



Town Council AGENDA

Monday, April 7, 2025 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

5:00 PM Audit Outbrief by CLA (CliftonLarsonAllen) CPAs.

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

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

Approval of Minutes.

Meeting minutes from March 18, 2025 meeting.

Municipal Official Items.

Items by Mayor Cook.

Confirmation of Appointments to Waterfowl Festival Commission.

Items by Town Manager

- Public Assembly Event, Annual Elk's Parade - June 29, 2025
- Public Assembly Event, Carols by Candlelight - November 29, 2025

Items by Town Attorney.

Presentations.

EEDC to present the awards for the St. Patrick's Day Parade.

- Best Golf Cart
- Best Marching Group
- Best Vehicle

Proclamations:

- In Honor of Roger Bollman
- DAR Chapter Regent Denise Hagood & Jerry Seiler on behalf of DAR General Perry Benson Chapter
- 2025 Parkinson's Proclamation

Legislation.

Ord. 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, LLC"

Review of Invoices.

Invoices from 3/5/25 - 3/26/25 totaling \$1,285,707.41.

Public Participation/Comments.

Items by Members of the Council:

Adjournment.

The public can access the meeting as follows:

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

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

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

Town of Easton

Board and Commission Volunteer Interest Form

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

(Please Print)

Last Name HORNE First Name AMY MI

Residence Address (Street) 117 E. Dover St. #307

(Town) EASTON (County) Talbot (State) MD

(Zip Code) 21601

How Long at this Residence? 9 1/2 yrs

Home Telephone Number (203) 824-3045

Occupation Executive Director - Non Profit

Employer Name St. Michaels Community Center

Employer Address PO Box 354/103 RAILROAD AVE, St Michaels MD 21663

Work Telephone Number (410) 745-6073

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

Board of Appeals Planning and Zoning Commission Historic District Commission

Housing Authority Easton Utilities Commission Park Board

Ethics Commission Waterfowl Festival Commission Board of Canvassers

Tree Board Affordable Housing Board

Other (list)

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

As a native EASTONIAN and a former DUCKSITER, I have always been passionate about the Waterfowl Festival, its mission, and all the festival does & brings to the town. I have attended more than 40 of the festivals and want to work to ensure the legacy of what is now the 2nd largest wildlife arts festival in the country.

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

[Signature]

3/19/25

Applicant Signature

Date

Town of Easton

Board and Commission Volunteer Interest Form

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

(Please Print)

Last Name Ketelsen First Name Daniel MI J

Residence Address (Street) 8565 North Bend Road

(Town) Easton (County) Talbot (State) Maryland

(Zip Code) 21601

How Long at this Residence? 3.5 years

Home Telephone Number (714) 235-6033

Occupation Small Business Owner - Consultant

Employer Name Mid Shore Home, LLC

Employer Address 8565 North Bend Road, Easton, MD 21601

Work Telephone Number (410) 714-2103

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

Board of Appeals Planning and Zoning Commission Historic District Commission

Housing Authority Easton Utilities Commission Park Board

Ethics Commission Waterfowl Festival Commission Board of Canvassers

Tree Board Affordable Housing Board

Other (list) _____

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

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

[Signature]
Applicant Signature

3/13/25
Date

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

I am writing to express my interest in serving as a Commissioner for the Town of Easton Waterfowl Festival. My deep appreciation for this cherished community event, coupled with my extensive professional experience and active involvement, make me a highly qualified candidate for this role.

For the past six years, I've attended of the Waterfowl Festival, experiencing firsthand its significance to Easton and Talbot County. As an avid outdoorsman and decoy collector, I look forward to the Waterfowl Festival every year.

My commitment to the festival extends beyond attendance. For the last two years, I have taken on the responsibility of a volunteer committee chairman, demonstrating my leadership and organizational skills. Additionally, I volunteer weekly at the festival offices, gaining valuable insights into the operational aspects of the event. This consistent involvement has provided me with a comprehensive understanding of the festival's intricacies, from planning and execution to volunteer coordination and community engagement.

Beyond my volunteer work, my professional career spans 30 years in the destination and hospitality industry throughout the United States and Canada. This experience has equipped me with a deep understanding of:

- **Event Management:** Planning, executing, and evaluating large-scale events, ensuring a seamless and enjoyable experience for attendees.
- **Marketing and Promotion:** Developing and implementing effective strategies to attract visitors and enhance event visibility.
- **Customer Service:** Providing exceptional service and building strong relationships with stakeholders, including attendees, sponsors, and vendors.
- **Strategic Planning:** Identifying opportunities for growth and development and implementing strategies to achieve organizational goals.
- **Financial Management:** Budgeting, revenue generation, and expense control.

My qualifications to serve as a commissioner include:

- **Deep-rooted Passion:** My six years of attendance and consistent volunteer efforts showcase my genuine enthusiasm for the Waterfowl Festival and its mission.
- **Leadership Experience:** Serving as a committee chairman has honed my leadership abilities, enabling me to effectively manage teams and achieve shared goals.

- **Operational Knowledge:** My weekly volunteer work at the festival offices has provided me with practical knowledge of the festival's daily operations and logistical requirements.
- **Extensive Industry Expertise:** 30 years of experience in the destination and hospitality sector provides a unique and valuable perspective. Having worked in some of the top tourism destinations (New Orleans and Anaheim specifically), I understand the impact of successfully run festivals and events.
- **Community Engagement:** I understand the importance of fostering strong relationships with volunteers, sponsors, and the broader community to ensure the festival's continued success.
- **Dedication and Reliability:** My consistent, weekly volunteering demonstrates my dedication and reliability.

I am eager to contribute my experience, passion, and dedication to the Waterfowl Festival as a Commissioner. I believe my insights and commitment, combined with my professional background, will be invaluable in ensuring the continued success and growth of this beloved community event. I am excited about the opportunity to serve the Town of Easton in this capacity.

Thank you,



Dan Ketelsen
8565 North Bend Road
Easton, MD 21601
714-235-6033
danketelsen@yahoo.com

Town of Easton

Board and Commission Volunteer Interest Form

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

(Please Print)

Last Name RAGAN First Name PATRICK MI E

Residence Address (Street) 411 Giddsborough St APT A

(Town) EASTON (County) TALBOT (State) MD

(Zip Code) 21601

How Long at this Residence? 1 1/2 years

Home Telephone Number (404) 642-1119

Occupation BUSINESS OWNER

Employer Name 4 DOGS BREWING CO. & PUB

Employer Address 219 MARLBOROUGH AVE #523 EASTON

Work Telephone Number (410) 690-8656

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

Board of Appeals Planning and Zoning Commission Historic District Commission

Housing Authority Easton Utilities Commission Park Board

Ethics Commission Waterfowl Festival Commission Board of Canvassers

Tree Board Affordable Housing Board

Other (list) _____

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

Local Business owner
Event Planning

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

Applicant Signature

Date

3-14-05

Town of Easton

Board and Commission Volunteer Interest Form

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

(Please Print)

Last Name MOREY First Name PEGGY MI W

Residence Address (Street) 701 S. MORRIS ST.

(Town) OXFORD (County) TALBOT (State) MD

(Zip Code) 21654

How Long at this Residence? 12 YRS

Home Telephone Number (410) 533-0307

Occupation DIRECTOR

Employer Name TALBOT HISTORICAL SOCIETY

Employer Address 30 S. WASHINGTON ST EASTON

Work Telephone Number (410) 822-1287

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

Board of Appeals Planning and Zoning Commission Historic District Commission

Housing Authority Easton Utilities Commission Park Board

Ethics Commission Waterfowl Festival Commission Board of Canvassers

Tree Board Affordable Housing Board

Other (list) _____

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

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

Peggy W. Morey
Applicant Signature

03-14-25
Date

ORDINANCE NO. 124

AN ORDINANCE OF THE TOWN OF EASTON, MARYLAND CREATING THE EASTON WATERFOWL FESTIVAL COMMISSION, DEFINING THE POWERS AND DUTIES THEREOF AND PROVIDING FOR THE SELECTION AND TERMS OF OFFICE OF THE MEMBERS THEREOF.

WHEREAS:

1. The Waterfowl Festival, Inc., a non-profit corporation of the State of Maryland, has operated for the past several years the Waterfowl Festival within the corporate limits of the Town of Easton for a period of several days during the Fall of each year.
2. The Waterfowl Festival consists in large part of the display and sale of various paintings, prints, carvings, decoys, books and other objects relating to waterfowl and the hunting of waterfowl. In addition, the Waterfowl Festival sponsors various events, including waterfowl calling contests, which preserve and enhance traditional skills once prevalent on the Eastern Shore of Maryland.
3. The annual occurrence of the Waterfowl Festival attracts visitors to Easton by the tens of thousands who bring millions of dollars into the local economy. The Waterfowl Festival provides Easton with a distinct identity and is generally beneficial to the health and general welfare of the residents of the Town of Easton.
4. The Town of Easton has traditionally cooperated closely with the Waterfowl Festival, Inc. in order to ensure the smooth operation of each Festival. Streets have been closed in order to accommodate crowds created by the Festival; public parking lots, and portions of streets, are turned over to organizations participating in the Festival for their use during the Festival and public buildings are used by the Festival for display purposes.
5. Despite the economic and cultural benefits to the Town of Easton and close cooperation between the Town and the Waterfowl Festival, Inc., the occurrence of each Waterfowl Festival has produced and will continue to produce problems caused by the

numbers of visitors to the Festival. These problems include vehicular congestion in the streets and roadways in and around the Town, an acute shortage of parking spaces in the Town and large numbers of pedestrians in the Town itself.

6. As the popularity and notoriety of the Festival has increased, an increasing number of individuals have attempted to set up temporary businesses in the Town in order to cater to the needs and/or desires of the visitors to the Festival. Because of the extremely congested conditions existing in the Town during the period of the Festival, only a limited number of temporary businesses can be permitted without causing further problems in vehicular and pedestrian congestion.

AND WHEREAS, the Easton Town Council finds that it is necessary in order to ensure the maintenance of public health, safety and welfare for the duration of each annual Waterfowl Festival to coordinate the location of Waterfowl Festival activities and ancillary commercial activities.

AND WHEREAS, the Easton Town Council is authorized by Section 2(a) of Article 23A of the Annotated Code of Maryland to enact such ordinances as are necessary to protect the health, comfort and convenience of citizens of the Town of Easton and the Easton Town Council is authorized by Article II, Section 17 of the Easton Town Charter and Section 22 of Article 23B of the Annotated Code of Maryland to license all persons conducting transient or permanent businesses in the Town of Easton for the sale of any goods, merchandise or services and it appears to the Town Council that the creation of an Easton Waterfowl Festival Commission, with the powers and duties herein described, shall carry out these purposes.

