Town Council
AGENDA

Monday, December 15, 2025 - 4:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

4:30 PM Workshop: Attainable Task Force Report.

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

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

Approval of Minutes.

Meeting Summary from 12/1/25 Parking Workshop.

Meeting Summary from 12/1/25 Council Meeting.

Meeting Summary from 12/8/25 East End Small Area Plan Workshop.

Municipal Official Items.

Items by Mayor Cook.

Holly DeKarske, Executive Director, Easton Economic Development to distribute awards for Christmas Parade Winners.

- Best Commercial Float
- Best Non-Profit Float
- Best Marching Group

Items by Town Manager

Public Assembly Event: First Night Talbot, 12/31/25, 7pm-12:30am

Items by Town Attorney.

Annextion Request.

Res. No. 6216, "A RESOLUTION TO ANNEX A PARCEL OF LAND OWNED BY NORRIS E. TAYLOR CONTRACTORS, INC., JEFFREY H. GOODMAN, LOCATED ON THE EAST SIDE OF OCEAN GATEWAY/U.S. ROUTE 50 ADJACENT TO EAST KENNEDY STREET, REGAN DRIVE AND NIXON DRIVE, CONSISTING OF 36.520 ACRES OF LAND, MORE OR LESS, INTO THE TOWN OF EASTON AND TO PROVIDE FOR THE TERMS AND CONDITIONS OF THE ANNEXATION."

Ord. 849, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE OFFICIAL ZONING MAP OF THE TOWN OF EASTON TO APPLY THE INDUSTRIAL (I) ZONING DISTRICT TO CERTAIN LOTS OR PARCELS OF LAND ANNEXED TO THE TOWN OF EASTON BY RESOLUTION NO. 6216 LOCATED TO THE EAST OF OCEAN GATEWAY/U.S. ROUTE 50 AND

ADJACENT TO EAST KENNEDY STREET, REGAN DRIVE AND NIXON DRIVE, CONSISTING OF 36.520 ACRES OF LAND, MORE OR LESS."

Presentations.

Ken Kozel, Pres. and Lara Wilson, Director of External Affairs & Community Liaison, University of MD SRH to update on Shore Regional Health.

Public Hearing.

5:35 P.M. PUBLIC HEARING to receive comments on Ordinance No. 847, "AN ORDINANCE OF THE TOWN OF EASTON REVISING RESIDENTIAL PARKING DISTRICT 1 TO ADD TALBOT LANE FROM SOUTH STREET TO TALBOT STREET," Ordinance No. 848, "AN ORDINANCE OF THE TOWN OF EASTON REVISING THE PARKING PROVISIONS IN THE TOWN OF EASTON CODE," and Resolution No. 6215, "A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWNS LICENSE APPLICATION, PERMITS, INSPECTIONS, CERTIFICATE AND OTHER FEES" (to revise parking fees only).

Legislation.

Ord. No. 847, "AN ORDINANCE OF THE TOWN OF EASTON REVISING RESIDENTIAL PARKING DISTRICT 1 TO ADD TALBOT LANE FROM SOUTH STREET TO TALBOT STREET."

Ord. 848, "AN ORDINANCE OF THE TOWN OF EASTON REVISING THE PARKING PROVISIONS IN THE TOWN OF EASTON CODE."

Res. No. 6215, "A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWNS LICENSE, APPLICATION, PERMITS, INSPECTIONS, CERTIFICATE AND OTHER FEES." (*parking fees only)*

Review of Invoices.

Review of invoices 11/5/25 - 11/26/25 totaling $733,809.18.

Public Participation/Comments.

Committee Reports by Members of the Council

Items by Members of the Council:

Adjournment.

The public can access the meeting as follows:
https://www.eastonmd.gov/129/Agendas-Minutes

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

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

EASTON POLICE DEPARTMENT

“With Pride We Serve”

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Andy Kitzrow
DATE:	December 11, 2025
PREPRARED BY:	1st Sgt. Patrick Sally 0135
PAP #:	25-049

EVENT: First Night Talbot

APPLICANT: Holly DeKarske - EEDC

LOCATION: S. Harrison Street – From Dover St. to Goldsborough St.

DATE/TIME: December 31, 2025 7pm – 12:30am

ATTENDANCE: 2000

PURPOSE: New Year’s Eve Celebration

DETAILS:

- “Crab Drop” at 9pm and 12am (Harrison at Dover St) No other events or venues scheduled

SPECIAL REQUESTS:

- Street Closures –
  - S. Harrison Street from Dover St to Goldsborough St. from 5pm to 12:30am

EPD CONCERNS:

- None

APPROXIMATE COST: $100 permit fee + Approx. $600.00 in Overtime

- Street closures and security provided by 3 officers 6pm - 12

RECOMMENDATION: Approve

RESOLUTION NO. 6216

A RESOLUTION TO ANNEX A PARCEL OF LAND OWNED BY NORRIS E. TAYLOR CONTRACTORS, INC., JEFFREY H. GOODMAN, AND PATRICIA T. GOODMAN, LOCATED ON THE EAST SIDE OF OCEAN GATEWAY/U.S. ROUTE 50 ADJACENT TO EAST KENNEDY STREET, REAGAN DRIVE AND NIXON DRIVE, CONSISTING OF 36.520 ACRES OF LAND, MORE OF LESS, INTO THE TOWN OF EASTON AND TO PROVIDE FOR THE TERMS AND CONDITIONS OF THE ANNEXATION.

