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

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

Opening remarks and Pledge of Allegiance by Councilmember Curry.

Approval of Minutes.

Minutes of the June 16, 2025 meetings.

Municipal Official Items.

Items by Mayor Cook.

Presentation of Proclamation designating July 2025 Parks and Recreation Month.

Presentation of Proclamation to Easton Volunteer Fire Department recognizing their numerous awards during the MD State Fireman's Association Convention & Conference and expressing appreciation for their daily contribution to this community.

Oath of Office administered to Andrew P. Kitzrow for Town of Easton, Town Manager.

Notification of support for grant application for BAAM's Summer Enrichment Camp.

Items by Town Manager

Approval of bid for 2025 X-Treme Leaf Vac from Sourcewell/Maryland Industrial Trucks in the amount of $62,846.87 as recommended by staff.

Public Assembly Event for Talbot Hospice - 5K Walk/Run, 11/29/25.

Items by Town Attorney.

Legislation.

Resolution No. 6208, "A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING THE EXECUTION OF A SUBRECIPIENT AGREEMENT WITH FOUNDATION OF H.O.P.E. FOR A GRANT FROM THE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT MARYLAND STRATEGIC DEMOLITION FUND PROGRAM."

Resolution No. 6209, "A RESOLUTION OF THE TOWN OF EASTON TO AUTHORIZE UPDATED SIGNATURE CARDS FOR ALL TOWN BANK ACCOUNTS AND TO AUTHORIZE THE MAYOR AND TOWN MANAGER TO HAVE AUTHORITY OVER ALL BANK ACCOUNTS."

Resolution No. 6210, "A RESOLUTION OF THE TOWN OF EASTON TO AUTHORIZE THE TOWN MANAGER AND FINANCE OFFICER TO OPEN AN ACCOUNT, SELL, ASSIGN AND TRANSFER EQUITIES, OPTIONS, BONDS, AND MARGINS WITHOUT RESTRICTIONS WITH DAVENPORT & COMPANY, LLC."

Review of Invoices.

Review of Invoices from 6/4/25 to 6/25/25 totaling $1,600,451.64.

Public Participation/Comments.

Councilmembers' Committee Reports.

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.

PROCLAMATION

WHEREAS, parks and recreation programs are fundamental in the creation of unity between neighbors, and in building stronger, healthier communities, including the Town of Easton; and

WHEREAS, Easton is home to 16 well-kept municipal parks, each offering a wide range of amenities, such as a variety of trails, sports fields, play equipment, pavilions, waterfront access, and more; and

WHEREAS, the theme for this year's Parks and Recreation Month is "Build together, play together," thereby encouraging the celebration of our Parks and Recreation professionals, and the beautiful parks they work to maintain; and

WHEREAS, the work done by these recreational professionals fosters a friendly, welcoming environment for those who visit; and

WHEREAS, parks are fundamental in creating safe, accessible spaces to build connections; providing important programs and services for all community members to participate in; and encouraging healthy lifestyles; and

WHEREAS, the parks within the Town of Easton provide environmental spaces that build a healthy and active community ensuring the health and happiness of all citizens.

NOW THEREFORE, the Town of Easton does hereby designate July 2025 as Parks and Recreation Month in Easton and urges all residents to visit their local parks this month.

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 July in the year of our Lord two thousand twenty-five.

____

Megan JM Cook
Mayor

Attest

____

SEAL:

Kathy M. Ruf, Town Clerk

PROCLAMATION

WHEREAS, the Town of Easton desires to honor the valor, service and dedication of the Easton Volunteer Fire Department, Inc., and show the members the appreciation they deserve; and

WHEREAS, EVFD has proven to be true heroes risking life and limb for those in our community while going beyond the call of duty to serve protecting our citizens as well as their property from the devastating effects of fire; and

WHEREAS, the Town of Easton and the Easton Volunteer Fire Department's affiliation has been defined by the past, which is shared by history, mutual trust and a deep understanding of the commitment of knowing something must be done, irrespective of how or what it takes; and

WHEREAS, the Easton Volunteer Fire Department has a long-standing tradition of service for others proudly serving the residents of Easton and Talbot County since its founding in 1808; and

WHEREAS, the Town of Easton would like to recognize the EVFD for their numerous awards during the 133RD Maryland State Fireman's Association Convention & Conference held June 18 in Ocean City where they were they were awarded for the 13th time, the Chief A. Marvin Gibbons Award for the Maryland company with the best appearance overall, Best Appearing Fire Service Color Guard, Best Appearing Pumper Tanker, Best Appearing Ambulance, Second Best Appearing Tower and Third Best Appearing Rescue, and

WHEREAS, the Town of Easton considers it a great privilege to honor the EVFD and call upon all our citizens to take this opportunity express our gratitude for to the members for their willingness to sacrifice so much to save us, our property and our loved ones.

NOW THEREFORE, the Mayor and Council present the Easton Volunteer Fire Department, Inc., with this Proclamation expressing our appreciation for the honorable contribution made daily to this community, recognizing the struggle for volunteer work and life balance and the challenges realized every day for each firefighter.

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 July in the year of our Lord two thousand twenty-five.

____

Megan JM Cook
Mayor

Attest

____________________________ SEAL:

Kathy M. Ruf, Town Clerk

Town of Easton

14 S. HARRISON STREET, EASTON, MARYLAND 21601

MEGAN JM COOK
MAYOR

410-822-2525

mcook@eastonmd.gov

July 7, 2025

Charlotte L. Davis, Executive Director
Department of Agriculture
Wayne A. Cawley Jr. Building
50 Harry S Truman Parkway
Annapolis, MD 21401-8960

Dear Ms. Davis:

I am writing on behalf of the Town of Easton to support Building African American Minds (BAAM), Inc. grant application from Rural Maryland Council-Maryland Agricultural Education and Rural Development Assistance Fund (MAERDF) in the amount of $45,000 to support their Summer Enrichment Camp.

BAAM has been providing after school and summer enrichment camp programming to African American male students from 1st grade to Middle School since 2005 and has had a significant impact in the lives of these youth and their families. In 2019, BAAM built its Athletic Center and within two months of being opened, had over 730 adults and youth applied to become members of the gym. The Athletic Center currently has 1,570 members. In 2021, BAAM expanded services to include girls and this past year served 1st-4th grades. In Fall 2026, BAAM will expand to serve girls 1-5th grade as well as add a Secondary Girls Program to complement its Boys Programs.

Since implementing its Summer Enrichment Program, BAAM has seen an increase in participants. In 2023 BAAM served 45 students. In 2025, it served 50 students and this current year is serving 60 students. We continue to see an increase in registrations from Caroline & Dorchester Counties along with students from Talbot who participate in BAAM's After School Program. This year they are serving 9 students from Caroline/Dorchester with the majority (51) being from Talbot County. This grant will allow them to expand the number served from Caroline and Dorchester Counties as well as continue to support the Talbot County students. BAAM's Summer Enrichment Program is STEAM (science, technology, engineering, art & math) focused and provides the youth with an array of experiential learning experiences along with field trips to historic sites and water safety/swimming lessons.

BAAM's commitment to serving more youth from the tri-county region is commendable and we fully support them and hope you will consider their funding request. Thank you for your consideration. Any questions, please contact us at 410-822-2525.

Sincerely,

M JM Cook

Megan JM Cook
Mayor

Town of Easton
Public Works
Department

Memo

To: Alan Lowrey

From: Michael J. Dickerson

CC: Mayor Cook

Date: June 17, 2025

Re: Leaf Vac Purchase

Alan

Public Works recently received a Sourcewell Bid from Maryland Industrial Trucks for a 2025 Leaf Vac. The Leaf Vac is an Old Dominion Brush Company, model LCT60019. The total cost of this unit is $62,846.87. We have $75,000.00 in the FY26 Budget for this purchase.

This unit is replacing our current leaf vac which is no longer operable. We would like to order as soon as possible, so it can be delivered in enough time to retro fit our current leaf vac boxes and have in in operation by October.

I would like to request that this item be brought before the Town Council on July 7, 2025 for their consideration. If you have any questions regarding the bids or recommendation, please contact me.

OLD DOMINION BRUSH COMPANY

BRUSHES, BROOMS & SWEEPER PARTS
DEBRIS COLLECTION SYSTEMS

CUSTOMER PO TO DEALER AUTHORIZATION LETTER

Date May 29, 2025

To: Town of Easton
672 W. Glenwood Ave
Easton, MD 21601

RE: DEALER AUTHORIZATION TO RECEIVE SOURCEWELL MEMBER PO

To Whom It May Concern,

We authorize your local dealer, Maryland Industrial Trucks, to receive a Purchase Order from you for the purchase of an ODB model LCT60019 as quoted to you on 05/29/2025 according to the terms of our Sourcewell Contract Number 112624-ODB. This letter is for a one-time authorized assignment of Contract Number 112624-ODB, and cannot be duplicated on future orders, or quotations without specific written consent of Old Dominion Brush Company, Inc. Please provide us a copy of your purchase order for our records. You may email the Purchase Order to mjdubois@ducollc.com

Should you have any further questions or concerns, please do not hesitate to contact me.

Sincerely,

M.J. DuBois

MJ DuBois
Contract Administrator

Office/Factory	Telephone	eFax	Website
5118 Glen Alden Drive Henrico, VA 23231	800-446-9823 804-226-4433	256-851-1190	www.odbco.com

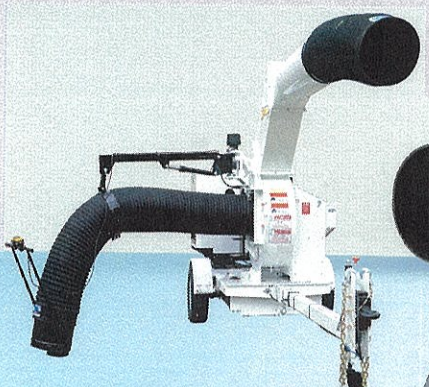
XTREME VAC by ODB

LCT600

Kubota WSG3800 3.8L
4-cylinder gasoline engine
rated 87HP, EPA T2
- 28" suction impeller
- Hydraulic hose boom
- 16" dia. x 120" rubber intake hose

The **LCT**600 has the best suction of any unit in it's class. Contact your local Xtreme Vac dealer to order yours today!

*Standard color is white. *Units may be shown with options.



COSTARS

HGACBuy THE SMART PURCHASING SOLUTION

Sourcewell Awarded Contract
Contract # 041217-ODB

MADE IN AMERICA

Alamo Group

Sold and Serviced by:

040119

5/29/2025
SKU
LCT
K87P

MIT
1330 W. NURSERY RD
LINTHICUM MD 21090

TOWN OF EASTON
672 W. GLENWOOD AVE
EASTON MD
Sourcewell #

Sourcewell Contract # 112624-ODB

			MSRP
	X-TREME VAC BY ODB MODEL LCT600	**$**	**62,789.61**
	SOURCEWELL DISCOUNT 4%	**$**	**(2,511.58)**
	Kubota WSG3800 3.8L Gasoline 87hp@2600rpm (Single Axis)	**$**	**-**
	Electronic engine controls with engine safety shutdown system		
	Boxed perforated radiator screen		
	44 gallon polyethylene fuel tank		
	13" clutch assembly with 2.25" dia PTO shaft & safety engagement		
	Suction impeller six 3/8" thick T-1 steel blades		
	Power band belt drive for suction impeller		
	Hydraulic hose boom powered by 12V electric/hydraulic pump		
	16" diameter x 120" rubber intake hose with steel nozzle		
	LED DOT lights and an oval LED amber flasher light at rear		
78OPT	16" diameter x 48" rubber exhaust hose		
	1/4" thick trailer deck with channel members on the ends		
	HD height adjustable pintle eye with three quick release pins		
	Parking jack with 5" swivel castor wheel		
	Electric brakes with break-away actuator		
	30" CW SHRED-MASTER™ Fan (600 Only)	**$**	**718.84**
	Equipment Total:	**$**	**60,996.87**
	Local Dealer PDI, Local Delivery and Training:	**$**	**850.00**
	Freight:	**$**	**1,000.00**
	Net Equipment Total For One (1) Unit :	**$**	**62,846.87**

Specifications

Tow-Behind Debris Collector-Trailer Mounted

Engine - Gas
Kubota WSG3800 3.8L 4-cylinder gasoline engine, rated at 87HP, meets EPA T2 & CARB T3 standards.

Engine Controls
Electronic engine controls with safety shut down.

Drive
Belt driven via a 4-groove Kevlar power band.

PTO
13" clutch assembly with 2.25" PTO shaft and safety engagement system.

Trailer
1/4" thick trailer deck with channel members on the ends.

Axles
Single 6,000 lb. Torflex axle with EZ lube hubs. Equipped w/ electric brakes with break-away actuator.

Tires
(2) ST225-75-R15 radial tires on steel wheels.

Options
- 2 or 3-axis hose boom (up/dn, left/rt, in/out)
- Wireless boom controls (multi-axis boom only)
- Hydraulic parking jack in lieu of manual
- Fluid drive coupler in lieu of standard clutch
- Remote electric throttle for engine
- Remote electric clutch for engine
- 45 degree intake hose flange
- Urethane suction hose in lieu of rubber
- Urethane coated liners for blower housing
- Driver's side (street) pick up
- 38" Hydraulic curb nozzle
- Hydraulic agitator for curb nozzle
- Rotary self-cleaning radiator screen

Engine - Option
John Deere 4045TFC03 4-cylinder diesel engine rated at 74HP - Final T4

Radiator Screen
Boxed corrugated radiator screen constructed from perforated steel to increase air flow for better cooling.

Intake Hose
16" x 120" rubber suction hose with steel nozzle.

Hose Boom
Hydraulic hose boom powered by 12v electric / hydraulic pump.

Impeller
28" diameter suction impeller with six 3/8" thick T-1 steel blades. Replaceable 1/4" thick steel liners.

Exhaust Hose
16" dia. x 48" long rubber exhaust hose.

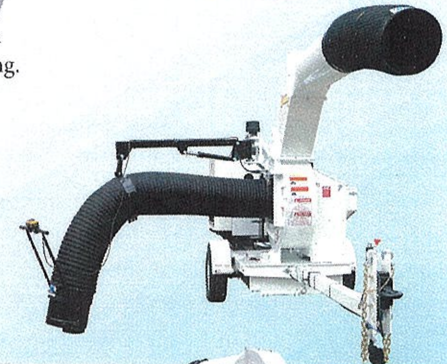
Fuel Tank
44-gallon polyethylene fuel tank.

Pintle Eye
Heavy-duty height adjustable pintle eye with three quick release pins.

Parking Jack
Manual parking jack with 5" swivel castor wheel.

Lights
LED type DOT trailer lights. One amber LED flasher light at the rear.

Paint
All components are pre-painted with PPG paint - Unit - standard white, Engine - Battleship grey Other custom paint colors available as options.



EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Chief Lowrey
DATE:	July 1, 2025
PREPRARED BY:	1st Sgt. Patrick Sally 0135
Received:	June 16, 2025

EVENT: Talbot Hospice – 5K walk/run

APPLICANT: Alisha Saulsbury – Talbot Hospice

LOCATION: Idlewild Park / Rails to Trails

DATE/TIME: November 29, 2025 8am to 10:30am

ATTENDANCE: Approx. 75

PURPOSE: Fundraiser

DETAILS:

- Event to begin at Idlewild Park, then proceed to Rails to Trails. Utilize Rails to Trails to Goldsborough Street, then return to Idlewild Park

SPECIAL REQUESTS:

- Police assistance with traffic control at Goldsborough St.

EPD CONCERNS:

- None

APPROXIMATE COST:

- $200 in Officer or MEO overtime

RECOMMENDATIONS: Approve

RESOLUTION NO. 6208

A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING THE EXECUTION OF A SUBRECIPIENT AGREEMENT WITH FOUNDATION OF H.O.P.E., INC. FOR A GRANT FROM THE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT MARYLAND STRATEGIC DEMOLITION FUND PROGRAM

INTRODUCED BY: ______________________________

WHEREAS, the Town has received a grant from the Department of Housing and Community Development Maryland Community Legacy Program of $150,000 to be used by Foundation of H.O.P.E., Inc.to cover pre-development costs for the Foundation of H.O.P.E. Center;

WHEREAS, the Town wishes to enter into a Subrecipient Agreement with Foundation of H.O.P.E., Inc. to govern their use of the grant proceeds and reporting requirements pursuant to the grant.