NOW, THEREFORE, THE TOWN OF EASTON HEREBY ORDAINS:

Section 1. The Easton Waterfowl Festival Commission: There is hereby established a commission (hereinafter referred to as the "Commission") to be called the "Easton Waterfowl Festival

Commission". The Commission shall have a membership of five (5) persons, all of whom shall agree to serve thereon and at least three (3) of whom shall be residents of the Town of Easton. All members of the Commission shall be either residents of the Town of Easton or maintain a place of business in the Town of Easton. The members shall be appointed by the Mayor with the advice and consent of the Town Council for terms of three (3) years except that, in making the initial appointments, some appointments shall be established for less than three (3) years in order that as these initial terms expire, all appointments shall be for three (3) years and shall not expire at the same time. Members of the Commission are eligible for reappointment. Any vacancy on the Commission shall be filled by the Mayor with the advice and consent of the Council for the unexpired term of the particular position. The members of the Committee shall select one of their number as Chairman and may designate any other officers as they deem appropriate. The Mayor may consult the Board of Directors of the Waterfowl Festival, Inc. and other community organizations to request the names of possible members of the Commission. Membership in the Waterfowl Festival, Inc., or participation in its activities, shall not be a bar to membership on the Commission. A majority of the Commission shall constitute a quorum for the transaction of business, and a majority vote of the members present shall control the action of the Commission.

Section 2. Duties: It shall be the duty of the Commission to coordinate, in cooperation with Waterfowl Festival, Inc., other community groups, local merchants, Town officials and other interested persons, the planning of each annual Waterfowl Festival. The Commission shall have the following specific responsibilities:

- a. The Commission shall designate a period of time, to be concurrent with the occurrence of the Waterfowl Festival, as the Easton Waterfowl Festival.

The designation of this period of time shall occur no later than July 1 of the year in which the Festival takes place.

b. The Commission shall formulate a list of public property, including buildings, parks, parking lots and streets to be used for Festival related purposes during the Waterfowl Festival. The Commission shall submit this list to the Town Council for its approval at least ninety (90) days prior to the beginning of the annual Waterfowl Festival.

c. The Commission shall formulate a plan for the control of vehicular and pedestrian traffic in the Town in consultation with the Town Engineer and the Chief of Police. This plan may include provisions for the closing of streets to vehicular traffic, designating streets as one-way or restricting parking in various areas of the Town. This plan shall be submitted to the Town Council at least ninety (90) days prior to the beginning of the Waterfowl Festival for its approval and/or modification.

Section 3. Application for Licenses and Permits:

a. In order to facilitate orderly planning for the Festival, all applications for any temporary license or permit described in Section 14-7 (a) (1), (2), (6), (8), (10), (13), (14), (16), (19), (20) or (21) or in Chapter 19 of the Town Code must be made in writing and must be received by the Town Clerk on or before the first day of September preceding the Festival. Before issuing any permit, the Town Clerk shall submit all applications to the Commission, which shall direct the Clerk to grant or deny the applications as is necessary to carry out the purposes of this Ordinance. For good cause shown, the Commission may consider a request for

a license or permit made after September 1st and authorize the Town Clerk to issue a license for same if, in the opinion of the Commission, the granting of same shall not disrupt the plans drawn up for the Festival.

b. The Commission shall cause a public notice to be run one (1) day a week for four (4) consecutive weeks in a newspaper of general circulation in Talbot County during the months of July and/or August of each year stating the dates on which the Waterfowl Festival will be held and notifying all persons that any application for a license or permit during that period must be made in writing to the Town Clerk on or before September 1st. A copy of the said notice shall be posted in the Town Office beginning on or about July 1 of each year.

c. In authorizing the Town Clerk to grant a license or permit for any vendor of food or beverages or peddler, the Commission may designate areas in which said vendor or peddler must operate in order to minimize pedestrian or vehicular traffic.

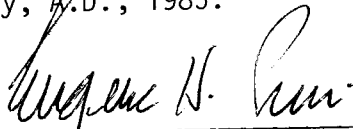
d. The authority of the Commission to regulate the issuance of temporary licenses and permits pursuant to the terms of Section 3 (a) of this Ordinance shall not extend to the regulation of the holder of any annual license or permit issued by the Clerk of the Town of Easton.

Section 4. Authority of Council, etc. Not Limited. Nothing in this Ordinance shall be construed to limit the power or authority of the Town Council, the Chief of Police, the Town Engineer or any other official of the Town of Easton, other than the Town Clerk, as specifically noted herein. Any dispute over the scope of authority of the Commission shall be referred to the Town Council, whose decision shall be final.

ORDINANCE NO. 124 (continued)

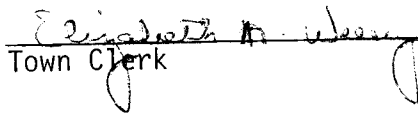
Fitzgerald - Yea
Mayer - Yea
Heinmuller - Yea
Price - Yea

I hereby certify that the above Ordinance was passed by a Yea and Nay vote of the Council this twentieth day of May, A.D., 1985.

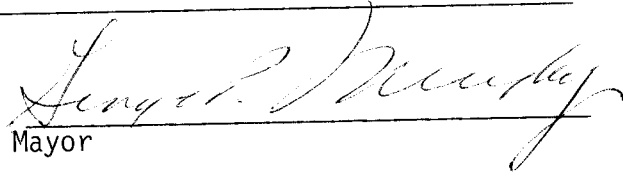


President of the Council

Delivered to the Mayor by me this twentieth day of May, A.D., 1985.


Town Clerk

APPROVED MAY 20, 1985


Mayor



Town of Easton

14 S. HARRISON STREET, EASTON, MARYLAND 21601

MEGAN JM COOK

MAYOR

410-822-2525

mcook@eastonmd.gov

MEMORANDUM

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

cc: Alan Lowrey
Sharon VanEmburch

FROM: Mayor Megan JM Cook *MJM Cook*

SUBJECT: Waterfowl Festival Commissioner Appointments

DATE: April 7, 2025

I am submitting the following individuals for confirmation as Commissioners for the Waterfowl Festival. Deena Kilman, Executive Director of Waterfowl Festival and I have met and she has recommended the appointees. They would like to have the Commissioners play a part in the Waterfowl Festival as has been accomplished in previous years. There are five appointments but previous appointee, Martha Horner will remain on the Commission. Their Volunteer Interest Forms are attached. The terms are for three years but will not expire at the same time. Ordinance No. 124 is enclosed for your reference regarding the Waterfowl Festival Commission and duties of the members.

- Amy Horne
- Daniel Ketelsen
- Peggy Morey
- Patrick Ragan

Your confirmation for the above appointments is appreciated.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Cook and Chief Lowrey
DATE: March 27, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135
PAP #: 25-023

EVENT: Annual Elk's Parade

APPLICANT: Larry Britt – IBPOE of the World

LOCATION: Glenwood / West Street and surrounding area

DATE/TIME: June 29, 2025 3pm

ATTENDANCE: 100 - 150

PURPOSE: Annual parade

DETAILS:

- Parade will start in the District Court parking lot, proceed south onto Pleasant Alley and then east on Port St, north on Washington St, west on Glenwood Ave, end at District Court parking lot off of Glenwood Ave.
- Grandstand will be located at Glenwood Ave and West St intersection
- Anticipation of 50 to 60 units in parade but that varies.

SPECIAL REQUESTS:

- Request "No Parking" and barricades be posted along West Street from Glenwood Ave to Lot 3 to allow for parking of Elks members
- Request EPD to provide traffic control and security during the parade

EPD CONCERNS:

- EPD anticipates keeping a contingent of overtime officers on-duty after the parade to provide security and address quality of life issues, as necessary and depending on crowd size.

APPROXIMATE COST:

- 16 officers to provide traffic control and security **during the parade** (4 hrs. @ \$65.00/hr.) = **\$4,100**
- 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 27, 2025
PREPARED BY: 1st Sgt. Patrick Sally 0135
PAP #: 25-025

EVENT: Carols by Candlelight

APPLICANT: Catherine Carouge – Friends of Hospice

LOCATION: N. Harrison Street between Goldsborough St. and Mill Pl.

DATE/TIME: Nov. 29, 2025 12pm to 9pm for street closure
4pm to 6pm for event
10am No Parking signs go out

ATTENDANCE: 600

PURPOSE: Annual Festival of Trees Event / Fundraiser for Hospice

DETAILS:

- Outdoor caroling event

SPECIAL REQUESTS:

- Closure of N. Harrison Street from Dover St. to Mill Pl. to allow for placement of stage and for patrons to gather.

EPD CONCERNS:

- The street closure from Mill Pl to Dover St. is a major concern from a traffic aspect. Mill Pl. is a small street not used very much. But, with this closure, it would be too much congestion on a narrow road especially with larger trucks involved. We could block traffic at Goldsborough St., but that created issues for the businesses in that area. As you may recall this was an issue two years ago and the solution was to move it from N. Harrison St. to S. Harrison St. from Dover St. to Glenwood Ext.

APPROXIMATE COST:

- No Cost

RECOMMENDATIONS:

Denied:

I talked to Catherine Carouge about these issues and she stated that she wanted an appeal of our denial.

PROCLAMATION

WHEREAS, Roger Bollman has recently announced his resignation from the Town of Easton Tree Board after serving 10 years with over 1000 tree plantings, and

WHEREAS, Mr. Bollman also served on the Historic District Commission with dedication, distinction and outstanding leadership; and

WHEREAS, Mr. Bollman has earned the friendship and respect of his fellow staff, co-workers and citizens with whom he has come in contact through the years in our town and has exhibited an admirable rapport; and

WHEREAS, we appreciate the willingness of all members of the boards to give so unselfishly of their time and effort toward making the Town of Easton the exemplary community it is; and

WHEREAS, the performance of Mr. Bollman’s duties and willingness to accept responsibilities and form good working relationships with others has established him as a dedicated individual working for the betterment of the Town of Easton.

NOW, THEREFORE, I, Megan Cook, Mayor of the Town of Easton do hereby recognize within the Town of Easton and speaking on behalf of all the citizens, Roger Bollman for his outstanding efforts of leadership, knowledge, and contributions in all areas of community improvement.

In witness whereof, I have hereunto set my hand and caused the Seal of the Town of Easton, Maryland to be affixed this seventh day of April in the year of our Lord two thousand twenty-five.

