton reserves the right to reject any or all bids or to accept any bid, or portions thereof, when in their judgment, the public will be better served.

**TOWN OF EASTON PUBLIC NOTICE
BID FORM**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID FORM

Proposal made by: LIVING ECOSYSTEMS

Address: P.O. Box 2752 EASTON, MD 21601

Bidder is organized and existing under the laws of the State of MARYLAND doing business as a;
Corporation, Partnership, Joint Venture, or Individual (circle one).

Bidder hereby submits a proposal for the above titled work and agrees to enter into a contract within five days after acceptance of this proposal. Having carefully considered the work and having received clarification on all items of conflict or upon which any doubt arose, the undersigned hereby agree(s) to furnish all labor, material and equipment required to complete the work as notified.

Bidder also understands that the Town of Easton will give notice of the location of the work periodically during the contract period, where as the work shall be completed within forty-eight (48) hours. The contract period shall be for a one year period from the notice of award of the contract.

Bidder hereby agrees to perform all the work described in the specifications for the unit prices of:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
A.	Lawn mowing and trimming For properties up to 2 acres Inclusive of a precutting examination & flagging	¼ Acre*	Each	\$ 45.00
B.	Lawn mowing and trimming For properties greater than 2 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 55.00
C.	Bushhog and trimming For properties greater than 2 acres to 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 60.00
D.	Bushhog and trimming For properties greater than 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 70.00
E.	Hedge and tree trimming per hour	Hour	Each	\$ 35.00
F.	Debris removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$61.00, tipping receipt shall be attached for payment	Ton	Each	\$ 105.00
G.	Brush removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$21.50, tipping receipt shall be attached for payment	Ton	Each	\$ 90.00

* Properties needing Lawn Mowing, Bushhogging and Trimming will have grass and weeds in excess of ten (10) inches in height at the time of notification, all unit prices shall take this into consideration.

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Affidavits I and II are to be submitted by all bidders with this Bid Form.

TIMOTHY R. GOERTEMILLER P.O. Box 2752 EASTON, MD 21601 410-310-1842
Contractor Name, Address, Telephone Number

TIMOTHY R. GOERTEMILLER P.O. Box 2752 EASTON, MD 21601 410-310-1842
Bidder Name, Address, Telephone Number

Timothy R. Goertemiller
Signature

20-0530539

(Federal Employer I.D. Number)

June 1996

(Date Issued)

EASTON, MD

(Place of Issue)

TOWN OF EASTON PUBLIC NOTICE
AFFIDAVIT I

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

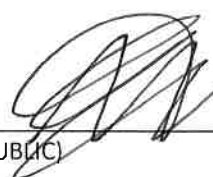
OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

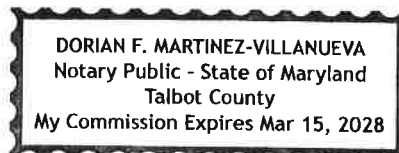
NON-COLLUSION CERTIFICATE

COUNTY OF: TALBOT

STATE OF: MARYLAND

Before me, the undersigned, a Notary Public, in and for the County and State aforesaid, personally appeared TIMOTHY R. GDERTEMILLER and made oath in due form of law that the Respondent herein, their Agents, servants and/or employees, to the best of their knowledge and belief, have not in any way colluded with anyone for and on behalf of the Respondent, or themselves, to obtain information that would give the Respondent an unfair advantage over others, nor have they colluded with anyone for and on behalf of the Respondent, or themselves, to gain any favoritism in the award of the Contract herein.


(NOTARY PUBLIC)



**TOWN OF EASTON PUBLIC NOTICE
AFFIDAVIT II**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

DISCLOSURE OF INTEREST BY PERSONS DOING BUSINESS WITH THE TOWN OF EASTON

The undersigned does hereby declare that no officer or employee of the Town of Easton, whether elected or appointed has in any manner whatsoever any interest in or has received prior to hereto or will receive subsequent hereto any benefit, monetary or material consideration from the profits or emoluments of this contract, job, work or service for the Town, and that no officer or employee has accepted or received or will receive, directly or indirectly, any part of any fee, commission or other compensation paid or payable by the Town in connection with the contract, job, work, or service for the Town, excepting, however, the receipt of dividend or corporation stock.

I, we, do solemnly declare and affirm under the penalties of perjury that the contents of the foregoing affidavit are true and correct to the best of my knowledge, information and belief.

2-24-2025
DATE

Timothy R Goertemiller
SIGNATURE

TIMOTHY R. GOERTE MILLER - OWNER
PRINTED NAME AND TITLE

FIRM NAME AND ADDRESS LIVING ECOSYSTEMS
P. O. Box 2752
EASTON, MARYLAND 21601

TELEPHONE NUMBER 410-310-1842

FAX NUMBER 410-476-5742

**TOWN OF EASTON PUBLIC NOTICE
BID PACKAGE**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID PACKAGE

1. **INSTRUCTIONS, FORMS AND SPECIFICATIONS:** Instructions, forms and specifications may be obtained in person or by mail from the Office of Code Enforcement for the Town of Easton, 14 S. Harrison St. Easton, Md. 21601
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 - 1.2. All proposals shall be submitted in sealed, plainly-marked envelopes supplied by respondent. Envelopes shall clearly state Project Title, Bid Date and Time and Name of Respondent.
 - 1.3. Each proposal shall be accompanied by a notarized affidavit (Non-Collusion Oath) executed by the respondent, or in case the respondent is a corporation, by a duly authorized representative of said corporation.
 - 1.4. Additional information or clarifications of any of the instructions or information contained herein may be obtained from the Office of Code Enforcement.
 - 1.5. Any respondent finding any discrepancy in, or omission from the specifications, in doubt as to their meaning, or feeling that the specifications are discriminatory, shall notify the Code Enforcement office in writing immediately, but not later than five (5) days prior to the scheduled opening of proposals. Exceptions, as taken, in no way obligate the Town to change the specifications. The Code Official shall notify all respondents in writing by addendum duly issued, or any interpretations made of specifications or instructions.
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2. **TOWN OF EASTON CONTRACTOR EVALUATION AND SELECTION PROCESS**
 - 2.1. The Town of Easton shall review the qualifications of respondents and shall uniformly evaluate them. An objective process shall evaluate qualifications. Said process may include the appointment of a review committee, which, to the extent practicable, should include persons with appropriate skills. Criteria to be considered in the evaluation of respondents for submission of proposals should include:
 - 2.1.1. Specialized experience and professional competence.
 - 2.1.2. Past record of performance on contracts with the Town of Easton or with other entities.
 - 2.1.3. Capacity of the respondent to perform the work.
 - 2.1.4. Avoidance of personal and organizational conflicts of interests prohibited under State and local law.

Bid Package
Page 7

- 2.2. Information obtained in these evaluations shall be treated as confidential except when Federal, State or local law requires disclosure.
- 2.3. At no time during the entire procurement process shall information, which would provide an unfair competitive advantage, be conveyed to any candidate.
- 2.4. The Town's evaluation must be made solely on the basis of the technical and other evaluation criteria stated in the solicitation. These evaluating factors should include, as appropriate, the following factors:
 - 2.4.1. The quality of the work (or items) to satisfy minimum project needs;
 - 2.4.2. Prices quoted, and consideration of other prices for the same or similar items or work;
 - 2.4.3. The business reputations, capabilities, responsibilities and past performance of the respective persons or firms who submitted proposals;
 - 2.4.4. Delivery requirements;
 - 2.4.5. Capacity to perform work within required time limits;
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3. **AWARD OF CONTRACTS**
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 - 3.3. The Town of Easton intends, but is not limited to, awarding contract to the lowest responsible bidder. The Town reserves the right to reject any and all bids or portions thereof, when in their reasoned judgment the general public will be better served thereby.
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 - 4.3. The Code Official may waive differences in specifications, provided these differences do not violate the specification intent nor materially affect the operation for which the item or items are being purchased, nor increase maintenance and repair cost to the Town.
5. **DISPUTES:** In cases of disputes as to whether or not an item or service quoted or delivered meets specifications, the decision of the Town Manager, Code Official, or authorized representatives, shall be final and binding on both parties.
6. **AUTHORITY:** Instructions, specifications, and proposals are issued, and all bids, quotations, orders and purchases are made pursuant and subject to the authority of the Town of Easton.
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8. **PRICING:** Prices quoted on the Bid Form shall remain firm for the duration of contract period and shall not be subject to escalation.
9. **LIABILITY:** Upon awarding the contract and prior to starting work the contractor will be required to sign a Liability and Indemnification form.

#6

REQUEST FOR PROPOSALS
FOR
PROPERTY MAINTENANCE BIDS
FOR THE
TOWN OF EASTON



BID NO.: 25-01

TOWN OF EASTON
14 SOUTH HARRISON STREET
EASTON, MARYLAND 21601

January 23, 2025

**TOWN OF EASTON PUBLIC NOTICE
BID FORM**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID FORM

Proposal made by: Marshalls Professional Property Management
Address: 200 Maryland Ave # B Cambridge, MD 21613 **LLC**
Bidder is organized and existing under the laws of the State of Maryland doing business as a;
Corporation, Partnership, Joint Venture, or Individual (circle one). **LLC**

Bidder hereby submits a proposal for the above titled work and agrees to enter into a contract within five days after acceptance of this proposal. Having carefully considered the work and having received clarification on all items of conflict or upon which any doubt arose, the undersigned hereby agree(s) to furnish all labor, material and equipment required to complete the work as notified.

Bidder also understands that the Town of Easton will give notice of the location of the work periodically during the contract period, where as the work shall be completed within forty-eight (48) hours. The contract period shall be for a one year period from the notice of award of the contract.

Bidder hereby agrees to perform all the work described in the specifications for the unit prices of:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
A.	Lawn mowing and trimming For properties up to 2 acres Inclusive of a precutting examination & flagging	¼ Acre*	Each	\$55.00
B.	Lawn mowing and trimming For properties greater than 2 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$205.00
C.	Bushhog and trimming For properties greater than 2 acres to 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$165.00
D.	Bushhog and trimming For properties greater than 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$165.00
E.	Hedge and tree trimming per hour	Hour	Each	\$65 per man/hr
F.	Debris removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$61.00, tipping receipt shall be attached for payment	Ton	Each	\$225.00
G.	Brush removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$21.50, tipping receipt shall be attached for payment	Ton	Each	\$200.00

* Properties needing Lawn Mowing, Bushhogging and Trimming will have grass and weeds in excess of ten (10) inches in height at the time of notification, all unit prices shall take this into consideration.

**TOWN OF EASTON PUBLIC NOTICE
AFFIDAVIT I**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

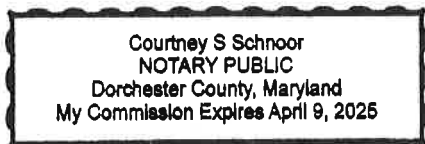
OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

NON-COLLUSION CERTIFICATE

COUNTY OF: Dorchester

STATE OF: Maryland

Before me, the undersigned, a Notary Public, in and for the County and State aforesaid, personally appeared Kyle Marshall and made oath in due form of law that the Respondent herein, their Agents, servants and/or employees, to the best of their knowledge and belief, have not in any way colluded with anyone for and on behalf of the Respondent, or themselves, to obtain information that would give the Respondent an unfair advantage over others, nor have they colluded with anyone for and on behalf of the Respondent, or themselves, to gain any favoritism in the award of the Contract herein.



[Signature]
(NOTARY PUBLIC)

**TOWN OF EASTON PUBLIC NOTICE
BID PACKAGE**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID PACKAGE

1. **INSTRUCTIONS, FORMS AND SPECIFICATIONS:** Instructions, forms and specifications may be obtained in person or by mail from the Office of Code Enforcement for the Town of Easton, 14 S. Harrison St. Easton, Md. 21601
 - 1.1. All proposals are to be submitted on and in accordance with bid forms for this purpose, which are attached hereto. Proposals shall be addressed to the Office of Code Enforcement for the Town of Easton, 14 S. Harrison St. Easton, Maryland 21601 and shall be mailed or hand delivered at anytime before the scheduled opening. Hand delivery of proposals, prior to the scheduled opening, shall be made to the Office of Code Enforcement at the stated address during normal business hours (8:30 a.m. to 4:00 p.m.).
 - 1.2. All proposals shall be submitted in sealed, plainly-marked envelopes supplied by respondent. Envelopes shall clearly state Project Title, Bid Date and Time and Name of Respondent.
 - 1.3. Each proposal shall be accompanied by a notarized affidavit (Non-Collusion Oath) executed by the respondent, or in case the respondent is a corporation, by a duly authorized representative of said corporation.
 - 1.4. Additional information or clarifications of any of the instructions or information contained herein may be obtained from the Office of Code Enforcement.
 - 1.5. Any respondent finding any discrepancy in, or omission from the specifications, in doubt as to their meaning, or feeling that the specifications are discriminatory, shall notify the Code Enforcement office in writing immediately, but not later than five (5) days prior to the scheduled opening of proposals. Exceptions, as taken, in no way obligate the Town to change the specifications. The Code Official shall notify all respondents in writing by addendum duly issued, or any interpretations made of specifications or instructions.
 - 1.6. The Town assumes no responsibility for oral instructions or suggestion. All official correspondence in regard to the specifications shall be directed to and shall be issued by the Code Official or their assignee.
2. **TOWN OF EASTON CONTRACTOR EVALUATION AND SELECTION PROCESS**
 - 2.1. The Town of Easton shall review the qualifications of respondents and shall uniformly evaluate them. An objective process shall evaluate qualifications. Said process may include the appointment of a review committee, which, to the extent practicable, should include persons with appropriate skills. Criteria to be considered in the evaluation of respondents for submission of proposals should include:
 - 2.1.1. Specialized experience and professional competence.
 - 2.1.2. Past record of performance on contracts with the Town of Easton or with other entities.
 - 2.1.3. Capacity of the respondent to perform the work.
 - 2.1.4. Avoidance of personal and organizational conflicts of interests prohibited under State and local law.