NOW, THEREFORE, the Town of Easton hereby resolves as follows:

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

Section 2. The Mayor is hereby authorized to execute and deliver the Subrecipient Agreement, a true and correct copy of which (save for executing and dating) is attached to this Resolution as Exhibit “A”;

Section 3. The Mayor may make any non-substantive changes to the attached documents necessary to effectuate the purpose of this Resolution;

Section 4. The Mayor is hereby authorized to take whatever additional actions are reasonably necessary to effectuate the terms of this Resolution;

Section 5. Any prior execution and delivery of documents related to the Subrecipient Agreement that are consistent with the purpose of this Resolution, are hereby ratified and approved; and

Section 6. This Resolution shall become effective upon approval by the Mayor after adoption by the Town Council.

Curry	-
Rankin	-
Montgomery	-
Davis	-
Abbatiello	-

I hereby certify that the above Resolution was passed by a yea and nay vote of the Council this ____________ day of _________________, 2025.

____
Don Abbatiello, 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

Department of Housing and Community Development

Maryland Strategic Demolition Fund Program

Subrecipient Agreement

This Subrecipient Agreement dated this __________ day of ______________________ 2025 (the "Agreement"), is by and between the Town of Easton, a municipal corporation of the State of Maryland (the "Recipient") and the Foundation of H.O.P.E., Inc. (the "Subrecipient").

WHEREAS, the Recipient has entered into an agreement (the "Strategic Demolition Fund Program Grant Agreement") with the Department of Housing and Community Development, a principal department of the State of Maryland ("DHCD") for a grant in the amount of $150,000.00 (the "Grant") under the Strategic Demolition and Smart Growth Impact Fund (the "Program") which is administered by DHCD;

WHEREAS, $150,000.00 of the Grant is being subgranted by the Recipient to the Subrecipient for the purposes described herein;

WHEREAS, the Program is governed by Maryland Annotated Code Housing and Community Development Article, § 4-508, as amended (the "Act") and the regulations promulgated thereunder set forth in COMAR 05.20.01 (the Regulations");

WHEREAS, the Regulations require, among other things, that where all or a portion of the Grant will be used by a subrecipient, there must be a written agreement between a recipient and a subrecipient regarding the use of such funds; and

WHEREAS, the parties hereto desire to set forth the terms and conditions for use of the proceeds of the Grant.

NOW, THEREFORE, in consideration of the foregoing, and subject to the conditions contained herein, the Recipient and Subrecipient agree as follows:

1. <u>Incorporation of Strategic Demolition Fund Program Grant Agreement.</u> The subrecipient has reviewed and understands the provisions of the Strategic Demolition Fund Program Grant Agreement. The terms and conditions of the Strategic Demolition Fund Program Grant Agreement and all Exhibits thereto, (collectively, the "Strategic Demolition Fund Program Grant Agreement") a copy of which is attached hereto as Attachment A, are hereby incorporated into and made, a part of this Agreement. The Subrecipient agrees to assist the Recipient, to cooperate with the Recipient and to assume responsibility with the Recipient in fulfilling the terms and conditions of the Strategic Demolition Fund Program Grant Agreement.

2. The purpose of this Agreement is to provide the Subrecipient with funds to carry out the activities described in Exhibit A of the Strategic Demolition Fund Program Grant

Agreement (the "Subrecipient Project").

3. Funds Provided. In consideration of the various obligations to be performed by the Subrecipient pursuant to this Agreement, the Recipient agrees to provide Subrecipient with funds in an amount not to exceed $150,000.00 (the "Subrecipient Grant") subject to the terms and conditions set forth herein.

4. Schedule for Completion. The activities related to the Subrecipient Project shall be completed in accordance with the schedule attached marked as Exhibit C of the Strategic Demolition Fund Program Grant Agreement (the "Schedule").

5. Expenditure of Funds.

(a) The proceeds of the Subrecipient Grant shall be expanded in accordance with the Subrecipient Project budget marked as Exhibit B of the Strategic Demolition Fund Program Grant Agreement hereto (the "Budget").

(b) The proceeds of the Subrecipient Grant may be used to reimburse the Subrecipient for costs Incurred pursuant to the Budget for the activities described in Exhibit B of the Strategic Demolition Fund Program Grant Agreement.

(c) The Recipient, in its discretion, may advance all or a portion of the Subrecipient Grant in the amounts set forth in the Budget to pay for the activities described in Exhibit B of the Strategic Demolition Fund Program Grant Agreement.

6. Compliance with Federal and State Regulations.

(a) The Subrecipient shall undertake the Subrecipient Project in accordance with the Act and the Regulations.

(b) The Subrecipient shall comply with all of the applicable federal and state laws, regulations, circulars, and guidelines related to the Program.

7. Disbursement of Subrecipient Grant.

(a) Disbursement of funds under the Subrecipient Grant shall be in the amounts and at the times set forth in the Budget and the Schedule and shall be made only for costs which have been determined by the Recipient to have been properly incurred by the Subrecipient.

(b) Requests for disbursements shall be made in the following manner:

(i) Paragraph 7 of the Strategic Demolition Fund Program Grant

Agreement sets forth the procedure for disbursement of the Grant from DHCD to the Recipient. Subrecipient agrees to assist the Recipient in complying with the process set forth therein.

(ii) Requests for disbursements should be made allowing approximately forty-five (45) days to receive the Grant funds.

8. Records and Reports.

(a) The Subrecipient shall maintain the records related to the Subrecipient' Project set forth in the Strategic Demolition Fund Program Grant Agreement attached hereto and made a part hereof in a manner satisfactory to the Recipient.

(b) The Subrecipient shall produce the reports set forth in the Strategic Demolition Fund Program Grant Agreement on the dates and which contain the information indicated.

9. Program Income.

(a) "Program Income" is any income generated as a result of activities supported by the Subrecipient Grant funds. Program income received by the Subrecipient shall be returned to Recipient.

(b) Any Program income on hand upon the expiration of this Agreement or received after the expiration of this Agreement shall be returned to the Recipient.

10. Term of Agreement. Unless terminated earlier pursuant to Section 11 of this Agreement or upon the mutual agreement of the parties with the consent of DHCD, this Agreement shall remain in full force and effect until the Subrecipient Project has been completed to the satisfaction of the Recipient and DHCD, all reports required by this Agreement, DHCD, have been submitted and approved, and all outstanding issues between the Recipient and the Subrecipient have boon resolved in a manner satisfactory to the Recipient.

11. Default and Remedies.

(a) Any breach of any representation, warranty, covenant, condition, or provision of this Agreement, including failure of the Subrecipient to conduct and complete the activities associated with the Subrecipient Project in a manner satisfactory to the Recipient, shall constitute a default under this Agreement.

(b) The Recipient shall notify the Subrecipient, in writing, of a default under this Agreement. The Subrecipient shall have 15 days from the date of such notice to cure the default in a manner satisfactory to the Recipient. Upon the failure of the Subrecipient to cure the default in a manner satisfactory to the Recipient, the Recipient, in addition to the remedies set forth in the Strategic Demolition Fund Program Grant Agreement, shall have the following remedies:

1) the Subrecipient, shall not be entitled to any undisbursed portions of the Subrecipient Grant;
2) the Recipient may, at its option, require the Subrecipient to repay all funds improperly expanded by the Subrecipient; and
3) the Recipient may take all other actions available to it at law or in equity.

12. Reversion of Assets. Upon termination of this Agreement, the Subrecipient shall:

(a) transfer to the Recipient all undisbursed Subrecipient Grant funds in the possession of the Subrecipient at the time of termination, including any accounts receivable attributable to the Subrecipient Grant; and

(b) comply with any special conditions related to the Subrecipient Project as set forth in the Strategic Demolition Fund Program Grant Agreement and any attachments thereto.

13. Inspections. The Subrecipient shall permit the authorized representatives of the Recipient or DHCD to inspect, at any reasonable time, the Project and all records related to the Project.

14. Third Party Beneficiaries. The Recipient and the Subrecipient hereby agree that all representations and warranties contained in this Agreement run to the benefit of DHCD and the State of Maryland (the "State"). The Recipient and the Subrecipient further agree and acknowledge that DHCD and the State shall have the right to request documentation from time to time from the Recipient and/or the Subrecipient and shall be entitled to exercise all of the rights and remedies available to the Recipient against the Subrecipient.

15. No Waiver. No failure or delay by the Recipient to insist upon the strict performance of any term, condition, representation or warranty of this Agreement or to exercise any right, power or remedy shall constitute a waiver of any such term, condition, representation or warranty nor preclude the Recipient, DHCD, or the State, from exercising any such right, power, or remedy at any later time.

16.Survival. All covenants, agreements, representations and warranties made in this Agreement and in any other documents delivered pursuant hereto shall survive closeout of the Grant and shall continue in full force and effect until the Recipient has complied with all terms and conditions of the close-out agreement executed by and between DHCD and the Recipient for the Project.

17.Notices. All reports, notices, consents or approvals required under this Agreement shall be in writing and shall be deemed to have boon given properly if and when mailed by first class certified mail, return receipt requested, postage prepaid, as follows:

If to Recipient:	Town of Easton 14 South Harrison Street Easton, Maryland 21601 Attn: Dawn Hutchison
With a copy to:	Sharon M. VanEmburgh, Esquire 16 South Washington Street Easton, MD 21601
If to Subrecipient:	Foundation of H.O.P.E., Inc. P.O. Box 1604 Easton, Maryland 21601 Attn: Keasha Haythe, CEcD
If to DHCD:	Department of Housing and Community Development Division of Neighborhood Revitalization 7800 Harkins Road Lanham, MD 20706 Attn: Strategic Demolition Fund Program
With a copy to:	Office of the Attorney General 7800 Harkins Road Lanham, MD 20706 Attn: Division of Neighborhood Revitalization

or to such other address as the parties above shall have furnished to the other in writing.

18. Modification/Assignment. No portion of this Agreement may be changed, waived or modified except with the written consent of DHCD and by a written agreement executed by the parties hereto. This Agreement may not be assigned, in whole or in part, without the prior written Consent of DHCD.

19. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Maryland.

20.Terms Binding. All of the terms, conditions, representations, warranties and covenants of this Agreement shall apply to and be binding upon and inure to the benefit of the Recipient, DHCD, and the State. This Agreement shall be binding upon Subrecipient and its successor[s].

21.Indemnification. The subrecipient hereby releases the Recipient, DHCD, and the State from, agrees that the Recipient, DHCD, and the State shall have no liability for, and agrees to protect, indemnify, and save harmless the Recipient, DHCD, and the State from and against any liability, suit, action, claim, demand, loss, expense or cost of any kind or nature, including attorneys, fees, incurred by or asserted or imposed against, the Recipient, DHCD, or the State as a result of or in connection with the Project. Any money expended by the Recipient, DHCD, or the State as a result of such liabilities, suits, motions, claims, demands, losses, expenses or costs, together with interest at a rate not to exceed the maximum interest rate permitted by law and reasonable attorneys' fees, shall be immediately and without notice due and payable by the Subrecipient to the party who has expended such money.

22. Further Assurances and Corrective Instruments. The parties hereto agree that they will, from time to time, execute and deliver, or cause to be executed and delivered, such amendment hereto and such further instruments as may be required by the Recipient, DHCD, or the State to comply with any existing or future State or federal regulations, policies, directives, procedures or other requirements or to further the general purposes of this Agreement.

23. Severability. The invalidity of any articles, section, subsection, paragraph, clause or provision of this Agreement shall not affect the validity of the remaining articles, sections, subsections, paragraphs, clauses or provisions hereof.

24. Authority. This Agreement has been duly executed and delivered by the Subrecipient and the Recipient, in such manner and form as to comply with all requirements necessary to make this Agreement the valid and legally binding and enforceable act and agreement of the Subrecipient and the Recipient.

WITNESS our hands and seals, all as of the date first written above.

WITNESS	Town of Easton
______________________________	______________________________(SEAL) Megan J. M. Cook, Mayor
WITNESS/ATTEST	Foundation of H.O.P.E., Inc.
______________________________	______________________________(SEAL) Keasha Hathye, CEcD, President & CEO

Attachment A - Strategic Demolition Fund Program Grant Agreement including attachments

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
STRATEGIC DEMOLITION FUND PROGRAM
GRANT AGREEMENT

TABLE OF CONTENTS

AWARDEE: Town of Easton

AWARD ID#: SDF-2025-Easton-00520

PROJECT NAME: HOPE Center Pre-construction Project

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
STRATEGIC DEMOLITION FUND PROGRAM
GRANT AGREEMENT

THIS STRATEGIC DEMOLITION FUND PROGRAM GRANT AGREEMENT (this "**Agreement**") by and between the **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**, a principal department of the State of Maryland (the "**Department**"), and **TOWN OF EASTON** (the "**Grantee**") is entered into as of the date it is executed by the Department (the "**Effective Date**").

RECITALS

A. This Agreement is issued pursuant to §4-508 of the Housing and Community Development Article (the "**Act**") and the regulations promulgated thereunder and set forth in COMAR 05.20.01 (the "**Regulations**"). The Act establishes the Strategic Demolition and Smart Growth Impact Fund (the "**Program**"). Capitalized terms not defined herein have the meanings set forth in the Regulations or the Act.

B. The purpose of the Program is to provide grants and loans to assist in predevelopment activities, including interior and exterior demolition, land assembly, architecture and engineering, and site development for revitalization projects in designated areas of the State of Maryland (the "**State**").

C. In reliance upon the representations and certifications contained in Grantee's Fiscal Year 2025 application (the "**Application**"), the Department has approved an award of funds to Grantee to carry out a Program project, to be expended by Grantee in conformity with the requirements and provisions of the Act, the Regulations, the Department's Program Policy Guide, as amended from time to time (the "**Guide**"), and this Agreement.

AGREEMENT

IN CONSIDERATION of the Recitals, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Department and Grantee agree as follows:

1) Sustainable Community or Eligible Qualified Opportunity Zone Designation.

   a) The Project is located in a geographic area (the "**Area**") that has been designated as a Sustainable Community under §6-205 of the Act or is in an eligible Qualified Opportunity Zone.

   b) If located in a Sustainable Community, the Project will enhance and support the plan that has been approved by the Smart Growth Subcabinet as a Sustainable Community Plan.

2) Grant.

   a) In consideration of the various obligations to be undertaken by Grantee pursuant to this Agreement, the Department agrees to provide Grantee with funds in the amount of **One Hundred Fifty Thousand Dollars (\$150,000)** (the "**Grant**") to be used for the purposes of funding the Strategic Demolition Fund Project (the "**Project**") described in Section 1 (the "**Project Description**") of Exhibit A - SDF-2025-Easton-00520 to be carried out at the location(s) set forth in Section 2 (the "**Project Address(es)**") of Exhibit A - SDF-2025-Easton-00520. Upon request by the Grantee, the Department, in its sole discretion, may allow a modification to the Project Description and/or the Project Address(es) by providing prior written notice to Grantee of such modification.

   b) Grantee agrees to use the Grant only for the approved Project and only in the approved Project addresses within the approved Area. Grantee agrees that it will use the Grant and operate the Project in accordance with the provisions of the Act, the Regulations, the Guide, and this Agreement.

   c) The Project shall not include or support projects for which the principal use of the Project is one of the following types of activities: pawn shops, gun shops, tanning salons, massage parlors, adult video/book shop, adult entertainment facilities, check cashing facilities, gambling facilities, tattoo parlors or liquor stores.

   d) The Application may have included projects other than the Project. The approval of the Application, the Project, and the execution of this Agreement, are not to be construed as approval of any other projects described in the Application.

   e) The Grant is subject to and contingent upon the availability and allocation of sufficient State of Maryland (the "**State**") funds to the Program.