Megan JM Cook
Mayor

Attest:

SEAL:

Kathy M. Ruf, Town Clerk

PROCLAMATION

WHEREAS, April 17, 2025, marks the 60th anniversary of the General Perry Benson Chapter of the National Society of Daughters of the American Revolution chartered in Easton, Maryland; and

WHEREAS, their DAR Society’s motto is God, Home and Country; their mission supports patriotism, education, historic preservation and emphasis is one community involve; and

WHEREAS, the General Perry Benson Chapter supports local veterans’ activities, donates books to the Talbot County elementary school libraries, celebrates Memorial Day, Flag Day, Fourth of July and Veterans’ Day as well as participating in holiday and patriotic parades; and

WHEREAS, the General Perry Benson Chapter distributes flags at ceremonies, mark veterans' graves, give scholarships to local high schools, volunteer at the Talbot County Libraries and recruit members who have a patriot who served in the Revolutionary War; and

WHEREAS, they also attend ceremonies at the Eastern Shore Veterans' Cemetery in Hurlock, and support Wreaths Across America exhibiting they are a vital chapter with 108-chapter members from the mid shore area.

NOW, THEREFORE I, Megan JM Cook, by virtue of the authority vested in me as Mayor of the Town of Easton, Maryland, do hereby proclaim April 2025

General Perry Benson Chapter of the National Society of
Daughters of the American Revolution Month

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Easton to be affixed this seventh day of April of the year of our Lord two thousand twenty-five.

Megan JM Cook
Mayor

Attest

Kathy M. Ruf, Town Clerk

SEAL:

**2025 PROCLAMATION
Parkinson’s Awareness Month**

WHEREAS, Parkinson’s disease is a chronic, progressive, neurological disease and is the second most common neurodegenerative disease in the United States; and

WHEREAS, Parkinson’s disease is estimated to affect approximately one million people in the United States and the prevalence will rise to 1.2 million by 2030; as of March 16, 2025, global estimates suggest that 25.2 million people will be living with Parkinson's disease worldwide, an 11.2% increase from 2021, largely due to population again; and

WHEREAS, 90,000 new people are diagnosed each year in the United States with Parkinson’s disease; and

WHEREAS, complications related to Parkinson’s disease is the 14th leading cause of death in the United States according to the Centers for Disease Control and Prevention; and

WHEREAS, there is an estimated 20,000 people living with Parkinson’s disease in the Maryland; and

WHEREAS, it has been found that the combination of medication / exercise / nutrition can slow the progress of Parkinson's symptoms; and

WHEREAS, it is estimated that the economic burden of Parkinson’s disease is at least \$52 billion annually in the United States, including direct and indirect costs, treatment, and lost income, to patients and family members; and

WHEREAS, research suggests the cause of Parkinson’s disease is a combination of genetic and environmental factors, but the exact cause and progression of the disease is still unknown; and

WHEREAS, there is no objective test for Parkinson’s disease, and there is no cure or drug to slow or halt the progression of the disease; and

WHEREAS, the symptoms of Parkinson’s disease vary from person to person and can include tremors; slowness of movement and rigidity; difficulty with balance, swallowing, chewing, and speaking; cognitive impairment and dementia; mood disorders; and a variety of other non-motor symptoms; and

WHEREAS, volunteers, researchers, caregivers, and medical professionals are working to improve the quality of life of persons living with Parkinson’s disease and their families; and

WHEREAS, increased research, education, and community support services such as those provided by the Parkinson’s Foundation and the YMCA of the Chesapeake are needed to find more effective treatments and to provide access to quality care to those living with the disease today; and

NOW, THEREFORE, I, Megan JM Cook, Mayor of the Town of Easton do hereby proclaim the month of April in 2025 as

PARKINSON'S AWARENESS MONTH

In the Town of Easton and urge all citizens to join in the fight to find the cause and cure of this relentless disease, and with the urgent hope that we may not be too late to save many of those who are already afflicted.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Easton, Maryland to be affixed this seventh day of April of the year of our Lord two thousand and twenty-five.

Megan JM Cook
Mayor

Attest

Kathy M. Ruf, Town Clerk

SEAL:

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.

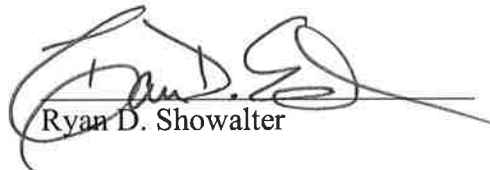

Ryan D. Showalter

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

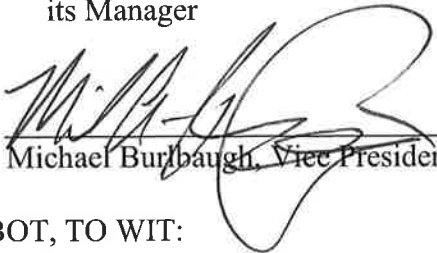
WITNESS the hands and seals of the Grantee and Grantor the day and year first above-written.

GRANTOR:

ATTEST:

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



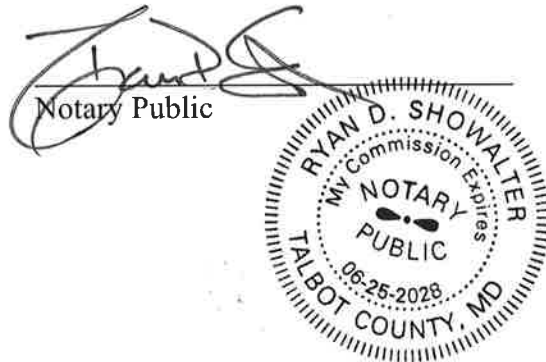
By:  (SEAL)
Michael Burlbaugh, Vice President

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.

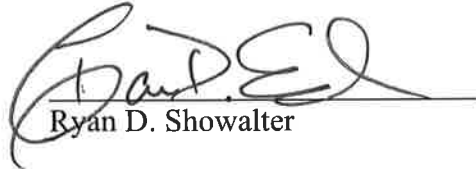

Ryan D. Showalter

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.

Selection Criteria:

From Date : 03/01/2025

To Date : 03/31/2025

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
03/05/2025	87178	2292	A-1 SANITATION SERVICE	457623	SERVICES	001-2020-520.30-44		9/2025 Total	119.00 119.00
03/05/2025	87179	2517	BAYSIDE FIRE & SECURITY	81544	ANNUAL SPRINKLER INSP.	001-2110-521.30-46		8/2025 Total	415.00 415.00
03/05/2025	87180	2383	BROWN, FRANKLIN O	030125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025 Total	225.00 225.00
03/05/2025	87181	3437	BRYANT JR, TARON	030125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025 Total	270.00 270.00
03/05/2025	87183	2921	CANON FINANCIAL SERVICE	38805763	COPIER MAINT	001-2010-520.30-46		8/2025 Total	137.08 137.08
03/05/2025	87184	3328	CONAWAY, JUSTIN	022725	REIMB. SAFETY BOOTS	001-3045-530.30-37		9/2025 Total	100.00 100.00
03/05/2025	87185	2970	DYNAMIC DIESEL LLC	3331	FIRE DEPT PETE TANKER	001-2110-521.30-56		8/2025 Total	1,269.00 1,269.00
03/05/2025	87187	2680	EASTERN SHORE AUTO PART	551299		001-2110-521.30-56		9/2025 Total	123.96 123.96
03/05/2025	87188	170	EASTON UTILITIES	021725 021725 021725 021725 021725 021725		001-1400-514.30-43 001-2010-520.30-43 001-2310-523.30-43 001-3010-530.30-43 001-4010-540.30-43 001-6000-560.30-43		8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 Total	56.43 14.64 301.62 1,644.00 486.50 825.86 3,329.05
03/05/2025	87189	180	EWING CONTRACTORS INC,	843	2/12/25 SNOW REMOVAL SVCS	001-3040-530.30-34		8/2025 Total	6,842.50 6,842.50
03/05/2025	87190	181	EWING DIETZ FOUNTAIN &	354 354 354 354 354 354 354 354 354 354 354 354 354 354 354	LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER	001-1010-510.30-31 001-1050-510.30-31 001-1060-510.30-31 001-1065-510.30-31 001-1075-510.30-31 001-1200-512.30-31 001-1310-513.30-31 001-1400-514.30-31 001-2110-521.30-31 001-2210-522.30-31 001-2220-522.30-31 001-2310-523.30-31 001-6000-560.30-31	ED1003	8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 8/2025 Total	2,152.50 143.50 481.75 1,004.50 41.00 41.00 6,971.00 338.25 143.50 485.20 41.00 1,619.50 471.50 13,934.20
03/05/2025	87191	3441	FONTAINE, MAURICE	030125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025 Total	180.00 180.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/05/2025	87193	2609	IRVIN HAYES PLUMBING &	022125	BOILER SVC - POLICE DEPT	001-2010-520.30-46		8/2025	60.00
				022125A	BOILER SVC - WELCOME CTR	001-6000-560.30-46	ED2501	8/2025	180.00
								Total	240.00
03/05/2025	87194	3226	KCI TECHNOLOGIES INC	3-ARIV1012667	INSP/ENG SVCS - HOSPITAL	001-2310-523.30-31	IN2503	8/2025	8,256.00
				5-ARIV1012669	INSP/ENG SVC FOUR SEASONS	001-2310-523.30-31	IN2502	8/2025	6,720.00
				5-ARIV1012672	INSP/ENG SVC GANNON RANGE	001-2310-523.30-31	IN2501	8/2025	21,024.00
								Total	36,000.00
03/05/2025	87195	2537	LORCO OF MARYLAND LLC	1991473-IN	USED OIL REMOVAL	001-3025-530.30-56		8/2025	125.00
								Total	125.00
03/05/2025	87196	3327	MARYLAND DEPT OF BUDGET	020125	FEB 2025 INSURANCE	001-1010-510.10-23		8/2025	7,206.19
				020125	FEB 2025 INSURANCE	001-1050-510.10-23		8/2025	3,764.69
				020125	FEB 2025 INSURANCE	001-1060-510.10-23		8/2025	2,511.16
				020125	FEB 2025 INSURANCE	001-1065-510.10-23		8/2025	2,384.38
				020125	FEB 2025 INSURANCE	001-1070-510.10-23		8/2025	4,407.00
				020125	FEB 2025 INSURANCE	001-1075-510.10-23		8/2025	3,624.92
				020125	FEB 2025 INSURANCE	001-1200-512.10-23		8/2025	9,238.40
				020125	FEB 2025 INSURANCE	001-1310-513.10-23		8/2025	6,450.69
				020125	FEB 2025 INSURANCE	001-1400-514.10-23		8/2025	5,471.82
				020125	FEB 2025 INSURANCE	001-2010-520.10-23		8/2025	15,854.65
				020125	FEB 2025 INSURANCE	001-2020-520.10-23		8/2025	38,324.82
				020125	FEB 2025 INSURANCE	001-2040-520.10-23		8/2025	9,531.84
				020125	FEB 2025 INSURANCE	001-2210-522.10-23		8/2025	10,109.30
				020125	FEB 2025 INSURANCE	001-2220-522.10-23		8/2025	3,560.26
				020125	FEB 2025 INSURANCE	001-2310-523.10-23		8/2025	14,509.80
				020125	FEB 2025 INSURANCE	001-3025-530.10-23		8/2025	16,421.35
				020125	FEB 2025 INSURANCE	001-3040-530.10-23		8/2025	15,812.01
				020125	FEB 2025 INSURANCE	001-3045-530.10-23		8/2025	16,384.07
				020125	FEB 2025 INSURANCE	001-4010-540.10-23		8/2025	6,577.33
				020125	FEB 2025 INSURANCE	001-7020-570.10-23		8/2025	261,495.75
								Total	453,640.43
03/05/2025	87197	322	MARYLAND ENVIRONMENTAL	337474	2/1-14/25 WASTE SVCS	001-3025-530.30-34		8/2025	22,215.15
								Total	22,215.15
03/05/2025	87198	2781	MARYLAND TRANSPORTATION	B1531140683270	TOLL	001-2040-520.30-56		9/2025	6.00
								Total	6.00
03/05/2025	87199	2205	MATHESON TRI-GAS INC	31052869		001-3025-530.30-56		8/2025	40.00
								Total	40.00
03/05/2025	87200	372	P & M HYDRAULICS INC	48127	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	558.23
								Total	558.23
03/05/2025	87201	2901	QUADIENT FINANCE USA IN	021825		001-1400-514.30-41		8/2025	2,056.75
								Total	2,056.75
03/05/2025	87202	1570	REPUBLIC SERVICES #426	426001129851	JAN 2025 RECYCLING SVCS	001-3025-530.30-34		9/2025	45,919.00
				426001129851A	JAN 2025 RECYCLING SVCS	001-3025-530.30-34		9/2025	4,847.34
								Total	50,766.34