#9

REQUEST FOR PROPOSALS

FOR

PROPERTY MAINTENANCE BIDS

FOR THE

TOWN OF EASTON



BID NO.: 25-01

**TOWN OF EASTON
14 SOUTH HARRISON STREET
EASTON, MARYLAND 21601**

January 23, 2025

**TOWN OF EASTON PUBLIC NOTICE
INVITATION TO BIDDERS**

TITLE: Property Maintenance
BID NUMBER: 25-01
DATE: January 23, 2025

Sealed Bids for this work shall be accepted by the Town of Easton, 14 S. Harrison St. Easton, Maryland, 21601 until **9:00 a.m. local time on Wednesday February 26, 2025**, at which time they shall be opened and read aloud.

The Scope of Work consists of property maintenance including; cutting lawns and fields, hedge and tree trimming, removal of trash and debris. Minor trash and debris shall be removed prior to any cutting activity, properties with excessive trash and debris maybe cleaned up on a per ton basis. **Upon notice, the requested work is too be completed within 48 hours.** Property will be those belonging to citizens of the Town of Easton who after receiving a notice of correction have failed to comply and the properties continue to have violations.

Specifications and Other Contract Documents may be obtained at the Town of Easton Code Enforcement Office located on the 2nd floor at 14 S. Harrison St. Easton, Md. 21601

The Town of Easton reserves the right to reject any or all bids or to accept any bid, or portions thereof, when in their judgment, the public will be better served.

**TOWN OF EASTON PUBLIC NOTICE
BID FORM**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID FORM

Proposal made by: Daniel N Scholtz / Scholtz Property Management

Address: 4279 Koogler Rd, Trappe, MD 211673

Bidder is organized and existing under the laws of the State of Maryland doing business as a;
Corporation, Partnership, Joint Venture, or Individual (circle one).

Bidder hereby submits a proposal for the above titled work and agrees to enter into a contract within five days after acceptance of this proposal. Having carefully considered the work and having received clarification on all items of conflict or upon which any doubt arose, the undersigned hereby agree(s) to furnish all labor, material and equipment required to complete the work as notified.

Bidder also understands that the Town of Easton will give notice of the location of the work periodically during the contract period, where as the work shall be completed within forty-eight (48) hours. The contract period shall be for a one year period from the notice of award of the contract.

Bidder hereby agrees to perform all the work described in the specifications for the unit prices of:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
A.	Lawn mowing and trimming For properties up to 2 acres Inclusive of a precutting examination & flagging	¼ Acre*	Each	\$ 30.00
B.	Lawn mowing and trimming For properties greater than 2 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 120.00
C.	Bushhog and trimming For properties greater than 2 acres to 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 70.00
D.	Bushhog and trimming For properties greater than 7 acres Inclusive of a precutting examination & flagging	Acre*	Each	\$ 70.00
E.	Hedge and tree trimming per hour	Hour	Each	\$ 80.00
F.	Debris removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$61.00, tipping receipt shall be attached for payment	Ton	Each	\$ 150.00
G.	Brush removal per ton Inclusive of Midshore Regional Solid Waste Facility tipping fees of \$21.50, tipping receipt shall be attached for payment	Ton	Each	\$ 120.00

* Properties needing Lawn Mowing, Bushhogging and Trimming will have grass and weeds in excess of ten (10) inches in height at the time of notification, all unit prices shall take this into consideration.

**TOWN OF EASTON PUBLIC NOTICE
BID PACKAGE**

TITLE: Property Maintenance

BID NUMBER: 25-01

DATE: January 23, 2025

OPENING: Wednesday February 26, 2025 @ 9:00 A.M. LOCAL TIME

BID PACKAGE

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 - 1.3. Each proposal shall be accompanied by a notarized affidavit (Non-Collusion Oath) executed by the respondent, or in case the respondent is a corporation, by a duly authorized representative of said corporation.
 - 1.4. Additional information or clarifications of any of the instructions or information contained herein may be obtained from the Office of Code Enforcement.
 - 1.5. Any respondent finding any discrepancy in, or omission from the specifications, in doubt as to their meaning, or feeling that the specifications are discriminatory, shall notify the Code Enforcement office in writing immediately, but not later than five (5) days prior to the scheduled opening of proposals. Exceptions, as taken, in no way obligate the Town to change the specifications. The Code Official shall notify all respondents in writing by addendum duly issued, or any interpretations made of specifications or instructions.
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 - 2.1.1. Specialized experience and professional competence.
 - 2.1.2. Past record of performance on contracts with the Town of Easton or with other entities.
 - 2.1.3. Capacity of the respondent to perform the work.
 - 2.1.4. Avoidance of personal and organizational conflicts of interests prohibited under State and local law.

Bid Package
Page 7

- 2.2. Information obtained in these evaluations shall be treated as confidential except when Federal, State or local law requires disclosure.
- 2.3. At no time during the entire procurement process shall information, which would provide an unfair competitive advantage, be conveyed to any candidate.
- 2.4. The Town's evaluation must be made solely on the basis of the technical and other evaluation criteria stated in the solicitation. These evaluating factors should include, as appropriate, the following factors:
 - 2.4.1. The quality of the work (or items) to satisfy minimum project needs;
 - 2.4.2. Prices quoted, and consideration of other prices for the same or similar items or work;
 - 2.4.3. The business reputations, capabilities, responsibilities and past performance of the respective persons or firms who submitted proposals;
 - 2.4.4. Delivery requirements;
 - 2.4.5. Capacity to perform work within required time limits;
 - 2.4.6. Requirements for the avoidance of personal and organizational conflicts of interest.

3. AWARD OF CONTRACTS

- 3.1. The Town of Easton shall award all contracts in accordance with recommendations of the Town Manager, the Code Official and the review committee (if deemed necessary) pursuant to the review process described above.
- 3.2. Any other considerations for the award will be stated on the specifications and proposal.
- 3.3. The Town of Easton intends, but is not limited to, awarding contract to the lowest responsible bidder. The Town reserves the right to reject any and all bids or portions thereof, when in their reasoned judgment the general public will be better served thereby.

4. RESERVATIONS

- 4.1. The Town of Easton reserves the right to reject any or all Proposals or portions thereof, when in their reasoned judgment, the public interest will be served thereby.
- 4.2. The Code Official, with the approval of the Town Manager, may waive formalities or technicalities in proposals as the interest of the Town of Easton may require.
- 4.3. The Code Official may waive differences in specifications, provided these differences do not violate the specification intent nor materially affect the operation for which the item or items are being purchased, nor increase maintenance and repair cost to the Town.

5. **DISPUTES:** In cases of disputes as to whether or not an item or service quoted or delivered meets specifications, the decision of the Town Manager, Code Official, or authorized representatives, shall be final and binding on both parties.
6. **AUTHORITY:** Instructions, specifications, and proposals are issued, and all bids, quotations, orders and purchases are made pursuant and subject to the authority of the Town of Easton.
7. **EXCEPTION:** The submission of a proposal shall be considered an agreement to all the terms, conditions, and specifications provided herein and in the various proposal documents unless specifically noted otherwise in the proposal.
8. **PRICING:** Prices quoted on the Bid Form shall remain firm for the duration of contract period and shall not be subject to escalation.
9. **LIABILITY:** Upon awarding the contract and prior to starting work the contractor will be required to sign a Liability and Indemnification form.



TOWN OF EASTON
PO BOX 520
EASTON, MD 21601



Memo

To: Alan Lowrey
From: Tom Diem, Code Official
CC: Mayor Cook
Date: March 3, 2025
Re: 25-01 Property Maintenance Bid

Alan,

We recently opened bids for property maintenance services to enforce Town Codes, specifically:

- **§ 11-5.2.20 Chapter 3, General Regulations (302.4.2 Failure to remove weeds)**
- **§ 11-16.1, Control of rubbish, refuse, garbage, recyclable materials, and waste.**

The following companies submitted bids:

- S & B Landscaping
- Living Ecosystems
- Marshall's Property Management
- Schultz Property Management

Prices Bid								
Bid No.	Bidder	Mowing & Trimming < 2 Acres*	Mowing & Trimming** > 2 Acres	Bushhog & Trimming** 2 - 7 Acres	Bushhog & Trimming** > 7 Acres	Hedge & Tree Trimming Per Hour	Debris Removal Per Ton**	Brush Removal Per Ton***
3	S & B Landscaping LLC	\$ 60.00	\$ 65.00	\$ 80.00	\$ 85.00	\$ 40.00	\$ 95.00	\$ 85.00
6	Marshall's Professional Property Management LLC	\$ 55.00	\$ 205.00	\$ 165.00	\$ 165.00	\$ 65.00	\$ 225.00	\$ 200.00
4	Living Ecosystems	\$ 45.00	\$ 55.00	\$ 60.00	\$ 70.00	\$ 35.00	\$ 105.00	\$ 90.00
9	Schultz Property Management	\$ 30.00	\$ 120.00	\$ 70.00	\$ 70.00	\$ 80.00	\$ 150.00	\$ 120.00
1	Town Manager							
2	Public Works Superintendent							

Properties needing lawn mowing, bushhogging, and trimming will have grass in excess of ten (10) inches in height at the time of notification, all unit prices shall take this into consideration.

*Price per 1/4 Acre

** Price per Acre

***Inclusive of Midshore Regional Solid Waste Facility tipping fees, tipping receipt shall be attached for payment.



TOWN OF EASTON
PO BOX 520
EASTON, MD 21601



After a thorough review, I recommend the Town approve **Marshall's Property Management** as the primary contractor, with **S & B Landscaping** as a backup in case additional support is required due to the volume of work. While Marshall's Property Management is not the lowest bidder, the Department of Code Enforcement is confident in their ability to perform the required services promptly and in accordance with the contract. This recommendation is in line with the bidding process as outlined in Section 2-16, Procurement Policy (B)(III)(c).

The lowest bidder, **Living Ecosystems**, has previously been awarded this contract but has demonstrated a pattern of being unresponsive, failing to meet the required timelines—often taking more than 48 hours to complete tasks—and submitting invoices late. These delays create significant challenges for the Code Enforcement team, particularly in billing property owners and recovering associated fees.

Based on the pricing per ¼ acre, **Schultz Property Management** initially seemed like a viable option. However, they contacted the town on the morning of the bid opening to request the bid be emailed to them, despite the bid being advertised and available for pick up for over a month. This last-minute request raises concerns about their reliability and responsiveness, qualities essential for meeting the standards of this contract. A property address was listed for Trappe MD on the application, yet their facebook page says they operate out of Tilghman MD. The first impression they have created points toward procrastination and unreliability, leading me to question the legitimacy of their operation and whether they can meet the expectations and timelines required by the Town.

In accordance with **Section 2-16, Procurement Policy (B)(III)(c)**, the Town is permitted to award a contract to a bidder other than the lowest bidder, considering factors beyond price, including the ability, capacity, and skill to perform the contract, timeliness, and the bidder's reliability, integrity, and experience. Based on these criteria, **Marshall's Property Management** is the most qualified bidder to ensure the services are performed without delay and to the necessary standards.

I respectfully request that this item be presented to the Town Council for consideration at the March 17, 2025 meeting. Should you have any questions regarding the bids or my recommendation, please feel free to reach out.

Sincerely,

Tom Diem
Code Official, Town of Easton

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Alan Lowrey
DATE: March 06, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135
PAP #: 25-013

EVENT: Academy Art Museum Bugatti on Wheels

APPLICANT: Jennifer Chrzanowski

LOCATION: South Street – between Harrison Street & Talbot Lane

Bike Ride – Academy of Arts north on S. Harrison – east on South Ln – south on S. Hanson St – west on South St – south on Talbot Lane – west on Talbot St. – north on S. Harrison St. (Rules of the Road event)

DATE/TIME: March 29, 2025

ATTENDANCE: approx. 100

PURPOSE: neighborhood cycling and public event

DETAILS: No additional

SPECIAL REQUESTS:

- Applicant is requesting street closure (South Street – between Harrison Street & Talbot Lane)

EPD CONCERNS:

- None

APPROXIMATE COST:

- None - Posting of No Parking signs and staging of barricades will be handled by on-duty personnel

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: March 06, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135
PAP #: 25-019

EVENT: First Responder's Month Kickoff

APPLICANT: Michael Smith– Bluepoint Hospitality Group

LOCATION: S. Washington St – Between Dover and Federal St.

DATE/TIME: June 12, 2025 11:30am – 1pm

ATTENDANCE: 50 - 150

PURPOSE: Celebrate Talbot County First Responders

DETAILS:

- Gathering of people on the Circuit Court House Lawn

SPECIAL REQUESTS:

- Request street closure at S. Washington St. at Dover St. and S. Washington St. and Federal St. for the duration of the event.
- No Parking on S. Washington St. from 10am to 1pm

EPD CONCERNS:

- None

APPROXIMATE COST:

- None - Posting of No Parking signs and staging of barricades will be handled by on-duty personnel

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: March 06, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135

EVENT: 2025 Plein Air – Easton

APPLICANT: Marie Nuthall – Avalon Foundation

LOCATION: Harrison Street between Dover and Goldsborough Street (7/11/25)
South St. between Harrison St. and Talbot Ln. (7/18/24 & 7/19/24)
Harrison Street between Dover Street and South Street (7/20/24)
Academy Art Museum and Waterfowl Building

DATE/TIME: 7/12/25	5pm - 10pm	Alumni Paint Out
7/17/25	8:30am-11:30am	Competition Artist's Submissions
7/18/25	5pm – 9:30pm	Collector's Party
7/19/25	7am - 3pm	Quick Draw Competition and Sale

ATTENDANCE: approx. 3,500 over 9 days

PURPOSE: Community outreach promoting arts in Easton

SPECIAL REQUESTS:

- No parking posted on Talbot Lane between South Lane and South Street on 7/07/25 and 7/21/25 for loading and unloading of AC Units
- 7/11/25 – street closure of N. Harrison Street between Dover St and Goldsborough Street for Nocturne Paint Out event (5pm – 10pm)
- 7/17/25 - closure of South Street between Harrison Street and Talbot Lane to allow foot traffic to travel safely between Waterfowl Building and Academy Art Museum during artist submission (8:30am – 1130am)

- 7/18/25 – closure of South Street between Harrison Street and Talbot Lane to allow foot traffic to travel safely between Waterfowl Building and Academy Art Museum during the Collectors Party (5pm – 9:30pm)
- 7/19/25 – closure of S. Harrison Street between Dover Street and South Street during the Quick Draw Competition and Artisans Market (8am – 4pm). Also request closure of Lot 1 and portion of Glenwood Ave between Harrison Street and rear entrance to Shore United Bank
- 7/19/25 – additional garbage and recycle bins deployed on S. Harrison St, with pickup on 7/19/25 at 3pm if possible or 07/20/25 in the morning.