3) Expenditure of Grant Funds.

   a) All Grant funds shall be expended on or before the Completion Date (as defined in Section 4(b) of this Agreement).

b) Grantee shall expend the Grant in accordance with the budget set forth in Exhibit B - SDF-2025-Easton-00520 (the "**Project Budget**"). Grantee may transfer up to ten percent (10%) of the Grant funds between Project Budget line items without prior written approval of the Department, so long as (i) the line item to which Grant funds are transferred has already included some amount of the Grant allocated to it prior to such transfer by Grantee; and (ii) Grant funds allocated to the column for capital amounts may not be transferred to an operating expense line item and Grant funds allocated to the column for operating amounts may not be transferred to a capital expenditure line item. The Department, in its sole discretion, may allow additional transfers between Project Budget line items by providing prior written approval to Grantee of such transfers.

c) Unless otherwise agreed to in writing by the Department, Grantee shall expend at least fifty percent (50%) of the Grant funds for the Project by the first (1st) anniversary of the Effective Date.

d) All costs incurred by Grantee before the Effective Date and before approval by the Department of the release of Grant funds are incurred voluntarily, at Grantee's risk and upon its own credit and expense, and Grantee's authority to be reimbursed from the Grant funds shall be governed by the provisions of this Agreement.

e) If, upon completion of the Project, there are cost savings and/or undisbursed funds, Grantee shall return any remaining Grant funds to the Department.

f) If Grantee is not a government agency (including a housing authority), Grantee may use a portion of the Grant funds for reimbursement of indirect costs. The indirect cost reimbursement rate is: (i) equal to the indirect cost reimbursement rate Grantee receives from a federal or other State agency, if applicable; or (ii) up to 10% of the costs that would be considered modified total direct costs under the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards adopted by the Office of Management and Budget in 2 C.F.R. 200 and any related guidance published by the Office of Management and Budget. The indirect cost reimbursement rate applies to the portion of the Grant, if any, that is for the provision of services. Notwithstanding the foregoing, Grantee may not use any portion of the Grant funds allocated to capital expenditures for reimbursement of indirect costs.

4) Commencement and Completion of the Project; Inspection during Construction or Rehabilitation; Changes.

a) Grantee shall commence the Project on or prior to the date (the "**Commencement Date**") set forth in Exhibit C - SDF-2025-Easton-00520 (the "**Project Schedule**").

b) Grantee shall complete the Project on or prior to the date indicated in the Project Schedule (the "**Completion Date**"). The Department, in its sole discretion, may extend the Completion Date by providing Grantee with prior written notice of such extension.

c) If the Project involves capital construction or improvements, the Department, its agents and its employees shall be allowed to inspect the Project during construction or rehabilitation and upon completion.

d) The Department must approve in writing all changes to the Project Description, Project Schedule, Project Budget, or any other term of this Agreement, including modifications to the scope of work of the Project, modifications involving carrying out Project activities in a geographic area other than the Area, and modifications to the Completion Date.

e) Grantee shall ensure that all necessary approvals for the commencement of the Project have been obtained, including all applicable permits and licenses.

f) On or before the Completion Date, Grantee shall obtain any applicable certifications, licenses, permits, and approvals necessary to operate the Project, and shall otherwise satisfy all requirements necessary to operate the Project.

5) Conditions Precedent to Disbursement of the Grant. The Department shall not disburse the Grant until Grantee has complied with the following conditions:

a) If the Project is subject to review by the Maryland Historical Trust ("**MHT**"), then MHT or the Department's qualified staff has reviewed the Project for impact on historic properties and determined that the Project will have no adverse effect on historic properties. If MHT or the Department's qualified staff determines that the Project will have an adverse effect, the Department may decline to fund the portion of the Project that has been determined to have an adverse effect. If the Department proceeds with funding the portion of the Project that has been determined to have an adverse effect, Grantee agrees to enter into an agreement with MHT and the Department (the "**MHT Agreement**") and fulfill any obligations under the MHT Agreement to minimize or mitigate the adverse effect to the satisfaction of MHT and the Department. If the Department's determination that Grantee has satisfied its obligations to minimize or mitigate the adverse effect is contingent upon the Project meeting particular conditions, Grantee shall complete such conditions to the satisfaction of the Department.

b) The Maryland Codes Administration has approved any Project plans and specifications if the Department determines such approval is necessary.

c) For any Project that includes the acquisition, ownership, lease, rehabilitation, construction, operation, demolition or improvement of real property or improvements thereon (collectively and individually, the "**Property**"). Grantee shall not receive a disbursement of Grant funds until Grantee has submitted evidence acceptable to the Department of appropriate site control over the Property or authorization to proceed with the Project.

d) Grantee has complied with all other terms and conditions of the Grant as required by the Department to the Department's satisfaction, including the satisfaction of any special conditions set forth on Exhibit A - SDF-2025-Easton-00520.

6) Other Funds.

a) In addition to the Grant, Grantee may (i) be in the process of obtaining written commitments to receive other funds for the Project; (ii) have written commitments to receive other funds for the Project; or (iii) have already received other funds for the Project (collectively, the "**Other Funds**"). Other Funds shall be described by source, use and amount in the Project Budget.

b) Upon request, Grantee shall provide the Department with information and documentation in forms acceptable to the Department regarding the Other Funds. Such information and documentation shall include but not be limited to information concerning Grantee's receipt and expenditure of the Other Funds. In the event the Department determines, in its sole discretion, that all or any portion of the Other Funds are not available, are not going to be disbursed to Grantee for any reason, or that the Other Funds received by Grantee have not been properly expended, the Department may, in its sole discretion, declare Grantee in default of this Agreement and exercise its remedies pursuant to this Agreement.

7) Disbursement of the Grant.

a) After the Effective Date, the Department will disburse Grant funds to Grantee on a reimbursement basis as the Project progresses, unless the Department determines, in its sole discretion, that the nature of the Project warrants disbursement in advance for eligible costs anticipated to be incurred. The Department, in its sole discretion, may disburse funds for eligible costs incurred prior to the Effective Date.

b) Grantee shall submit a request for payment in a manner and form approved by the Department. A request for payment shall identify in detail all expenses incurred or anticipated to be incurred for which disbursement is being sought, and shall have attached copies of the supporting invoices and other documentation of such expenses.

c) Requests for payment should be made allowing approximately thirty (30) days to receive the Grant funds. The request for payment shall not exceed the eligible costs incurred and shall be approved in writing by the Department.

d) The Department has the right to withhold disbursement of Grant funds if at any time the Department determines, in its sole discretion, that Grantee is not performing or completing the Project in a manner satisfactory to the Department. The Department shall have the right at any time to request that Grantee provide additional supporting documentation with any request for payment.

8) Records, Inspections and Reports.

Section 8 shall survive the term of this Agreement.

a) Records.

i) Grantee shall maintain accurate financial, management, programmatic and other records of the Grantee, including meeting minutes of Grantee's Board of Directors if applicable, for transactions relating to the receipt and expenditure of the Grant and administration of the Project (collectively, the "**Records**"). The Records shall be in a form acceptable to the Department. Grantee shall retain the Records for three (3) years following the term of this Agreement.

ii) Grantee shall make the Grantee's administrative offices, its personnel, whether full time, part time, consultants or volunteers, and the Records available to the Department for inspection upon request, during the term of the Agreement and for a period of three (3) years following the term of this Agreement. The Grantee shall permit the Department to perform program monitoring, evaluation and audit activities as the Department may determine to be necessary, in its sole discretion.

iii) Grantee shall cause to be maintained for the Department's inspection the books, accounts, and records of any contractors and subrecipients related to the Project for three (3) years following the term of this Agreement.

b) Inspections. During the term of this Agreement and for a period of three (3) years following the term of this Agreement, Grantee shall permit the Department to monitor the Project to ensure that the Project is being carried out in accordance with the terms of this Agreement.

c) Reports.

i) On January 1, April 1, July 1, and October 1 of each year, commencing on the Effective Date and continuing until the Department accepts the Final Report described in Section 8(c)(ii), Grantee shall provide the Department with interim progress reports in a manner and form to be determined by the Department. The interim progress reports shall contain such information as the Department reasonably requests, including, but not limited to, work accomplished and problems encountered, past and projected expenditures made against the Project Budget, benchmarks reached, and progress on the development of a community enhancement project. Grantee shall ensure that each interim progress report is received by the Department within ten (10) working days after the due date.

ii) Within forty-five (45) days after Grantee completes the Project, Grantee shall submit to the Department a final report (the "**Final Report**"), in a manner and form to be determined by the Department, that describes the completed Project, the success of the Project, any problems encountered in completing the Project, and such other information as the Department requires. The Final Report shall also contain a disbursement report that lists all expenditures relating to the Grant. In addition, any completed studies, surveys, reports, or other work products, if applicable, shall be attached to the Final Report.

iii) If any portion of the Grant is secured by collateral for the benefit of the Department (the "**Collateral**") or is used to fund a loan to a subrecipient (a "**Loan**") and the Department maintains an interest in such Loan, Grantee shall submit annual reports, in a manner and form to be determined by the Department, for the term of this Agreement.

iv) In addition to the requirements set forth above, Grantee shall provide the Department with such additional records, reports, and other documentation as may be required by the Department.

9) Default and Remedies; Termination.

a) A default shall consist of: (i) the breach by Grantee of any term, condition, covenant, agreement, or certification contained in this Agreement; (ii) the expenditure of Grant funds for any use other than as provided in the Project Budget or in the Project Description; (iii) the failure to commence or complete the Project by the dates set forth in the Agreement, or otherwise unsatisfactory performance or completion of the Project, in the Department's sole determination; (iv) Grantee's bankruptcy, insolvency, or the dissolution or liquidation of Grantee's business organization or assets; (v) the failure to obtain the Other Funds if, in the Department's sole discretion, such failure would significantly impact the Project; (vi) a change in Grantee's staffing capacity that adversely affects Grantee's ability to carry out the Project, in the Department's sole discretion; (vii) failure to maintain good standing with the Maryland State Department of Assessments and Taxation; or (viii) a default by Grantee in any other agreement with the Department that remains uncured beyond any applicable notice and cure provisions therein

b) The Department shall give Grantee written notice of default, and Grantee shall have thirty (30) days from the date of such notice to cure the default. Upon the occurrence of a default that continues beyond the cure period, the Department shall have the right to terminate this Agreement immediately by written notice to Grantee. Notwithstanding the above, upon the occurrence of a default under this Agreement involving Grantee's bankruptcy, insolvency, or the dissolution or liquidation of Grantee's business organization or assets, the Department's right to terminate this Agreement shall be immediate without a notice and cure period.

c) In the event of termination by the Department:

i) The Department may withhold disbursement of Grant funds and Grantee shall have no right, title, or interest in or to any of the undisbursed Grant funds;

ii) The Department may demand repayment from Grantee of any portion of the Grant funds that the Department, in its sole discretion, determines were not expended in accordance with this Agreement, plus all costs and reasonable attorneys' fees incurred by the Department in recovery proceedings; and

iii) The Department, in its sole discretion, may demand repayment of all Grant funds disbursed to Grantee, plus all costs and reasonable attorneys' fees incurred by the Department in recovery proceedings.

d) In addition to exercising any or all of the rights and remedies contained in this Agreement, the Department at any time may proceed to protect and enforce all rights available to the Department by suit in equity, action at law, or by any other appropriate proceedings, all of which rights and remedies shall survive the termination of this Agreement.

e) Grantee agrees to return unexpended Grant funds to the Department upon termination of the Agreement, whether the
termination is due to default, completion of the Project, expiration of the Agreement, or for any other reason.

10) <u>Grantee's Certifications</u>.

Grantee certifies that:

a) Grantee is a government agency, including a housing authority, with jurisdiction in the Area, or a Community Development Organization and has the requisite power and authority to enter into and carry out the transactions contemplated by this Agreement.

b) This Agreement has been duly authorized, executed, and delivered by Grantee in such manner and form as to comply with all applicable laws to make this Agreement the valid and legally binding act and agreement of Grantee.

c) Regarding conflicts of interest:

i) A conflict of interest occurs when an employee, director, officer, board member, volunteer, or elected official (each, an "**Interested Person**"), who has a direct or indirect interest in the Grant or receives any benefit from the Grant, is involved in the selection, award or administration of the Grant.

ii) If the use of any of the Grant funds could lead to a conflict of interest, any Interested Person must disclose his or her interest to the Grantee and, in connection with the proposed use giving rise to the conflict of interest, must not participate in any aspect of the decision-making process regarding how the Grant funds will be allocated or expended, including discussion and debate as well as actual voting.

iii) Grantee shall establish and follow a written conflict of interest policy (the "**Conflict of Interest Policy**") that, at a minimum, must include the requirement set forth in Section 10(c)(ii). Grantee shall obtain signatures from each Interested Person on an annual basis that confirms that such Interested Person has read, understands, and will follow Grantee's Conflict of Interest Policy.

d) The representations, statements, and other matters contained in the Application are and remain true and complete in all material respects.

e) Prior to commencement of the Project, Grantee has obtained or will obtain all federal, State, and local government approvals, permits, and licenses that may be required to accomplish the Project and the scope of work.

f) Grantee has not been, nor currently is, the subject of an investigation by any federal, State, or local governmental entity for alleged criminal or civil violations of laws or regulations enforced by these entities.

g) If Grantee is not a government agency, Grantee makes the following certifications:

i) Grantee is in good standing with the Maryland State Department of Assessments and Taxation and shall provide evidence of such status upon request.

ii) Grantee is in compliance with §19-106 of the Business Regulation Article and COMAR 24.01.07 (together, the "**Corporate Diversity Act**") and has provided the Department with (1) an affidavit ("**Affidavit**") attesting that Grantee is not required to submit the corporate diversity addendum (the "**Addendum**") described by the Corporate Diversity Act; or (2) an Affidavit and Addendum that certifies Grantee meets at least thirty-three percent (33%) of the diversity indicators listed in the Addendum. Grantee shall keep complete and accurate records supporting the facts in the Addendum or the Affidavit, as applicable, for a period of five (5) years from the date of this Agreement. If any representation made by Grantee in the Addendum or the Affidavit is false when made, the Department may cancel the Grant in whole or in part, require repayment of the Grant, or seek any other remedy available by law. Capitalized terms used in this paragraph but not defined in the Agreement shall have the meanings set forth in the Corporate Diversity Act.

iii) Grantee is in compliance with the Maryland Solicitations Act (the "**Solicitations Act**"), including maintaining its registration as a charitable organization with the Office of the Secretary of State if required by the Solicitations Act, and shall provide the Department evidence of such compliance. Grantee understands the repercussion of not complying with this section, and that the Department is not responsible for Grantee's failure to comply with the Solicitations Act.

iv) Grantee must certify they are in compliance with all State requirements, they are registered to do business in the State, and if applicable are a nonprofit entity as defined in the Act and Regulation.

11) Environmental Certification and Lead Paint. In connection with the ownership, lease, rehabilitation, construction, operation or demolition of the Property:

a) Grantee represents, warrants, and covenants that, other than as disclosed to the Department in writing prior to the Effective Date, there are no known hazardous materials located on the Property, that it will not cause or knowingly allow any hazardous materials to be placed on the Property, that it will carry out the Project in compliance with all requirements imposed by any governmental authority with respect to any hazardous materials that may be placed on the Property, and that to the best of its knowledge the Property is in compliance with all applicable federal and State environmental laws and regulations. De minimis amounts of household cleaning supplies, office supplies and petroleum-based products used in the ordinary course of operating the Property and which are stored and disposed of in accordance with applicable laws are not considered hazardous materials.

b) Grantee covenants that it shall comply with all federal, State, and local laws and requirements concerning the treatment and removal of lead paint from the Property.

12) Liability. Grantee releases the Department from, agrees that the Department shall not have any liability for, and agrees to protect, indemnify, and save harmless the Department from and against any and all liabilities, suits, actions, claims, demands, losses, expenses, and costs of every kind and nature, including reasonable attorneys' fees, incurred by, or asserted or imposed against the Department, as a result of or in connection with the Project or the Property, except for the gross negligence or willful misconduct of the Department. This Section shall survive the term of this Agreement.

13) Indemnification. Grantee agrees that all costs incurred by the Department as a result of the liabilities, suits, actions, claims, demands, losses, expenses, or costs, as described in Section 12 of this Agreement, including reasonable attorneys' fees, shall be immediately and without notice due and payable by Grantee to the Department except for claims arising solely from the Department's willful misconduct or gross negligence. Grantee's obligation to indemnify the Department shall include costs incurred as a result of any lawsuit brought or threatened, settlement reached, or governmental order, and including reasonable attorneys' fees, for failure of the Property to comply in all respects with all environmental requirements. Grantee's obligation to indemnify the Department shall survive the term of this Agreement. If Grantee is a government agency, any indemnification or other obligation to reimburse or compensate the Department provided by the Grantee pursuant to this Agreement exists only to the extent permitted by law and is subject to appropriations as well as the notice requirements and damages limitations stated in the Local Government Tort Claims Act, Md. Code Ann., Cts. & Jud. Proc. Sec. 5-301, et seq. (2006 Repl. Vol.); Md. Code Ann. Art. 25A, Sec. 1A (2005 Repl. Vol.); and Md. Code Ann., Cts. & Jud. Proc. Sec. 5-509 (2006 Repl. Vol.), all as amended from time to time, and is not to be deemed as a waiver of any immunity that may exist in any action against a government agency for its officers, agents, volunteers and employees.