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/05/2025	87203	2855	STOLTZ MFG LLC	95182	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025 Total	185.25 185.25
03/05/2025	87204	2614	UNIFIRST CORPORATION	143168128	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	115.26
				143168129	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	30.39
				143168129	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025	103.91
				143168129	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		8/2025	56.83
				143168129	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		8/2025	26.08
				143168130	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	40.75
				143168130	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		8/2025	6.30
				143168132	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	29.29
				143168155	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025 Total	114.82 523.63
03/05/2025	87205	2251	VERIZON	021325		001-1010-510.30-41		8/2025	5.66
				021325		001-1050-510.30-41		8/2025	14.20
				021325		001-1060-510.30-41		8/2025	11.98
				021325		001-1065-510.30-41		8/2025	25.30
				021325		001-1200-512.30-41		8/2025	34.18
				021325		001-1310-513.30-41		8/2025	25.30
				021325		001-2210-522.30-41		8/2025	34.18
				021325		001-2220-522.30-41		8/2025	25.30
				021325		001-2310-523.30-41		8/2025	34.18
				021325		001-3010-530.30-41		8/2025	221.92
				021325		001-4010-540.30-41		8/2025	11.66
				021325A		001-2110-521.30-41		8/2025 Total	1,016.41 1,460.27
03/05/2025	87206	2251	VERIZON	021325		001-2010-520.30-41		9/2025	1,067.59
				021525		001-2010-520.30-41		9/2025	51.35
				021525A		001-2010-520.30-41		9/2025 Total	109.38 1,228.32
03/05/2025	87207	714	VERIZON WIRELESS	6106277506		001-1070-510.30-41		8/2025	51.94
				6106457570	TOWN CELL PHONE USAGE	001-1010-510.30-41		9/2025	170.76
				6106457570	TOWN CELL PHONE USAGE	001-1050-510.30-41		9/2025	42.69
				6106457570	TOWN CELL PHONE USAGE	001-1060-510.30-41		9/2025	42.69
				6106457570	TOWN CELL PHONE USAGE	001-1065-510.30-41		9/2025	28.55-
				6106457570	TOWN CELL PHONE USAGE	001-1070-510.30-41		9/2025	975.76
				6106457570	TOWN CELL PHONE USAGE	001-1075-510.30-41		9/2025	42.69
				6106457570	TOWN CELL PHONE USAGE	001-1310-513.30-41		9/2025	42.69
				6106457570	TOWN CELL PHONE USAGE	001-1400-514.30-41		9/2025	85.38
				6106457570	TOWN CELL PHONE USAGE	001-2210-522.30-41		9/2025	95.38
				6106457570	TOWN CELL PHONE USAGE	001-2220-522.30-41		9/2025	42.69
				6106457570	TOWN CELL PHONE USAGE	001-2310-523.30-41		9/2025	235.77
				6106457570	TOWN CELL PHONE USAGE	001-3010-530.30-41		9/2025	642.34
				6106457570	TOWN CELL PHONE USAGE	001-3040-530.30-41		9/2025	323.82
				6106457570	TOWN CELL PHONE USAGE	001-4010-540.30-41		9/2025 Total	180.76 2,946.81
03/05/2025	87208	515	WALMART	021925		001-2010-520.30-52		8/2025	2.84
				04061		001-2010-520.30-49		8/2025	54.97
				04061		001-2010-520.30-52		8/2025	49.21

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
Total									107.02
03/05/2025	87209	3333	WISE, TYRRELL	030125	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025	270.00
Total									270.00
03/12/2025	87210	2689	AMAZON CAPITAL SERVICES	1CNP-J3N3-L1YH	OTHER	001-1070-510.30-35	EDMY01	8/2025	35.98
				1DDM-6HDR-XGDQ	OTHER	001-2020-520.30-52		8/2025	349.25
				1GRV-1X1K-7YDY	OTHER	001-4010-540.30-56		8/2025	47.99
				1HPD-F9NF-XFCQ	OTHER	001-6000-560.30-52		8/2025	107.91
				1TKT-XP97-6JMF		001-2020-520.30-52		8/2025	15.48
				1XQM-3P3G-PQLN	OTHER	001-2020-520.30-52		8/2025	90.00
				16PD-QVLT-KXNR	OTHER	001-1065-510.30-35		8/2025	49.00
				16PD-QVLT-KXNR	OTHER	001-1150-511.30-52		8/2025	28.96
				1794-NLXQ-GVDR	OTHER	001-3040-530.30-56		8/2025	310.20
Total									1,034.77
03/12/2025	87211	98	APG MEDIA OF CHESAPEAKE	022825	ADVERTISING	001-1050-510.30-48		9/2025	65.63
				022825	ADVERTISING	001-1310-513.30-48		9/2025	778.76
				022825	ADVERTISING	001-2220-522.30-48		9/2025	682.52
Total									1,526.91
03/12/2025	87212	2957	ARK SYSTEMS INC	321823	REAR DOOR SECURITY REPAIR	001-2010-520.30-46		8/2025	2,159.00
Total									2,159.00
03/12/2025	87213	2060	BESTCO UA	020125	FEB 2025 INS. RETIREES	001-7020-570.10-23		9/2025	15,677.77
				030125	MAR 2025 INS. RETIREES	001-7020-570.10-23		9/2025	15,677.77
				031025	APR 2025 INS. RETIREES	001-7020-570.10-23		9/2025	15,677.77
Total									47,033.31
03/12/2025	87214	3450	BLUE CAN TRAINING SOLUT	1333	OTHER	001-2040-520.30-52		9/2025	198.00
Total									198.00
03/12/2025	87216	2383	BROWN, FRANKLIN O	030825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025	225.00
Total									225.00
03/12/2025	87217	3437	BRYANT JR, TARON	030825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025	270.00
Total									270.00
03/12/2025	87218	3263	CAREFLEX LLC	2501-08561	JAN 2025 SERVICES	001-0000-217.12-00		9/2025	209.00
				2502-08825	FEB 2025 SERVICES	001-0000-217.12-00		9/2025	209.00
Total									418.00
03/12/2025	87219	2803	CARROLL, BRIAN L	020525	REIMB/APPLY CPL CHEVRONS	001-2020-520.30-37		9/2025	76.00
Total									76.00
03/12/2025	87220	943	COMMUNITY ANIMAL HOSPIT	274768	EASTON POLICE K9 SVCS	001-2020-520.30-49		9/2025	794.25
				275144	EASTON POLICE K9 SVC	001-2020-520.30-49		9/2025	903.70
Total									1,697.95
03/12/2025	87221	2760	COOK, DORSEY D	030825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025	225.00
Total									225.00
03/12/2025	87222	3234	COOK, MEGAN JM	021325	MD DEPT HOUSING COMM DEV	001-1060-510.30-39		9/2025	58.80
Total									58.80

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	58.80
03/12/2025	87223	3251	CRAFCO INC	9403387710		001-3045-530.30-52		9/2025	5,200.98
								Total	5,200.98
03/12/2025	87224	3456	DDAGER CONSULTING LLC	031025	TRAINING	001-2020-520.30-33		9/2025	1,230.00
								9/2025	820.00
								Total	2,050.00
03/12/2025	87225	2975	DELAWARE ELEVATOR SERVI	431272	MONTHLY MAINT	001-1400-514.30-46		9/2025	137.00
								Total	137.00
03/12/2025	87226	9999999	DICK'S SPORTING GOODS I	000202342	TAX REFUNDS	001-0000-201.00-00		9/2025	2,275.26
								Total	2,275.26
03/12/2025	87227	146	E D SUPPLY CO INC	6675-1411084		001-3010-530.30-50		8/2025	123.64
								8/2025	20.80
								8/2025	5.15
								9/2025	82.56
								9/2025	117.00
								Total	349.15
03/12/2025	87228	1000	EASTERN SHORE COFFEE &	492010		001-3010-530.30-52		9/2025	8.95
								9/2025	26.58
								9/2025	26.58
								9/2025	26.58
								Total	88.69
03/12/2025	87229	2593	EASTON TRUCK CENTER	75800AUP	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	332.80
								8/2025	262.48
								8/2025	824.23
								8/2025	173.19
								Total	1,592.70
03/12/2025	87230	170	EASTON UTILITIES	022425		001-1010-510.30-41		8/2025	73.18
								8/2025	97.57
								8/2025	121.97
								8/2025	146.36
								8/2025	121.97
								8/2025	121.97
								8/2025	292.72
								8/2025	195.15
								8/2025	3,108.04
								9/2025	2,098.04
								9/2025	10,053.54
								8/2025	4,655.73
								8/2025	292.72
								8/2025	146.36
								8/2025	292.72
								8/2025	292.72
								8/2025	3,282.50
								8/2025	11,640.56
								8/2025	73.18