Introduced by:_________________________

WHEREAS, The Town of Easton (the "Town") is authorized by the provisions of §4-401 *et. seq*, of the Local Government Article of the Maryland Annotated Code (the "Code") to expand its municipal boundaries by annexing lands adjacent to it, and wishes to annex a certain parcel of land owned by Norris E. Taylor Contractors, Inc. located on the east side of Ocean Gateway/U.S. Route 50, consisting of 36.520 acres of land, more or less, which parcel is shown and depicted as "TAX PARCEL 52, AREA: 18.289 AC +/- DEED 2114/236", "TAX PARCEL 145, AREA 15.878 AC +/- DEED 2114/236", and portions of Nixon Drive and Reagan Drive (the "Annexation Property") on a plat titled "ANNEXATION PLAT TOWN OF EASTON ON THE LANDS OF NORRIS E. TAYLOR CONTRACTORS, INC., IN THE FIRST ELECTION DISTRICT TALBOT COUNTY, MARYLAND TAX MAP 25, GRID 12 PARCEL 52 & 145", prepared by Lane Engineering, LLC, originally dated 5/16/25, revised through 10/24/25" (the "Annexation Plat"), which is Exhibit "A" to this Resolution and is also described in metes and bounds description dated June 26, 2025 prepared by Lane Engineering, LLC entitled "ANNEXATION DESCRIPTION ON THE LANDS OF NORRIS E. TAYLOR CONTRACTORS, INC., JEFFREY H. GOODMAN AND PATRICIA T. GOODMAN IN THE FIRST ELECTION DISTRICT TALBOT COUNTY, MARYLAND", which is Exhibit "B" to this Resolution ("Annexation Description").

Norris E. Taylor Contractors, Inc., Jeffrey H. Goodman and Patricia T.. Goodman are the owners of one hundred percent (100%) of the assessed value of the real property lying within the area to be annexed and have consented to the annexation. There are no registered voters in Talbot County who reside on the Annexation Property.

The Annexation Property is adjacent to existing Town boundaries. If the Annexation Property is incorporated into the Town boundaries, no enclaves of non-Town land will be created.

Now, therefore, the Town hereby resolves:

Section 1. Modification of Town Boundaries. The corporate boundaries of the Town are hereby amended to include the addition of the Annexation Property, which is described on the Annexation Plat and Annexation Description. The plat and metes and bounds description are subject to technical review and correction by the Town prior to the public hearing to be held on this Resolution.

Section 2. Application of Town Charter; Ordinances; and Taxes. Upon the effective date of this Resolution, the provisions of the Charter and Code of the Town of Easton, and any local public laws enacted or to be enacted affecting the Town, shall be effective within the Annexation Property except to the extent that this Resolution provides otherwise. The Annexation Property shall be included in the First Election Ward of the Town for purposes of municipal elections until such time as the boundaries for election wards may be modified by the Town Council.

Section 3. Annexation Plan. The Petitioner has prepared an Annexation Plan with regard to the Annexation Property (the "Plan"). The Plan is Exhibit "C" to this Resolution but is not a part hereof, and the Town Council reserves the right to amend the Plan prior to the final enactment of this Resolution in the manner provided in §4-415 of the Local Government Article of the Code.

Section 4. Zoning Classification. Concurrently with the introduction of this Resolution, the Town Council has introduced Ordinance No. 849 to apply a zoning classification of Industrial (I) to the Annexation Property. The Talbot County zoning for the Annexation Property is Limited Industrial (LI). If the proposed Industrial (I) zoning classification permits land uses that are substantially different from the land uses allowed under the current Talbot County zoning classifications and/or permits development at a substantially higher density exceeding 50% of the density allowed under the current Talbot County zoning classification applicable to the Annexation Property, then in accordance with §4-416 of the Local Government Article of the Code, if Talbot County expressly approves, the Town can place the annexed land in zoning classifications that allow different land uses and/or allows a substantially higher density exceeding 50% of the density allowed under the current Talbot County zoning classification. If required, the classification of the Annexation Property in the Industrial (I) zoning district is contingent upon the Town receiving the express consent of the County prior to the effective date of Ordinance 849. If Ordinance 849 is not enacted before the effective date of this Resolution, or, if as enacted, it contains provisions that are deemed unacceptable to the Petitioner, or, if the parties are unable to agree upon the terms of an Annexation Agreement, the Petitioner shall be free to withdraw this request for annexation by written notice delivered to the Town Clerk before the effective date of this Resolution, and this Resolution shall become null and void.

Section 5. Incorporation of Certain Exhibits. Exhibits A, and B are incorporated into this Resolution and made a part of it.

Section 6. Public Hearing and Public Notice. the Town Council shall conduct a public hearing on this Resolution and upon Ordinance No. 849 on January 20, 2026 at 5:35 p.m. Prior to the hearing, the Town Clerk shall arrange for the publication of a legally sufficient notice of the hearing in *The Star Democrat* for the Town two times at not less than weekly intervals, the date of publication of the last such notice to be at least 15 days prior to the date of the hearing. In addition, on the date of the first publication of the notice of hearing, the Town Clerk shall notify the following persons or agencies of the hearing and shall provide them with a photocopy of the legal notice and this Resolution, including Exhibits:

(a) the Talbot County Council;

(b) the Talbot County Planning and Zoning Commission;

(c) the Maryland Department of Planning; and

(d) the Critical Area Commission for the Chesapeake and Atlantic Coastal Bays.

Section 7. Registration of Boundaries. Within ten (10) days of the effective date of this Resolution, in accordance with the provisions of §4-414 of the Local Government Article of the Code, the Mayor or other Town designee, shall promptly cause a copy of the resolution with the new municipal boundaries to be sent to:

(a) the Town Clerk;

(b) the Clerk of the Circuit Court for Talbot County, Maryland; and

(c) the Maryland Department of Legislative Services.

Pursuant to §4-414(b) of the Local Government Article of the Code, each such official or agency shall keep this Resolution with the new boundaries on record and make it available for public inspection during regular business hours.