APPROXIMATE COST:

Street closures and No Parking postings to be handled by on-duty EPD personnel (no additional overtime costs anticipated).

Overtime for public works to handle trash pickup - \$100.00

RECOMMENDATIONS:

Recommend approval.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: March 13, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135

EVENT: Hispanic Heritage Month Event

APPLICANT: Victoria Lozano – Chesapeake Multicultural Resource Center

LOCATION: East Ave – between Dover St and August St

DATE/TIME: Sept 13, 2025 11am – 6pm

ATTENDANCE: Approximately 300 - 400

PURPOSE: Celebrate Hispanic heritage month

DETAILS:

- Vendors

SPECIAL REQUESTS:

- Street closure – East Ave and use of a small pa system

EPD CONCERNS:

- None

APPROXIMATE COST:

- None - Posting of No Parking signs and staging of barricades will be handled by on-duty personnel

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: March 13, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135

EVENT: 2025 Farmers Market

APPLICANT: Marie Nuthall – Avalon Foundation

LOCATION: Municipal Lot 5

DATE/TIME: Saturday's from 8am to 1pm (April 12th – December 27th)

ATTENDANCE: 500 people (spread out over the entire 5-hour event)

PURPOSE: Sales of produce and crafts by local farmers/crafters

SPECIAL REQUESTS: Restriction on parking during the event for the entire lot. Request for crossing guard at Harrison Street and Brewers Lane during peak attendance (9:30am to 11:30am).

APPROXIMATE COST: \$4,940.00

1 Crossing Guard for 2 hours each Saturday (38 Saturdays) at a rate of \$65/hr. = \$4,940.00 for the 2024 season.

***This would be a voluntary assignment offered to our part-time crossing guard staff. Easton Police cannot guarantee a crossing guard will be present every Saturday during the event.

***There is also an attached location change to the District Court Lot.

RECOMMENDATIONS: Recommend approval.

Public Assembly Permit: 2025 Farmer's Market

After listening to the suggestion to relocate the Farmers Market, a discussion was held at the police department among the command staff. On its surface, there is belief that the move to the District Court Parking Lot would be a good idea. One that could benefit everyone.

For comparison purposes, in 2005, only the spaces along N. Harrison St were reserved; (17) spaces total. Since then, the market has grown and as a result of the Farmers Market's success, logistical issues were eventually observed:

1. A reduction of available parking spaces, especially while other events occurred in the downtown area.
2. The need to install a pedestrian crosswalk.
3. The eventual need for dedicated traffic control personnel to assist pedestrians cross N. Harrison St. There has been a lot of pedestrian traffic crossing the street.

For the 2025 Farmers Market season, organizers are requesting to use the entire municipal parking lot. This will result in an entire municipal parking lot to be unavailable during every Saturday morning. The option to use the old Safeway parking lot is only temporary.

So far, the move to the District Court Parking lot is intriguing. Benefits include:

1. That parking lot is off the primary street through downtown.
2. Immediate parking is available along the street and (possibly) in the Circuit Court parking lot adjacent to the detention center. I'm still waiting to see if the county would object to patrons using their parking lot.
3. There would not be any need for a dedicated traffic post.
4. That lot is larger than Lot 5. This lot has 74 parking spaces, not including ADA, which, if needed, could be temporarily relocated.
5. This lot is significantly underused. It is only used during the hours of District Court.

Sgt. Sally did speak with the organizers of the Farmers Market to learn that they would oppose the move.

ORDINANCE NO. 837

AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO ACCEPT A PARK AND VARIOUS ROADS WHICH ARE PART OF EASTON VILLAGE ON THE TRED AVON RIVER FROM EASTON VILLAGE, L.L.C

INTRODUCED BY: _____

WHEREAS, Easton Village, L.L.C developed a tract of land in the Town of Easton as a planned unit development (“PUD”) known as “Easton Village on the Tred Avon River,” which development is set forth on a series of subdivision plats recorded among the Plat Records of Talbot County, Maryland;

WHEREAS, a portion of the roads in the development have been completed and satisfactorily inspected by the Town, which are ready to accept dedication and ownership thereof, with all remaining roads to continue to be owned and maintained by Easton Village, L.L.C or its successor until such remaining roads are inspected and accepted by the Town, as more particularly reflected in the deed attached hereto as Exhibit A (the “Roads”);

WHEREAS, as part of the Easton Village on the Tred Avon River PUD, Easton Village, L.L.C was required to dedicate a waterfront park designated as “Open Space/Town Park Parcel ‘Q’” (the “Park”) on a plat entitled “FINAL PLAT PHASE 1, SUBDIVISION OF LOT 16, RADCLIFFE FARM, EASTON VILLAGE ON THE TRED AVON RIVER, IN THE TOWN OF EASTON, TALBOT COUNTY, MARYLAND” prepared by Lane Engineering, LLC dated August 10, 2005, and recoded among the Plat Records of Talbot County in Plat Book MAS 81, pages 616-623, together with a public parking and access easement, as more particularly reflected in the deed attached hereto as Exhibit B; and

WHEREAS, in accordance with § 5-204(c)(1) of the Local Government Article of the Annotated Code of Maryland, the Town Council has determined that acceptance of the Roads and the Park serve a public purpose.

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

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

Section 2. In accordance with § 5-204(c)(1) of the Local Government Article of the Annotated Code of Maryland, the Town Council has determined that acceptance of the Roads as shown on the attached Exhibit A and the Park as shown on the attached Exhibit B serve a public purpose.

Section 3. The Mayor, Town Manager, and Town Clerk are hereby authorized to execute any documents necessary to effectuate the Town's acceptance of the above referenced roads and park, and to take whatever additional actions are reasonably necessary to effectuate the terms of this Ordinance;

Section 4. 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

AFTER RECORDATION RETURN TO:
Ryan D. Showalter
McAllister, DeTar, Showalter & Walker LLC
100 N. West Street
Easton, Maryland 21601

DEED OF PUBLIC ROADS DEDICATION EASTON VILLAGE SUBDIVISION

THIS DEED OF PUBLIC ROADS DEDICATION, made this ____ day of _____, 2025, by and between EASTON VILLAGE, L.L.C., a Virginia limited liability company (“**Grantor**”) and TOWN OF EASTON, a Maryland municipal corporation (“**Grantee**”).

WHEREAS, the Grantor developed a tract of land in the Town of Easton as a planned unit development known as “Easton Village on the Tred Avon River”, which development is set forth of a series of subdivision plats recorded among the Plat Records of Talbot County, Maryland (“**Plat Records**”);

WHEREAS, a portion of the roads in the development (more particularly described herein) have been completed and satisfactorily inspected by the Grantee, which is ready to accept dedication and ownership thereof, with all remaining roads to continue to be owned and maintained by Grantor or its successor until such remaining roads are inspected and accepted by the Grantee;

NOW, THEREFORE, WITNESSETH, , in consideration of the sum of ZERO DOLLARS (\$0.00), the Grantor does hereby grant, release, assign, and forever remise to the Grantee, its successors and assigns, in fee simple, forever, all of the Grantor’s right, title and interest of any nature whatsoever in and to the following described public roadway, alleys and rights-of-way, and the said Grantee, by its acceptance of this Deed, as evidenced by the signature of the Mayor of the Town of Easton affixed hereto, hereby accepts such public roads dedication described as follows, to wit:

ALL those public roadways, alleys and rights-of-way situate, lying and being in Easton Village on the Tred Avon River, Town of Easton, Talbot County, Maryland and described by Exhibit A attached hereto and incorporated herein by this reference.

BEING a portion of the same properties conveyed unto Grantor herein by Argonaut Land Co., LLC and Ratcliffe Farm LLC, dated January 20, 2004 and recorded among the Land Records of Talbot County, Maryland in Liber 1219 folio 907.

TOGETHER WITH the improvements thereupon, and all and every rights, alleys, ways, privileges, drainage easements, and rights, and appurtenances and advantages to the same belonging or appertaining thereto.

TO HAVE AND TO HOLD said property and premises above described and mentioned, and hereby intended to be conveyed; together with the rights, privileges, appurtenances and advantages thereto belonging or appertaining unto and to the proper use and benefit of the said

TOWN OF EASTON, its successors and assigns, in fee simple.

AND THE SAID GRANTOR does hereby covenant that it has not done or suffered to be done any act, matter or thing whatsoever to encumber the property hereby conveyed, that said Grantor will warrant specially the property granted and conveyed, and that it will execute such further assurances of the same as may be requisite.

AND GRANTOR DOES HEREBY CERTIFY and makes affidavit under the penalties of perjury that there is zero consideration paid for the foregoing conveyance and that there are no mortgages or deeds of trust being assumed by the Grantee.

WITNESS the hands and seals of the Grantor and Grantee, the day and year first above written.

WITNESS:

Grantor

EASTON VILLAGE, L.L.C.
a Virginia limited liability company
By: ESDC II, Inc., a Virginia corporation
its Manager



By:  (SEAL)
Michael A. Burlbaugh
Vice President

STATE OF MARYLAND, COUNTY OF TALBOT, TO WIT:

I HEREBY CERTIFY, that on this 14th day of January, 2025, before me, a Notary Public in and for the State and County aforesaid, personally appeared *Michael A. Burlbaugh*, who acknowledged himself to be the Vice President of Easton Village, L.L.C., a Virginia limited liability company ("Grantor"), and that he as such Vice President of Grantor, and being authorized so to do, executed the foregoing Deed for the purposes therein contained by signing the name of the Grantor by himself as Vice President.

WITNESS my hand and Notarial Seal.

My Commission Expires: 6/25/28


Notary Public



WITNESS:

Grantee

TOWN OF EASTON, a Maryland municipal corporation

By: _____ (SEAL)
Megan J. M. Cook, Mayor

STATE OF MARYLAND, COUNTY OF _____, TO WIT:

I HEREBY CERTIFY, that on this ____ day of _____, 2025, before me, a Notary Public in and for the State and County aforesaid, personally appeared *Megan J. M. Cook* being the Mayor of the Town of Easton, and acknowledged the foregoing deed to be her respective act for the purposes therein contained, as Mayor being authorized so to do.

WITNESS my hand and Notarial Seal.

Notary Public

My Commission Expires:

THE UNDERSIGNED, a member in good standing of the Supreme Court of Maryland, hereby certifies that this Deed was prepared by him or under his supervision.

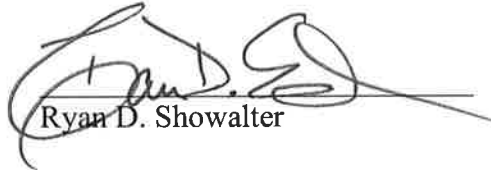

Ryan D. Showalter

EXHIBIT A

All those certain roadways, alleys and rights-of-way, lying and being in the Town of Easton, First Election District of Talbot County, Maryland and known as:

- A. Easton Village Drive, a variable width public right-of-way;
- B. Village Lake Way, a 40 foot wide public right-of-way;
- C. Providence Alley, a variable width public right-of-way;
- D. Kelding Alley, a 20 foot wide public right-of-way;
- E. Withers Way, a variable width public right-of-way;
- F. Cove Hall Alley, a variable width public right-of-way;
- G. Galydes Alley, a variable width public right-of-way;
- H. Gatherly Circle, a 30 foot wide public right-of-way;
- I. Ayres Square (formerly Sheep's Head Place), a variable width public right-of-way;
- J. Hemmersley Street, a 40 foot wide public right-of-way;
- K. Baildon Alley, a 20 foot wide public right-of-way;
- L. Knapps Lot Street, a 50 foot wide public right-of-way;
- M. Summerley Street, a 45 foot wide public right-of-way;
- N. North Fork Boulevard, a variable width public right-of-way;
- O. Beaver Beck Court, a variable width public right-of-way;
- P. Champenham Alley, a 20 foot wide public right-of-way;
- Q. Cottingham Alley, a 20 foot wide public right-of-way;
- R. Barneston Alley, a 20 foot wide public right-of-way;
- S. Walkers Tooth Alley, a 20 foot wide public right-of-way;
- T. Trumpington Alley, a 20 foot wide public right-of-way;
- U. Lambeth Alley, a 20 foot wide public right-of-way;
- V. Roseclift Alley, a 20 foot wide public right-of-way;
- W. Little Neck Way, a variable width public right-of-way;
- X. Lyford Alley, a 20 foot wide public right-of-way;
- Y. Fox Squirrel Way (formerly Fishbourne Lott Street), a 40 foot wide public right-of-way;
- Z. Parrott's Lot Circle, a 20 foot wide public right-of-way;
- AA. Maiden Point Court, a variable width public right-of-way; and
- BB. Tuttlefield Alley, a 20 foot wide public right-of-way.

Each of which are more particularly described by metes and bounds by an exhibit titled "RIGHT-OF-WAY DEDICATION EXHIBIT FOR EASTON VILLAGE ON THE TRED AVON RIVER", prepared by Lane Engineering, LLC, dated December 18, 2024 and recorded among the Plat Records in Plat Cabinet KMD 93, pages 3-4, which exhibit is incorporated herein by reference. The foregoing exhibit is illustrative in nature. In the event of any conflict between such exhibit and the boundaries of any right-of-way established by a final subdivision plat, the boundaries established by the subdivision plat shall control.

AFTER RECORDATION RETURN TO:
Ryan D. Showalter
McAllister, DeTar, Showalter & Walker LLC
100 N. West Street
Easton, Maryland 21601

**DEED OF PARK DEDICATION
EASTON VILLAGE**

THIS DEED is made this ____ day of February, 2025, by and between EASTON VILLAGE, L.L.C., a Virginia limited liability company, (“**Grantor**”) and TOWN OF EASTON, a Maryland municipal corporation (“**Grantee**”).

NOW THEREFORE, WITNESSETH, in consideration of the sum of ZERO DOLLARS (\$0.00), the Grantor does hereby grant and convey to the Grantee, its successors and assigns, in fee simple, forever, all that lot or parcel of ground situate in Talbot County, Maryland, and more particularly described on the attached Exhibit A, which is incorporated herein by reference (“**Property**”), and the Grantee, by its acceptance of this Deed, as evidenced by the signature of the Mayor of the Town of Easton affixed hereto, hereby accepts such park dedication.