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/12/2025	87230	170	EASTON UTILITIES	022425		001-4010-540.30-43		8/2025	1,100.72
				022425		001-6000-560.30-41	ED2501	8/2025	170.75
								Total	38,378.47
03/12/2025	87231	179	EWING INC, PAUL T	530690		001-2310-523.30-52		8/2025	57.84
				530743	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	2,156.00
				530807		001-3045-530.30-37		8/2025	99.99
				530837	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	187.50
				530924	SAFETY BOOTS	001-3025-530.30-37		8/2025	100.00
				530994	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	40.93
				531018	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	196.00
				531054	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	45.99
				531412	MISCELLANEOUS PRODUCTS	001-3045-530.30-35		9/2025	2,108.00
				531457		001-3045-530.30-52		9/2025	55.00
								Total	5,047.25
03/12/2025	87232	190	FEDEX	8-788-09027	FEDEX EXPRESS SHIPMENT	001-1310-513.30-41		9/2025	49.01
								Total	49.01
03/12/2025	87233	1269	FRATERNAL ORDER OF POLI	030125	FEB 2025 LODGE DUES	001-0000-217.17-00		9/2025	1,710.00
								Total	1,710.00
03/12/2025	87234	212	GENERAL RENTAL CENTER I	146338	SOD CUTTER RENTAL	001-4010-540.30-44		9/2025	73.96
								Total	73.96
03/12/2025	87235	3420	GIPE ASSOCIATES INC	43613	SVCS/HOSPITAL	001-2210-522.30-34	ED1003	9/2025	7,580.00
								Total	7,580.00
03/12/2025	87236	3173	GRANT COUNTY MULCH	99457	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		9/2025	220.00
								Total	220.00
03/12/2025	87237	3225	HARTFORD, THE	625266537650	MARCH 2025 INSURANCE	001-1010-510.10-23		9/2025	85.65
				625266537650	MARCH 2025 INSURANCE	001-1050-510.10-23		9/2025	73.69
				625266537650	MARCH 2025 INSURANCE	001-1060-510.10-23		9/2025	10.50
				625266537650	MARCH 2025 INSURANCE	001-1065-510.10-23		9/2025	63.00
				625266537650	MARCH 2025 INSURANCE	001-1070-510.10-23		9/2025	200.01
				625266537650	MARCH 2025 INSURANCE	001-1075-510.10-23		9/2025	101.29
				625266537650	MARCH 2025 INSURANCE	001-1200-512.10-23		9/2025	313.63
				625266537650	MARCH 2025 INSURANCE	001-1310-513.10-23		9/2025	218.45
				625266537650	MARCH 2025 INSURANCE	001-1400-514.10-23		9/2025	135.88
				625266537650	MARCH 2025 INSURANCE	001-2010-520.10-23		9/2025	504.78
				625266537650	MARCH 2025 INSURANCE	001-2020-520.10-23		9/2025	608.14
				625266537650	MARCH 2025 INSURANCE	001-2040-520.10-23		9/2025	224.38
				625266537650	MARCH 2025 INSURANCE	001-2210-522.10-23		9/2025	282.21
				625266537650	MARCH 2025 INSURANCE	001-2310-523.10-23		9/2025	310.27
				625266537650	MARCH 2025 INSURANCE	001-3010-530.10-23		9/2025	100.19
				625266537650	MARCH 2025 INSURANCE	001-3025-530.10-23		9/2025	292.37
				625266537650	MARCH 2025 INSURANCE	001-3040-530.10-23		9/2025	383.92
				625266537650	MARCH 2025 INSURANCE	001-3045-530.10-23		9/2025	415.44
				625266537650	MARCH 2025 INSURANCE	001-4010-540.10-23		9/2025	108.27
				625266537650	MARCH 2025 INSURANCE	001-7020-570.10-23		9/2025	21.15
				625266537650	MARCH 2025 INSURANCE	001-7030-570.10-23		9/2025	214.34
								Total	4,667.56

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/12/2025	87238	2571	HILYARD'S BUSINESS SOLU	INV321513	COPIER MAINT	001-2220-522.30-46		8/2025	105.74
				INV321513	COPIER MAINT	001-4010-540.30-46		8/2025	105.73
								Total	211.47
03/12/2025	87239	237	HOME PARAMOUNT PEST CON	7248470	MONTHLY PEST SVCS	001-1400-514.30-46		8/2025	33.00
				7248473	MONTHLY PEST SVCS	001-3010-530.30-46		8/2025	38.00
				7248475	MONTHLY PEST SVCS	001-6000-560.30-46	ED2501	8/2025	36.00
				7248637	MONTHLY PEST SVCS	001-1400-514.30-46		8/2025	33.00
				7248763	MONTHLY PEST SVCS	001-1400-514.30-46		8/2025	70.00
				7248867	QUARTERLY PEST SVCS	001-2010-520.30-46		8/2025	260.00
								Total	470.00
03/12/2025	87240	239	HOPKINS SALES CO INC	494149		001-3040-530.30-52		9/2025	28.81-
				494329		001-1400-514.30-52		8/2025	227.48
				495057	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		9/2025	124.53
				495165		001-1400-514.30-52		8/2025	298.73
								Total	621.93
03/12/2025	87241	239	HOPKINS SALES CO INC	494253		001-2110-521.30-52		8/2025	246.08
				494473		001-2110-521.30-52		8/2025	26.25
				495003		001-2110-521.30-52		8/2025	106.41
				495179		001-2110-521.30-52		9/2025	176.53
								Total	555.27
03/12/2025	87242	258	JONES PEST CONTROL	1638	PEST SVCS/FIRE SUBSTATION	001-2110-521.30-46		8/2025	150.00
				1639	PEST SVCS/FIRE HOUSE	001-2110-521.30-46		8/2025	300.00
								Total	450.00
03/12/2025	87243	1141	KELLNER, ERIC M	030425	DRINKS/SNACKS - TRAINING	001-2010-520.30-48		9/2025	141.43
								Total	141.43
03/12/2025	87244	262	KEY ONE INC	120694	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	20.00
								Total	20.00
03/12/2025	87248	278	LOWE'S	70630	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	27.17
				70802	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	22.72
				71169		001-4010-540.30-50		8/2025	66.48
				71823	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	117.30
				73521		001-4010-540.30-50		8/2025	29.00
				73935		001-4010-540.30-50		8/2025	89.16
				76234	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	98.60
				76473		001-4010-540.30-52		8/2025	51.26-
				76520	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	92.77
				76534	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	43.59
				76565		001-1400-514.30-35		8/2025	20.88
				76914	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	139.62
				76963	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	25.63
				77189		001-1400-514.30-50		8/2025	116.71
				77308		001-4010-540.30-50		8/2025	47.80
				77311	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	67.34
				78012	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	25.63
				79182		001-1400-514.30-50		8/2025	41.01
				79248	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	11.36

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03/12/2025	87248	278	LOWE'S	80077		001-3010-530.30-50		8/2025	12.10
				80824		001-4010-540.30-50		8/2025	26.56
				81334	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	33.03
				82571	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	34.16
				83617		001-1400-514.30-52		8/2025	19.93
				83648	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	8.53
				83668		001-1400-514.30-52		8/2025	102.48
				83708		001-3010-530.30-52		8/2025	4.54
				84069		001-2010-520.30-50		8/2025	77.24
				84703	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	64.87
				85185	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	110.20
				86208		001-1400-514.30-50		8/2025	28.44
				86546	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	28.96
				90923		001-3010-530.30-50		8/2025	96.56
				92409	MISCELLANEOUS PRODUCTS	001-3010-530.30-35		8/2025	1,063.13
				92585	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	199.36
				92897		001-4010-540.30-52		8/2025	16.62
				92925		001-4010-540.30-50		8/2025	190.83
				93748		001-4010-540.30-50		8/2025	34.39
				93796		001-4010-540.30-50		8/2025	8.53
				95174		001-1400-514.30-50		8/2025	16.08
				95816	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	104.49
				96092		001-4010-540.30-50		8/2025	10.15
				97952	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	24.68
				98424	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	44.59
				98730		001-2010-520.30-50		8/2025	47.58
				98821		001-2010-520.30-50		8/2025	132.96
				98911	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2025	28.96
				99163	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		8/2025	28.48
								Total	3,612.88
03/12/2025	87249	320	MARYLAND DEPT OF AGRICU	AA083573	MOSQUITO CONTROL SVCS	001-3095-530.30-31		9/2025	4,682.87
								Total	4,682.87
03/12/2025	87250	2830	MCCI LLC	NE21909	LASERFICHE CLOUD USER SUB	001-1070-510.30-34		9/2025	800.00
								Total	800.00
03/12/2025	87251	2533	MCI	021925		001-2010-520.30-41		9/2025	37.48
								Total	37.48
03/12/2025	87252	1178	MID-ATLANTIC SALT LLC	32781-IN	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		9/2025	3,582.28
								Total	3,582.28
03/12/2025	87253	2478	MES SERVICE CO LLC	IN2203855	OTHER	001-2020-520.30-37		9/2025	905.56
								Total	905.56
03/12/2025	87254	1760	NEWCOMB, TREVOR B	030525	TREAT FOOD FOR STAFF	001-1400-514.30-52		9/2025	15.82
								Total	15.82
03/12/2025	87255	2702	PATUXENT MATERIALS INC	272049	MD #6 STONE	001-3045-530.30-52		9/2025	1,128.08
								Total	1,128.08
03/12/2025	87256	3262	PEPUP	7673998	PROPANE/FIRE SUBSTATION	001-2110-521.30-43		8/2025	1,315.79