Section 8. Effective Date. This Resolution shall become effective 45 days after final enactment unless a petition for referendum has been filed prior thereto in accordance with §4-408, §4-409, or §4-410 of the Local Government Article of the Code or if a petition for referendum is filed and a majority of the votes are in favor of the annexation resolution, the date upon which the Annexation Resolution becomes effective pursuant to §4-412 of the Local Government Article of the Code. This Resolution shall be deemed "finally enacted" on the date on which the Mayor of the Town of Easton indicates his approval of this Resolution by signing it or when the Town Council overrides the Mayor's veto hereof in the manner specified in the Town Charter.

Curry	-	_____
Rankin	-	_____
Montgomery	-	_____
Davis	-	_____
Abbatiello	-	_____

I hereby certify that the above Resolution was passed by a yea and nay vote of the Town Council this ______ day of _______________, 2026.

____
Don Abbatiello, Town Council President

Delivered to the Mayor by me this ______ day of _______________, 2026.

____
Kathy M. Ruf, Town Clerk

APPROVED: ________________________

Date: __________________________

____
Megan J.M. Cook, Mayor

EFFECTIVE DATE: _________________________, 2026.

EXHIBIT C TO RESOLUTION 6216
ANNEXATION PLAN
2025 ANNEXATION TO THE TOWN OF EASTON OF CERTAIN LANDS LOCATED ON THE EAST SIDE OF OCEAN GATEWAY/U.S. ROUTE 50, ADJACENT TO EAST KENNEDY STREET, REAGAN DRIVE AND NIXON DRIVE AND CONSISTING OF 36.520 ACRES OF LAND, MORE OR LESS

In accordance with §4-415 of the Local Government Article of the Annotated Code of Maryland, the Town of Easton hereby sets forth the following Annexation Plan for Resolution No. 6216. Section 4-415 permits amendment of the Annexation Plan during the annexation process.

I. **Property**. The property proposed for annexation to which this Annexation Plan relates consists of 36.520 acres of land comprised of "TAX PARCEL 52, AREA: 18.289 AC +/- DEED 2114/236 and TAX PARCEL 145, AREA: 15.878 AC +/- DEED 2114/236," and portions of Nixon Drive and Reagan Drive (the "Annexation Property") on a plat titled "ANNEXATION PLAT TOWN OF EASTON ON THE LANDS OF NORRIS E. TAYLOR CONTRACTORS, INC., IN THE FIRST ELECTION DISTRICT TALBOT COUNTY, MARYLAND TAX MAP 25, GRID 12 PARCEL 52 & 145", prepared by Lane Engineering, LLC, originally dated 5/16/2025, revised through 10/24/2025 (the "Annexation Plat"), which is Exhibit "A" to Resolution 6216.

II. **Land Use Patterns and Plans – Existing and Proposed**.

A. The 2016 Talbot County Comprehensive Plan identifies the Annexation Property as "Designated Growth Industrial" and a "Tier II-A Primary Mapped Growth Area, Planned for Sewage".

The 2010 Town of Easton Comprehensive Plan, as amended (the "Easton Plan"), designates the Annexation Property as a Priority 1 Boundary Refinement Area. (Easton Plan Growth Areas Map). The Municipal Growth Element of the Comprehensive Plan defines Boundary Refinement Areas as areas that in most cases "are already developed in Talbot County and they are deemed appropriate for consideration for annexation during the life of this Plan." (Easton Plan p. 49). The Easton Plan identifies Priority 1, Boundary Refinement Areas, including the Annexation Property, as areas that are "important to bring . . . into [the] Town." (Easton Plan p. 257). The Easton Plan was amended in 2016 to incorporate a Sewer Tier Map, in accordance with State law and this map classifies the Property as "Tier II – Planned for Sewer, Municipal or Growth Area."

B. The pre-annexation Talbot County zoning of the Annexation Property is Limited Industrial which is characterized by low-intensity manufacturing uses. The proposed Industrial (I) zoning district provides areas for industrial and related uses which can operate in a clean and quiet manner.

C. If the Industrial (I) district permits a greater than 50% density than or permits land uses that are not authorized in the County's Limited Industrial (LI) zone, in accordance with § 4-

416 of the Local Government Article of the Maryland Annotated Code, if the County expressly approves, the Town may place the annexed land in zoning classifications that permit land uses different from the land uses specified under the Talbot County Zoning Ordinance and/or permits a 50% greater density than that allowed under the Talbot County Zoning Ordinance. If required, the Town intends to seek Talbot County's express approval to apply the zoning district proposed. Any future development of the Annexation Property shall be in accordance with the Zoning Ordinance provisions applicable to the Annexation Property at the time of the development.

III. Availability of Land for Public Facilities. Following annexation, the Annexation Property will be served by the Easton public water and sewer systems, which will require extension of those public utility systems. Adequate water and sewer capacity exists within the Town's utility systems to serve existing and future uses of the Annexation Property. Fire and police protection will be provided by the Easton Voluntary Fire Company and the Town of Easton Police Department using existing facilities. The Town's existing public works, fire, police and emergency services facilities, equipment and personnel are adequate to accommodate the Annexation Property at this time. There is no impact on schools, libraries and other recreational services. At this time, no additional land for public facilities on the Annexation Property is considered reasonably necessary.

IV. Extension of Municipal Services (Schedule and Financing).

A. Utility Service. Following annexation, all or portions of the Annexation Property may be served by Town water and sewer for facilities. All such extensions will be completed at the Owner's expense and in accordance with the standards and specifications of the Town.

All applicable Town fees and user rates to cover the costs associated with usage – or consumption-based municipal services, such as water and sewer service shall be charged to the Annexation Property.