TOGETHER WITH the buildings thereupon, and the rights, alleys, ways, waters, privileges, appurtenances and advantages thereto belonging, or in anywise appertaining.

TO HAVE AND TO HOLD said property and premises above described and mentioned, and hereby intended to be conveyed; together with the rights, privileges, appurtenances and advantages thereto belonging or appertaining unto and to the proper use and benefit of the said TOWN OF EASTON, its successors and assigns, in fee simple.

AND the Grantor hereby covenants that it has not done, or suffered to be done any act, matter or thing whatsoever to encumber the Property hereby conveyed; that it warrants specially the Property hereby granted, and that it will execute such further assurances of the same as may be requisite.

AND GRANTOR DOES HEREBY CERTIFY and makes affidavit under the penalties of perjury that: (i) there is zero consideration paid for the foregoing conveyance, (ii) there is no mortgage or deed of trust being assumed by the Grantee, and (iii) said Property comprises a portion of the open space of the Easton Village Planned Unit Development required by the conditions of the Town’s zoning approval to be conveyed to the Grantee.

SIGNATURES ON FOLLOWING PAGES

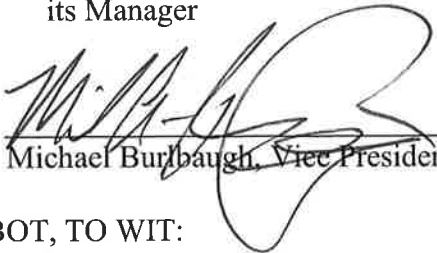
WITNESS the hands and seals of the Grantee and Grantor the day and year first above-written.

GRANTOR:

ATTEST:

EASTON VILLAGE, L.L.C.,
a Virginia limited liability company
By: ESDC II, Inc., a Virginia corporation
its Manager



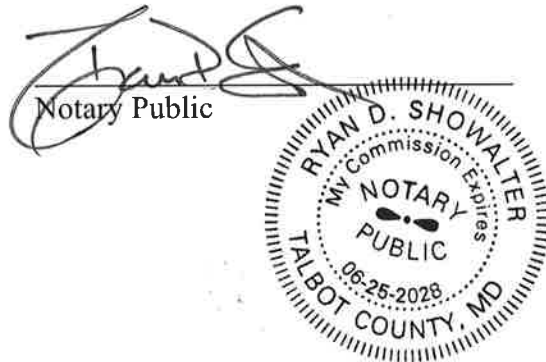
By:  (SEAL)
Michael Burlbaugh, Vice President

STATE OF MARYLAND, COUNTY OF TALBOT, TO WIT:

I HEREBY CERTIFY, that on this 26th day of February, 2025, before me, a Notary Public of the State aforesaid, personally appeared *Michael Burlbaugh*, a Vice President of ESDC II, Inc., the Manager of Easton Village, L.L.C., a Virginia limited liability company, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within Deed, and acknowledged that he executed the same for the purposes therein contained as the fully authorized agent.

WITNESS my hand and Notarial Seal.

My Commission expires: 6/25/28



GRANTEE:

Witness:

TOWN OF EASTON, a Maryland municipal corporation

_____ By: _____ (SEAL)
Megan J.M. Cook, Mayor

STATE OF MARYLAND, COUNTY OF _____, TO WIT:

I HEREBY CERTIFY, that on this ____ day of February, 2025, before me, a Notary Public of the State aforesaid, personally appeared *Megan J.M. Cook*, being the Mayor of the Town of Easton, and acknowledged the foregoing deed to her respective deed to her respective act for the purposes therein contained, as Mayor being authorized so to do.

WITNESS my hand and Notarial Seal.

My Commission expires: _____

Notary Public

THE UNDERSIGNED, a member in good standing of the Supreme Court of Maryland, hereby certifies that this Deed was prepared by him or under his supervision.

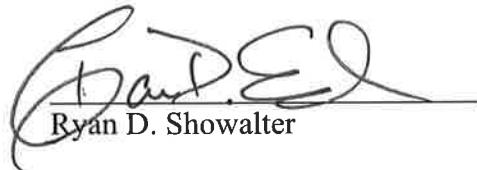

Ryan D. Showalter

EXHIBIT A

All that lot, tract or parcel designated as “Open Space/Town Park Parcel ‘Q’”, consisting of 8.839 acres, more or less, depicted on a plat entitled “FINAL PLAT PHASE 1, SUBDIVISION OF LOT 16, RATCLIFFE FARM, EASTON VILLAGE ON THE TRED AVON RIVER, IN THE TOWN OF EASTON, TALBOT COUNTY, MARYLAND” prepared by Lane Engineering, LLC, dated August 10, 2005, last revised November 11, 2005 and recorded among the Plat Records of Talbot County, Maryland in Plat Book MAS 81, pages 616 - 623, reference to which plat is hereby made for more particular description of said parcel by metes and bounds, courses and distances.

TOGETHER WITH a public parking and access easement appurtenant to such parcel as further described by a Declaration of Public Parking and Access Easement dated November 22, 2023 and recorded among the Land Records of Talbot County, Maryland in Liber KMD 3103, folio 498.

BEING a part of the property conveyed by Deed to Grantor recorded among the Land Records for Talbot County, Maryland in Liber 1219 at folio 907.

ORDINANCE NO. 837

AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO ACCEPT A PARK AND VARIOUS ROADS WHICH ARE PART OF EASTON VILLAGE ON THE TRED AVON RIVER FROM EASTON VILLAGE, L.L.C

INTRODUCED BY: _____

WHEREAS, Easton Village, L.L.C developed a tract of land in the Town of Easton as a planned unit development (“PUD”) known as “Easton Village on the Tred Avon River,” which development is set forth on a series of subdivision plats recorded among the Plat Records of Talbot County, Maryland;

WHEREAS, a portion of the roads in the development have been completed and satisfactorily inspected by the Town, which are ready to accept dedication and ownership thereof, with all remaining roads to continue to be owned and maintained by Easton Village, L.L.C or its successor until such remaining roads are inspected and accepted by the Town, as more particularly reflected in the deed attached hereto as Exhibit A (the “Roads”);

WHEREAS, as part of the Easton Village on the Tred Avon River PUD, Easton Village, L.L.C was required to dedicate a waterfront park designated as “Open Space/Town Park Parcel ‘Q’” (the “Park”) on a plat entitled “FINAL PLAT PHASE 1, SUBDIVISION OF LOT 16, RADCLIFFE FARM, EASTON VILLAGE ON THE TRED AVON RIVER, IN THE TOWN OF EASTON, TALBOT COUNTY, MARYLAND” prepared by Lane Engineering, LLC dated August 10, 2005, and recoded among the Plat Records of Talbot County in Plat Book MAS 81, pages 616-623, together with a public parking and access easement, as more particularly reflected in the deed attached hereto as Exhibit B; and

WHEREAS, in accordance with § 5-204(c)(1) of the Local Government Article of the Annotated Code of Maryland, the Town Council has determined that acceptance of the Roads and the Park serve a public purpose.

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

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

Section 2. In accordance with § 5-204(c)(1) of the Local Government Article of the Annotated Code of Maryland, the Town Council has determined that acceptance of the Roads as shown on the attached Exhibit A and the Park as shown on the attached Exhibit B serve a public purpose.

Section 3. The Mayor, Town Manager, and Town Clerk are hereby authorized to execute any documents necessary to effectuate the Town's acceptance of the above referenced roads and park, and to take whatever additional actions are reasonably necessary to effectuate the terms of this Ordinance;

Section 4. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry	-
Abbatiello	-
Montgomery	-
Davis	-
Gunsallus	-

I hereby certify that the above Ordinance was passed by a ye and nay vote of the Council this _____ day of _____, 2025.

Frank Gunsallus, Town Council President

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

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____
Megan J. M. Cook, Mayor

EFFECTIVE DATE: _____, 2025

Selection Criteria:

From Date : 01/31/2025

To Date : 02/28/2025

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	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
01/31/2025	86955	171	EASTON VOL FIRE DEPT IN	013125	ANNUAL CONTRIBUTION	001-2110-521.30-49		8/2025 Total	5,000.00 5,000.00
02/05/2025	86956	2292	A-1 SANITATION SERVICE	455898	SERVICES	001-2020-520.30-41		7/2025 Total	119.00 119.00
02/05/2025	86957	2689	AMAZON CAPITAL SERVICES	1KY1-Y1T7-NV6H 1NWN-44NX-RJRY 1NWN-44NX-RJRY 1VJF-X946-FRL1 143Q-Q3V1-WT1F	OTHER OTHER OTHER OTHER	001-2020-520.30-52 001-2010-520.30-52 001-2020-520.30-37 001-2020-520.30-33 001-3040-530.30-56		7/2025 7/2025 7/2025 7/2025 7/2025 Total	284.97 49.95 348.60 109.85 562.39 1,355.76
02/05/2025	86958	98	APG MEDIA OF CHESAPEAKE	020325	SUBSCRIPTION/PUBLIC WORKS	001-3010-530.30-54		8/2025 Total	129.00 129.00
02/05/2025	86960	45	BAY IMPRINT	2033521	OTHER	001-2010-520.30-37		7/2025 Total	152.00 152.00
02/05/2025	86961	3437	BRYANT JR, TARON	020125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025 Total	270.00 270.00
02/05/2025	86962	2936	CIVIC PLUS LLC	328359	PKS/REC NEW WEB MODULE	001-1070-510.30-46		7/2025 Total	10,463.00 10,463.00
02/05/2025	86963	3234	COOK, MEGAN JM	020325	REIMB/MML MTGS & PARKING	001-1060-510.30-39		8/2025 Total	189.30 189.30
02/05/2025	86964	9999999	CORELOGIC INC	000107208	TAX REFUNDS	001-0000-201.00-00		7/2025 Total	500.84 500.84
02/05/2025	86966	3284	DUENAS, MICHAEL	012225	REIMB. SAFETY BOOTS	001-3040-530.30-37	ARP008	8/2025 Total	100.00 100.00
02/05/2025	86967	170	EASTON UTILITIES	011625 011625 011625 011625 011625 012325 012325		001-2010-520.30-43 001-2310-523.30-43 001-3010-530.30-43 001-4010-540.30-43 001-6000-560.30-43 001-2010-520.30-41 001-2010-520.30-43		7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 7/2025 Total	30.16 308.40 1,642.00 236.13 972.61 2,213.68 9,417.97 14,820.95
02/05/2025	86968	2327	FIRE CHASERS FIRE EQUIP	14118	PULL ON BOOTS	001-2110-521.30-35		8/2025 Total	633.66 633.66
02/05/2025	86969	3120	FIRST CHOICE GARAGE DOO	1058543058	GARAGE DOOR REPAIR	001-2110-521.30-46		7/2025 Total	405.00 405.00
02/05/2025	86970	3290	FLORES & ASSOCIATES	666850	JAN '25 ADMIN RETIREE HRA	001-7020-570.10-23		7/2025 Total	100.00 100.00
02/05/2025	86972	3121	GRIFFITH ENERGY SVCS IN	2088	CARDLOCK/EASTON FIRE DEPT	001-2110-521.30-55		8/2025	479.76

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/05/2025	86972	3121	GRIFFITH ENERGY SVCS IN	802699	FUEL	001-2110-521.30-55		8/2025	345.43
								Total	825.19
02/05/2025	86973	226	HEALTH ENHANCEMENT CENT	62484	ANNUAL FEE	001-7010-570.30-31		7/2025	420.00
								Total	420.00
02/05/2025	86974	2571	HILYARD'S BUSINESS SOLU	INV317815	COPIER MAINT	001-2220-522.30-46		8/2025	57.44
				INV317815	COPIER MAINT	001-4010-540.30-46		8/2025	57.44
								Total	114.88
02/05/2025	86975	237	HOME PARAMOUNT PEST CON	7209855	MONTHLY PEST CNTRL SVCS	001-1400-514.30-46		7/2025	33.00
				7209858	MONTHLY PEST CNTRL SVCS	001-3010-530.30-46		7/2025	38.00
				7209860	MONTHLY PEST CNTRL SVCS	001-6000-560.30-46	ED2501	7/2025	36.00
				7210051	MONTHLY PEST CNTRL SVCS	001-1400-514.30-46		7/2025	33.00
								Total	140.00
02/05/2025	86976	240	HROBAR, MARK D	012825	REIMB. LUNCH/TRAINING	001-2010-520.30-40		7/2025	60.00
								Total	60.00
02/05/2025	86977	3094	J & A BOTTLELESS WATER	70530	QUARTERLY/WATER COOLER	001-2010-520.30-52		7/2025	93.00
								Total	93.00
02/05/2025	86978	3327	MARYLAND DEPT OF BUDGET	012825	JAN 2025 INSURANCE	001-1010-510.10-23		7/2025	7,206.19
				012825	JAN 2025 INSURANCE	001-1050-510.10-23		7/2025	3,764.69
				012825	JAN 2025 INSURANCE	001-1060-510.10-23		7/2025	2,511.16
				012825	JAN 2025 INSURANCE	001-1065-510.10-23		7/2025	2,384.38
				012825	JAN 2025 INSURANCE	001-1070-510.10-23		7/2025	4,407.00
				012825	JAN 2025 INSURANCE	001-1075-510.10-23		7/2025	3,624.92
				012825	JAN 2025 INSURANCE	001-1200-512.10-23		7/2025	9,238.40
				012825	JAN 2025 INSURANCE	001-1310-513.10-23		7/2025	6,450.69
				012825	JAN 2025 INSURANCE	001-1400-514.10-23		7/2025	5,471.82
				012825	JAN 2025 INSURANCE	001-2010-520.10-23		7/2025	15,854.65
				012825	JAN 2025 INSURANCE	001-2020-520.10-23		7/2025	39,218.25
				012825	JAN 2025 INSURANCE	001-2040-520.10-23		7/2025	9,531.84
				012825	JAN 2025 INSURANCE	001-2210-522.10-23		7/2025	9,853.85
				012825	JAN 2025 INSURANCE	001-2220-522.10-23		7/2025	3,560.26
				012825	JAN 2025 INSURANCE	001-2310-523.10-23		7/2025	13,794.38
				012825	JAN 2025 INSURANCE	001-3025-530.10-23		7/2025	15,447.64
				012825	JAN 2025 INSURANCE	001-3040-530.10-23		7/2025	15,812.01
				012825	JAN 2025 INSURANCE	001-3045-530.10-23		7/2025	16,384.07
				012825	JAN 2025 INSURANCE	001-4010-540.10-23		7/2025	6,577.32
				012825	JAN 2025 INSURANCE	001-7020-570.10-23		7/2025	262,212.14
								Total	453,305.66
02/05/2025	86979	2205	MATHESON TRI-GAS INC	30887537		001-3040-530.30-56		7/2025	56.47
				30906192	CYLINDER LEASE	001-3040-530.30-52		7/2025	89.54
								Total	146.01
02/05/2025	86980	2686	MCCOY, NATHAN	020125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	225.00
								Total	225.00
02/05/2025	86981	2533	MCI	011125		001-2010-520.30-41		7/2025	36.33
				011925		001-2010-520.30-41		7/2025	36.35