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	1,315.79
03/12/2025	87257	389	PIERSON COMFORT GROUP L	QB07835	SERVICES	001-4010-540.30-44		9/2025	285.00
								Total	285.00
03/12/2025	87258	9999999	PROFESSIONAL BILLING, I	000202822	TAX REFUNDS	001-0000-201.00-00		9/2025	102.05
								Total	102.05
03/12/2025	87259	825	R C HOLLOWAY CO	533091	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	260.56
				533164	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	163.30
				533530		001-3025-530.30-56		8/2025	44.00-
				533786	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	209.48
				533886		001-2110-521.30-56		8/2025	317.80
				533975	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	102.50
				534571		001-3040-530.30-56		9/2025	197.90
								Total	1,207.54
03/12/2025	87260	413	R E MICHEL CO LLC	313999563		001-1400-514.30-52		8/2025	59.40
				314031530		001-6000-560.30-46	ED2501	8/2025	184.42
								Total	243.82
03/12/2025	87261	1570	REPUBLIC SERVICES #426	42600135010	FEB 2025 RECYCLING SVCS	001-3025-530.30-34		9/2025	45,919.00
				42600135010A	FEB 2025 RECYCLING SVCS	001-3025-530.30-34		9/2025	4,194.98
								Total	50,113.98
03/12/2025	87262	9999999	RYAN LLC PAYING FOR ALE	000202302	TAX REFUNDS	001-0000-201.00-00		9/2025	370.53
								Total	370.53
03/12/2025	87263	9999999	RYAN LLC PAYING FOR BAX	000201800	TAX REFUNDS	001-0000-201.00-00		9/2025	134.55
								Total	134.55
03/12/2025	87264	2368	SHATTERED GLASS	W038018	REPAIR JEEP WINDSHIELD	001-1065-510.30-56		8/2025	340.00
								Total	340.00
03/12/2025	87265	448	SHERWIN-WILLIAMS CO, TH	2601-9		001-1400-514.30-50		8/2025	73.68
				422326		001-3010-530.30-50		8/2025	106.48
				6435-3		001-4010-540.30-52		9/2025	11.09
				6461-2		001-4010-540.30-52		9/2025	64.04
								Total	255.29
03/12/2025	87266	2544	SMARTSHEET INC	INV2259730	YEARLY SUBSCRIPTION SVC	001-1310-513.30-54		9/2025	747.00
				INV2259730	YEARLY SUBSCRIPTION SVC	001-1400-514.30-54		9/2025	249.00
				INV2259730	YEARLY SUBSCRIPTION SVC	001-2310-523.30-54		9/2025	1,536.33
				INV2259730	YEARLY SUBSCRIPTION SVC	001-3010-530.30-54		9/2025	1,494.00
				INV2259730	YEARLY SUBSCRIPTION SVC	001-4010-540.30-54		9/2025	249.00
								Total	4,275.33
03/12/2025	87267	3291	SMITH, SAMANTHA	030625	HOTEL STAY - TRAINING	001-1310-513.30-33		9/2025	202.70
								Total	202.70
03/12/2025	87268	461	SPURRY'S TIRE SERVICE I	125935		001-3025-530.30-56		8/2025	48.00
				126094	TRAILER WHEEL REPAIR	001-3040-530.30-46		8/2025	236.92
				126121	TIRES - TRUCK T-24	001-3040-530.30-46		8/2025	1,713.16

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/12/2025	87268	461	SPURRY'S TIRE SERVICE I	126143	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	20.00
								Total	2,018.08
03/12/2025	87269	1565	STAPLES	6025037057	OTHER	001-2020-520.30-52		8/2025	295.78
				6025037058		001-1310-513.30-51		8/2025	34.52
				6025037060	OTHER	001-2010-520.30-51		8/2025	438.72
				6025037060	OTHER	001-2010-520.30-52		8/2025	146.39
				6025037064	OTHER	001-1200-512.30-51		8/2025	150.83
				6025037070	OTHER	001-1200-512.30-51		8/2025	130.79
				6025037070	OTHER	001-3010-530.30-51		8/2025	19.70
				6025037072		001-2010-520.30-52		8/2025	23.56
				6025037074	OTHER	001-2220-522.30-51		8/2025	13.88
				6025037075	OTHER	001-1200-512.30-51		8/2025	15.66
				6025037075	OTHER	001-1400-514.30-52		8/2025	34.99
				6025037075	OTHER	001-2310-523.30-51		8/2025	7.82
				6025037076	OTHER	001-2010-520.30-52		8/2025	29.32
				6025037076	OTHER	001-3010-530.30-51		8/2025	63.13
								Total	1,357.97
03/12/2025	87270	9999999	UMMS AMBULATORY CARE, L	000202998	TAX REFUNDS	001-0000-201.00-00		9/2025	4,984.85
								Total	4,984.85
03/12/2025	87271	2067	UTILITY EASTERN SHORE T	210513	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	81.50
								Total	81.50
03/12/2025	87272	714	VERIZON WIRELESS	6106742858		001-2010-520.30-41		9/2025	4,660.62
								Total	4,660.62
03/12/2025	87273	940	WARREN'S WOOD WORKS INC	711224		001-1400-514.30-50		8/2025	615.90
				711235		001-1400-514.30-50		8/2025	162.03
				711236		001-1400-514.30-50		8/2025	162.03
								Total	291.84
03/12/2025	87274	3333	WISE, TYRRELL	030825	BASKETBALL OFFICIAL SVCS	001-4010-540.30-34	PK0704	9/2025	270.00
								Total	270.00
03/12/2025	87275	1220	XEROX CORPORATION	023076014	COPIER MAINT	001-1310-513.30-46		8/2025	248.45
				023076015	COPIER MAINT	001-2210-522.30-46		8/2025	592.97
				023076016	COPIER MAINT	001-2010-520.30-46		8/2025	188.42
				023076030	COPIER MAINT	001-2310-523.30-46		8/2025	221.17
								Total	1,251.01
03/18/2025	87276	2923	ACME AUTO LEASING LLC	25030253	POLICE LEASED VEHICLES	001-2040-520.30-44		9/2025	625.00
				25030256	POLICE LEASED VEHICLES	001-2040-520.30-44		9/2025	1,520.00
								Total	2,145.00
03/18/2025	87277	3259	AMAZON WEB SERVICES INC	2066302913	FEB 2025 WEB SERVICES	001-1070-510.30-34		9/2025	1,200.44
								Total	1,200.44
03/18/2025	87278	98	APG MEDIA OF CHESAPEAKE	022825	ADVERTISING	001-2010-520.30-48		9/2025	4,625.00
								Total	4,625.00
03/18/2025	87279	1972	AUTOZONE INC	1835350978	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	53.99

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03/18/2025	87279	1972	AUTOZONE INC	1835350979	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	29.91
				1835350980		001-3040-530.30-56		8/2025	9.97
				1835350981		001-3040-530.30-56		8/2025	9.97
				1835351713	MISCELLANEOUS PRODUCTS	001-3010-530.30-56		9/2025	74.78
								Total	158.68
03/18/2025	87280	1575	B&H PHOTO-VIDEO	232059994	OTHER	001-1400-514.30-35		9/2025	426.86
								Total	426.86
03/18/2025	87281	2806	BACKTOWN AUTOMOTIVE/ACC	3171	MISCELLANEOUS PRODUCTS	001-3025-530.30-46		9/2025	120.00
				3213	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		9/2025	115.00
								Total	235.00
03/18/2025	87282	1859	BELL CREEK EQUIPMENT	178507	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	547.72
								Total	547.72
03/18/2025	87285	2939	CARRION ELECTRIC	16241	FLAG POLE LIGHT	001-4010-540.30-34		9/2025	175.00
								Total	175.00
03/18/2025	87286	3079	CARROLL INDEPENDENT FUE	115927-1187293	2/1-15/25 FUEL PURCHASES	001-1400-514.30-55		9/2025	135.12
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-2010-520.30-55		9/2025	197.61
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-2020-520.30-55		9/2025	2,954.10
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-2040-520.30-55		9/2025	363.35
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-2210-522.30-55		9/2025	305.66
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-2310-523.30-55		9/2025	345.73
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-3010-530.30-55		9/2025	321.75
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-3025-530.30-55		9/2025	3,141.89
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-3040-530.30-55		9/2025	3,823.84
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-3045-530.30-55		9/2025	1,931.34
				115927-1187293	2/1-15/25 FUEL PURCHASES	001-4010-540.30-55		9/2025	428.71
								Total	13,949.10
03/18/2025	87287	6	CARTER MACHINERY COMPAN	5924039	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		9/2025	156.96
								Total	156.96
03/18/2025	87288	1059	CHOPTANK ELECTRIC COOPE	030425	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		9/2025	1,026.00
								Total	1,026.00
03/18/2025	87290	1603	CINTAS FIRST AID & SAFE	5256159012	1ST AID SUPPLIES	001-2010-520.30-52		9/2025	193.27
								Total	193.27
03/18/2025	87291	1164	CREEGAN, FRANK J	030625	REIMB/HOTEL STAY - CONF.	001-2020-520.30-33		9/2025	913.26
								Total	913.26
03/18/2025	87292	1224	DEAN'S JANITORIAL SERVI	24885	MONTHLY JANITORIAL SVC	001-4010-540.30-34		9/2025	742.00
				24928	MONTHLY JANITORIAL SVC	001-3010-530.30-34		9/2025	580.80
				24948	MONTHLY JANITORIAL SVC	001-1400-514.30-34		9/2025	965.00
				24948	MONTHLY JANITORIAL SVC	001-6000-560.30-34	ED2501	9/2025	520.00
								Total	2,807.80
03/18/2025	87293	129	DEPENDABLE SSR LLC	2223	BRUSH	001-3045-530.30-34		9/2025	204.12
								Total	204.12

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03/18/2025	87294	2970	DYNAMIC DIESEL LLC	3543	T-25 VEHICLE REPAIRS	001-3040-530.30-46		9/2025 Total	722.00 722.00
03/18/2025	87296	2680	EASTERN SHORE AUTO PART	550106	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	75.66
				550185		001-3040-530.30-56		9/2025	33.20
				550216	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	14.03
				550314	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	38.19
				550409	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	362.99
				550461	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	17.62
				550507	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	40.33
				550511	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		8/2025	8.25
				550547	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	68.42
				550560	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	14.20
				550703	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	67.43
				550760	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	19.74
				550795		001-3025-530.30-56		8/2025	35.24
				550810	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	118.44
				551126	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	49.84
				551141	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		8/2025	68.42
				551436	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		9/2025	9.57
				551453	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		9/2025	16.30
				551499	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		9/2025	32.60
				551507		001-3055-530.30-56		9/2025	3.55
				551612	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		9/2025	39.50
				552017	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		9/2025	19.39
				552207	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		9/2025	17.62
				552222	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		9/2025 Total	53.97 1,154.02
03/18/2025	87297	3455	EASTON COPY & PRINT	B5QZ	ENGINEERING GRAPH PADS	001-2310-523.30-51		9/2025 Total	360.00 360.00
03/18/2025	87299	162	EASTON HARDWARE INC	300010		001-3045-530.30-52		9/2025	17.10
				300011		001-3045-530.30-52		9/2025	17.10
				300013		001-1400-514.30-35		9/2025	24.94
				300290		001-3045-530.30-52		9/2025	107.40
				300432		001-1400-514.30-35		9/2025	117.00
				300571		001-3025-530.30-56		9/2025	108.90
				301138		001-1400-514.30-35		9/2025	18.00
				301253		001-1400-514.30-52		9/2025	17.10
				301262	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		9/2025	175.85
				301650	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		9/2025	5.13
				301666		001-1400-514.30-52		9/2025	3.42
				302227		001-1400-514.30-52		9/2025	9.90
				302242		001-1400-514.30-52		9/2025	.81
				302254	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		9/2025	59.05
				302349		001-2110-521.30-52		9/2025	50.00
				302351		001-4010-540.30-52		9/2025	52.29
				302876		001-2110-521.30-52		9/2025	85.50
				302887		001-3045-530.30-52		9/2025	3.60
				303321		001-3045-530.30-52		9/2025	45.90
				303396		001-4010-540.30-52		9/2025 Total	107.28 1,026.27