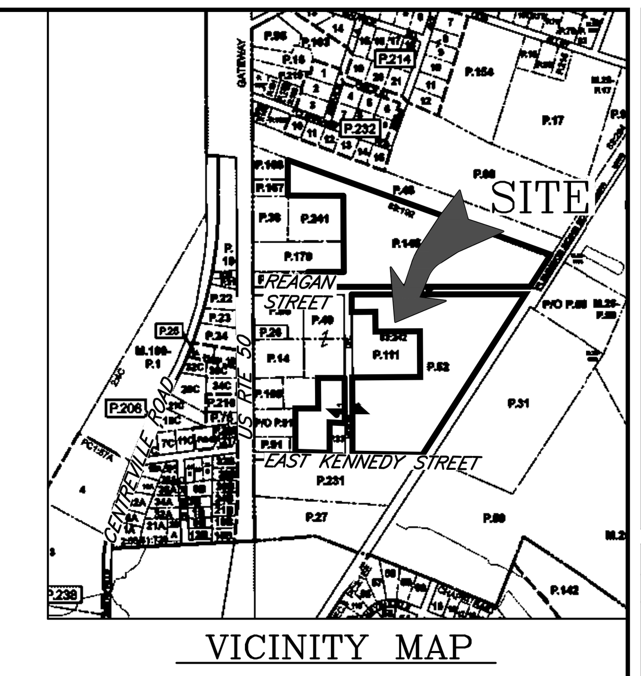
B. Roads. The Annexation Property has existing access from East Kennedy Street, which is a Town Street.

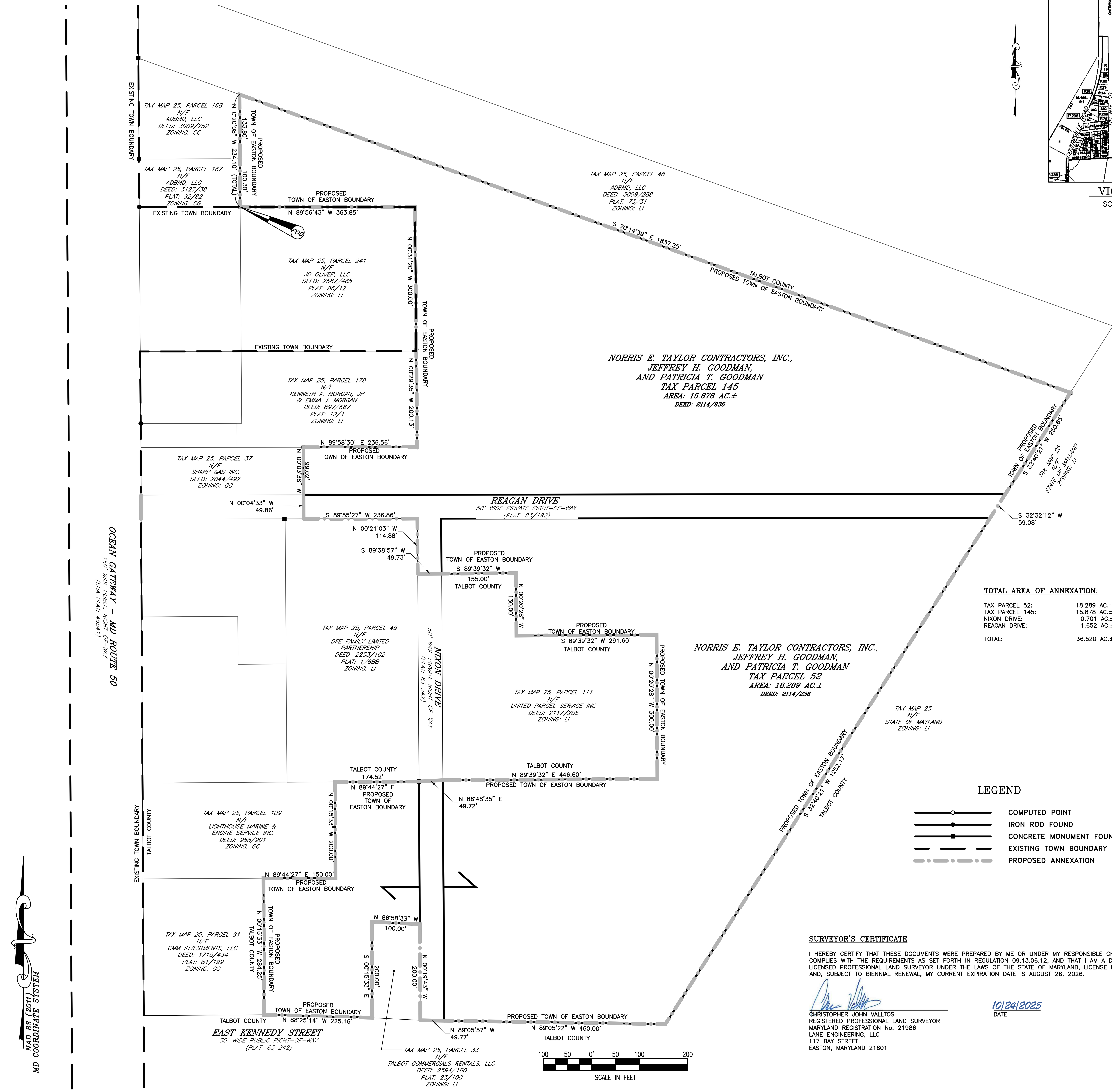
C. Fire Protection. The Easton Volunteer Fire Company already provides service to the Annexation Property and will continue to provide such service at the same or similar level of service after annexation. The Fire Company receives substantial financial support from the Town.

D. Police Services. Police Services are currently provided by the Talbot County Sheriff's Department. Upon annexation, the Easton Police Department will extend service to the Annexation Property. Service will be provided using existing personnel and equipment. The costs of these services shall be paid out of the Town's general funds.

Pursuant to Section 4-415(g) of the Local Government Article, amendments to this Annexation Plan shall not be construed amendments to the Annexation Resolution, nor may

they serve in any manner to cause a re-initiation of the annexation procedure related to the property described in Section I.