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

									Total
									72.68
02/05/2025	86982	1178	MID-ATLANTIC SALT LLC	32470-IN	ICE CONTROL SALT	001-3040-530.30-52		7/2025	8,910.88
				32491-IN	ICE CONTROL SALT	001-3040-530.30-52		7/2025	5,460.57
									Total
									14,371.45
02/05/2025	86983	2963	NATIONAL HVAC SERVICE	SRVCE200576		001-1400-514.30-46		7/2025	369.25
				SRVCE200590		001-2010-520.30-46		7/2025	588.00
									Total
									957.25
02/05/2025	86984	467	ORION SAFETY PRODUCTS	323908	OTHER	001-2020-520.30-52		7/2025	1,478.33
									Total
									1,478.33
02/05/2025	86985	389	PIERSON COMFORT GROUP L	QB07525	SERVICES	001-4010-540.30-44		7/2025	285.00
									Total
									285.00
02/05/2025	86986	2901	QUADIENT FINANCE USA IN	011525		001-2010-520.30-41		7/2025	1.00-
				012125	POSTAGE	001-1400-514.30-41		7/2025	500.00
									Total
									499.00
02/05/2025	86987	3005	RELIABLE CONCRETE SERVI	1691	CONCRETE CONST SVCS	001-3040-530.30-34		7/2025	2,797.00
									Total
									2,797.00
02/05/2025	86988	3324	SAFEHOUSE LLC	45320	YEARLY SECURITY SVCS	001-3010-530.30-46		7/2025	360.00
									Total
									360.00
02/05/2025	86989	3448	SNAP-ON CREDIT LLC	011025	DIAGNOSTIC MACH/SOFTWARE	001-3010-530.30-35		8/2025	61.00
									Total
									61.00
02/05/2025	86990	2610	STURGIS, BEATRICE	020125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	225.00
									Total
									225.00
02/05/2025	86991	3446	TJ'S AMISH BUILDINGS	1254	DOG KENNEL	001-2020-520.30-49		7/2025	3,900.00
									Total
									3,900.00
02/05/2025	86992	506	UNEMPLOYMMENT TAX SERVI	14955	1/1-3/31/25 SERVICES	001-1075-510.30-49		8/2025	160.00
									Total
									160.00
02/05/2025	86993	2614	UNIFIRST CORPORATION	1430162926	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		7/2025	86.61
				1430162932	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		7/2025	22.50
				1430162932	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		7/2025	72.42
				1430162932	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		7/2025	50.06
				1430162932	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		7/2025	18.39
				1430162933	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		7/2025	33.29
				1430162933	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		7/2025	6.00
				1430162938	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		7/2025	88.93
				1430162940	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		7/2025	24.40
				1430163885	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		7/2025	86.61
				1430163886	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		7/2025	22.50
				1430163886	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		7/2025	72.42
				1430163886	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		7/2025	44.02
				1430163886	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		7/2025	18.39
				1430163887	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		7/2025	33.29

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/05/2025	86993	2614	UNIFIRST CORPORATION	1430163887	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		7/2025	6.00
				1430163888	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		7/2025	88.93
				1430163889	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		7/2025	24.40
								Total	799.16
02/05/2025	86994	2251	VERIZON	011325		001-1010-510.30-41		7/2025	5.66
				011325		001-1050-510.30-41		7/2025	14.20
				011325		001-1060-510.30-41		7/2025	11.98
				011325		001-1065-510.30-41		7/2025	25.29
				011325		001-1200-512.30-41		7/2025	34.16
				011325		001-1310-513.30-41		7/2025	25.29
				011325		001-2210-522.30-41		7/2025	34.16
				011325		001-2220-522.30-41		7/2025	25.29
				011325		001-2310-523.30-41		7/2025	34.16
				011325		001-3010-530.30-41		7/2025	221.88
				011325		001-4010-540.30-41		7/2025	11.65
				011325A		001-2110-521.30-41		7/2025	1,019.55
								Total	1,463.27
02/05/2025	86995	2251	VERIZON	011325		001-2010-520.30-41		7/2025	1,067.59
				011525		001-2010-520.30-41		7/2025	109.38
				011525A		001-2010-520.30-41		7/2025	51.35
								Total	1,228.32
02/05/2025	86996	714	VERIZON WIRELESS	6103828958		001-2010-520.30-41		7/2025	51.94
				6104007325		001-1010-510.30-41		7/2025	189.49
				6104007325		001-1050-510.30-41		7/2025	42.69
				6104007325		001-1060-510.30-41		7/2025	42.69
				6104007325		001-1065-510.30-41		7/2025	42.69
				6104007325		001-1070-510.30-41		7/2025	225.77
				6104007325		001-1075-510.30-41		7/2025	42.69
				6104007325		001-1310-513.30-41		7/2025	42.69
				6104007325		001-1400-514.30-41		7/2025	85.38
				6104007325		001-2210-522.30-41		7/2025	95.38
				6104007325		001-2220-522.30-41		7/2025	42.69
				6104007325		001-2310-523.30-41		7/2025	235.77
				6104007325		001-3010-530.30-41		7/2025	642.84
				6104007325		001-4010-540.30-41		7/2025	180.76
								Total	1,963.47
02/05/2025	86997	515	WALMART	07372		001-2020-520.30-52		7/2025	62.79
								Total	62.79
02/05/2025	86998	3333	WISE, TYRRELL	020125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	270.00
								Total	270.00
02/05/2025	86999	1220	XEROX CORPORATION	022831928	COPIER MAINT	001-2010-520.30-46		7/2025	10.73
								Total	10.73
02/12/2025	87000	9999999	ALBRIGHT SPORTS, LTD.	000109174	TAX REFUNDS	001-0000-201.00-00		8/2025	38.48
								Total	38.48
02/12/2025	87001	3212	ALLERIN US INC	1029	MONTHLY FEE/APPLICATION	001-1070-510.30-34		7/2025	11,666.00

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									Total
									11,666.00
02/12/2025	87002	98	APG MEDIA OF CHESAPEAKE	013125		001-1310-513.30-48		8/2025	266.88
									Total
									266.88
02/12/2025	87003	98	APG MEDIA OF CHESAPEAKE	013125		001-2010-520.30-48		8/2025	4,624.58
									Total
									4,624.58
02/12/2025	87004	9999999	BJ'S WHOLESALE CLUB, IN	000202519	TAX REFUNDS	001-0000-201.00-00		8/2025	99.84
									Total
									99.84
02/12/2025	87005	2790	BLUE TECH LLC	3426	POLICE VEHICLE REPAIR	001-2020-520.30-56		8/2025	175.50
									Total
									175.50
02/12/2025	87006	2247	BOW WOW WASTE	746117	OTHER	001-4010-540.30-52		7/2025	1,059.80
									Total
									1,059.80
02/12/2025	87007	2383	BROWN, FRANKLIN O	020825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	225.00
									Total
									225.00
02/12/2025	87008	2921	CANON FINANCIAL SERVICE	37978177		001-2010-520.30-46		7/2025	137.08
									Total
									137.08
02/12/2025	87009	3079	CARROLL INDEPENDENT FUE	115502-1155090	1/1-15/25 FUEL PURCHASES	001-1400-514.30-55		7/2025	216.63
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-2010-520.30-55
									7/2025
									2,813.97
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-2040-520.30-55
									7/2025
									424.58
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-2210-522.30-55
									7/2025
									136.03
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-2220-522.30-55
									7/2025
									52.02
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-2310-523.30-55
									7/2025
									255.25
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-3010-530.30-55
									7/2025
									516.67
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-3025-530.30-55
									7/2025
									3,652.42
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-3040-530.30-55
									7/2025
									5,327.72
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-3045-530.30-55
									7/2025
									2,289.59
									115502-1155090
									1/1-15/25 FUEL PURCHASES
									001-4010-540.30-55
									7/2025
									305.88
									Total
									16,228.80
02/12/2025	87010	2760	COOK, DORSEY D	020825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	225.00
									Total
									225.00
02/12/2025	87011	2874	CUSTIS JR, WILLIAM L	020825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	270.00
									Total
									270.00
02/12/2025	87012	2975	DELAWARE ELEVATOR SERVI	428907	MONTHLY MAINT	001-1400-514.30-46		8/2025	137.00
									Total
									137.00
02/12/2025	87013	146	E D SUPPLY CO INC	6675-1408696		001-3010-530.30-50		7/2025	22.11
									6675-1408731
									001-3010-530.30-50
									7/2025
									4.01
									6675-1410004
									001-1400-514.30-52
									7/2025
									28.90
									6675-1410554
									001-1400-514.30-52
									7/2025
									14.45-
									Total
									40.57
02/12/2025	87014	1000	EASTERN SHORE COFFEE &	458657	COOLER RENTAL	001-3010-530.30-52		8/2025	8.95

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02/12/2025	87014	1000	EASTERN SHORE COFFEE &	813286	WATER/COOLER RENTAL	001-3010-530.30-52		8/2025	8.95
				813286	WATER/COOLER RENTAL	001-3025-530.30-52		8/2025	18.03
				813286	WATER/COOLER RENTAL	001-3040-530.30-52		8/2025	18.03
				813286	WATER/COOLER RENTAL	001-3045-530.30-52		8/2025	18.03
								Total	71.99
02/12/2025	87015	2593	EASTON TRUCK CENTER	CM74474AUP		001-3025-530.30-56		8/2025	212.50-
				CM74680AUP		001-3025-530.30-56		8/2025	75.00-
				CM75417AUPB		001-3040-530.30-56		8/2025	210.04-
				CM75446AUP		001-3040-530.30-56		8/2025	150.48-
				75344AUP	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	44.74
				75417AUP	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	262.52
				75446AUP	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	199.38
				75626AUP	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	250.82
								Total	109.44
02/12/2025	87016	170	EASTON UTILITIES	012325		001-1010-510.30-41		7/2025	77.73
				012325		001-1050-510.30-41		7/2025	103.64
				012325		001-1060-510.30-41		7/2025	129.55
				012325		001-1065-510.30-41		7/2025	155.46
				012325		001-1070-510.30-41		7/2025	129.55
				012325		001-1075-510.30-41		7/2025	129.55
				012325		001-1200-512.30-41		7/2025	310.92
				012325		001-1310-513.30-41		7/2025	207.28
				012325		001-1400-514.30-43		7/2025	2,690.92
				012325		001-2110-521.30-43		7/2025	4,262.08
				012325		001-2210-522.30-41		7/2025	310.92
				012325		001-2220-522.30-41		7/2025	155.46
				012325		001-2310-523.30-41		7/2025	310.92
				012325		001-3010-530.30-41		7/2025	310.92
				012325		001-3010-530.30-43		7/2025	3,466.79
				012325		001-3040-530.30-43		7/2025	11,687.90
				012325		001-4010-540.30-41		7/2025	77.73
				012325		001-4010-540.30-43		7/2025	1,065.81
				012325		001-6000-560.30-41	ED2501	7/2025	181.37
				012825		001-1400-514.30-43		8/2025	549.92
								Total	26,314.42
02/12/2025	87017	2848	ENTERPRISE FM TRUST	428419B-020625	PUB WORKS LEASED VEHICLES	001-3010-530.30-34		8/2025	1,962.69
								Total	1,962.69
02/12/2025	87018	2304	ERCO CEILINGS INC	SO-ECI-31108	2ND 1/2/CELLULAR SHADE	001-2010-520.30-50		8/2025	178.20
								Total	178.20
02/12/2025	87020	179	EWING INC, PAUL T	530040	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	55.80
				530041		001-2310-523.30-37		8/2025	100.00
				530053		001-3045-530.30-52		8/2025	264.90
				530196	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	369.98
				530211	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	57.70
				530221		001-3045-530.30-52		8/2025	150.00
				530355	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	119.88
				530389	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	280.89
				530465	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	177.94