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03/18/2025	87300	170	EASTON UTILITIES	022825		001-1400-514.30-43		9/2025 Total	669.42 669.42
03/18/2025	87301	2848	ENTERPRISE FM TRUST	428419B-030525	PUB WKS LEASED VEHICLES	001-3010-530.30-44		9/2025 Total	7,838.46 7,838.46
03/18/2025	87302	2322	FINK WHITTEN & ASSOCIAT	12-6372 12-6373 12-6383 12-6384	PLAT REVIEW SVCS PLAT REVIEW SVCS PLAT REVIEW SVCS PLAT REVIEW SVCS	001-2310-523.30-31 001-2310-523.30-31 001-2310-523.30-31 001-2310-523.30-31		9/2025 9/2025 9/2025 9/2025 Total	225.00 175.00 200.00 200.00 800.00
03/18/2025	87303	3290	FLORES & ASSOCIATES	691455	MAR '25 ADMIN RETIREE HRA	001-7020-570.10-23		9/2025 Total	100.00 100.00
03/18/2025	87304	1982	FRED FREDERICK CHRYSLER	88643		001-2310-523.30-35		9/2025 Total	2,040.00 2,040.00
03/18/2025	87305	3173	GRANT COUNTY MULCH	100658 100754 101575	MULCH MULCH MULCH	001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52		9/2025 9/2025 9/2025 Total	220.00 220.00 220.00 660.00
03/18/2025	87306	226	HEALTH ENHANCEMENT CENT	62888	SERVICES	001-3025-530.30-31		9/2025 Total	50.00 50.00
03/18/2025	87307	2063	HERTRICH FORD OF EASTON	5056753 5056755 5056770 5056907 5056939		001-2020-520.30-56 001-2020-520.30-56 001-2020-520.30-56 001-2020-520.30-56 001-2020-520.30-56		8/2025 8/2025 8/2025 9/2025 9/2025 Total	44.00 44.00 75.49 1,382.30 348.75 1,806.54
03/18/2025	87309	269	LASER LETTERS INC	71094	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		9/2025 Total	336.25 336.25
03/18/2025	87310	1786	LOCAL GOVT INSURANCE TR	125071		001-7030-570.30-45		9/2025 Total	314.00 314.00
03/18/2025	87311	322	MARYLAND ENVIRONMENTAL	337524 617107	2/17-28/25 WASTE SVCS 2/17-28/25 WASTE SVCS	001-3025-530.30-34 001-3025-530.30-34		9/2025 9/2025 Total	25,877.60 667.10 26,544.70
03/18/2025	87312	1489	MARYLAND INDUSTRIAL TRU	P17663		001-3025-530.30-56		9/2025 Total	381.40 381.40
03/18/2025	87313	333	MID-ATLANTIC TRUCK & EQ	PSO032537-1 PSO032979-1	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-56		8/2025 9/2025 Total	746.56 301.10 1,047.66
03/18/2025	87314	2379	MIDATLANTIC TIRE PROS	85628	POLICE VEHICLE TIRE SVC	001-2020-520.30-56		9/2025 Total	241.32 241.32

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03/18/2025	87315	826	MR ROOTER MID-SHORE	167858	FIRE DEPT SEWER SVCS	001-2110-521.30-46		9/2025 Total	290.00 290.00
03/18/2025	87316	2588	PATRIOT BACKFLOW & GAS	37852020425	ANNUAL TESTING SVCS	001-2010-520.30-46		8/2025 Total	385.00 385.00
03/18/2025	87317	2461	PETERBILT STORE - DELAW	15P243425 15P243729 15P244467	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3025-530.30-56 001-3025-530.30-56		8/2025 8/2025 8/2025 Total	455.94- 381.75 230.92 156.73
03/18/2025	87318	2560	PPC LUBRICANTS INC	2326862 2326863		001-3025-530.30-55 001-3025-530.30-55		9/2025 9/2025 Total	1,064.60 296.75 1,361.35
03/18/2025	87319	3005	RELIABLE CONCRETE SERVI	1713	SIDEWALK CONCRETE SVCS	001-3045-530.30-34		9/2025 Total	2,340.00 2,340.00
03/18/2025	87320	426	ROBIN'S NEST FLORAL & G	319847 330198		001-2010-520.30-49 001-2010-520.30-49		9/2025 9/2025 Total	50.00 50.00 100.00
03/18/2025	87322	2260	SCREEN ID	INVCC107480	SERVICES	001-2010-520.30-31		9/2025 Total	68.25 68.25
03/18/2025	87323	493	SHORE DISTRIBUTORS INC	S101085129.001 S101085180.001 S101085219.001		001-2010-520.30-50 001-4010-540.30-50 001-4010-540.30-50		9/2025 9/2025 9/2025 Total	46.07 243.75 17.09 306.91
03/18/2025	87324	1029	SHORE JANITORIAL SERVIC	0275	FEB. JANITORIAL SVCS	001-2010-520.30-34		9/2025 Total	3,200.00 3,200.00
03/18/2025	87325	3236	SMITH & DOWNEY	108260	SERVICES	001-1200-512.30-32		9/2025 Total	7,974.00 7,974.00
03/18/2025	87326	461	SPURRY'S TIRE SERVICE I	125692 126626 126688	EASTON POLICE TIRE SVCS EASTON POLICE TIRE SVCS EASTON POLICE TIRE SVCS	001-2020-520.30-56 001-2020-520.30-56 001-2020-520.30-56		9/2025 9/2025 9/2025 Total	292.08 272.38 817.14 1,381.60
03/18/2025	87327	1390	SUPERION LLC	433042	MAINTENANCE	001-1200-512.30-34		9/2025 Total	14,920.26 14,920.26
03/18/2025	87328	1480	TALBOT COUNTY ARTS COUN	031125	FY 2024-25 CONTRIBUTION	001-6000-560.80-82		9/2025 Total	5,000.00 5,000.00
03/18/2025	87329	864	TALBOT COUNTY HISTORICA	031425	FY 2024-25 CONTRIBUTION	001-6000-560.80-82		9/2025 Total	2,000.00 2,000.00
03/18/2025	87330	2998	TALBOT COUNTY REPURPOSI	25-11818 25-11818	ASPHALT, CONCRETE, DIRT ASPHALT, CONCRETE, DIRT	001-3040-530.30-34 001-3045-530.30-34		9/2025 9/2025 Total	240.00 420.00 660.00

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03/18/2025	87331	3367	THE STUDENT-LEADER SEMI	25-033	MARCH 5 SEMINAR SVCS	001-1075-510.30-33		9/2025 Total	2,000.00 2,000.00
03/18/2025	87332	495	TIDEWATER INN	368109535	LEADERSHIP TRAINING CLASS	001-1075-510.30-33		9/2025 Total	1,863.46 1,863.46
03/18/2025	87333	2614	UNIFIRST CORPORATION	1430169069	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	107.23
				1430169087	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2025	30.39
				1430169087	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025	103.91
				1430169087	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		8/2025	56.83
				1430169087	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		8/2025	26.08
				1430169092	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	40.75
				1430169092	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		8/2025	6.30
				1430169096	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2025	118.12
				1430169103	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2025	29.29
				1430170240	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		9/2025	105.55
				1430170256	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		9/2025	48.39
				1430170256	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		9/2025	103.91
				1430170256	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		9/2025	56.83
				1430170256	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		9/2025	26.08
				1430170259	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		9/2025	40.75
				1430170259	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		9/2025	6.30
				1430170268	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		9/2025	118.12
				1430170273	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		9/2025 Total	29.29 1,054.12
03/18/2025	87334	2251	VERIZON	030125		001-1200-512.30-41		9/2025	202.72
				030125		001-2010-520.30-41		9/2025	69.47
				030125		001-2210-522.30-41		9/2025	74.94
				030125		001-3010-530.30-41		9/2025 Total	68.91 416.04
03/26/2025	87335	2292	A-1 SANITATION SERVICE	459380		001-2020-520.30-44		9/2025 Total	119.00 119.00
03/26/2025	87336	2689	AMAZON CAPITAL SERVICES	1Q3T-37P6-4FCP	OTHER	001-3025-530.30-56		9/2025	55.99
				1Q3T-37P6-4FCP	OTHER	001-4010-540.30-52		9/2025	28.34
				19FY-36H9-4MJC	OTHER	001-4010-540.30-46		9/2025 Total	681.43 765.76
03/26/2025	87338	1584	ATLANTIC TACTICAL	SI-80843731	OTHER	001-2010-520.30-52		9/2025	585.32
				SI-80843740	OTHER	001-2020-520.30-52		9/2025	203.84
				SI-80843762	OTHER	001-2020-520.30-52		9/2025	2,341.28
				SI-80843765	OTHER	001-2040-520.30-52		9/2025	1,463.30
				SI-80843769	OTHER	001-2040-520.30-52		9/2025	877.98
				SI-80843885	OTHER	001-2040-520.30-52		9/2025 Total	203.84 5,675.56
03/26/2025	87340	3419	BECKER MORGAN GROUP INC	2024213.00-3	HOSPITAL SVCS/PLAN REVIEW	001-2210-522.30-34	ED1003	9/2025 Total	17,148.51 17,148.51
03/26/2025	87341	3406	BRADY INDUSTRIES	9877370	TOWEL ROLL/FIRE DEPT	001-2110-521.30-52		9/2025 Total	247.86 247.86