14) Nondiscrimination and Drug and Alcohol Free Workplace; Fair Practices Certification.

a) Grantee may not discriminate against and hereby certifies that it prohibits discrimination against and will not discriminate against any person on the basis of race, color, religion, ancestry, creed or national origin, sex, marital status, physical or mental handicap, sexual orientation, or age in any aspect of its projects, programs or activities.

b) Grantee shall comply with applicable federal, State, and local laws regarding discrimination and equal opportunity in employment, housing, and credit practices, including:

i) Titles VI and VII of the Civil Rights Act of 1964, as amended;

ii) Title VIII of the Civil Rights Act of 1968, as amended;

iii) Title 20 of the State Government Article, Annotated Code of Maryland, as amended;

iv) The Department's Minority Business Enterprise Program, as amended;

v) The Governor's Executive Order 01.01.1989.18 relating to Drug and Alcohol Free Workplaces, and any Department or State regulations adopted or to be adopted to carry out the requirements of that Order;

vi) The Fair Housing Amendments Act of 1988, as amended; and

vii) The Americans with Disabilities Act of 1990, as amended.

15) Non-Sectarian Certifications.

a) Other than as disclosed to the Department in writing, Grantee certifies that no part of the Grant funds, no part of the Project, and no part of the Property shall be used for the furtherance of sectarian religious instruction, or in connection with the design, acquisition, or construction of any building used or to be used as a place of sectarian religious worship or instruction, or in connection with any program or department of divinity for any religious denomination, including (but not limited to) religious services, religious instruction, or other activities that have an explicitly religious content.

b) Grantee certifies that it will provide services of the Project to clients on a nondiscriminatory basis, including (but not limited to) the provision of services without regard to the creed, religion, or religious affiliation of the clients.

16) Insurance.

a) Grantee shall maintain or shall cause to be maintained property and commercial general liability insurance coverages on the Project and Property both during and after construction or rehabilitation, and if necessary, Grantee shall pay the expense of such insurance.

b) Grantee shall determine whether the Property is located in a 100-year flood plain, as designated by the United States Department of Housing and Urban Development. If the Property is located in a 100-year flood plain, Grantee shall require flood insurance coverage, and if necessary, Grantee shall pay the expense of such insurance.

c) Grantee shall require, or shall cause any subrecipients to require, the general contractor to provide general contractor's insurance coverage for comprehensive public liability, property damage liability/builder's risk, and workers' compensation in the form and amounts satisfactory to the Department.

d) Insurance coverages shall be provided by a company that is registered with the Maryland Insurance Agency and authorized to transact business in the State.

e) To the extent required by the Department, insurance coverage shall be in force prior to the disbursement of the Grant funds and shall contain terms and coverages satisfactory to the Department.

f) To the extent required by the Department, Grantee shall submit to the Department an ACORD insurance certificate naming the Department and the Grantee as lender's loss payable and additional insured.

g) To the extent required by the Department, ACORD insurance certificates shall provide for notification to the Department and Grantee prior to Project-related cancellation of any insurance policies.

h) If Grantee is a government agency, including a housing authority, or is otherwise approved by the Department, the insurance requirements contained herein may be satisfied through evidence of a self-insurance program by providing written confirmation of such insurance satisfactory to the Department.

17) Notices. All notices, requests, approvals, and consents of any kind made pursuant to this Agreement shall be in writing. Any such communication, unless otherwise specified, shall be deemed effective as of the date it is mailed, postage prepaid, addressed as follows:

a) Communications to the Department shall be mailed to:

Department of Housing and Community Development
Division of Neighborhood Revitalization
7800 Harkins Road
Lanham, Maryland 20706
Attention: Strategic Demolition Fund Program

with a copy to:

Office of the Attorney General
7800 Harkins Road
Lanham, Maryland 20706
Attention: Division of Neighborhood Revitalization

b) Communications to Grantee shall be mailed to:

Town of Easton
14 South Harrison Street
Easton, MD 21601
Attention: Mrs. Dawn Hutchison

18) Amendment. Other than modifications that are explicitly identified in this Agreement as modifications the Department may approve by providing written notice to the Grantee, this Agreement may not be amended except by a written instrument executed by the Department and Grantee.

19) Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement.

20) Electronic Signature. The parties agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes, and shall have the same force and effect as an original handwritten signature. Without limitation, "electronic signature" shall include: faxed versions of an original handwritten signature; electronically scanned and transmitted versions (e.g., via pdf) of an original handwritten signature; and any typed signature (including any electronic symbol or process attached to, or associated with, the Agreement) adopted by the parties with the intent to sign the Agreement.

21) Assignment. This Agreement may not be assigned without the prior written approval of the Department.

22) Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior oral and written agreements between the parties hereto with respect to the Grant.

23) Governing Law. This Agreement shall be construed, interpreted, and enforced in accordance with the laws of the State without regard to conflict of laws provisions.

24) Term of Agreement. Unless sooner terminated pursuant to the terms of this Agreement or extended by an amendment to the Agreement, this Agreement shall be effective as of the Effective Date and shall continue in full force and effect until the later of (a) the Department close out of the Project in accordance with its procedures for closing out projects; (b) the final satisfaction of any Loan proceeds or obligations regarding any Collateral; or (c) the expiration of the period of time the Department requires a particular use of the Property, if any such restriction is set forth on Exhibit A - SDF-2025-Easton-00520. Any provision of this Agreement which contemplates performance or observance subsequent to any termination or expiration of this Agreement shall survive termination or expiration of this Agreement and continue in full force and effect.

25) Further Assurances and Corrective Instruments. Grantee agrees that it will, from time to time, execute and deliver, or cause to be delivered, such amendments hereto and such further instruments as may be required by the Department to comply with any existing or future State regulations, directives, policies, procedures, and other requirements, or to further the general purposes of this Agreement.

26) Delay Does Not Constitute Waiver. No failure or delay of the Department or the Grantee to exercise any right, power or remedy consequent upon default shall constitute a waiver of any such term, condition, covenant, certification or agreement of any such default or preclude the Department or the Grantee from exercising any right, power or remedy at any later time or times.

27) Technical Assistance. If the Project is not being completed or performed in a manner satisfactory to the Department, or Grantee has violated a provision of this Agreement, prior to the Department declaring a default, the Department may require that Grantee accept technical assistance the Department determines is necessary for the Project to proceed in a manner acceptable to the Department.

28) Department's Signs. If required by the Department, Grantee agrees to display one or more signs identifying the Project as a recipient of financial assistance under the Program if the Department furnishes such sign(s). Grantee shall be responsible for the installation of the signs. In the event that a license, permit, or other permission is required from a local jurisdiction in order to display said signs, Grantee agrees to pay all requisite license or permit fees.

29) Ceremonies. In the event that Grantee holds any ribbon-cutting, dedication, or ground-breaking ceremonies, or any other similar event to commemorate the Project, Grantee shall send notice of such event to the Department as soon as is practicable in order to allow the Department the option of sending a representative to attend the ceremony.

30) Notice Regarding Disclosure of Information Relating to the Project. The Department intends to make available to the public certain information regarding the Project and the Grantee. In addition, the Department may be required to disclose information about the Project to the Board of Public Works and the Maryland General Assembly and may desire to disclose such information to other State officials or their staff, local government officials or their staff, and other lenders and funding sources. The Department is also required to disclose information in response to a request for information made pursuant to the Public Information Act, §4-101 et seq. of the General Provisions Article, Annotated Code of Maryland (the "**PIA**"). Information that may be disclosed to any of the foregoing, including the public, may include, among other things, the name of the Grantee; the name, location, and description of the Project; the date and amount of financial assistance awarded by the Department; the terms of the financial assistance; use of funds; information contained in the Application; a copy of the Application; and the sources, amounts and terms of other funding used to complete the Project, including capital contributions from the Grantee. Certain information may be exempt from disclosure under the PIA. Requests for disclosure of information made pursuant to the PIA are evaluated on an individual basis by the Department. If Grantee believes that any of the information it has provided to

the Department is exempt from disclosure. Grantee should attach a statement to this Agreement describing the information it believes to be exempt from disclosure, the location of such information (for example, document name) and provide an explanation therefor. The Department cannot guarantee non-disclosure of such information but may consider Grantee's statement when responding to a request made pursuant to the PIA.

31) Authority to Sign. Each person signing this Agreement on behalf of the Grantee represents and warrants that the signer is duly authorized to execute this Agreement and to bind the Grantee authorizing such signature.

32) **CONFESSION OF JUDGMENT. IF THE PRINCIPAL AMOUNT OF THIS AGREEMENT, ANY INSTALLMENT OF INTEREST OR PRINCIPAL, OR ANY OTHER PAYMENT DUE UNDER THIS AGREEMENT IS NOT PAID WHEN DUE, WHETHER BY MATURITY, ACCELERATION OR OTHERWISE, EACH OBLIGOR WHO SIGNS THIS INSTRUMENT HEREBY AUTHORIZES AND EMPOWERS ANY ATTORNEY OR CLERK OF ANY COURT OF RECORD IN THE UNITED STATES OR ELSEWHERE TO APPEAR FOR AND, WITH OR WITHOUT DECLARATION FILED, CONFESS JUDGMENT AGAINST IT AND IN FAVOR OF THE HOLDER OF THIS AGREEMENT (THE "HOLDER"), AT ANY TIME, WITHOUT A PRIOR HEARING, AND IN THE AMOUNT OF THE OUTSTANDING PRINCIPAL BALANCE OF THIS AGREEMENT, ALL ACCRUED AND UNPAID INTEREST, OUTSTANDING FEES AND LATE CHARGES, AND ALL OTHER AMOUNTS PAYABLE TO THE HOLDER UNDER THE TERMS OF THIS AGREEMENT, INCLUDING COSTS OF SUIT AND REASONABLE ATTORNEYS' FEES INCURRED AS A RESULT OF, RELATED TO, OR IN CONNECTION WITH ANY DEFAULT UNDER THE AGREEMENT AND ANY EFFORTS TO COLLECT ANY AMOUNT DUE UNDER THE AGREEMENT OR ANY JUDGMENTS ENTERED THEREON.**

THE AUTHORITY AND POWER TO APPEAR FOR AND ENTER JUDGMENT AGAINST ANY OBLIGOR ON THIS AGREEMENT SHALL NOT BE EXHAUSTED BY ONE OR MORE EXERCISES THEREOF OR BY ANY IMPERFECT EXERCISE THEREOF; SUCH AUTHORITY MAY BE EXERCISED ON ONE OR MORE OCCASIONS OR FROM TIME TO TIME IN THE SAME OR DIFFERENT JURISDICTION AS OFTEN AS HOLDER SHALL DEEM NECESSARY AND DESIRABLE, FOR ALL OF WHICH THIS AGREEMENT SHALL BE SUFFICIENT WARRANT; IF ENFORCEMENT OF THIS AGREEMENT RESULTS IN HOLDER OBTAINING A MONEY JUDGMENT AGAINST ANY OBLIGOR ON THIS AGREEMENT, HOLDER'S RIGHT TO APPEAR AND CONFESS JUDGMENT FOR AMOUNTS DUE, INCLUDING THE PAYMENT AND REIMBURSEMENT OF REASONABLE ATTORNEYS' FEES AND COSTS ARISING AFTER THE ENTRY OF JUDGMENT (INCLUDING WITHOUT LIMITATION REASONABLE ATTORNEYS' FEES AND COSTS INCURRED TO COLLECT THE JUDGMENT OR LIQUIDATE AND COLLECT ANY COLLATERAL PLEDGED IN CONNECTION WITH THIS AGREEMENT OR ANY OF THE OTHER GRANT DOCUMENTS) SHALL NOT BE EXTINGUISHED BY OR MERGED INTO ANY SUCH JUDGMENT BUT SHALL SURVIVE THE JUDGMENT AS A CLAIM AGAINST ANY SUCH OBLIGOR AND ANY SUCH COLLATERAL.

EACH OBLIGOR ON THIS AGREEMENT HEREBY WAIVES AND RELEASES, TO THE EXTENT PERMITTED BY APPLICABLE LAW, ALL PROCEDURAL ERRORS AND ALL RIGHTS OF EXEMPTION, APPEAL, STAY OF EXECUTION, INQUISITION, AND EXTENSION UPON ANY LEVY ON REAL ESTATE OR PERSONAL PROPERTY TO WHICH SUCH OBLIGOR MAY OTHERWISE BE ENTITLED UNDER THE LAWS OF THE UNITED STATES OF AMERICA OR OF ANY STATE OR POSSESSION OF THE UNITED STATES OF AMERICA NOW IN FORCE AND WHICH MAY HEREINAFTER BE ENACTED.

WHICH MAY HEREINAFTER BE ENACTED.

THIS SECTION 32 SHALL NOT APPLY TO GOVERNMENT AGENCIES.

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WITNESS the hands and seals of the Department and the Grantee, with the specific intention of creating a document under seal.

WITNESS/ATTEST:

Dawn Hutchison

TOWN OF EASTON

By: M. McCook

Name: Honorable Megan JM Cook

Title: Mayor

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT, a principal department of the State of Maryland

DocuSigned by:

Jennie Kobuck

B859C917C56049E...

By: Signed by:

JRD

6BD3B998912B440...

Name: Jacob R. Day

Title: Secretary

5/22/2025

Date Executed on behalf of the Department/ Effective Date

Approved for form and legal sufficiency

DocuSigned by:

Rulie Mauck

0A218AD643BD4DC...

Assistant Attorney General

Exhibits:

Exhibit A - Project Description, Project Address(es), Additional Information, and Special Conditions
Exhibit B - Project Budget
Exhibit C - Project Schedule

EXHIBIT A – SDF-2025-Easton-00520

PROJECT DESCRIPTION, PROJECT ADDRESS(ES), ADDITIONAL INFORMATION, AND SPECIAL CONDITIONS

Project Name:

HOPE Center Pre-construction Project

1. **Project Description:**

   Cover pre-development costs for The Foundation of H.O.P.E. Center.

2. **Project Address(es):**

   52 S. Washington Street, Easton, MD

3. **Additional Information:**

   Funding will support a portion of the pre-development cost for the building of the Foundation of H.O.P.E Center in Easton, MD.

4. **Additional Financing (Evidence and Use of Funding Sources):**

   Refer to Exhibit B

5. **Special Conditions:**

   Awarded funds will be disbursed by awardee to the owner of the property (Foundation of H.O.P.E) to cover the identified pre-development activities and costs.

EXHIBIT B – SDF-2025-Easton-00520
PROJECT BUDGET

Project Name:
HOPE Center Pre-construction Project

	AWARD FUNDS		OTHER SOURCES OF FUNDS			
USE OF FUNDS BY ACTIVITY	**Capital Amount**	**Operating Amount**	**Applicant's Contribution**	**Name(s) of Other Source(s)**	**Other Source Amount**	**TOTALS BY ACTIVITY**
Site Pre-Dev: Acquisition	$0	$0	$0		$0	**$0**
Site Pre-Dev: Arch/Eng Design	$150,000	$0	$124,700	Sub-Recipient - Foundation of HOPE	$0	**$274,700**
Site Pre-Dev: Demolition	$0	$0	$0		$0	**$0**
Site Pre-Dev: Infrastructure	$0	$0	$0		$0	**$0**
Site Pre-Dev: Stabilization	$0	$0	$0		$0	**$0**
Site Dev: New Construction	$0	$0	$0		$0	**$0**
Site Dev: Rehabilitation/ Renovation	$0	$0	$0		$0	**$0**
Operations: Studies and Planning	$0	$0	$0		$0	**$0**
Operations: Proj Admin (Cash)	$0	$0	$0		$0	**$0**
Operations: Proj Admin (In-Kind)	$0	$0	$0		$0	**$0**
Other (a): Permits/Impact Fees	$0	$0	$50,000	Sub-Recipient - Foundation of HOPE	$0	**$50,000**
Other (b):	$0	$0	$0		$0	**$0**
Other (c):	$0	$0	$0		$0	**$0**
Other (d):	$0	$0	$0		$0	**$0**
TOTALS:	**$150,000**	**$0**	**$174,700**		**$0**	**$324,700**

Total Award: $150,000

Total Project Cost: $324,700

EXHIBIT C – SDF-2025-Easton-00520
PROJECT SCHEDULE

Project Name:
HOPE Center Pre-construction Project

Activity Start Date	Activity End Date	Description of Activity (100 characters or less)
01/01/2025	04/30/2025	Commencement Date
05/01/2025	05/31/2027	Pre-development activities
06/01/2027	06/30/2027	Completion Date
07/01/2027	08/15/2027	Final Report due within 45 days after completion

RESOLUTION NO. 6209

A RESOLUTION OF THE TOWN OF EASTON TO AUTHORIZE UPDATED SIGNATURE CARDS FOR ALL TOWN BANK ACCOUNTS AND TO AUTHORIZE THE MAYOR AND TOWN MANAGER TO HAVE AUTHORITY OVER ALL BANK ACCOUNTS

INTRODUCED BY: ________________________________

WHEREAS, the Town of Easton bank accounts require changes due to a change in the Town Manager position;

WHEREAS, the signature cards for all Town of Easton bank accounts need to be updated substituting the new Town Manager, Andy Kitzrow, for the Interim Town Manager, Alan Lowrey.