TOTAL AREA OF ANNEXATION:

TAX PARCEL 52:	18.289 AC.±
TAX PARCEL 145:	15.878 AC.±
NIXON DRIVE:	0.701 AC.±
REAGAN DRIVE:	1.652 AC.±
TOTAL:	36.520 AC.±

LEGEND

- COMPUTED POINT
- IRON ROD FOUND
- CONCRETE MONUMENT FOUND
- EXISTING TOWN BOUNDARY
- PROPOSED ANNEXATION

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE PREPARED BY ME OR UNDER MY RESPONSIBLE CHARGE, AND COMPLIES WITH THE REQUIREMENTS AS SET FORTH IN REGULATION 09.13.06.12, AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MARYLAND, LICENSE NO. 21986, AND, SUBJECT TO BIENNIAL RENEWAL, MY CURRENT EXPIRATION DATE IS AUGUST 26, 2026.

CHRISTOPHER JOHN VALLTOS
REGISTERED PROFESSIONAL LAND SURVEYOR
MARYLAND REGISTRATION No. 21986
LANE ENGINEERING, LLC
117 BAY STREET
EASTON, MARYLAND 21601

10/24/2025
DATE

REVISIONS

No.	DATE	DESCRIPTION	BY

Lane Engineering, LLC
Established 1986
Civil Engineers • Land Planning • Land Surveyors
E-mail: general@leinc.com
117 Bay St. Easton, MD 21601 (410) 822-8003
15 Washington St. Cambridge, MD 21613 (410) 221-0818
354 Pennsylvania Ave. Centreville, MD 21617 (410) 758-2095

SEAL
STATE OF MARYLAND
CHRISTOPHER J. VALLTOS
21986
PROFESSIONAL LAND SURVEYOR
10/24/2025
DATE

ANNEXATION PLAT TOWN OF EASTON

ON THE LANDS OF NORRIS E. TAYLOR CONTRACTORS, INC.

IN THE FIRST ELECTION DISTRICT
TALBOT COUNTY, MARYLAND
TAX MAP 25, GRID 12, PARCEL 52 & 145

ISSUED FOR:	DATE:	BY:
AGENCY REVIEW	05/16/25	TWG
AGENCY REVIEW	06/26/25	TWG
AGENCY REVIEW	09/03/25	TWG
AGENCY REVIEW	10/24/25	TWG

SHEET No. 1 OF 1
SCALE: AS NOTED
DATE: 05/16/25
JOB No. 250085
FILE No. 1316

Lane Engineering, LLC

Established 1986

Civil Engineers • Land Planning • Land Surveyors

15 Washington Street
Cambridge, Maryland 21613
Tel 410-221-0818

117 Bay Street
Easton, Maryland 21601
Tel 410-822-8003
Fax 410-822-2024

354 Pennsylvania Avenue
Centreville, Maryland 21617
Tel 410-758-2095

ANNEXATION DESCRIPTION

ON THE LANDS OF

NORRIS E. TAYLOR CONTRACTORS, INC.,

JEFFERY H. GOODMAN

AND PATRICIA T. GOODMAN

IN THE FIRST ELECTION DISTRICT

TALBOT COUNTY, MARYLAND

June 26, 2025

All that piece, parcel or tract of land situate, lying and being in the First Election District, Talbot County, Maryland, and being more particularly described as follows.

Beginning for the same at an iron rod found on the existing Town of Easton boundary, said point also being North 89 degrees 41 minutes 26 seconds West 210.06 from the easterly side of the public right of way known as Ocean Gateway (150-foot-wide right-of-way) as delineated on a plat titled "Annexation 2017 Town of Easton on the lands of JDOLIVER LLC" recorded among the Land Records of Talbot County, Maryland in Plat Book 86, Folio 12, and from said point of beginning and running in the meridian of the Maryland State Coordinate System NAD 83 (2011), and by and with said easterly line of ADBMD, LLC (Liber 3127, Folio 38) lands the following course and distance

(1) North 00 degrees 20 minutes 08 seconds West, 100.30 feet to an iron rod at the northeast corner of said lands of ADBMD, LLC and the southeastern boundary of the lands of ADBMD, LLC (Liber 3009, Folio 252); thence continuing

(2) North 00 degrees 20 minutes 08 seconds West, 133.80 feet to a point on the lands of ADBMD, LLC (Liber 3009, Folio 288) as delineated on a plat titled "Survey on the lands of William J. Yeager" recorded among the aforesaid Land Records in Plat Book 73, Folio 31; thence

(3) South 70 degrees 14 minutes 39 seconds East, 1837.25 feet to a concrete monument on the lands of the State of Maryland; thence running with the lands of the State of Maryland the following three courses and distances

(4) South 32 degrees 40 minutes 21 seconds West, 250.65 feet to a point on the northern side of a 50' wide private right of way "Reagan Drive"; thence

(5) South 32 degrees 32 minutes 12 seconds West, 59.08 feet to a point on the southern side of the aforementioned "Reagan Drive"; thence

(6) South 32 degrees 40 minutes 21 seconds West, 1252.17 feet to a point at the northern edge of a 50' wide public right of way "East Kennedy Street"; thence running with the northern edge of said "East Kennedy Street" the following two courses and distances

(7) North 89 degrees 05 minutes 22 seconds West, 460.00 feet to a point; thence

(8) North 89 degrees 05 minutes 57 seconds West, 49.77 feet to a point on the western side of a 50' wide private right of way "Nixon Drive" and the southeastern corner of the lands of Talbot Commercial Rentals, LLC (Liber 2594, Folio 160) as delineated on a plat titled "Part of the Land of Curtis H. Jones" recorded among the aforesaid Land Records in Plat Book 23, Folio 100; thence with the western side of "Nixon Drive" and the eastern line of said Talbot Commercial Rentals, LLC

(9) North 00 degrees 19 minutes 43 seconds West, 200.00 feet to a point; thence

(10) North 86 degrees 58 minutes 33 seconds West, 100.00 feet to a point; thence

(11) South 00 degrees 15 minutes 33 seconds East, 200.00 feet to a point on the north side of said "East Kennedy Street"; thence