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/26/2025	87342	1603	CINTAS FIRST AID & SAFE	5257506801	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		9/2025 Total	164.98 164.98
03/26/2025	87343	191	DPSCS- - ITCD	AB5-02-324 AB5-02-324	SVCS - EASTON POLICE DEPT SVCS - EASTON POLICE DEPT	001-2010-520.30-46 001-2040-520.30-46		9/2025 9/2025 Total	14.00 21.00 35.00
03/26/2025	87344	170	EASTON UTILITIES	30737	FEB '25 ST LIGHT MAINT	001-3040-530.30-43		9/2025 Total	66.53 66.53
03/26/2025	87345	170	EASTON UTILITIES	031025 031025 031025		001-2110-521.30-43 001-2310-523.30-43 001-4010-540.30-43		9/2025 9/2025 9/2025 Total	682.91 92.35 779.36 1,554.62
03/26/2025	87346	2948	EDSALL TURF MANAGEMENT	672466	APPLY WEED CONTROL APP.	001-4010-540.30-34		9/2025 Total	125.96 125.96
03/26/2025	87347	2228	FIRST STATE INSPECTION	302060	MONTHLY ELECTRICAL INSP.	001-2210-522.30-34		9/2025 Total	3,650.00 3,650.00
03/26/2025	87348	206	GALLS LLC	030524191	OTHER	001-2040-520.30-37		9/2025 Total	198.45 198.45
03/26/2025	87349	1644	GANNON'S REFRIGERATION	107187	SERVICE REPAIR	001-2110-521.30-46		9/2025 Total	370.00 370.00
03/26/2025	87350	1933	GO GLASS - EASTON AUTO	99-158349	POLICE VEHICLE REPAIR	001-2020-520.30-56		9/2025 Total	710.00 710.00
03/26/2025	87351	3121	GRIFFITH ENERGY SVCS IN	022825	CARDLOCK/EASTON FIRE DEPT	001-2110-521.30-55		9/2025 Total	320.08 320.08
03/26/2025	87352	226	HEALTH ENHANCEMENT CENT	62889	SERVLICES	001-2010-520.30-31		9/2025 Total	100.00 100.00
03/26/2025	87353	1141	KELLNER, ERIC M	031925	REIMB. LUNCH - TRAINING	001-2020-520.30-40		9/2025 Total	66.02 66.02
03/26/2025	87354	322	MARYLAND ENVIRONMENTAL	337586 617152	3/1-14/25 WASTE SVCS 3/1-15/25 WASTE SVCS	001-3025-530.30-34 001-3025-530.30-34		9/2025 9/2025 Total	26,074.40 1,026.90 27,101.30
03/26/2025	87355	2533	MCI	031125		001-2010-520.30-41		9/2025 Total	36.33 36.33
03/26/2025	87356	1213	MML POLICE EXECUTIVE AS	032025 032025 032025	APR 22-25 TRAINING APR 22-25 TRAINING APR 22-25 TRAINING	001-2010-520.30-33 001-2020-520.30-33 001-2040-520.30-33		9/2025 9/2025 9/2025 Total	185.00 370.00 185.00 740.00
03/26/2025	87357	9999999	NAVE FAMILY DENTISTRY L	000202299	TAX REFUNDS	001-0000-201.00-00		9/2025 Total	123.37 123.37

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/26/2025	87358	1276	ORELLANA, MILTON	031825	REIMB/EXTRADITION EXPENSE	001-2040-520.30-40		9/2025 Total	280.55 280.55
03/26/2025	87359	2135	PATCHETT'S PREVENTION S	15357	FIRE EXT SVCS/FIRE DEPT	001-2110-521.30-46		9/2025 Total	2,785.00 2,785.00
03/26/2025	87360	411	QUILL CORPORATION	43121086 43121086	OTHER OTHER	001-1200-512.30-51 001-4010-540.30-51		9/2025 9/2025 Total	23.59 18.28 41.87
03/26/2025	87362	3166	REDYREF	49816	PARKING PROCESSING FEES	001-1070-510.30-34		9/2025 Total	14.53 14.53
03/26/2025	87365	9999999	STEPHANIE A. SHIPLEY, A	000200923	TAX REFUNDS	001-0000-201.00-00		9/2025 Total	20.67 20.67
03/26/2025	87366	499	TOM'S GENERAL SERVICES	10692D	1/2 DEPOSIT/HVAC SYSTEM	001-2110-521.30-46		9/2025 Total	4,645.91 4,645.91
03/26/2025	87368	726	TRANS UNION LLC	02504817	SVCS - EASTON POLICE DEPT	001-2010-520.30-31		9/2025 Total	121.07 121.07
03/26/2025	87369	506	UNEMPLOYMENT TAX SERVI	15069	4/1-6/30/25 SERVICES	001-1075-510.30-49		9/2025 Total	160.00 160.00
03/26/2025	87370	2423	VERIZON BUSINESS	08918011		001-2010-520.30-41		9/2025 Total	38.24 38.24
03/26/2025	87371	1220	XEROX CORPORATION	023195364 023195365	COPIER MAINT COPIER MAINT	001-2010-520.30-46 001-1200-512.30-46		9/2025 9/2025 Total	9.61 2,570.01 2,579.62
						174 Checks	** Fund Total		1,004,995.04

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/05/2025	87182	3454	CAMERON HURLEY CONSTRUC	022025	ROOF - 804 HIGH ST	120-5000-550.30-34	TC0601	8/2025 Total	8,400.00 8,400.00
03/05/2025	87190	181	EWING DIETZ FOUNTAIN &	354	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	8/2025 Total	369.00 369.00
03/18/2025	87284	3252	BRIGGS BROS PLUMBING IN	7506	EXCAVATE SEWER LINE	120-5000-550.30-34	TC1603	9/2025 Total	3,960.00 3,960.00
03/18/2025	87300	170	EASTON UTILITIES	022825		120-5000-550.30-43	TC1704	9/2025 Total	93.98 93.98
						4 Checks	** Fund Total		12,822.98

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/05/2025	87186	1706	E R HARVEY METAL WORKIN	25784 26073	WELDING SVCS/LIGHT POLES WELDING SVCS/REBAR CAGES	390-2310-523.60-63 390-2310-523.60-63	25-24 19-38	8/2025 8/2025 Total	961.80 9,700.00 10,661.80
03/05/2025	87192	3415	GARDNER AIA LLC, PAMELA	022525	ARCH SVCS/WELCOME CTR	390-1400-514.60-62	20-04	8/2025 Total	3,480.00 3,480.00
03/12/2025	87215	2790	BLUE TECH LLC	3461	POLICE VEHICLE SVCS	390-2010-520.60-64	ARP330	9/2025 Total	13,268.00 13,268.00
03/12/2025	87231	179	EWING INC, PAUL T	530959 531413	STORM DRAIN PIPE	390-4010-540.60-63 390-2310-523.60-63	23-70 19-38	8/2025 9/2025 Total	1,373.80 298.90 1,672.70
03/12/2025	87248	278	LOWE'S	71438 72378 74344		390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63	23-72 23-72 23-72	8/2025 8/2025 8/2025 Total	105.49 17.82 60.64 183.95
03/12/2025	87273	940	WARREN'S WOOD WORKS INC	710114 710133		390-4010-540.60-63 390-4010-540.60-63	23-72 23-72	8/2025 8/2025 Total	35.34 23.72 59.06
03/18/2025	87283	3211	BOWEN AIA, CHARLES W	2771	EVFD TRAINING FACILITY	390-2110-521.60-62	19-36	9/2025 Total	1,105.00 1,105.00
03/18/2025	87289	2735	CHOPTANK SUPPLY INC	2502-079820		390-2310-523.60-63	ARP008	9/2025 Total	18.98 18.98
03/18/2025	87299	162	EASTON HARDWARE INC	302462 303380 303401		390-4010-540.60-63 390-2310-523.60-63 390-2310-523.60-63	23-70 19-38 19-38	9/2025 9/2025 9/2025 Total	29.10 41.85 21.60 92.55
03/18/2025	87321	2879	SCHUSTER CONCRETE READY	629460	CONCRETE	390-2310-523.60-63	19-38	9/2025 Total	1,042.53 1,042.53
03/18/2025	87330	2998	TALBOT COUNTY REPURPOSI	25-11818	ASPHALT, CONCRETE, DIRT	390-2310-523.60-63	ARP008	9/2025 Total	100.00 100.00
03/26/2025	87337	2503	APPLE INC	MB5910674 MB59240400 MB59716698 MB61932379	OTHER OTHER OTHER OTHER	390-1070-510.60-64 390-1070-510.60-64 390-1070-510.60-64 390-1070-510.60-64	25-06 25-06 25-06 25-06	9/2025 9/2025 9/2025 9/2025 Total	308.00 1,899.00 3,699.00 79.95 5,985.95
03/26/2025	87339	3457	BAY READY MIX	27331 27339 27354	CONRETE - SIDEWALK CONRETE - SIDEWALK CONRETE - SIDEWALK	390-2310-523.60-63 390-2310-523.60-63 390-2310-523.60-63	ARP008 ARP008 ARP008	9/2025 9/2025 9/2025 Total	1,570.00 3,140.00 1,467.00 6,177.00
03/26/2025	87361	2432	RAUCH INC	8188	SVCS/TRAINING FACILITY	390-2110-521.60-62	19-36	9/2025 Total	8,790.00 8,790.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/26/2025	87363	2102	RETALLACK & SONS INC	3	HARRISON ST STORM DRAIN	390-2310-523.60-63	ARP011	9/2025	205,194.95
								Total	205,194.95
03/26/2025	87364	2879	SCHUSTER CONCRETE READY	630121	CONCRETE	390-2310-523.60-63	19-38	9/2025	472.10
				630438	CONCRETE	390-2310-523.60-63	19-38	9/2025	1,167.08
								Total	1,639.18
03/26/2025	87367	1093	TRAFFIC SYSTEMS & TECHN	PS-INV106521	INTELLICROSS APS SYSTEM	390-2310-523.60-63	19-38	9/2025	5,680.00
								Total	5,680.00
						17 Checks	** Fund Total		265,151.65

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/12/2025	87230	170	EASTON UTILITIES	022425		601-6000-560.30-43	EDMY01	8/2025	2,015.24
								Total	2,015.24
						1 Checks	** Fund Total		2,015.24
						196 Checks	*** Bank Total		1,284,984.91
						196 Checks	**** Grand Total		1,284,984.91

BANK	NAME	FUND	AMOUNT
00	SHORE UNITED BANK	001 GENERAL FUND	1,004,995.04
		120 CDBG	12,822.98
		390 CAPITAL EQUIPMENT FUND	265,151.65
		601 LAND ENTERPRISE	2,015.24
		Total	1,284,984.91 *
		Grand Total	1,284,984.91 *