NOW, THEREFORE, the Town of Easton hereby resolves as follows:

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

Section 2. The changes to the signature cards on all bank accounts from Alan Lowrey, Interim Town Manager, to new Town Manager, Andy Kitzrow, are hereby authorized and approved.

Section 3. All bank accounts will still require two signatures on all checks and transactions, which shall be the Mayor and the Town Manager.

Section 4. The Mayor and Town Manager are also authorized to rely on this Resolution if it is necessary to open, close or modify any bank accounts during their respective concurrent terms of office with the agreement of the Finance Officer of the Town of Easton.

Section 5. Any prior actions that are consistent with the purpose of this Resolution, are hereby ratified and approved.

Section 6. This Resolution shall become effective upon approval by the Mayor after adoption by the Town Council.

Curry	-
Rankin	-
Montgomery	-
Davis	-
Abbatiello	-

I hereby certify that the above Resolution was passed by a yea and nay vote of the Council this ____________ day of _________________, 2025.

____
Don Abbatiello, 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

RESOLUTION NO. 6210

A RESOLUTION OF THE TOWN OF EASTON TO AUTHORIZE THE TOWN MANAGER AND FINANCE OFFICER TO OPEN AN ACCOUNT, SELL, ASSIGN AND TRANSFER EQUITIES, OPTIONS, BONDS, AND MARGINS WITHOUT RESTRICTIONS WITH DAVEPORT & COMPANY LLC

INTRODUCED BY: ______________________________

WHEREAS, the Town of Easton has an OPEB Trust Account with Davenport & Company, LLC; and

WHEREAS, the Town wishes to authorize the Town Manager, Andy Kitzrow and the Finance Officer, Carol Callahan, to open an account, sell, assign and transfer equities, options, bonds, and margins without restrictions with Davenport & Company LLC.

NOW, THEREFORE, the Town of Easton hereby resolves as follows:

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

Section 2. Andy Kitzrow, Town Manager, and Carol Callahan, Finance Officer are jointly authorized to act on behalf of the Town of Easton to open an account, sell, assign and transfer equities, options, bonds, and margins without restrictions and to execute any and all instructions necessary, proper or desirable for the purpose of maintaining an account with Davenport & Company LLC.

Section 3. This authorization shall remain in full force and effect, and Davenport & Company LLC may rely upon this authorization until such time as they receive written notice of its termination or modification.

Section 4. The Mayor, Town Manager, and Finance Officer are authorized to sign any additional documents necessary to effectuate this authorization.

Section 5. This Resolution shall become effective upon approval by the Mayor after adoption by the Town Council.

Curry	-
Rankin	-
Montgomery	-
Davis	-
Abbatiello	-

I hereby certify that the above Resolution was passed by a yea and nay vote of the Council this ____________ day of __________________, 2025.

____
Don Abbatiello, Town Council President

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

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ____________________ ________________________________
Megan J. M. Cook, Mayor

EFFECTIVE DATE: ____________________________, 2025

Selection Criteria:

From Date . . . . . : 05/29/2025

To Date . . . . . . : 06/26/2025

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
06/04/2025	87830	1485	ALTEC INDUSTRIES INC	12992884		001-3040-530.30-56		11/2025	73.86
								Total	73.86
06/04/2025	87831	2689	AMAZON CAPITAL SERVICES	1FRY-XL9W-KFTJ	OTHER	001-3040-530.30-52		11/2025	613.83
				1QP6-G7RJ-96GM	OTHER	001-3010-530.30-35		11/2025	445.67
				1R7N-PXM4-4KX7	OTHER	001-2020-520.30-37		11/2025	374.85
				1VRM-V4PM-KFMQ	OTHER	001-3040-530.30-52		11/2025	1,115.42
								Total	2,549.77
06/04/2025	87832	1628	AWARDS BY WEGENER	31982	PLAQUES/EASTON POLICE	001-2010-520.10-26		11/2025	536.04
								Total	536.04
06/04/2025	87833	45	BAY IMPRINT	2033912	NAMEPLATES/COUNCIL MEMBRS	001-1010-510.30-52		11/2025	80.00
								Total	80.00
06/04/2025	87834	2187	BAYNE, ASHLEY M	052825	REIMB/VET EXAM	001-2020-520.30-49		11/2025	144.54
								Total	144.54
06/04/2025	87835	59	BRAMBLE INC, DAVID A	33642	ASPHALT PATCH	001-3040-530.30-52		11/2025	662.95
								Total	662.95
06/04/2025	87836	2921	CANON FINANCIAL SERVICE	40946798	COPIER MAINT	001-2010-520.30-46		11/2025	137.08
								Total	137.08
06/04/2025	87837	3079	CARROLL INDEPENDENT FUE	117010-1255901	4/16-30/25 FUEL PURCHASES	001-1200-512.30-55		11/2025	38.98
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-1400-514.30-55		11/2025	158.43
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-2020-520.30-55		11/2025	3,226.20
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-2040-520.30-55		11/2025	331.25
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-2210-522.30-55		11/2025	187.05
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-2220-522.30-55		11/2025	75.96
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-2310-523.30-55		11/2025	245.72
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-3010-530.30-55		11/2025	118.10
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-3025-530.30-55		11/2025	2,866.37
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-3040-530.30-55		11/2025	2,887.99
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-3045-530.30-55		11/2025	981.98
				117010-1255901	4/16-30/25 FUEL PURCHASES	001-4010-540.30-55		11/2025	294.15
								Total	11,412.18
06/04/2025	87838	3335	CHASE SR, WALTER E	052825	REFUND/BOND DEMO 24-19855	001-0000-219.10-95	DEMOBP	11/2025	2,500.00
								Total	2,500.00
06/04/2025	87839	9999999	CORELOGC FOR	000110875	TAX REFUNDS	001-0000-201.00-00		11/2025	381.16
								Total	381.16
06/04/2025	87840	3006	DELMARVA DOCUMENT SOLUT	INV13654	COPIER MAINT	001-2210-522.30-46		11/2025	12.35
				INV13656	COPIER MAINT	001-3010-530.30-46		11/2025	44.07
								Total	56.42
06/04/2025	87841	129	DEPENDABLE SSR LLC	2309	DISPOSE DIRT,MUD,DIRT MIX	001-3045-530.30-34		11/2025	452.69
								Total	452.69
06/04/2025	87842	667	DISTRICT COURT OF MARYL	3Z47037301	COURT COSTS	001-0000-351.05-00		11/2025	5.00
								Total	5.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/04/2025	87843	152	EASTERN SHORE NURSERIES	164369	SHRUBS	001-1010-510.30-48		11/2025	208.50
				164409	SHRUBS	001-1010-510.30-48		11/2025	775.00
								Total	983.50
06/04/2025	87844	170	EASTON UTILITIES	051625		001-1400-514.30-43		11/2025	51.33
				051625		001-2010-520.30-43		11/2025	17.12
				051625		001-2310-523.30-43		11/2025	325.15
				051625		001-3010-530.30-43		11/2025	1,644.00
				051625		001-4010-540.30-43		11/2025	387.37
				051625		001-6000-560.30-43		11/2025	496.77
								Total	2,921.74
06/04/2025	87845	1806	FBI-LEEDA	200126884	TRAINING	001-2040-520.30-33		11/2025	795.00
				200126885	TRAINING	001-2020-520.30-33		11/2025	795.00
								Total	1,590.00
06/04/2025	87846	2322	FINK WHITTEN & ASSOCIAT	12-6491	SVCS/GLEBE RD SIDEWALK	001-2310-523.30-31	ARP008	11/2025	1,900.00
								Total	1,900.00
06/04/2025	87847	1269	FRATERNAL ORDER OF POLI	053025	MAY 2025 LODGE DUES	001-0000-217.17-00		11/2025	2,625.00
								Total	2,625.00
06/04/2025	87848	1075	GARVEY, JACQUELINE C	052225	EPD TORCH RUN	001-2010-520.30-49		11/2025	2,500.00
								Total	2,500.00
06/04/2025	87850	226	HEALTH ENHANCEMENT CENT	63253	SERVICES	001-3025-530.30-31		11/2025	75.00
								Total	75.00
06/04/2025	87851	226	HEALTH ENHANCEMENT CENT	63251	SERVICES	001-2010-520.30-31		11/2025	50.00
								Total	50.00
06/04/2025	87852	2571	HILYARD'S BUSINESS SOLU	INV330927	COPIER MAINT	001-2220-522.30-46		11/2025	83.85
				INV330927	COPIER MAINT	001-4010-540.30-46		11/2025	83.85
								Total	167.70
06/04/2025	87853	3007	JIMENEZ TOWING LLC	2611	TOW POLICE VEHICLE	001-2020-520.30-56		11/2025	250.00
								Total	250.00
06/04/2025	87854	3226	KCI TECHNOLOGIES INC	6-ARIV1021512	HOSPITAL INSPECTION SVCS	001-2310-523.30-31	IN2503	11/2025	18,432.00
				6-ARIV1021513	GANNON RANGE INSP SVCS	001-2310-523.30-31	IN2501	11/2025	20,208.00
				6-ARIV1021515	FOUR SEASONS INSP SVCS	001-2310-523.30-31	IN2502	11/2025	18,096.00
								Total	56,736.00
06/04/2025	87855	1167	LARRIMORE JR, GEORGE T	053025	AWARD PLAQUES/GIFT CARDS	001-2010-520.10-26		11/2025	1,738.00
								Total	1,738.00
06/04/2025	87856	269	LASER LETTERS INC	71189	BULK TRASH REMOVAL HANGER	001-3040-530.30-52		12/2025	1,595.50
								Total	1,595.50
06/04/2025	87857	3480	MARYLAND STATE BOARD OF	052325	MAY 6 VOTING EQUIP RENTAL	001-1150-511.30-44		11/2025	60.00
								Total	60.00
06/04/2025	87858	2533	MCI	051125		001-2010-520.30-41		11/2025	36.41

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	36.41
06/04/2025	87859	2963	NATIONAL HVAC SERVICE	SF-17228	REPLACE COMPRESSORS	001-2110-521.30-46		11/2025	9,585.00
								Total	9,585.00
06/04/2025	87860	2901	QUADIENT FINANCE USA IN	052125	POSTAGE	001-1400-514.30-41		11/2025	1,000.00
								Total	1,000.00
06/04/2025	87861	3005	RELIABLE CONCRETE SERVI	1701	CONCRETE SVCS	001-3045-530.30-34		11/2025	4,535.00
				1702	CONCRETE SVCS	001-3045-530.30-34		11/2025	4,181.00
								Total	8,716.00
06/04/2025	87862	1570	REPUBLIC SERVICES #426	426001140368	MARCH '25 RECYCLING SVCS	001-3025-530.30-34		11/2025	45,919.00
				426001140368A	MARCH '25 RECYCLING SVCS	001-3025-530.30-34		11/2025	4,541.24
				426001145683	APRIL '25 RECYCLING SVCS	001-3025-530.30-34		11/2025	45,919.00
				426001145683A	APRIL '25 RECYCLING SVCS	001-3025-530.30-34		11/2025	4,625.94
								Total	101,005.18
06/04/2025	87863	2879	SCHUSTER CONCRETE READY	637151	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	1,676.25
				637298	CONCRETE	001-3040-530.30-52		11/2025	3,073.13
								Total	4,749.38
06/04/2025	87864	3160	SHORE LEADERSHIP	2025-45	TUITION/R VAN EMBURGH	001-1075-510.30-33		11/2025	2,050.00
								Total	2,050.00
06/04/2025	87865	2445	TMDE CALIBRATION LABS I	53788	SERVICES	001-2020-520.30-46		11/2025	146.25
								Total	146.25
06/04/2025	87866	2614	UNIFIRST CORPORATION	143180912	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		11/2025	115.86
				143180935	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		11/2025	29.12
				143180935	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		11/2025	97.46
				143180935	PUBLIC WKS DEPT UNIFORMS	001-3045-530.30-36		11/2025	54.23
				143180935	PUBLIC WKS DEPT UNIFORMS	001-4010-540.30-36		11/2025	22.57
				143180942	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		11/2025	73.51
				143180942	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-46		11/2025	6.30
				143180949	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		11/2025	118.12
				143180955	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		11/2025	29.29
								Total	546.46
06/04/2025	87867	2251	VERIZON	051325		001-1010-510.30-41		11/2025	5.66
				051325		001-1050-510.30-41		11/2025	14.21
				051325		001-1060-510.30-41		11/2025	11.99
				051325		001-1065-510.30-41		11/2025	25.31
				051325		001-1200-512.30-41		11/2025	34.19
				051325		001-1310-513.30-41		11/2025	25.31
				051325		001-2210-522.30-41		11/2025	34.19
				051325		001-2220-522.30-41		11/2025	25.31
				051325		001-2310-523.30-41		11/2025	34.19
				051325		001-3010-530.30-41		11/2025	221.94
				051325		001-4010-540.30-41		11/2025	11.64
				051325A		001-2110-521.30-41		11/2025	1,017.94
								Total	1,461.88

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/04/2025	87868	2251	VERIZON	051325		001-2010-520.30-41		11/2025	1,067.82
				051525		001-2010-520.30-41		11/2025	51.37
				051525A		001-2010-520.30-41		11/2025	109.44
								Total	1,228.63
06/04/2025	87869	714	VERIZON WIRELESS	6113754910		001-1070-510.30-41		11/2025	51.94
								Total	51.94
06/04/2025	87870	1064	VERMEER ALL ROADS	R-00021153	RENTAL/STUMP CUTTER	001-3040-530.30-44		11/2025	1,200.00
								Total	1,200.00
06/04/2025	87871	515	WALMART	04583		001-2010-520.30-49		11/2025	51.50
								Total	51.50
06/04/2025	87872	1220	XEROX CORPORATION	023553218		001-2010-520.30-46		11/2025	10.51
								Total	10.51
06/11/2025	87873	1485	ALTEC INDUSTRIES INC	13002912	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	123.57
								Total	123.57
06/11/2025	87874	9999999	AMY HARRIS	AMY HARRIS	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2025	150.00
								Total	150.00
06/11/2025	87876	1575	B&H PHOTO-VIDEO	234392820	OTHER	001-1070-510.30-34		12/2025	155.51
								Total	155.51
06/11/2025	87878	3079	CARROLL INDEPENDENT FUE	117226-1270415	5/1-15/25 FUEL PURCHASES	001-1400-514.30-55		11/2025	86.97
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-2010-520.30-55		11/2025	81.12
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-2020-520.30-55		11/2025	3,510.23
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-2040-520.30-55		11/2025	439.26
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-2210-522.30-55		11/2025	247.99
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-2220-522.30-55		11/2025	39.53
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-2310-523.30-55		11/2025	299.25
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-3010-530.30-55		11/2025	128.05
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-3025-530.30-55		11/2025	3,047.20
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-3040-530.30-55		11/2025	2,383.14
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-3045-530.30-55		11/2025	1,222.55
				117226-1270415	5/1-15/25 FUEL PURCHASES	001-4010-540.30-55		11/2025	248.86
								Total	11,734.15
06/11/2025	87879	9999999	CORELOGIC	000107356	TAX REFUNDS	001-0000-201.00-00		12/2025	1,925.00
								Total	1,925.00
06/11/2025	87880	9999999	CORELOGIC	000107356	TAX REFUNDS	001-0000-201.00-00		12/2025	1,575.00
								Total	1,575.00
06/11/2025	87881	9999999	CORELOGIC INC	000107356	TAX REFUNDS	001-0000-201.00-00		12/2025	2,240.00
								Total	2,240.00
06/11/2025	87883	146	E D SUPPLY CO INC	6675-1440969	ELECTRICAL SUPPLIES	001-2010-520.30-52		11/2025	48.48
								Total	48.48
06/11/2025	87884	1000	EASTERN SHORE COFFEE &	598427		001-3010-530.30-52		12/2025	8.95