(12) North 88 degrees 25 minutes 14 seconds West, 225.16 feet to a point at the southeastern corner of the lands of CMM Investments, LLC (Liber 1710, Folio 434) as delineated on a plat titled "Revision of Boundary Lines Between the Lands of The Premier Corporation and Norris E. Taylor Contractors, INC." recorded among the aforesaid Land Records in Plat Book 81, Folio 199; thence

(13) North 00 degrees 15 minutes 33 seconds West, 284.25 feet to a point on the south side of the lands of Lighthouse Marine & Engine Service INC. (Liber 958, Folio 901); thence with said lands of Lighthouse Marine & Engine Service INC. for the following two courses

(14) North 89 degrees 44 minutes 27 seconds East, 150.00 feet to a point; thence

(15) North 00 degrees 15 minutes 33 seconds West, 200.00 feet to a point on the south side of the lands of DFE Family Limited Partnership (Liber 2253, Folio 102) as delineated on a plat titled "Part of the Land of Talbot Warehousing INC." recorded among the aforesaid Land Records in Plat Book 1, Folio 66B; thence

(16) North 89 degrees 44 minutes 27 seconds East, 174.52 feet to a concrete monument found on the east side of said "Nixon Drive"; thence crossing said "Nixon Drive"

(17) North 86 degrees 48 minutes 35 seconds East, 49.72 feet to a point on the west side of the lands of United Parcel Service INC. (Liber 2117, Folio 205); thence with the lands of said United Parcel Service INC. for the following five courses

(18) North 89 degrees 39 minutes 32 seconds East, 446.60 feet to a point; thence

(19) North 00 degrees 20 minutes 28 seconds West, 300.00 feet to a point; thence

(20) South 89 degrees 39 minutes 32 seconds West, 291.60 feet to a point; thence

(21) North 00 degrees 20 minutes 28 seconds West, 130.00 feet to a point; thence

(22) South 89 degrees 39 minutes 32 seconds West, 155.00 feet to a point on the east side of said "Nixon Drive; thence crossing said "Nixon Drive"

(23) South 89 degrees 38 minutes 57 seconds West, 49.73 feet to a point on the west side of said "Nixon Drive" and the east side of the lands of said DFE Family Limited Partnership; thence

(24) North 00 degrees 21 minutes 03 seconds West, 114.88 feet to a point on the south side of said "Reagan Drive" and the north side of said lands of DFE Family Limited Partnership; thence

(25) South 89 degrees 55 minutes 27 seconds West, 236.86 feet to a point; thence crossing said "Reagan Drive"

(26) North 00 degrees 04 minutes 33 seconds West, 49.86 feet to a point at the southeast corner of the lands of Sharpe Gas INC. (Liber 2044, Folio 492); thence

(27) North 00 degrees 03 minutes 38 seconds West, 99.02 feet to an iron pipe found on the south side of the lands of Kenneth A. Morgan, JR and Emma J. Morgan (Liber 897, Folio 667) as delineated on a plat titled "Map of West Galloway Lot" recorded among the aforesaid Land Records in Plat Book 12, Folio 1; thence with said lands of Kenneth A. Morgan, JR and Emma J. Morgan for the following two courses

(28) North 89 degrees 58 minutes 30 seconds East, 236.56 feet to an iron pipe found; thence

(29) North 00 degrees 29 minutes 35 seconds West, 200.13 feet to an iron pipe found on the south side of said lands of JD Oliver, LLC; thence with said lands of JD Oliver, LLC for the following two courses

(30) North 00 degrees 31 minutes 20 seconds West, 300.00 feet to an iron pipe found; thence

(31) North 89 degrees 56 minutes 43 seconds East, 363.85 feet to the Place of Beginning, containing 36.520 Acres of Land, more or less, and

The above parcel is intended to be all of the same land, as shown as Total Area of Annexation on a plan entitled "Annexation Plat on the lands of Norris E. Taylor Contractors, INC, Jeffery H. Goodman and Patricia T. Goodman" as prepared by Lane Engineering, LLC, on June 25, 2025, I hereby certify that these documents were prepared by me or under my responsible charge and complies with requirements as set forth in regulation 09.13.06.12, and that I am a duly licensed professional land surveyor under the laws of the State of Maryland, License No. 21986, and, subject to biennial renewal, my current expiration date is August 26, 2026

Christopher John Valltos
Registered Professional Land Surveyor
Maryland Registration Number 21986

December 8, 2025

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

RE: Proposed Annexation of 34.167 acres owned by Norris E. Taylor Contractors, Inc.

Dear Council Members & Mayor Cook:

The Easton Planning and Zoning Commission recently reviewed the Annexation request of Norris E. Taylor Contractors, Inc. At our regular monthly meeting of November 20, 2025, we concluded this review and took the actions described below.

The subject property is located adjacent to the northeast boundary of the Town, east of commercial properties fronting on Route 50. All of the proposed annexation land is unimproved and is located in the general area of East Kennedy Street, Nixon Drive, and Regan Drive. The Applicants were represented by Michael Kopen, Esquire. Following the presentation by Mr. Kopen, and comments from representatives of the Applicant and the Public, the Commission discussed the matter and took a number of actions. Specifically, we determined by votes of 5-0, that the proposed Annexation is consistent with the Town's Comprehensive Plan (i.e. it is a Priority 1 Boundary Refinement Area in the current Comprehensive Plan) and that the proposed Zoning of I (Industrial) is appropriate for the property. However, despite these votes, the Commission voted 3-2 to recommend that the Council not approve the requested annexation at this time.

The Commission was obviously divided on this last issue. The majority were of the opinion that absent any sort of plan as to how the property might be developed with regard to layout and uses, it is difficult to impossible to assess other critical aspects of the request regarding important criteria such as traffic and infrastructure impacts, as well as compatibility with neighboring properties. The dissenting members were generally in agreement with this sentiment, but were of the opinion that such analysis can be (and is perhaps more appropriately) made at the time of an actual development application (i.e., subdivision plat and/or site plan).