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02/12/2025	87020	179	EWING INC, PAUL T	530492	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	209.90
				530522	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	55.00
				530617		001-2310-523.30-37		8/2025	99.99
								Total	1,941.98
02/12/2025	87021	1269	FRATERNAL ORDER OF POLI	020625	JAN 2025 LODGE DUES	001-0000-217.17-00		8/2025	1,660.00
								Total	1,660.00
02/12/2025	87022	3420	GIPE ASSOCIATES INC	43530	SVCS/HOSPITAL	001-2210-522.30-34	ED1003	8/2025	3,160.00
								Total	3,160.00
02/12/2025	87023	1933	GO GLASS - EASTON AUTO	99-157501	WINDSHIELD REPAIR	001-2010-520.30-56		8/2025	660.76
								Total	660.76
02/12/2025	87024	3225	HARTFORD, THE	625261838761	JAN 2025 INSURANCE	001-1010-510.10-23		8/2025	85.65
				625261838761	JAN 2025 INSURANCE	001-1050-510.10-23		8/2025	73.69
				625261838761	JAN 2025 INSURANCE	001-1060-510.10-23		8/2025	10.50
				625261838761	JAN 2025 INSURANCE	001-1065-510.10-23		8/2025	63.00
				625261838761	JAN 2025 INSURANCE	001-1070-510.10-23		8/2025	200.01
				625261838761	JAN 2025 INSURANCE	001-1075-510.10-23		8/2025	101.29
				625261838761	JAN 2025 INSURANCE	001-1200-512.10-23		8/2025	313.63
				625261838761	JAN 2025 INSURANCE	001-1310-513.10-23		8/2025	218.45
				625261838761	JAN 2025 INSURANCE	001-1400-514.10-23		8/2025	135.88
				625261838761	JAN 2025 INSURANCE	001-2010-520.10-23		8/2025	504.78
				625261838761	JAN 2025 INSURANCE	001-2020-520.10-23		8/2025	844.33
				625261838761	JAN 2025 INSURANCE	001-2040-520.10-23		8/2025	224.38
				625261838761	JAN 2025 INSURANCE	001-2210-522.10-23		8/2025	282.21
				625261838761	JAN 2025 INSURANCE	001-2310-523.10-23		8/2025	310.27
				625261838761	JAN 2025 INSURANCE	001-3010-530.10-23		8/2025	100.19
				625261838761	JAN 2025 INSURANCE	001-3025-530.10-23		8/2025	315.54
				625261838761	JAN 2025 INSURANCE	001-3040-530.10-23		8/2025	341.88
				625261838761	JAN 2025 INSURANCE	001-3045-530.10-23		8/2025	415.44
				625261838761	JAN 2025 INSURANCE	001-4010-540.10-23		8/2025	108.27
				625261838761	JAN 2025 INSURANCE	001-7020-570.10-23		8/2025	21.15
				625261838761	JAN 2025 INSURANCE	001-7030-570.10-23		8/2025	214.34
								Total	4,884.88
02/12/2025	87025	226	HEALTH ENHANCEMENT CENT	62769	SERVICES	001-2210-522.30-31		8/2025	47.00
				62769	SERVICES	001-2220-522.30-31		8/2025	94.00
				62769	SERVICES	001-3010-530.30-31		8/2025	79.00
				62769	SERVICES	001-3025-530.30-31		8/2025	121.00
				62769	SERVICES	001-3040-530.30-31		8/2025	84.00
				62769	SERVICES	001-3045-530.30-31		8/2025	42.00
				62769	SERVICES	001-4010-540.30-31		8/2025	47.00
								Total	514.00
02/12/2025	87026	239	HOPKINS SALES CO INC	493149	OTHER	001-1400-514.30-52		7/2025	181.84
				493476		001-1400-514.30-52		7/2025	198.76
				493499	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	49.39
				494086	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	109.18
								Total	539.17
02/12/2025	87027	9999999	KLEPPINGER ELECTRIC CO.	000111130	TAX REFUNDS	001-0000-201.00-00		8/2025	306.67

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								Total	306.67
02/12/2025	87030	278	LOWE'S	70738		001-2010-520.30-50		7/2025	42.71
				70991	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	8.49
				78276		001-1400-514.30-52		7/2025	5.68
				78648	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	153.84
				79364	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	186.06
				80887	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	56.96
				80894	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	2.16
				81729		001-2010-520.30-50		7/2025	12.81
				81853	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	14.23
				81999		001-2010-520.30-50		7/2025	4.53
				85287		001-2010-520.30-50		7/2025	11.14
				85718	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	28.94
				88104		001-1400-514.30-52		7/2025	63.07
				88270		001-1400-514.30-52		7/2025	49.83
				88366		001-1400-514.30-52		7/2025	30.45
				88483		001-1400-514.30-52		7/2025	27.51
				88772		001-1400-514.30-52		7/2025	21.36
				89228		001-2110-521.30-52		7/2025	11.32
				89411		001-2010-520.30-50		7/2025	81.96
				89728	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	74.97
				90115	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	121.04
				91403		001-2010-520.30-50		7/2025	375.32
				91425	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	161.44
				91794	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	53.64
				92298		001-2010-520.30-50		7/2025	59.38
				92353		001-3010-530.30-52		7/2025	26.58
				92948	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	63.78
				94318		001-1400-514.30-52		7/2025	15.18
				95715		001-2010-520.30-50		7/2025	112.08
				977135		001-1400-514.30-52		8/2025	40.83
				98125	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	64.80
				99046		001-1400-514.30-52		7/2025	3.06
								Total	1,885.49
02/12/2025	87031	2478	MUNICIPAL EMERGENCY SER	IN2188770	OTHER	001-2020-520.30-37		7/2025	3,461.32
								Total	3,461.32
02/12/2025	87032	2159	PATRIOT FIRE LLC	5658	ENGINE 68 REPAIRS	001-2110-521.30-56		8/2025	9,751.93
								Total	9,751.93
02/12/2025	87034	3262	PEPUP	7564041	PROPANE/FIRE SUBSTATION	001-2110-521.30-43		8/2025	1,242.27
								Total	1,242.27
02/12/2025	87035	2378	POSITIVE PROMOTIONS INC	7509204	OTHER	001-2010-520.30-48		8/2025	1,215.07
								Total	1,215.07
02/12/2025	87036	3080	PSA INSURANCE & FINANCI	5536493	HEALTHCARE CONSULTING	001-7020-570.10-23		8/2025	2,700.00
								Total	2,700.00
02/12/2025	87037	2216	QUADIENT LEASING USA IN	Q1697939	LEASE PYMT	001-2010-520.30-41		8/2025	170.97
								Total	170.97

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/12/2025	87038	825	R C HOLLOWAY CO	531274	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	326.60
				531947		001-3040-530.30-56		7/2025	44.00-
				532061	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	489.90
				532319	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	326.60
				532478		001-3025-530.30-56		8/2025	44.00-
				532478		001-3040-530.30-56		8/2025	22.00-
				532479		001-3025-530.30-56		8/2025	22.00-
				532479		001-3040-530.30-56		8/2025	22.00-
								Total	989.10
02/12/2025	87040	3449	ROBERTS, ANDREW	020525	REIMB/PHONE CASE	001-2020-520.30-52		8/2025	30.71
								Total	30.71
02/12/2025	87041	9999999	RYAN LLC	000109630	TAX REFUNDS	001-0000-201.00-00		8/2025	7.67
								Total	7.67
02/12/2025	87042	2879	SCHUSTER CONCRETE READY	626657		001-2110-521.30-52		7/2025	1,671.75
								Total	1,671.75
02/12/2025	87043	2368	SHATTERED GLASS	W037871	MISCELLANEOUS PRODUCTS	001-3025-530.30-46		7/2025	350.00
				W037935		001-2310-523.30-56		8/2025	680.00
								Total	1,030.00
02/12/2025	87044	448	SHERWIN-WILLIAMS CO, TH	1555-8		001-2010-520.30-50		7/2025	66.75
				4850-8		001-4010-540.30-52		7/2025	93.14
				5313-6		001-4010-540.30-52		8/2025	78.44
				5337-5		001-4010-540.30-52		8/2025	96.77
				5400-1		001-4010-540.30-50		8/2025	86.96
				5429-0		001-4010-540.30-52		8/2025	43.95
								Total	466.01
02/12/2025	87045	3160	SHORE LEADERSHIP	2025-2	TUITION FEE/KODY CARIO	001-2310-523.30-33		8/2025	3,050.00
								Total	3,050.00
02/12/2025	87046	2513	SITEONE LANDSCAPE SUPPL	149315748-001		001-3040-530.30-52		7/2025	1.56
								Total	1.56
02/12/2025	87047	461	SPURRY'S TIRE SERVICE I	123285		001-3040-530.30-56		8/2025	1,242.76
				124289		001-3040-530.30-46		7/2025	2,206.00
				124505	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	859.60
				124813		001-2310-523.30-46		8/2025	755.34
								Total	5,063.70
02/12/2025	87048	1565	STAPLES	6022452825		001-1070-510.30-51		7/2025	22.67
				6022452825		001-1200-512.30-51		7/2025	30.51
				6022452826	OTHER	001-2010-520.30-52		7/2025	219.74
				6022452826	OTHER	001-2020-520.30-52		7/2025	159.78
				6022452827	OTHER	001-2010-520.30-52		7/2025	26.30
				6022452828	OTHER	001-1400-514.30-52		7/2025	180.78
				6022452828	OTHER	001-2310-523.30-51		7/2025	9.48
				6022452828	OTHER	001-4010-540.30-51		7/2025	24.18
				6022452829		001-1400-514.30-52		7/2025	53.00
				6022452830	OTHER	001-2020-520.30-52		7/2025	223.64

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/12/2025	87048	1565	STAPLES	6022452831	OTHER	001-2310-523.30-51		7/2025 Total	50.28 1,000.36
02/12/2025	87049	487	TALBOT COUNTY MARYLAND	01-084534	PARCEL # 01-084534	001-4010-540.30-49		8/2025 Total	559.32 559.32
02/12/2025	87050	2998	TALBOT COUNTY REPURPOSI	25-11780 25-11780	DISPOSE DIRT,CONCRETE DISPOSE DIRT,CONCRETE	001-3040-530.30-34 001-3045-530.30-34		8/2025 8/2025 Total	140.00 240.00 380.00
02/12/2025	87051	1897	THOMSON REUTERS	18647793	GOV'T FINANCIAL STATEMENT	001-1200-512.30-54		8/2025 Total	490.15 490.15
02/12/2025	87052	3447	TRAINING CAMP	54657	OTHER	001-1070-510.30-33		8/2025 Total	3,516.00 3,516.00
02/12/2025	87053	2067	UTILITY EASTERN SHORE T	29295 29330 29437 29810 29933 29980	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		7/2025 7/2025 7/2025 8/2025 8/2025 8/2025 Total	41.30 561.70 426.60 209.15 248.32 39.20 1,526.27
02/12/2025	87054	714	VERIZON WIRELESS	6104291585	POLICE CELL PHONES	001-2010-520.30-41		8/2025 Total	4,562.54 4,562.54
02/12/2025	87055	1810	VULCAN CONSTRUCTION MAT	2658498	STONE	001-3045-530.30-52		8/2025 Total	949.03 949.03
02/12/2025	87056	3333	WISE, TYRRELL	020825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025 Total	270.00 270.00
02/19/2025	87057	2923	ACME AUTO LEASING LLC	25020056 25020059	POLICE VEHICLE LEASES POLICE VEHICLE LEASES	001-2040-520.30-44 001-2040-520.30-44		8/2025 8/2025 Total	625.00 1,520.00 2,145.00
02/19/2025	87058	3186	ALL ROADS TRUCKS	CM9007283 CM9007313 CM9007354 9007283 9007313 9007354	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3025-530.30-56		8/2025 8/2025 8/2025 7/2025 7/2025 8/2025 Total	200.00- 75.00- 275.64- 1,918.76 228.56 367.50 1,964.18
02/19/2025	87059	2689	AMAZON CAPITAL SERVICES	1LNR-M63P-XNCF 14LH-13WL-7L4Y	OTHER OTHER	001-1070-510.30-35 001-1070-510.30-35		8/2025 8/2025 Total	66.98 91.96 158.94
02/19/2025	87060	3259	AMAZON WEB SERVICES INC	2028783241	JAN WEB SERVICES	001-1070-510.30-34		8/2025 Total	1,328.21 1,328.21
02/19/2025	87061	1952	AMSOIL INC	23257206		001-3025-530.30-56		8/2025	264.11

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	264.11
02/19/2025	87062	3090 ANNE ARUNDEL VETERINARY	1281732		EASTON POLICE K9 SERVICES	001-2020-520.30-49		8/2025	1,006.08
								Total	1,006.08
02/19/2025	87064	1609 ATLANTIC TRACTOR	P16386		MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	116.32
								7/2025	145.44
								Total	261.76
02/19/2025	87065	995 BEE'S AUTOMOTIVE DISTRI	150447		MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	277.00
								Total	277.00
02/19/2025	87066	1859 BELL CREEK EQUIPMENT	178368		MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	231.76
								Total	231.76
02/19/2025	87069	2383 BROWN, FRANKLIN O	021525		BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	225.00
								Total	225.00
02/19/2025	87070	3437 BRYANT JR, TARON	021525		BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	270.00
								Total	270.00
02/19/2025	87071	2704 BURKE EQUIPMENT COMPANY	FEL-14388		KUBOTA GRADING BUCKET	001-3040-530.30-35		8/2025	2,500.00
								Total	2,500.00
02/19/2025	87072	6 CARTER MACHINERY COMPAN	5711207			001-3040-530.30-56		8/2025	242.39
								8/2025	1,108.73
								7/2025	1,661.98
								7/2025	1,274.55
								7/2025	565.38
								Total	2,635.57
02/19/2025	87073	1059 CHOPTANK ELECTRIC COOPE	020425		ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		8/2025	1,064.00
								Total	1,064.00
02/19/2025	87074	2735 CHOPTANK SUPPLY INC	2501-073082		MISCELLANEOUS PRODUCTS	001-3040-530.30-52		7/2025	527.00
								7/2025	48.88
								Total	575.88
02/19/2025	87075	1603 CINTAS FIRST AID & SAFE	5252159106		MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	100.42
								Total	100.42
02/19/2025	87076	1603 CINTAS FIRST AID & SAFE	5251864309		SUPPLIES/EASTON POLICE	001-2010-520.30-52		8/2025	158.10
								Total	158.10
02/19/2025	87077	2936 CIVIC PLUS LLC	328937		MTG MINUTES/CLOSE CAPTION	001-1050-510.30-46		8/2025	40.68
								Total	40.68
02/19/2025	87078	943 COMMUNITY ANIMAL HOSPIT	274032		EASTON POLICE K9 SVCS	001-2020-520.30-49		8/2025	78.00
								8/2025	219.92
								8/2025	852.22
								Total	1,150.14
02/19/2025	87079	2760 COOK, DORSEY D	021525		BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	225.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
									Total
									225.00
02/19/2025	87080	1224	DEAN'S JANITORIAL SERVI	24763	MONTHLY SERVICES/PARKS	001-4010-540.30-34	ED2501	8/2025	783.00
				24804	MONTHLY JANITORIAL SVCS	001-3010-530.30-34		8/2025	580.80
				24821	MONTHLY JANITORIAL SVCS	001-1400-514.30-34		8/2025	965.00
				24821	MONTHLY JANITORIAL SVCS	001-6000-560.30-34		8/2025	520.00
									Total
02/19/2025	87081	3006	DELMARVA DOCUMENT SOLUT	INV12496	COPIER MAINT	001-2210-522.30-46		8/2025	8.79
				INV12498	COPIER MAINT	001-3010-530.30-46		8/2025	29.93
				INV12710	COPIER MAINT	001-2210-522.30-46		8/2025	13.19
				INV12712	COPIER MAINT	001-3010-530.30-46		8/2025	31.50
				INV12868	COPIER MAINT	001-2210-522.30-46		8/2025	11.67
				INV12869	COPIER MAINT	001-3010-530.30-46		8/2025	25.48
									Total
02/19/2025	87082	129	DEPENDABLE SSR LLC	2203	DIRT,BRUSH DISPOSALS	001-3040-530.30-34		8/2025	510.61
				2203	DIRT,BRUSH DISPOSALS	001-3045-530.30-34		8/2025	434.21
				2203	DIRT,BRUSH DISPOSALS	001-4010-540.30-34		8/2025	64.12
									Total
02/19/2025	87083	191	DPSCS- - ITCD	AB5-01-324	JAN SVCS/EASTON POLICE	001-2010-520.30-46		8/2025	14.00
								Total	14.00
02/19/2025	87084	2970	DYNAMIC DIESEL LLC	3325	FIRE LADDER TRK/ROAD SVC	001-2110-521.30-56		8/2025	100.00
								Total	100.00
02/19/2025	87085	1706	E R HARVEY METAL WORKIN	26004	BARS FOR KAYAK LAUNCH	001-4010-540.30-52		8/2025	119.25
								Total	119.25
02/19/2025	87086	3429	EAST COAST EMERGENCY LI	48196	OTHER	001-2110-521.30-56		8/2025	1,667.44
								Total	1,667.44
02/19/2025	87089	2680	EASTERN SHORE AUTO PART	548054	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	42.85
				548121	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	23.89
				548134	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	28.48
				548137	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	13.71
				548342	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	9.79
				548345	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	96.65
				548354	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	35.88
				548355	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		7/2025	124.99
				548473	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	19.91
				548490		001-3025-530.30-56		8/2025	40.94
				548518	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	36.04
				548571	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	12.00
				548657		001-3025-530.30-56		8/2025	9.02
				548658		001-3025-530.30-56		8/2025	9.02
				549164	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	66.47
				549166	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	9.46
				549171		001-3025-530.30-56		8/2025	9.02-
				549301	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	45.62
				549373	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	157.92
				549374	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	21.17