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06/11/2025	87884	1000	EASTERN SHORE COFFEE &	819470		001-3010-530.30-52		11/2025	32.46
				819470		001-3025-530.30-52		11/2025	32.46
				819470		001-3040-530.30-52		11/2025	32.46
				819470		001-3045-530.30-52		11/2025	32.46
								Total	138.79
06/11/2025	87885	159	EASTON CYCLE & SPORT	2311	POLICE BIKE SERVICES	001-2040-520.30-46		12/2025	227.94
								Total	227.94
06/11/2025	87886	170	EASTON UTILITIES	052325		001-1010-510.30-41		11/2025	73.12
				052325		001-1050-510.30-41		11/2025	97.49
				052325		001-1060-510.30-41		11/2025	121.86
				052325		001-1065-510.30-41		11/2025	146.23
				052325		001-1070-510.30-41		11/2025	121.86
				052325		001-1075-510.30-41		11/2025	121.86
				052325		001-1200-512.30-41		11/2025	292.46
				052325		001-1310-513.30-41		11/2025	194.97
				052325		001-1400-514.30-43		11/2025	2,138.77
				052325		001-2110-521.30-43		11/2025	2,666.54
				052325		001-2210-522.30-41		11/2025	292.46
				052325		001-2220-522.30-41		11/2025	146.23
				052325		001-2310-523.30-41		11/2025	292.46
				052325		001-3010-530.30-41		11/2025	292.46
				052325		001-3010-530.30-43		11/2025	1,496.88
				052325		001-3040-530.30-43		11/2025	11,986.81
				052325		001-4010-540.30-41		11/2025	73.12
				052325		001-4010-540.30-43		11/2025	1,672.60
				052325		001-6000-560.30-41	ED2501	11/2025	170.60
								Total	22,398.78
06/11/2025	87887	171	EASTON VOL FIRE DEPT IN	060425	REIMB/ZOOM PHONE SVCS	001-2110-521.30-41		12/2025	146.24
								Total	146.24
06/11/2025	87890	179	EWING INC, PAUL T	536506	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	142.00
				537173		001-3040-530.30-52		11/2025	27.49
				537205		001-3040-530.30-52		11/2025	84.00
				537494		001-3040-530.30-52		12/2025	142.00
				537621	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	139.00
				537676	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	237.88
				537866	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	21.50
				538026	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	49.90
				538304		001-3040-530.30-52		12/2025	109.00
								Total	952.77
06/11/2025	87892	514	GRAINGER	9512260168	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	84.64
				9515082437	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	1,981.20
								Total	2,065.84
06/11/2025	87893	3173	GRANT COUNTY MULCH	142568	MULCH	001-3040-530.30-52		12/2025	220.00
								Total	220.00
06/11/2025	87894	3121	GRIFFITH ENERGY SVCS IN	26745	FUEL/FIRE DEPT	001-2110-521.30-55		12/2025	338.00
				26751	FUEL/FIRE DEPT	001-2110-521.30-55		12/2025	183.00

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06/11/2025	87894	3121	GRIFFITH ENERGY SVCS IN	928231	FUEL/FIRE DEPT	001-2110-521.30-55		12/2025	437.13
								Total	958.13
06/11/2025	87895	237	HOME PARAMOUNT PEST CON	7380748	MONTHLY PEST SVCS	001-1400-514.30-46		11/2025	33.00
				7380752	MONTHLY PEST SVCS	001-6000-560.30-46	ED2501	11/2025	36.00
				7380966	MONTHLY PEST SVCS	001-1400-514.30-46		11/2025	33.00
				7381153	MONTHLY PEST SVCS	001-1400-514.30-46		11/2025	70.00
				7381287	QUARTERLY PEST SVCS	001-2010-520.30-46		11/2025	260.00
								Total	432.00
06/11/2025	87896	239	HOPKINS SALES CO INC	498261	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	356.52
				498604		001-1400-514.30-52		12/2025	284.52
				498728		001-1400-514.30-52		11/2025	83.02
				498729		001-1400-514.30-52		11/2025	69.66-
				499485	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		12/2025	154.41
				499485	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	154.41
								Total	963.22
06/11/2025	87897	239	HOPKINS SALES CO INC	499596		001-2110-521.30-52		12/2025	245.68
								Total	245.68
06/11/2025	87898	262	KEY ONE INC	120831	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	49.00
								Total	49.00
06/11/2025	87899	3003	LANGE, NICHOLAS C	060625	REIMB/K9 SUPPLIES	001-2020-520.30-33		12/2025	130.96
				060625	REIMB/K9 SUPPLIES	001-2020-520.30-56		12/2025	10.00
								Total	140.96
06/11/2025	87900	2248	MARSHALL PROPERTY MANAG	436227	SVCS/8155 ELLIOTT RD	001-2220-522.30-34		11/2025	185.00
				436228	MOW 115 SOUTH ST	001-2220-522.30-34		11/2025	55.00
				436309	MOW 10 N LOCUST ST	001-2220-522.30-34		11/2025	55.00
				436324	MOW 7102 DOGWOOD TERRACE	001-2220-522.30-34		11/2025	55.00
								Total	350.00
06/11/2025	87901	3327	MARYLAND DEPT OF BUDGET	060225	MAY 2025 INSURANCE	001-1010-510.10-23		12/2025	4,678.86
				060225	MAY 2025 INSURANCE	001-1050-510.10-23		12/2025	3,764.69
				060225	MAY 2025 INSURANCE	001-1060-510.10-23		12/2025	2,511.16
				060225	MAY 2025 INSURANCE	001-1065-510.10-23		12/2025	2,384.38
				060225	MAY 2025 INSURANCE	001-1070-510.10-23		12/2025	4,407.00
				060225	MAY 2025 INSURANCE	001-1075-510.10-23		12/2025	3,624.92
				060225	MAY 2025 INSURANCE	001-1200-512.10-23		12/2025	9,238.40
				060225	MAY 2025 INSURANCE	001-1310-513.10-23		12/2025	6,450.69
				060225	MAY 2025 INSURANCE	001-1400-514.10-23		12/2025	5,471.82
				060225	MAY 2025 INSURANCE	001-2010-520.10-23		12/2025	14,773.34
				060225	MAY 2025 INSURANCE	001-2020-520.10-23		12/2025	38,373.45
				060225	MAY 2025 INSURANCE	001-2040-520.10-23		12/2025	9,531.84
				060225	MAY 2025 INSURANCE	001-2210-522.10-23		12/2025	11,190.61
				060225	MAY 2025 INSURANCE	001-2220-522.10-23		12/2025	3,560.26
				060225	MAY 2025 INSURANCE	001-2310-523.10-23		12/2025	14,509.80
				060225	MAY 2025 INSURANCE	001-3025-530.10-23		12/2025	17,531.68
				060225	MAY 2025 INSURANCE	001-3040-530.10-23		12/2025	16,790.87
				060225	MAY 2025 INSURANCE	001-3045-530.10-23		12/2025	16,384.07
				060225	MAY 2025 INSURANCE	001-4010-540.10-23		12/2025	6,530.45

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06/11/2025	87901	3327	MARYLAND DEPT OF BUDGET	060225	MAY 2025 INSURANCE	001-7020-570.10-23		12/2025	249,680.22
								Total	441,388.51
06/11/2025	87902	2781	MARYLAND TRANSPORTATION	B1531142319880	TOLL	001-2310-523.30-49		11/2025	6.00
								Total	6.00
06/11/2025	87903	2849	MID-SHORE FIRE SERVICE	1839	ENGINE 63 REPAIRS	001-2110-521.30-56		12/2025	562.50
								Total	562.50
06/11/2025	87904	826	MR ROOTER MID-SHORE	55778	PIPELINE INSPECTION	001-3040-530.30-34		11/2025	400.00
								Total	400.00
06/11/2025	87905	2404	NORTHEASTERN SUPPLY INC	4514098		001-3040-530.30-52		11/2025	39.46
								Total	39.46
06/11/2025	87906	2378	POSITIVE PROMOTIONS INC	7579555	OTHER	001-2010-520.30-48		11/2025	1,125.40
								Total	1,125.40
06/11/2025	87907	2497	POTOMAC VALLEY BRICK &	3955144		001-3040-530.30-52		12/2025	27.39
								Total	27.39
06/11/2025	87908	825	R C HOLLOWAY CO	538281	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	186.51
				538363	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		11/2025	215.48
				538636		001-2110-521.30-56		11/2025	366.24
				538745		001-3025-530.30-56		11/2025	163.51-
				538745		001-3040-530.30-56		11/2025	49.00-
				539347		001-2110-521.30-56		11/2025	326.60
				539362		001-2110-521.30-56		11/2025	326.60-
				539363		001-2110-521.30-56		11/2025	326.60
				539910		001-2110-521.30-56		11/2025	21.00-
				539910		001-3025-530.30-56		11/2025	23.00-
				539910		001-3040-530.30-56		11/2025	34.00-
				539990		001-3025-530.30-56		12/2025	91.64
				539991	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	67.44
								Total	963.40
06/11/2025	87909	413	R E MICHEL CO LLC	314907597		001-1400-514.30-52		11/2025	50.88
								Total	50.88
06/11/2025	87911	1289	SALISBURY INC	456969	ENGRAVING SVCS	001-1060-510.30-48		12/2025	120.00
								Total	120.00
06/11/2025	87912	2879	SCHUSTER CONCRETE READY	637672	CONCRETE	001-3040-530.30-52		11/2025	1,396.88
								Total	1,396.88
06/11/2025	87913	448	SHERWIN-WILLIAMS CO, TH	5280-9		001-4010-540.30-46		11/2025	52.73
				9852-9		001-1400-514.30-52		11/2025	29.28
				9931-1		001-4010-540.30-52		11/2025	75.34
								Total	157.35
06/11/2025	87914	2513	SITEONE LANDSCAPE SUPPL	152904832-001		001-3040-530.30-52		11/2025	7.64
				153124865-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	20.07
				153129142-001		001-3040-530.30-52		11/2025	1.76-

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06/11/2025	87914	2513	SITEONE LANDSCAPE SUPPL	153139586-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	885.04
				153239234-001		001-3025-530.30-52		11/2025	15.78
				153891323-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	14.00
								Total	940.77
06/11/2025	87915	461	SPURRY'S TIRE SERVICE I	133957	TIRES/EASTON POLICE	001-2010-520.30-56		12/2025	1,366.76
								Total	1,366.76
06/11/2025	87916	2263	TRACTOR SUPPLY CREDIT P	513541	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		11/2025	179.98
								Total	179.98
06/11/2025	87917	2614	UNIFIRST CORPORATION	1430181958	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		11/2025	115.86
				1430181973	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		11/2025	40.51
				1430181973	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-46		11/2025	6.30
				1430181981	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		11/2025	118.12
				1430181987	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		11/2025	29.29
				1430182148	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		11/2025	29.12
				1430182148	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		11/2025	114.33
				1430182148	PUBLIC WKS DEPT UNIFORMS	001-3045-530.30-36		11/2025	54.23
				1430182148	PUBLIC WKS DEPT UNIFORMS	001-4010-540.30-36		11/2025	22.57
				1430183175	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		11/2025	115.86
				1430183199	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		11/2025	29.12
				1430183199	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		11/2025	96.33
				1430183199	PUBLIC WKS DEPT UNIFORMS	001-3045-530.30-36		11/2025	54.23
				1430183199	PUBLIC WKS DEPT UNIFORMS	001-4010-540.30-36		11/2025	22.57
				1430183202	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		11/2025	40.51
				1430183202	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-46		11/2025	6.30
				1430183208	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		11/2025	118.12
				1430183213	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		11/2025	29.29
								Total	1,042.66
06/11/2025	87918	2067	UTILITY EASTERN SHORE T	UP1789	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	8.72
				UP1859	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	65.78
								Total	74.50
06/11/2025	87919	714	VERIZON WIRELESS	6113937142		001-1010-510.30-41		12/2025	232.01
				6113937142		001-1050-510.30-41		12/2025	42.69
				6113937142		001-1060-510.30-41		12/2025	42.69
				6113937142		001-1070-510.30-41		12/2025	225.77
				6113937142		001-1075-510.30-41		12/2025	42.69
				6113937142		001-1310-513.30-41		12/2025	42.69
				6113937142		001-1400-514.30-41		12/2025	85.38
				6113937142		001-2210-522.30-41		12/2025	95.38
				6113937142		001-2220-522.30-41		12/2025	42.69
				6113937142		001-2310-523.30-41		12/2025	235.77
				6113937142		001-3010-530.30-41		12/2025	642.34
				6113937142		001-3040-530.30-41		12/2025	85.38
				6113937142		001-4010-540.30-41		12/2025	180.76
								Total	1,996.24
06/11/2025	87920	1810	VULCAN CONSTRUCTION MAT	3345044	CR-8 STONE	001-3040-530.30-52		11/2025	321.86
				3456880	STONE	001-3040-530.30-52		11/2025	431.66
								Total	753.52

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06/11/2025	87921	940	WARREN'S WOOD WORKS INC	718875		001-1400-514.30-52		11/2025	6.32
								Total	6.32
06/18/2025	87923	2292	A-1 SANITATION SERVICE	465081	SERVICES	001-2020-520.30-44		12/2025	119.00
								Total	119.00
06/18/2025	87924	2923	ACME AUTO LEASING LLC	25060262	POLICE LEASED VEHICLES	001-2040-520.30-44		12/2025	625.00
				25060265	POLICE LEASED VEHICLES	001-2040-520.30-44		12/2025	1,520.00
								Total	2,145.00
06/18/2025	87925	2689	AMAZON CAPITAL SERVICES	1CNJ-MYDT-3TYN	OTHER	001-3040-530.30-56		12/2025	26.88
				1PXL-T7XN-17P4	OTHER	001-2310-523.30-35		11/2025	53.75
				1PXL-T7XN-17P4	OTHER	001-3040-530.30-52		11/2025	41.19
				1QD7-4PRL-CFKR	OTHER	001-3040-530.30-52		12/2025	762.24
				1RKR-PM9V-3Q4D	OTHER	001-1070-510.30-52		12/2025	5.99
				1RKR-PM9V-3Q4D	OTHER	001-1200-512.30-52		12/2025	19.98
				1RKR-PM9V-3Q4D	OTHER	001-1400-514.30-52		12/2025	131.97
				1RKR-PM9V-3Q4D	OTHER	001-2020-520.30-56		12/2025	13.90
				1RKR-PM9V-3Q4D	OTHER	001-3040-530.30-56		12/2025	37.23
				16PR-L7NW-RHYG	OTHER	001-1070-510.30-52		11/2025	28.98
								Total	1,122.11
06/18/2025	87926	3259	AMAZON WEB SERVICES INC	2175456965	WEB SERVICES	001-1070-510.30-34		12/2025	1,328.21
								Total	1,328.21
06/18/2025	87927	1952	AMSOIL INC	23656579		001-3025-530.30-56		12/2025	163.04
								Total	163.04
06/18/2025	87928	98	APG MEDIA OF CHESAPEAKE	053125	ADVERTISING	001-1010-510.30-48		12/2025	774.39
				053125	ADVERTISING	001-1310-513.30-48		12/2025	735.02
								Total	1,509.41
06/18/2025	87929	98	APG MEDIA OF CHESAPEAKE	053125	ADVERTISING	001-2010-520.30-48		12/2025	4,624.58
								Total	4,624.58
06/18/2025	87930	1972	AUTOZONE INC	1835432058		001-3040-530.30-56		12/2025	451.24
								Total	451.24
06/18/2025	87931	3457	BAY READY MIX	28525		001-3040-530.30-52		12/2025	1,381.50
								Total	1,381.50
06/18/2025	87932	3419	BECKER MORGAN GROUP INC	2024213.00-5	SERVICES	001-2210-522.30-34	ED1003	12/2025	1,192.08
								Total	1,192.08
06/18/2025	87933	2060	BESTCO UA	061025		001-7020-570.10-23		12/2025	16,095.96
								Total	16,095.96
06/18/2025	87934	2950	CANON U.S.A. INC	6011943044	COPIER MAINT	001-2010-520.30-46		11/2025	73.55
								Total	73.55
06/18/2025	87935	3263	CAREFLEX LLC	2505-09601	MAY SERVICES	001-0000-217.12-00		12/2025	204.25
								Total	204.25