Accordingly, the Commission took the following actions:

1. To find that the proposed Annexation request is consistent with the Town's Comprehensive Plan (5-0);

2. To recommend that if annexed, upon Annexation, you apply the I Zoning classification to the annexed parcels (5-0); and

3. To recommend that you not approve the Annexation request at this time (3-2).

If you should have any questions concerning these recommendations, please feel free to contact me or either the Town Planner or Town Attorney, both of whom can speak to our actions in this matter.

Regards,

Philip Toussaint

Easton Planning and Zoning Commission

Philip Toussaint, Chair

ORDINANCE NO. 849

AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE OFFICICAL ZONING MAP OF THE TOWN OF EASTON TO APPLY THE INDUSTRIAL (I) ZONING DISTRICT TO CERTAIN LOTS OR PARCELS OF LAND ANNEXED TO THE TOWN OF EASTON BY RESOLUTION NO. 6216 LOCATED TO THE EAST OF OCEAN GATEWAY/U.S. ROUTE 50 AND ADJACENT TO EAST KENNEDY STREET, REAGAN DRIVE AND NIXON DRIVE, CONSISTING OF 36.520 ACRES OF LAND, MORE OR LESS

Introduced by:____________________

WHEREAS, the Town of Easton ("Town") is authorized by §§4-416 and 5-213 of the Local Government Article and §4-102 of the Land Use Article of the Maryland Annotated Code ("Code") to exercise planning and zoning jurisdiction in areas annexed by it and to enact and administer a zoning ordinance, which ordinance is Chapter 28 of the Easton Town Code; and

WHEREAS, the Town is authorized by §4-201 of the Land Use Article of the Code to divide land within the municipal boundaries into zoning districts in a manner it deems best suited to execute the purposes of the Land Use Article; and

WHEREAS, the Town is authorized by §4-204 of the Land Use Article of the Code to amend, supplement, modify or repeal sections of the zoning ordinance; and

WHEREAS, the Town has acted pursuant to its authority under §4-401 *et. seq.* of the Local Government Article of the Code to introduce Resolution No. 6216 (the "Resolution") to expand its municipal boundaries by annexing lands adjacent to the present Town. The area proposed for annexation is generally located on the east side of Ocean Gateway/U.S. Route 50, adjacent to East Kennedy Street, Reagan Drive and Nixon Drive, consisting of 36.520 acres of land, more or less, which parcel is shown and depicted as "TAX PARCEL 52 AREA 18.289 AC. +/-", "TAX PARCEL 145 AREA 15.878 AC. +/-" and portions of Nixon Drive and Reagan Drive (the "Annexation Property") on a plat titled "ANNEXATION PLAT ON THE LANDS OF NORRIS E. TAYLOR CONTRACTORS, INC. IN THE FIRST ELECTION DISTRICT OF

TALBOT COUNTY, MARYLAND TAX MAP 25, GRID 12 PARCELS 52 & 145", prepared by Lane Engineering, LLC, originally dated 5/16/25, revised through 10/24/2025 (the "Annexation Plat"), which is Exhibit "A" to this Ordinance; and

WHEREAS, the Town Planning Commission considered the annexation and zoning requests during its public meeting on November 20, 2025 and recommended that if the Town annexes the Annexation Property, it zone such land Industrial (I);

WHEREAS, the Easton Town Council finds that it is in the best interest of the Town to amend the Official Zoning Map of the Town to include the Annexation Property and to establish Industrial (I) zoning for the Property; and

WHEREAS, the Easton Town Council held a duly noticed public hearing on this Ordinance on Tuesday, January 20, 2026.

Now, therefore, the Town of Easton hereby ordains as follows:

Section 1. Incorporation. The Annexation Plat attached hereto as Exhibit A is incorporated herein by reference.

Section 2. Modification of Official Zoning Map Boundaries and Designation of Zoning. The Official Zoning Map of the Town of Easton is hereby amended to add that certain parcels or tracts of land annexed pursuant to the Annexation Resolution and designated by the plat attached hereto as Exhibit A. The Property shall be assigned classification of Industrial (I). In accordance with Section 28-107 of the Zoning Ordinance, the amendment shall be made on the Official Zoning Map promptly after the effective date of this Ordinance by the Easton Town Council.

Section 3. County Zoning Consent. The County zoning for the property is Limited Industrial (LI). If the proposed Industrial (I) zoning classification permits land uses that are different from the land uses allowed under the current County zoning classifications applicable to the Annexation Property and/or allows a density greater than 50% of the density allowed under the current Talbot County zoning classification, then in accordance with §4-416 of the Local Government Article of the Code, if Talbot County expressly approves, the Town can place the annexed land in zoning classifications that allow different land uses and/or allows a density greater than 50% of the density allowed under the current Talbot County zoning classification applied to the Annexation Property. Without the express approval of the County, no development may occur on the property for land uses different from those allowed under the current County zoning classifications applicable to the Annexation Property and/or allows a density greater than 50% of the density allowed under the current Talbot County zoning classification for a period of five (5) years. If required, the classification of the Annexation Property in Industrial (I) zoning district is contingent upon the Town receiving the express consent of the County prior to the effective date of this Ordinance or the expiration of the five (5) year period.

Section 4. Survival. Except as amended herein, the remainder of the Official Zoning Map and the remaining terms of existing ordinances shall remain in full force and effect.

Section 5. Effective Date. In accordance with §4-416 of the Local Government Article of the Code, §4-203 of the Land Use Article of the Code and Article II, Section 9 of the Easton Town Charter, this Ordinance shall become effective upon the later of: (a) the effective date of the Resolution pursuant to which the land area that is the subject of this Ordinance is annexed to the Town of Easton, (b) ten (10) days after the Town Council's public hearing on this Ordinance, (c) twenty (20) calendar days after the approval by the Mayor or passage of this Ordinance by the Council over the Mayor's veto.