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/19/2025	87089	2680	EASTERN SHORE AUTO PART	549391	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	493.20
				549713	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	30.50
				549714		001-3025-530.30-56		8/2025	.18-
				549843	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	29.58
				549920	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	66.53
				549921	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	72.02
				549923		001-3025-530.30-56		8/2025	31.76-
				549967		001-3025-530.30-56		8/2025	31.76
				549971	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	118.32
				550003	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	37.24
								Total	1,642.00
02/19/2025	87090	2208	EASTERN SHORE METALS LL	3151404	STEEL, CUT	001-4010-540.30-52		7/2025	251.10
								Total	251.10
02/19/2025	87092	162	EASTON HARDWARE INC	296120		001-1400-514.30-52		8/2025	5.94
				296142	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	32.56
				296825		001-3010-530.30-52		8/2025	6.30
				297060	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	6.90
				297251	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	25.47
				298327		001-4010-540.30-52		8/2025	52.29
				298725	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	19.44
				299192		001-3040-530.30-52		8/2025	1.26
				299349		001-1400-514.30-52		8/2025	8.58
				299408		001-1400-514.30-52		8/2025	3.60
				299544	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		8/2025	13.68
								Total	176.02
02/19/2025	87093	3219	FACTORY MOTOR PARTS CO	342-017394		001-3040-530.30-56		8/2025	44.54
								Total	44.54
02/19/2025	87094	2463	FIDELITY POWER SYSTEMS	FPS0105775	GENERATOR/PUBLIC WORKS	001-3010-530.30-46		8/2025	5,056.04
								Total	5,056.04
02/19/2025	87097	3121	GRIFFITH ENERGY SVCS IN	2151	CARDLOCK/EASTON FIRE DEPT	001-2110-521.30-55		8/2025	553.63
				802699		001-2110-521.30-55		8/2025	345.43
				817512		001-2110-521.30-55		8/2025	832.73
								Total	1,731.79
02/19/2025	87098	3225	HARTFORD, THE	625262901502	FEB 2025 INSURANCE	001-1010-510.10-23		8/2025	85.65
				625262901502	FEB 2025 INSURANCE	001-1050-510.10-23		8/2025	73.69
				625262901502	FEB 2025 INSURANCE	001-1060-510.10-23		8/2025	10.50
				625262901502	FEB 2025 INSURANCE	001-1065-510.10-23		8/2025	63.00
				625262901502	FEB 2025 INSURANCE	001-1070-510.10-23		8/2025	200.01
				625262901502	FEB 2025 INSURANCE	001-1075-510.10-23		8/2025	101.29
				625262901502	FEB 2025 INSURANCE	001-1200-512.10-23		8/2025	313.63
				625262901502	FEB 2025 INSURANCE	001-1310-513.10-23		8/2025	218.45
				625262901502	FEB 2025 INSURANCE	001-1400-514.10-23		8/2025	135.88
				625262901502	FEB 2025 INSURANCE	001-2010-520.10-23		8/2025	504.78
				625262901502	FEB 2025 INSURANCE	001-2020-520.10-23		8/2025	844.33
				625262901502	FEB 2025 INSURANCE	001-2040-520.10-23		8/2025	224.38
				625262901502	FEB 2025 INSURANCE	001-2210-522.10-23		8/2025	282.21
				625262901502	FEB 2025 INSURANCE	001-2310-523.10-23		8/2025	310.27

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/19/2025	87098	3225	HARTFORD, THE	625262901502	FEB 2025 INSURANCE	001-3010-530.10-23		8/2025	100.19
				625262901502	FEB 2025 INSURANCE	001-3025-530.10-23		8/2025	292.37
				625262901502	FEB 2025 INSURANCE	001-3040-530.10-23		8/2025	373.63
				625262901502	FEB 2025 INSURANCE	001-3045-530.10-23		8/2025	415.44
				625262901502	FEB 2025 INSURANCE	001-4010-540.10-23		8/2025	108.27
				625262901502	FEB 2025 INSURANCE	001-7020-570.10-23		8/2025	21.15
				625262901502	FEB 2025 INSURANCE	001-7030-570.10-23		8/2025	214.34
								Total	4,893.46
02/19/2025	87099	226	HEALTH ENHANCEMENT CENT	62734	SERVICES	001-3045-530.30-31		8/2025	138.00
				62734	SERVICES	001-4010-540.30-31		8/2025	69.00
								Total	207.00
02/19/2025	87100	226	HEALTH ENHANCEMENT CENT	62770		001-2010-520.30-31		8/2025	47.00
								Total	47.00
02/19/2025	87101	2031	HENCKEL, FREDERICK	021225	SNOW REMOVAL SVCS	001-3040-530.30-34		8/2025	450.00
								Total	450.00
02/19/2025	87102	2063	HERTRICH FORD OF EASTON	5056567		001-2020-520.30-56		7/2025	355.96
				5056577		001-2040-520.30-56		7/2025	231.56
				5056593		001-4010-540.30-56		7/2025	16.54
				5056594	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		7/2025	178.66
				5056607		001-2020-520.30-56		7/2025	239.94
				5056608		001-2020-520.30-56		7/2025	366.54
				5056617	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	324.00
				5056710		001-2020-520.30-56		8/2025	136.76
				6113523		001-2020-520.30-56		8/2025	175.54
								Total	2,025.50
02/19/2025	87103	2063	HERTRICH FORD OF EASTON	6113732		001-2020-520.30-56		8/2025	755.79
								Total	755.79
02/19/2025	87104	239	HOPKINS SALES CO INC	492983	OTHER	001-2010-520.30-52		7/2025	934.47
								Total	934.47
02/19/2025	87105	258	JONES PEST CONTROL	1622	PEST SVC/FIRE SUBSTATION	001-2110-521.30-46		8/2025	125.00
				1623	PEST SVC/FIRE HOUSE	001-2110-521.30-46		8/2025	225.00
								Total	350.00
02/19/2025	87106	322	MARYLAND ENVIRONMENTAL	337416	1/16-31/25 WASTE SVCS	001-3025-530.30-34		8/2025	26,992.40
				617016	1/16-31/25 WASTE SVCS	001-3025-530.30-34		8/2025	268.80
								Total	27,261.20
02/19/2025	87107	333	MID-ATLANTIC TRUCK & EQ	PSO030388-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		7/2025	70.08
				PSO031465-1		001-3025-530.30-56		8/2025	259.05
				PSO031479-1	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	708.07
				PSO031507-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	287.78
				PSO031629-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	31.03
				PSO031662-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	74.00
				PSO031964-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	112.11
								Total	1,542.12

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02/19/2025	87109	3453	NAGLE, ANTHONY	021425	MILEAGE - CONFERENCE	001-1070-510.30-33		8/2025 Total	88.48 88.48
02/19/2025	87110	352	NATIONAL BUSINESS FURNI	ZK259774-TDQ	OTHER	001-2210-522.30-35		8/2025 Total	277.99 277.99
02/19/2025	87111	2560	PPC LUBRICANTS INC	2317800		001-3025-530.30-55		8/2025 Total	3,465.20 3,465.20
02/19/2025	87112	411	QUILL CORPORATION	42626301	OTHER	001-1200-512.30-51		8/2025	124.63
				42626301	OTHER	001-1310-513.30-51		8/2025	41.49
				42626301	OTHER	001-1400-514.30-52		8/2025	56.69
				42626301	OTHER	001-2210-522.30-51		8/2025	41.49
				42626301	OTHER	001-2220-522.30-51		8/2025	41.49
				42626301	OTHER	001-3010-530.30-51		8/2025	24.24
								Total	330.03
02/19/2025	87113	3166	REDYREF	49688	PARKING PROCESSING FEES	001-1070-510.30-34		8/2025 Total	20.21 20.21
02/19/2025	87114	426	ROBIN'S NEST FLORAL & G	318835	DISHGARDEN	001-2010-520.30-49		8/2025	50.00
				318836	DISHGARDEN	001-2010-520.30-49		8/2025	55.00
								Total	105.00
02/19/2025	87115	2879	SCHUSTER CONCRETE READY	627045	CONCRETE	001-3045-530.30-52		8/2025 Total	1,569.75 1,569.75
02/19/2025	87116	461	SPURRY'S TIRE SERVICE I	125081		001-2020-520.30-56		7/2025 Total	989.58 989.58
02/19/2025	87117	2610	STURGIS, BEATRICE	021525	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025 Total	270.00 270.00
02/19/2025	87118	1390	SUPERION LLC	429825		001-1070-510.30-46		8/2025	1,625.89
				430853	MAINTENANCE	001-1200-512.30-34		8/2025	13,944.12
								Total	15,570.01
02/19/2025	87119	726	TRANS UNION LLC	1571427	MISC/EASTON POLICE DEPT	001-2010-520.30-31		8/2025 Total	121.07 121.07
02/19/2025	87120	2614	UNIFIRST CORPORATION	1430164886	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		7/2025	86.61
				1430164887	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		7/2025	22.50
				1430164887	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		7/2025	72.42
				1430164887	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		7/2025	44.02
				1430164887	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		7/2025	18.39
				1430164888	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		7/2025	33.29
				1430164888	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		7/2025	6.00
				1430164889	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		7/2025	88.93
				1430164890	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		7/2025	24.40
				1430165889	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	86.61
				1430165913	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	33.29
				1430165913	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		8/2025	6.00
				1430165919	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025	88.93

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02/19/2025	87120	2614	UNIFIRST CORPORATION	1430165923	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	24.40
				1430166057	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	22.45
				1430166057	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025	72.37
				1430166057	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		8/2025	43.98
				1430166057	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		8/2025	18.35
								Total	792.94
02/19/2025	87121	2251	VERIZON	020125		001-1200-512.30-41		8/2025	202.72
				020125		001-2010-520.30-41		8/2025	74.48
				020125		001-2210-522.30-41		8/2025	74.94
				020125		001-3010-530.30-41		8/2025	68.91
								Total	421.05
02/19/2025	87122	1064	VERMEER ALL ROADS	A03153	SEAL	001-3040-530.30-56		7/2025	398.49
								Total	398.49
02/19/2025	87123	940	WARREN'S WOOD WORKS INC	710088		001-4010-540.30-50		8/2025	138.03
				710290		001-4010-540.30-50		8/2025	92.02
								Total	230.05
02/19/2025	87124	1220	XEROX CORPORATION	022894771	COPIER MAINT	001-1310-513.30-46		8/2025	146.77
				022894771	COPIER MAINT	001-2010-520.30-46		8/2025	130.93
				022894787	COPIER MAINT	001-2310-523.30-46		8/2025	174.90
								Total	452.60
02/19/2025	87125	2784	1000 BULBS	W04327616	OTHER	001-2110-521.30-52		8/2025	221.44
								Total	221.44
02/26/2025	87127	9999999	AIR REPAIR, INC.	000110710	TAX REFUNDS	001-0000-201.00-00		8/2025	1,087.45
								Total	1,087.45
02/26/2025	87128	2737	ALARM ENGINEERING INC	725386	SERVICE CALL/REPAIR	001-2010-520.30-46		8/2025	120.00
								Total	120.00
02/26/2025	87129	2689	AMAZON CAPITAL SERVICES	1M7R-DRV3-CJ9W	OTHER	001-1400-514.30-52		8/2025	16.64
				1M7R-DRV3-CJ9W	OTHER	001-2210-522.30-35		8/2025	148.03
				1QDQ-41XJ-DNJG	OTHER	001-1070-510.30-35		8/2025	9.93
				1QDQ-41XJ-DNJG	OTHER	001-2210-522.30-35		8/2025	199.95
				1QVN-X1XR-3RJQ	OTHER	001-2010-520.30-50		8/2025	88.38
				1Q3M-WXGV-GCFP	OTHER	001-1070-510.30-35		8/2025	36.97
				1WTH-HMRM-G9MG	OTHER	001-3040-530.30-52		8/2025	370.47
								Total	870.37
02/26/2025	87130	2806	BACKTOWN AUTOMOTIVE/ACC	3146	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		8/2025	115.00
				3147	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		8/2025	115.00
				3151	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		8/2025	115.00
				3159	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		8/2025	1,072.92
				3161	MISCELLANEOUS PRODUCTS	001-3025-530.30-46		8/2025	115.00
								Total	1,532.92
02/26/2025	87132	3419	BECKER MORGAN GROUP INC	2024213.00-2	HOSPITAL CONSTR. SVCS	001-2210-522.30-34	ED1003	8/2025	18,549.38
								Total	18,549.38