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/18/2025	87936	6	CARTER MACHINERY COMPAN	6112192	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		11/2025	411.22
								Total	411.22
06/18/2025	87937	1059	CHOPTANK ELECTRIC COOPE	060325	STREET LIGHTS	001-3040-530.30-43		12/2025	808.00
								Total	808.00
06/18/2025	87938	2735	CHOPTANK SUPPLY INC	2505-096349	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	85.47
								Total	85.47
06/18/2025	87939	1603	CINTAS FIRST AID & SAFE	5272343910	1ST AID SUPPLIES	001-2010-520.30-52		12/2025	94.74
								Total	94.74
06/18/2025	87940	2936	CIVIC PLUS LLC	339028		001-1050-510.30-46		12/2025	52.85
								Total	52.85
06/18/2025	87941	943	COMMUNITY ANIMAL HOSPIT	277427	POLICE K9 SERVICES	001-2020-520.30-49		12/2025	54.50
				277440	POLICE K9 SERVICES	001-2020-520.30-49		12/2025	116.00
				277738	POLICE K9 SERVICES	001-2020-520.30-49		12/2025	261.00
								Total	431.50
06/18/2025	87942	3251	CRAFCO INC	9403457207		001-3040-530.30-52		12/2025	4,952.82
								Total	4,952.82
06/18/2025	87943	1224	DEAN'S JANITORIAL SERVI	25225	MONTHLY SERVICES	001-4010-540.30-34		12/2025	2,923.00
								Total	2,923.00
06/18/2025	87944	2975	DELAWARE ELEVATOR SERVI	438755		001-1400-514.30-46		12/2025	144.00
								Total	144.00
06/18/2025	87947	2680	EASTERN SHORE AUTO PART	557630	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	15.80
				557705	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	4.46
				557737	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	11.46
				557809	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	19.01
				557818	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		11/2025	130.44
				557905	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	112.31
				557949	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	210.38
				557986		001-2110-521.30-56		11/2025	32.51
				557991	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	24.91
				558063	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	9.33
				558304		001-3025-530.30-56		11/2025	351.06
				558324		001-3025-530.30-56		11/2025	351.06-
				558359	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	3.55
				558378	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	20.74
				558379	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	41.88
				558403		001-3025-530.30-56		11/2025	22.16
				558418		001-2040-520.30-56		11/2025	10.66
				558492	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	22.30
				558559		001-3040-530.30-56		12/2025	22.16-
				558591	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	192.20
				558953		001-3025-530.30-56		11/2025	3.55
				558961		001-3025-530.30-56		11/2025	7.10
				558986	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	109.47
				559170	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	10.86

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06/18/2025	87947	2680	EASTERN SHORE AUTO PART	559171	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	33.12
				559329	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	31.95
				749950		001-3040-530.30-56		12/2025	29.32
								Total	1,087.31
06/18/2025	87948	2369	EASTON ECONOMIC DEVELOP	061125	REFUND	001-0000-361.11-00		12/2025	25,000.00
								Total	25,000.00
06/18/2025	87950	162	EASTON HARDWARE INC	313677		001-3010-530.30-52		12/2025	9.90
				313734		001-2010-520.30-50		12/2025	11.98
				314347		001-1400-514.30-50		12/2025	30.49
				314450		001-1400-514.30-52		12/2025	17.10
				314556		001-1400-514.30-35		12/2025	57.60
				314829		001-2110-521.30-50		12/2025	25.98
				314914		001-1400-514.30-52		12/2025	5.85
				315217		001-3040-530.30-52		12/2025	15.66
				315265	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	22.50
				316019		001-1400-514.30-52		12/2025	13.99
				316283		001-2110-521.30-52		12/2025	2.20
				316799		001-1400-514.30-52		12/2025	12.60
				317093		001-1400-514.30-52		12/2025	12.60
				317463		001-1400-514.30-52		12/2025	2.16
				318170	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	3.76
				318351	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	13.99
				318460	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		12/2025	8.99
								Total	267.35
06/18/2025	87951	170	EASTON UTILITIES	052825		001-1400-514.30-43		11/2025	148.63
								Total	148.63
06/18/2025	87952	170	EASTON UTILITIES	052325		001-2010-520.30-41		12/2025	2,099.09
				052325		001-2010-520.30-43		12/2025	7,713.41
								Total	9,812.50
06/18/2025	87953	2848	ENTERPRISE FM TRUST	428419B-060525	PUB WKS LEASED VEHICLES	001-3010-530.30-44		12/2025	19,462.64
								Total	19,462.64
06/18/2025	87954	1776	EPSTEIN, MICHAEL J	060625	REIMB/SAFETY BOOTS	001-3025-530.30-37		12/2025	100.00
								Total	100.00
06/18/2025	87955	3484	FLORES, SANDRA	061125	BOND/PERMIT #24-20039	001-0000-219.10-95	DEMOBP	12/2025	2,500.00
								Total	2,500.00
06/18/2025	87956	1982	FRED FREDERICK CHRYSLER	76298		001-2310-523.30-56		12/2025	145.00
								Total	145.00
06/18/2025	87959	766	GLENDALE PARADE STORE L	574301A	GLOVES	001-2020-520.30-37		12/2025	125.70
								Total	125.70
06/18/2025	87960	3121	GRIFFITH ENERGY SVCS IN	053125	FUEL	001-2110-521.30-55		12/2025	775.13
				2605	CARDLOCK INV/FUEL	001-2110-521.30-55		12/2025	396.29
				94529	FUEL	001-2110-521.30-55		12/2025	920.53
								Total	2,091.95

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06/18/2025	87961	2066	HERTRICH CHEVROLET GMC	5070275		001-2040-520.30-56		11/2025	289.99
				5070299		001-2110-521.30-56		11/2025	73.99
				5070367		001-2110-521.30-56		11/2025	37.19
				6128466		001-4010-540.30-56		12/2025	98.09
				6128731		001-2040-520.30-56		12/2025	189.95
								Total	689.21
06/18/2025	87962	2063	HERTRICH FORD OF EASTON	5057617		001-2020-520.30-56		11/2025	588.09
				5057699		001-2020-520.30-56		11/2025	330.18
				5057733		001-2020-520.30-56		11/2025	377.99
				5057780	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	31.34
				5057794		001-2010-520.30-56		12/2025	559.85
				5057801		001-2010-520.30-56		12/2025	330.85
								Total	2,218.30
06/18/2025	87963	239	HOPKINS SALES CO INC	499419	OTHER	001-2010-520.30-52		11/2025	607.22
				499632		001-2010-520.30-52		12/2025	257.04
								Total	864.26
06/18/2025	87964	258	JONES PEST CONTROL	1748	FIRE HOUSE PEST SVCS	001-2110-521.30-46		12/2025	275.00
				1749	SUBSTATION PEST SVCS	001-2110-521.30-46		12/2025	150.00
								Total	425.00
06/18/2025	87965	269	LASER LETTERS INC	71310		001-1200-512.30-47		12/2025	1,814.00
				71318		001-1010-510.30-47		12/2025	301.50
				71318		001-1065-510.30-47		12/2025	100.50
								Total	2,216.00
06/18/2025	87966	269	LASER LETTERS INC	71319	ENVELOPES	001-2010-520.30-51		12/2025	438.35
								Total	438.35
06/18/2025	87967	274	LIVINGSTON SEPTIC SERVI	8422	MISCELLANEOUS PRODUCTS	001-3040-530.30-34		12/2025	125.00
								Total	125.00
06/18/2025	87970	278	LOWE'S	73495	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		11/2025	53.04
				74011	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	33.36
				74407	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	1.90
				74778	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	7.92
				76928		001-3040-530.30-52		11/2025	46.53
				77488	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	28.08
				77590		001-4010-540.30-46		11/2025	88.29
				78276		001-4010-540.30-50		11/2025	48.37
				79845	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		11/2025	4.54
				80317	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	6.63
				81349		001-3040-530.30-52		11/2025	37.94
				81503	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	100.23
				81891		001-4010-540.30-46		11/2025	44.12
				82072	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	67.82
				82086		001-3040-530.30-52		12/2025	961.23
				82330	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		11/2025	207.10
				83576		001-2010-520.30-50		11/2025	44.50
				83870		001-2010-520.30-50		11/2025	6.33
				83938		001-4010-540.30-52		11/2025	10.43

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06/18/2025	87970	278	LOWE'S	84234		001-2010-520.30-50		11/2025	8.53
				85492		001-1400-514.30-52		11/2025	95.90
				86262		001-1400-514.30-52		11/2025	9.48
				87770		001-2110-521.30-52		11/2025	9.36
				89264		001-3040-530.30-52		12/2025	67.70
				89414		001-3040-530.30-52		12/2025	44.68
				91254		001-4010-540.30-50		11/2025	11.32
				97414	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2025	21.42
								Total	2,066.75
06/18/2025	87971	2248	MARSHALL PROPERTY MANAG	435944	MAY 2025 MOWING SVCS	001-3040-530.30-34		12/2025	940.00
								Total	940.00
06/18/2025	87972	2248	MARSHALL PROPERTY MANAG	436386	MOW 29513 GOLTON DR	001-2220-522.30-34		12/2025	110.00
				436387	MOW 506 GLENWOOD AVE	001-2220-522.30-34		12/2025	55.00
				436388	MOW 9144 HONEYSUCKLE DR	001-2220-522.30-34		12/2025	55.00
				436412	GRASS MOWING SVCS	001-2220-522.30-34		12/2025	55.00
				436428	GRASS MOWING SVCS	001-2220-522.30-34		12/2025	55.00
				436498	GRASS MOWING SVCS	001-2220-522.30-34		12/2025	55.00
				436499	GRASS MOWING SVCS	001-2220-522.30-34		12/2025	55.00
				436500	GRASS MOWING SVCS	001-2220-522.30-34		12/2025	670.00
				436501	GRASS MOWING SVCS	001-2220-522.30-34		12/2025	55.00
								Total	1,165.00
06/18/2025	87973	322	MARYLAND ENVIRONMENTAL	337916	5/16-30/25 WASTE SVCS	001-3025-530.30-34		12/2025	35,495.60
				617458	5/16-31/25 WASTE SVCS	001-3025-530.30-34		12/2025	462.70
								Total	35,958.30
06/18/2025	87974	2533	MCI	051925		001-2010-520.30-41		12/2025	36.06
								Total	36.06
06/18/2025	87975	333	MID-ATLANTIC TRUCK & EQ	PSO037499-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	445.68
				PSO038037-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	1,847.10
				PSO038170-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	169.20
				PSO038267-1		001-3025-530.30-56		12/2025	1,333.49
								Total	3,795.47
06/18/2025	87976	2867	MONTGOMERY IRRIGATION	192018268	REPAIRS	001-4010-540.30-34		12/2025	3,943.26
								Total	3,943.26
06/18/2025	87977	826	MR ROOTER MID-SHORE	55888	MISCELLANEOUS PRODUCTS	001-3040-530.30-34		12/2025	900.00
								Total	900.00
06/18/2025	87978	2963	NATIONAL HVAC SERVICE	SRVCE212148	REPAIRS	001-2010-520.30-46		12/2025	552.50
								Total	552.50
06/18/2025	87979	372	P & M HYDRAULICS INC	49705	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		12/2025	25.06
								Total	25.06
06/18/2025	87980	2461	PETERBILT STORE - DELAW	15P249320.02	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		11/2025	173.41
								Total	173.41
06/18/2025	87981	2560	PPC LUBRICANTS INC	2348900		001-3025-530.30-55		11/2025	1,300.40

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06/18/2025	87981	2560	PPC LUBRICANTS INC	2349348		001-3025-530.30-55		11/2025	1,027.00
								Total	2,327.40
06/18/2025	87982	3005	RELIABLE CONCRETE SERVI	1771		001-3040-530.30-34		12/2025	2,678.00
								Total	2,678.00
06/18/2025	87984	3190	S&B LANDSCAPING LLC	INV0186	MAY MOWING SVCS	001-2220-522.30-34		12/2025	150.00
								Total	150.00
06/18/2025	87985	3009	SADA SYSTEMS LLC	INV281821	SERVICES	001-1070-510.30-34		12/2025	26,950.00
				INV284020	SERVICES	001-1070-510.30-34		12/2025	7,199.00
								Total	34,149.00
06/18/2025	87986	1029	SHORE JANITORIAL SERVIC	0297	SERVICES	001-2010-520.30-34		12/2025	3,200.00
								Total	3,200.00
06/18/2025	87987	461	SPURRY'S TIRE SERVICE I	131824		001-3040-530.30-56		12/2025	1,003.60
				131929		001-3040-530.30-56		11/2025	981.60
				132065		001-3040-530.30-56		12/2025	556.00
								Total	2,541.20
06/18/2025	87988	1565	STAPLES	6032813312	OTHER	001-2310-523.30-51		12/2025	366.59
				6032813313	OTHER	001-1200-512.30-51		12/2025	27.09
				6032813313	OTHER	001-2310-523.30-51		12/2025	24.99
								Total	418.67
06/18/2025	87989	1390	SUPERION LLC	439330	MAINT.	001-1200-512.30-34		12/2025	14,920.26
								Total	14,920.26
06/18/2025	87990	2998	TALBOT COUNTY REPURPOSI	25-12041	DISPOSAL SERVICES	001-2310-523.30-34	25-21	12/2025	380.00
				25-12041	DISPOSAL SERVICES	001-3040-530.30-34		12/2025	515.00
				25-12041	DISPOSAL SERVICES	001-3045-530.30-34		12/2025	775.80
				25-12041	DISPOSAL SERVICES	001-4010-540.30-34	23-72	12/2025	100.00
								Total	1,770.80
06/18/2025	87991	726	TRANS UNION LLC	05504702		001-2010-520.30-31		12/2025	110.00
								Total	110.00
06/18/2025	87992	397	U.S. POSTAL SERVICE	061725	PO BOX 520 ANNUAL FEE	001-1200-512.30-41		12/2025	420.00
								Total	420.00
06/18/2025	87993	2251	VERIZON	060125		001-1200-512.30-41		12/2025	202.86
				060125		001-2010-520.30-41		12/2025	72.26
				060125		001-2210-522.30-41		12/2025	75.02
				060125		001-3010-530.30-41		12/2025	70.98
								Total	421.12
06/18/2025	87994	714	VERIZON WIRELESS	6114228719		001-2010-520.30-41		12/2025	4,462.89
								Total	4,462.89
06/18/2025	87996	1220	XEROX CORPORATION	023608455	COPIER MAINT	001-1200-512.30-46		12/2025	270.81
				023608456	COPIER MAINT	001-1310-513.30-46		12/2025	271.88
				023608457	COPIER MAINT	001-2210-522.30-46		12/2025	210.79