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02/26/2025	87133	2383	BROWN, FRANKLIN O	022225	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025 Total	225.00 225.00
02/26/2025	87134	3437	BRYANT JR, TARON	022225	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025 Total	270.00 270.00
02/26/2025	87135	3079	CARROLL INDEPENDENT FUE	115716-1170439	1/16-31/25 FUEL PURCHASES	001-1400-514.30-55		8/2025	119.61
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-2010-520.30-55		8/2025	221.56
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-2020-520.30-55		8/2025	3,432.62
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-2040-520.30-55		8/2025	482.29
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-2210-522.30-55		8/2025	174.19
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-2310-523.30-55		8/2025	403.85
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-3010-530.30-55		8/2025	166.34
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-3025-530.30-55		8/2025	3,427.39
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-3040-530.30-55		8/2025	3,011.92
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-3045-530.30-55		8/2025	1,368.08
				115716-1170439	1/16-31/25 FUEL PURCHASES	001-4010-540.30-55		8/2025 Total	364.12 13,171.97
02/26/2025	87136	2760	COOK, DORSEY D	022225	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025 Total	225.00 225.00
02/26/2025	87137	3251	CRAFCO INC	9403380173	MISC SUPPLIES	001-3045-530.30-52		8/2025 Total	4,476.73 4,476.73
02/26/2025	87138	170	EASTON UTILITIES	30055	JAN '25 ST LIGHT MAINT	001-3040-530.30-43		8/2025 Total	28.33 28.33
02/26/2025	87139	170	EASTON UTILITIES	021025		001-2110-521.30-43		8/2025	772.15
				021025		001-2310-523.30-43		8/2025	96.94
				021025		001-4010-540.30-43		8/2025	897.28
								Total	1,766.37
02/26/2025	87140	2004	ELITE K-9 INC	419082	OTHER	001-2020-520.30-49		8/2025 Total	783.15 783.15
02/26/2025	87141	9999999	FBB CAPITAL PARTNERS	000201669	TAX REFUNDS	001-0000-201.00-00		8/2025 Total	46.54 46.54
02/26/2025	87142	2228	FIRST STATE INSPECTION	300926	MO. ELECTRICAL INSP	001-2210-522.30-34		8/2025 Total	3,650.00 3,650.00
02/26/2025	87143	2313	GUN SHOP, THE	51777	OTHER	001-2040-520.30-52		8/2025 Total	2,557.24 2,557.24
02/26/2025	87145	2062	HAVTECH SERVICE DIVISIO	S-249267	REPAIR SVCS	001-2110-521.30-46		8/2025 Total	1,644.00 1,644.00
02/26/2025	87146	2804	HILL REPORT LTD, THE	021225	1 YEAR SUBSCRIPTION	001-1065-510.30-54		8/2025 Total	320.00 320.00
02/26/2025	87147	3094	J & A BOTTLELESS WATER	70859	WTR COOLER FILTER CHANGE	001-2010-520.30-52		8/2025 Total	59.95 59.95

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02/26/2025	87148	269	LASER LETTERS INC	71000	OTHER	001-1150-511.30-47		8/2025 Total	169.98 169.98
02/26/2025	87149	1786	LOCAL GOVT INSURANCE TR	125029	REMOVE & ADD VEHICLE	001-7030-570.30-45		8/2025 Total	2.00 2.00
02/26/2025	87150	1597	MARYLAND POLICE & CORRE	ADP24203	TRAINING	001-2020-520.30-33		8/2025 Total	30.00 30.00
02/26/2025	87151	2781	MARYLAND TRANSPORTATION	B1531140656630	TOLLS	001-2310-523.30-49		8/2025 Total	12.00 12.00
02/26/2025	87152	2533	MCI	021125		001-2010-520.30-41		8/2025 Total	36.33 36.33
02/26/2025	87153	1213	MML POLICE EXECUTIVE AS	022025	2025 DUES/EASTON POLICE	001-2010-520.30-54		8/2025 Total	150.00 150.00
02/26/2025	87154	2478	MUNICIPAL EMERGENCY SER	IN2199948		001-2020-520.30-37		8/2025 Total	2,218.90 2,218.90
02/26/2025	87155	2963	NATIONAL HVAC SERVICE	SRVCE201837	HEAT REPAIR SVCS	001-2010-520.30-46		8/2025 Total	413.00 413.00
02/26/2025	87156	2214	NEWMAN SIGNS INC	TRFINV059035 TRFINV059158	MISC SIGN MATERIALS MISC SIGN MATERIALS	001-3040-530.30-52 001-3040-530.30-52		8/2025 8/2025 Total	4,147.57 908.00 5,055.57
02/26/2025	87157	2702	PATUXENT MATERIALS INC	270422	WASHED CONCRETE SAND	001-3045-530.30-52		8/2025 Total	575.68 575.68
02/26/2025	87158	3262	PEPUP	7626023	PROPANE/FIRE SUBSTATION	001-2110-521.30-43		8/2025 Total	1,317.79 1,317.79
02/26/2025	87159	2378	POSITIVE PROMOTIONS INC	7515723	OTHER	001-2010-520.30-48		8/2025 Total	1,098.32 1,098.32
02/26/2025	87160	2216	QUADIENT LEASING USA IN	Q1727884	QUARTERLY LEASE PAYMENT	001-1200-512.30-46		8/2025 Total	479.97 479.97
02/26/2025	87162	3394	RMS FITNESS	114275	PARTS INSTALLED/TREADMILL	001-2020-520.30-35		8/2025 Total	325.00 325.00
02/26/2025	87163	2879	SCHUSTER CONCRETE READY	627755 627917	CONCRETE CONCRETE	001-3045-530.30-52 001-3045-530.30-52		8/2025 8/2025 Total	781.00 1,671.75 2,452.75
02/26/2025	87164	1085	SHANNON-BAUM SIGNS INC	248840-IN 248841-IN	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-52 001-3040-530.30-52		8/2025 8/2025 Total	3,098.30 1,377.50 4,475.80
02/26/2025	87165	1029	SHORE JANITORIAL SERVIC	0512	JAN. JANITORIAL SVCS	001-2010-520.30-34		8/2025 Total	3,200.00 3,200.00

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02/26/2025	87166	3160	SHORE LEADERSHIP	2025-31	TUITION - RICK FARR	001-1075-510.30-33		8/2025	1,950.00
				2025-32	TUITION - DUSTIN OTTO	001-3010-530.30-33		8/2025	1,950.00
								Total	3,900.00
02/26/2025	87167	3236	SMITH & DOWNEY	107996	SERVICES	001-1200-512.30-32		8/2025	8,773.00
								Total	8,773.00
02/26/2025	87168	461	SPURRY'S TIRE SERVICE I	125305	FIRE DEPT - TIRES	001-2110-521.30-56		8/2025	1,288.72
								Total	1,288.72
02/26/2025	87169	3436	SUMTER LOCAL GOVERNMENT	1399	EXEC. SEARCH SERVICES	001-1075-510.30-34		8/2025	7,249.28
								Total	7,249.28
02/26/2025	87170	9999999	TALBOT CLEANERS	000109138	TAX REFUNDS	001-0000-201.00-00		8/2025	461.63
								Total	461.63
02/26/2025	87171	9999999	THOMAS L. SEWELL, DPM,	000109250	TAX REFUNDS	001-0000-201.00-00		8/2025	100.62
								Total	100.62
02/26/2025	87172	499	TOM'S GENERAL SERVICES	10042A	REPAIRS	001-2010-520.30-46		8/2025	569.22
				10409A	REPAIRS	001-1400-514.30-46		8/2025	310.00
				10459A	REPAIRS	001-1400-514.30-46		8/2025	235.00
				10477A	REPAIRS	001-1400-514.30-46		8/2025	125.00
				10503A	REPAIRS	001-1400-514.30-46		8/2025	4,742.58
								Total	5,981.80
02/26/2025	87173	2614	UNIFIRST CORPORATION	1430166907	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	29.91
				1430166907	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025	102.10
				1430166907	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		8/2025	56.02
				1430166907	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		8/2025	26.00
				1430166910	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	40.75
				1430166910	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		8/2025	6.30
				1430166913	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025	118.12
				1430166918	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	29.29
				1430167067	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	115.26
								Total	523.75
02/26/2025	87174	2423	VERIZON BUSINESS	08489840		001-2010-520.30-41		8/2025	38.44
								Total	38.44
02/26/2025	87175	3333	WISE, TYRRELL	022225	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	8/2025	270.00
								Total	270.00
02/26/2025	87176	530	WOR-WIC COMMUNITY COLLEGE	13766	LAW ENFORCEMENT TRAINING	001-2020-520.30-33		8/2025	8,722.00
								Total	8,722.00
02/26/2025	87177	1220	XEROX CORPORATION	023019266	COPIER MAINT	001-2010-520.30-46		8/2025	10.51
				023019267	COPIER MAINT	001-1200-512.30-46		8/2025	167.11
				023019268	COPIER MAINT	001-2210-522.30-46		8/2025	158.78
								Total	336.40
						202 Checks	** Fund Total		850,218.52

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02/12/2025	87016	170	EASTON UTILITIES	012825		120-5000-550.30-43	TC1704	8/2025	90.65
								Total	90.65
02/19/2025	87108	826	MR ROOTER MID-SHORE	55319	SVC/509 GLENWOOD AVE SINK	120-5000-550.30-34	TC0601	8/2025	225.00
								Total	225.00
02/26/2025	87131	2466	BARROW & SONS LLC	2581	REPAIRS/300 HOPKINS PL	120-5000-550.30-34	TC0601	8/2025	5,639.96
								Total	5,639.96
						3 Checks	** Fund Total		5,955.61

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02/19/2025	87068	2790	BLUE TECH LLC	2303	MISC/UTILITY TERRAIN	175-2110-521.60-64		8/2025	8,648.03
				2304	MISC/UTILITY TERRAIN	175-2110-521.60-64		8/2025	9,463.26
								Total	18,111.29
02/19/2025	87091	3452	EASTERN VEHICLE SOLUTIO	QUO-44199-61024	UTILITY TERRAIN VEHICLE	175-2110-521.60-64		8/2025	44,092.10
								Total	44,092.10
02/19/2025	87095	3451	FIRST PRIORITY EMERGENC	021125	DOWN PYMT - TRAILER	175-2110-521.60-64		8/2025	9,064.00
								Total	9,064.00
						3 Checks	** Fund Total		71,267.39

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02/05/2025	86965	1101	DELMARVA CASTINGS & SUP	48665	DRAINAGE STRUCTURES	390-2310-523.60-63	ARP008	8/2025 Total	2,217.00 2,217.00
02/05/2025	86971	3415	GARDNER AIA LLC, PAMELA	012325	WELCOME CENTER SVCS	390-1400-514.60-62	20-04	7/2025 Total	2,240.00 2,240.00
02/12/2025	87020	179	EWING INC, PAUL T	530210 530498		390-4010-540.60-63 390-2310-523.60-63	23-70 ARP008	7/2025 8/2025 Total	745.00 439.80 1,184.80
02/12/2025	87030	278	LOWE'S	90153		390-4010-540.60-63	23-72	8/2025 Total	18.22 18.22
02/12/2025	87033	2702	PATUXENT MATERIALS INC	268167	# 6 STONE	390-4010-540.60-63	23-70	8/2025 Total	370.24 370.24
02/12/2025	87039	3005	RELIABLE CONCRETE SERVI	1690	CONCRETE SIDEWALK SVCS	390-2310-523.60-63	ARP008	8/2025 Total	4,398.75 4,398.75
02/12/2025	87050	2998	TALBOT COUNTY REPURPOSI	25-11780	DISPOSE DIRT,CONCRETE	390-2310-523.60-63	ARP008	8/2025 Total	80.00 80.00
02/19/2025	87063	2503	APPLE INC	MB53210899 MB53429147 MB54574874	OTHER OTHER OTHER	390-1070-510.60-64 390-1070-510.60-64 390-1070-510.60-64	25-06 25-06 25-06	8/2025 8/2025 8/2025 Total	79.95 1,847.00 2,389.00 4,315.95
02/19/2025	87067	2790	BLUE TECH LLC	3437	OTHER	390-2010-520.60-64	ARP330	8/2025 Total	8,988.00 8,988.00
02/19/2025	87096	1614	GAME TIME	PJI-0222040	BLEACHERS	390-4010-540.60-63	23-74	8/2025 Total	5,274.62 5,274.62
02/26/2025	87144	3085	HARBINGER SIGN & DESIGN	021425	DEPOSIT/MILE MARKER SIGNS	390-2310-523.60-63	23-34	8/2025 Total	1,159.00 1,159.00
02/26/2025	87161	2102	RETALLACK & SONS INC	2	HARRISON ST STORM DRAIN	390-2310-523.60-63	ARP011	8/2025 Total	202,486.16 202,486.16
						12 Checks	** Fund Total		232,732.74

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
02/05/2025	86959	801	ARNESEN TERMITE/PEST CO	103412	PEST SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	7/2025 Total	70.00 70.00
02/05/2025	86983	2963	NATIONAL HVAC SERVICE	SRVCE201202	SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	7/2025 Total	785.76 785.76
02/12/2025	87013	146	E D SUPPLY CO INC	6675-1409994		601-6000-560.30-46	EDMY01	7/2025 Total	38.98 38.98
02/12/2025	87016	170	EASTON UTILITIES	012325		601-6000-560.30-43	EDMY01	7/2025 Total	2,168.89 2,168.89
02/12/2025	87030	278	LOWE'S	91541		601-6000-560.30-52	EDMY01	7/2025 Total	44.61 44.61
02/26/2025	87126	2928	ABSOLUTE POWER SOLUTION	25-1004	SVCS/108 W DOVER ST	601-6000-560.30-46	EDMY01	8/2025 Total	360.00 360.00
02/26/2025	87172	499	TOM'S GENERAL SERVICES	10312A	REPAIRS	601-6000-560.30-46	EDMY01	8/2025 Total	125.00 125.00
						7 Checks	** Fund Total		3,593.24
						227 Checks	*** Bank Total		1,163,767.50
						227 Checks	**** Grand Total		1,163,767.50

BANK	NAME	FUND	AMOUNT
00	SHORE UNITED BANK	001 GENERAL FUND	850,218.52
		120 CDBG	5,955.61
		175 INFRASTRUCTURE DEVELOPMNT	71,267.39
		390 CAPITAL EQUIPMENT FUND	232,732.74
		601 LAND ENTERPRISE	3,593.24
		Total	1,163,767.50 *
		Grand Total	1,163,767.50 *