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06/18/2025	87996	1220	XEROX CORPORATION	023608458	COPIER MAINT	001-2010-520.30-46		12/2025	134.76
				023608473	COPIER MAINT	001-2310-523.30-46		12/2025	178.22
								Total	1,066.46
06/25/2025	87997	2689	AMAZON CAPITAL SERVICES	1NLH-6MQP-T79P	OTHER	001-2030-520.30-37		12/2025	194.68
				1Y1N-N6KF-917W	OTHER	001-2030-520.30-37		12/2025	97.28
				136C-FRL9-6PG3	OTHER	001-4010-540.30-52		12/2025	58.77
								Total	350.73
06/25/2025	87998	2806	BACKTOWN AUTOMOTIVE/ACC	3445	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		12/2025	779.38
								Total	779.38
06/25/2025	87999	3107	BEALEFELD, JACOB	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	175.00
								Total	175.00
06/25/2025	88000	1859	BELL CREEK EQUIPMENT	183146	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	4.31
				183178	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		12/2025	233.28
				183378		001-3040-530.30-56		12/2025	285.99
								Total	523.58
06/25/2025	88001	1756	BROWNELLS INC	2025412122843	OTHER	001-2020-520.30-52		12/2025	492.22
								Total	492.22
06/25/2025	88002	2347	BUTLER, MICHAEL E	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	300.00
								Total	300.00
06/25/2025	88003	1603	CINTAS FIRST AID & SAFE	5273388806	1ST AID SUPPLIES	001-3010-530.30-52		12/2025	48.65
				5273388806	1ST AID SUPPLIES	001-3025-530.30-52		12/2025	48.65
				5273388806	1ST AID SUPPLIES	001-3040-530.30-52		12/2025	48.65
				5273388806	1ST AID SUPPLIES	001-3045-530.30-52		12/2025	48.64
								Total	194.59
06/25/2025	88004	1224	DEAN'S JANITORIAL SERVI	25266	SERVICES	001-3010-530.30-34		12/2025	580.80
				25286	SERVICES	001-1400-514.30-34		12/2025	965.00
				25286	SERVICES	001-6000-560.30-34	ED2501	12/2025	520.00
								Total	2,065.80
06/25/2025	88005	3006	DELMARVA DOCUMENT SOLUT	INV13898	COPIER MAINT	001-2210-522.30-46		12/2025	9.31
				INV13900	COPIER MAINT	001-3010-530.30-46		12/2025	39.30
								Total	48.61
06/25/2025	88006	2946	DELMARVA FLUID POWER IN	7054		001-3040-530.30-46		12/2025	480.00
								Total	480.00
06/25/2025	88007	2369	EASTON ECONOMIC DEVELOP	245	APR-JUN '25 FUNDING	001-6000-560.30-48		12/2025	108,150.00
								Total	108,150.00
06/25/2025	88008	170	EASTON UTILITIES	060925		001-2110-521.30-43		12/2025	960.85
				060925		001-2310-523.30-43		12/2025	100.64
				060925		001-4010-540.30-43		12/2025	2,470.08
								Total	3,531.57
06/25/2025	88009	2948	EDSALL TURF MANAGEMENT	848777	SERVICES	001-4010-540.30-34		12/2025	125.96

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	125.96
06/25/2025	88011	2348	FEMI, BRIAN T	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	3,595.00
								Total	3,595.00
06/25/2025	88012	2322	FINK WHITTEN & ASSOCIAT	12-6508	SERVICES	001-2310-523.30-31		12/2025	700.00
				12-6509	SERVICES	001-2310-523.30-31		12/2025	450.00
								Total	1,150.00
06/25/2025	88013	206	GALLS LLC	31503464		001-2040-520.30-37		12/2025	75.00
								Total	75.00
06/25/2025	88015	3420	GIPE ASSOCIATES INC	43897	SERVICES	001-2210-522.30-34	ED1003	12/2025	369.80
								Total	369.80
06/25/2025	88016	766	GLENDALE PARADE STORE L	574301B	OTHER	001-2020-520.30-37		12/2025	55.30
								Total	55.30
06/25/2025	88017	2094	GOVCONNECTION INC	76511236	OTHER	001-1050-510.30-51		12/2025	916.69
				76511236	OTHER	001-1200-512.30-51		12/2025	268.50
								Total	1,185.19
06/25/2025	88018	2313	GUN SHOP, THE	52284	OTHER	001-2040-520.30-52		12/2025	686.96
				52285	OTHER	001-2040-520.30-52		12/2025	3,091.32
				52286	OTHER	001-2040-520.30-52		12/2025	198.99
				52287	OTHER	001-2020-520.30-52		12/2025	3,091.32
				52288	OTHER	001-2020-520.30-52		12/2025	198.99
								Total	7,267.58
06/25/2025	88019	226	HEALTH ENHANCEMENT CENT	63109	SERVICES	001-3025-530.30-31		12/2025	75.00
				63109	SERVICES	001-3040-530.30-31		12/2025	75.00
				63109	SERVICES	001-3045-530.30-31		12/2025	75.00
				63344	SERVICES	001-3025-530.30-31		12/2025	140.00
				63344	SERVICES	001-3045-530.30-31		12/2025	328.00
				63344	SERVICES	001-4010-540.30-31		12/2025	45.00
								Total	738.00
06/25/2025	88020	237	HOME PARAMOUNT PEST CON	052225	TERMITE INSP/TOWN OFFICE	001-1400-514.30-46		12/2025	130.00
								Total	130.00
06/25/2025	88021	3281	HORNER, JOHN	06132025	REIMB/TRAINING	001-2010-520.30-40		12/2025	65.10
								Total	65.10
06/25/2025	88022	3125	HOWARD UNIFORM COMPANY	301985	OTHER	001-2040-520.30-37		12/2025	2,427.10
				301985-01	OTHER	001-2040-520.30-37		12/2025	741.40
				301987	OTHER	001-2020-520.30-37		12/2025	1,229.80
				301987-01	OTHER	001-2020-520.30-37		12/2025	3,346.40
				308704	OTHER	001-2020-520.30-37		12/2025	4,150.00
								Total	11,894.70
06/25/2025	88023	3108	ISEMAN, NOAH J	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	300.00
								Total	300.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/25/2025	88024	3277	JOHNSON, NICHOLAS	061525	REIMB/CONFERENCE	001-1310-513.30-39		12/2025	350.04
								Total	350.04
06/25/2025	88025	3487	LANGRELL, JORDAN	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	150.00
								Total	150.00
06/25/2025	88026	3488	LEWIS, ELIJAH KOBE	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	100.00
								Total	100.00
06/25/2025	88027	2537	LORCO OF MARYLAND LLC	1992573-IN	USED OIL REMOVAL	001-3025-530.30-56		12/2025	180.00
								Total	180.00
06/25/2025	88028	3459	MANN, VALERIE J	060625	SERVICES/EASTON POLICE	001-2010-520.30-34		12/2025	535.00
								Total	535.00
06/25/2025	88029	2248	MARSHALL PROPERTY MANAG	436789	GRASS MOWING SVCS	001-2220-522.30-34		12/2025	55.00
								Total	55.00
06/25/2025	88030	2781	MARYLAND TRANSPORTATION	B1531142611878	TOLLS	001-2210-522.30-49		12/2025	12.00
								Total	12.00
06/25/2025	88031	2999	MASSARO, ANTHONY	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	200.00
								Total	200.00
06/25/2025	88032	3402	MCDONALD UNIFORM CO INC	245052	OTHER	001-2020-520.30-37		12/2025	1,509.27
				245052	OTHER	001-2040-520.30-37		12/2025	1,620.05
				245052-01	OTHER	001-2020-520.30-37		12/2025	791.91
				245052-01	OTHER	001-2040-520.30-37		12/2025	126.05
								Total	4,047.28
06/25/2025	88033	2478	MES SERVICE CO LLC	IN2241211		001-2110-521.30-35		12/2025	2,499.00
								Total	2,499.00
06/25/2025	88034	2118	PLUGGE, JESSICA PETTY C	06102025	EPD PETTY CASH	001-2010-520.30-41		12/2025	31.75
				06102025	EPD PETTY CASH	001-2010-520.30-48		12/2025	27.99
				06102025	EPD PETTY CASH	001-2020-520.30-37	PD1001	12/2025	14.00
				06102025	EPD PETTY CASH	001-2020-520.30-40		12/2025	28.00
								Total	101.74
06/25/2025	88035	3166	REDYREF	50183	PARKING PROCESSING FEES	001-1070-510.30-34		12/2025	17.99
								Total	17.99
06/25/2025	88037	1289	SALISBURY INC	466599-IN	SHADOW BOXES	001-1200-512.10-26		12/2025	334.45
				466599-IN	SHADOW BOXES	001-2010-520.10-26		12/2025	378.45
								Total	712.90
06/25/2025	88038	3214	SEEK, JACOB	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	100.00
								Total	100.00
06/25/2025	88039	3236	SMITH & DOWNEY	050125	SERVICES	001-1200-512.30-32		12/2025	308.00
				108662	SERVICES	001-1200-512.30-32		12/2025	1,827.50
								Total	2,135.50

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/25/2025	88040	506	UNEMPLOYMMENT TAX SERVI	15186	SERVICES	001-1075-510.30-49		12/2025	160.00
								Total	160.00
06/25/2025	88041	2614	UNIFIRST CORPORATION	1430184162	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		12/2025	115.86
				1430184168	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		12/2025	29.12
				1430184168	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		12/2025	96.33
				1430184168	PUBLIC WKS DEPT UNIFORMS	001-3045-530.30-36		12/2025	54.23
				1430184168	PUBLIC WKS DEPT UNIFORMS	001-4010-540.30-36		12/2025	22.57
				1430184170	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		12/2025	40.51
				1430184170	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-46		12/2025	6.30
				1430184176	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		12/2025	118.12
				1430184179	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		12/2025	29.29
				1430185145	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		12/2025	171.04
				1430185161	PUBLIC WKS DEPT UNIFORMS	001-3025-530.30-36		12/2025	29.12
				1430185161	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		12/2025	96.33
				1430185161	PUBLIC WKS DEPT UNIFORMS	001-3045-530.30-36		12/2025	54.23
				1430185161	PUBLIC WKS DEPT UNIFORMS	001-4010-540.30-36		12/2025	22.57
				1430185164	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		12/2025	40.51
				1430185164	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-46		12/2025	6.30
				1430185170	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		12/2025	118.12
				1430185178	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		12/2025	29.29
								Total	1,079.84
06/25/2025	88042	2995	VENER, RONALD	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	200.00
								Total	200.00
06/25/2025	88043	3198	WALLACE, ELI	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	200.00
								Total	200.00
06/25/2025	88044	2631	WALLACE, ZACHARY S	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	400.00
								Total	400.00
06/25/2025	88045	3202	WALLS, JACK	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	100.00
								Total	100.00
06/25/2025	88046	2994	WINDSOR, CONNER	06202025	BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2025	300.00
								Total	300.00
06/25/2025	88047	918	ZEP SALES & SERVICE	9011304284		001-2110-521.30-52		12/2025	353.97
								Total	353.97
06/25/2025	88048	1804	4 IMPRINT INC	13895720	OTHER	001-2010-520.30-48		12/2025	1,840.91
								Total	1,840.91
						198 Checks	** Fund Total		1,109,959.47

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/04/2025	87846	2322	FINK WHITTEN & ASSOCIAT	12-6493	SURVEY SVCS	390-2310-523.60-63	ARP008	11/2025	2,300.00
								Total	2,300.00
06/04/2025	87849	2336	GILJAM'S LAWNCARE & HAN	5013		390-2310-523.60-63	19-38	11/2025	310.00
								Total	310.00
06/11/2025	87877	59	BRAMBLE INC, DAVID A	33667	ASPHALT PATCH	390-2310-523.60-63	21-19	11/2025	939.74
								Total	939.74
06/11/2025	87882	3481	DAKTRONICS INC	7144474	3 SCORE BOARDS/NE PARK	390-4010-540.60-63	25-34	12/2025	41,999.00
								Total	41,999.00
06/11/2025	87883	146	E D SUPPLY CO INC	6675-1437408	ELECTRICAL SUPPLIES	390-4010-540.60-63	23-72	11/2025	112.25
				6675-1437495	ELECTRICAL SUPPLIES	390-4010-540.60-63	23-72	11/2025	42.03
				6675-1440952	ELECTRICIAL SUPPLIES	390-2310-523.60-63	19-38	11/2025	484.66
								Total	638.94
06/11/2025	87888	3401	ECOSYSTEM PLANNING & RE	EPR-5773	GLENWOOD STREAM SVCS	390-2310-523.60-63	ARP015	12/2025	3,833.48
				EPR-5808	GLENWOOD STREAM SVCS	390-2310-523.60-63	ARP015	12/2025	12,498.45
								Total	16,331.93
06/11/2025	87890	179	EWING INC, PAUL T	537487		390-2310-523.60-63	ARP008	11/2025	167.28
				538101		390-2310-523.60-63	19-38	11/2025	718.80
				538143		390-2310-523.60-63	ARP008	11/2025	299.95
				538469		390-2310-523.60-63	ARP008	12/2025	677.10
				538485		390-2310-523.60-63	25-22	12/2025	274.90
								Total	2,138.03
06/11/2025	87891	1614	GAME TIME	PJI-0263586	OTHER	390-4010-540.60-64	25-43	12/2025	19,846.80
				PJI-0263786	OTHER	390-4010-540.60-64	25-41	12/2025	152,492.52
								Total	172,339.32
06/11/2025	87910	3005	RELIABLE CONCRETE SERVI	1774		390-2310-523.60-63	19-38	12/2025	2,056.50
								Total	2,056.50
06/11/2025	87912	2879	SCHUSTER CONCRETE READY	637671	CONCRETE	390-2310-523.60-63	19-38	11/2025	741.88
				637953	CONCRETE	390-2310-523.60-63	19-38	11/2025	1,303.75
								Total	2,045.63
06/16/2025	87922	3445	LANCASTER COUNTY BACKYA	13243	PAVILION/MATTHEWSTOWN PK	390-4010-540.60-63	23-72	12/2025	12,471.60
								Total	12,471.60
06/18/2025	87931	3457	BAY READY MIX	28614		390-2310-523.60-63	ARP008	12/2025	2,763.00
				28633		390-2310-523.60-63	ARP008	12/2025	3,100.00
								Total	5,863.00
06/18/2025	87957	3415	GARDNER AIA LLC, PAMELA	060225	WELCOME CENTER SVCS	390-1400-514.60-62	20-04	12/2025	1,800.00
								Total	1,800.00
06/18/2025	87958	2794	GILLESPIE PRECAST LLC	131055		390-2310-523.60-63	19-38	12/2025	4,027.40
								Total	4,027.40
06/18/2025	87970	278	LOWE'S	78071		390-2310-523.60-63	19-38	11/2025	46.15

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/18/2025	87970	278	LOWE'S	79086		390-2310-523.60-63	23-34	11/2025	42.10
				81270		390-4010-540.60-63	25-35	11/2025	844.16
				81951		390-4010-540.60-63	23-34	11/2025	55.96
				86633		390-2310-523.60-63	23-34	11/2025	72.06
				90170		390-2310-523.60-63	19-38	11/2025	24.64
								Total	1,085.07
06/18/2025	87983	2102	RETALLACK & SONS INC	8	HARRISON ST SD PROJ	390-2310-523.60-63	25-21	12/2025	189,737.64
								Total	189,737.64
06/18/2025	87995	529	WILLOW CONSTRUCTION LLC	1	TREE REMOVAL	390-2110-521.60-62	19-36	12/2025	20,000.00
								Total	20,000.00
06/25/2025	88010	150	EJ USA INC	110250037430	CURB OUTLET	390-2310-523.60-63	ARP008	12/2025	1,128.00
								Total	1,128.00
06/25/2025	88014	2794	GILLESPIE PRECAST LLC	131305		390-2310-523.60-63	ARP008	12/2025	548.52
								Total	548.52
06/25/2025	88036	3005	RELIABLE CONCRETE SERVI	1780	CONCRETE SVCS	390-2310-523.60-63	25-22	12/2025	2,659.50
				1782	CONCRETE SVCS	390-2310-523.60-63	25-22	12/2025	5,807.50
				1784	CONCRETE SVCS	390-2310-523.60-63	19-38	12/2025	2,871.50
								Total	11,338.50
						20 Checks	** Fund Total		489,098.82

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/11/2025	87875	801	ARNESEN TERMITE/PEST CO	104285	PEST SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	12/2025	70.00
								Total	70.00
06/11/2025	87886	170	EASTON UTILITIES	052325		601-6000-560.30-43	EDMY01	11/2025	1,270.17
								Total	1,270.17
06/18/2025	87970	278	LOWE'S	87550		601-6000-560.30-50	EDMY01	11/2025	53.18
								Total	53.18
						3 Checks	** Fund Total		1,393.35
						221 Checks	*** Bank Total		1,600,451.64
						221 Checks	**** Grand Total		1,600,451.64

TOWN OF EASTON
CHECK REGISTER BY FUND - RECAP

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	1,109,959.47	
		390	CAPITAL EQUIPMENT FUND	489,098.82	
		601	LAND ENTERPRISE	1,393.35	
			Total	1,600,451.64	*
			Grand Total	1,600,451.64	*