Section 6. Severability. The Easton Town Council intends that, if a court of competent jurisdiction issues a final decision holding that any part of this ordinance is invalid, the remaining provisions hereof remain in full force and effect.

Curry -
Rankin -
Montgomery -
Davis -
Abbatiello -

I hereby certify that the above Ordinance was passed by a yea and nay vote of the Council this ______ day of ____________________, 2026.

____
Don A. Abbatiello, Town Council President

Delivered to the Mayor by me this ______ day of ____________________, 2026.

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date:_______________

____
Megan J. M. Cook, Mayor

EFFECTIVE DATE:_______________, 2026.

Transforming Health Care on Maryland’s Rural Mid-Shore

Town of Easton

December 15, 2025

Presented by:

Ken Kozel, President

Lara Wilson, Director of External Affairs & Community Liaison

UM Shore Regional Health

compassion | discovery | excellence | diversity | integrity

Today's Agenda

- The State of Rural Health Care in America Today
- Federal / State Changes to the Maryland Payment Model
    - AHEAD
    - Rural Health Transformation Program
- UMMS and UM School of Medicine
- The Shore Regional Medical Center – The Next Part of Our Journey
- Shore Regional Health Update & Community Impact

The State of Rural Health Care in America

Rural Hospitals Closing Nationwide

- 191 Rural Hospitals have closed or converted their facilities since 2005
- 36 rural hospital closures since 2020

Rural Hospitals Reducing Services Nationwide

- Since 2011 – More than 293 hospitals have stopped offering Obstetrical Services
- Since 2014 – More than 382 rural hospitals have stopped providing Chemotherapy Services

Rural Hospitals At-Risk of Closing

- Today – more than 700 rural hospitals are at risk of closing – largely due to financial pressures – according to the Center for Healthcare Quality and Payment Reform
- Half of all rural hospitals have negative operating margins

How AHEAD will Work: *Federal policy changes exchanged for State performance commitments and health system strategy.*

Statewide Accountability Targets

Total Cost of Care Growth (Medicare & All-Payer)
Primary Care Investment (Medicare & All-Payer)
Population Health Outcomes via State Agreements with CMS

Components

- Cooperative Agreement Funding
- Hospital Global Budgets (facility services)
- Primary Care AHEAD

Strategies

Population Health Across Model

- Payment policies or programs will be developed
- Statewide Population Health Accountability Plan

Behavioral Health Integration

- Integration with primary care is required
- Partnerships and care transformation/paym ent flexibility

All-Payer Approach

- Essential to sustainable financial operations and consistent care transformation

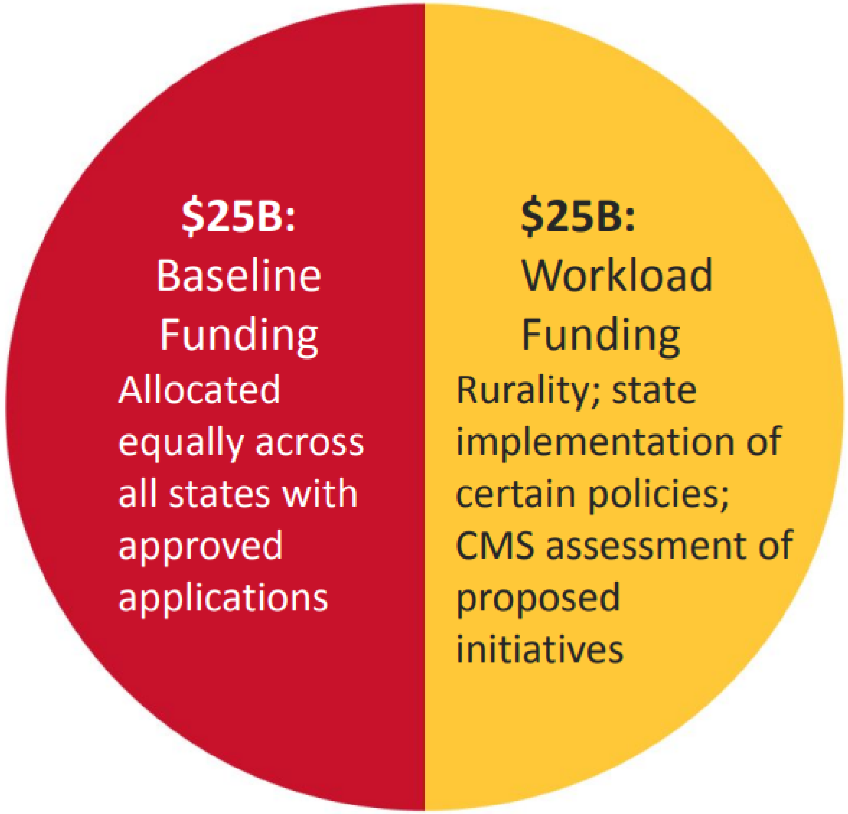
Medicaid Alignment

- Required in GBR
- Required in Primary Care

Accelerating Existing State Innovations

- Commercial and Medicaid program focus

Funding of the Rural Health Transformation Program (RHTP)



- $50 billion over 5 years
- State could expect to receive at least $100 million annually
- Funds distributed 2026-2030
- If performance measures are not met, funding can be adjusted down for future years or dollars already spent can be clawed back.

CMS' RHTP Strategic Goals

Make Rural America Healthy Again

Support health innovations and new access points to promote preventive health and address root causes of diseases

Sustainable Access

Help rural providers become long-term access points for care by improving efficiency and sustainability

Workforce Development

Attract and retain a high-skilled health care workforce by strengthening recruitment and retention of healthcare providers in rural communities

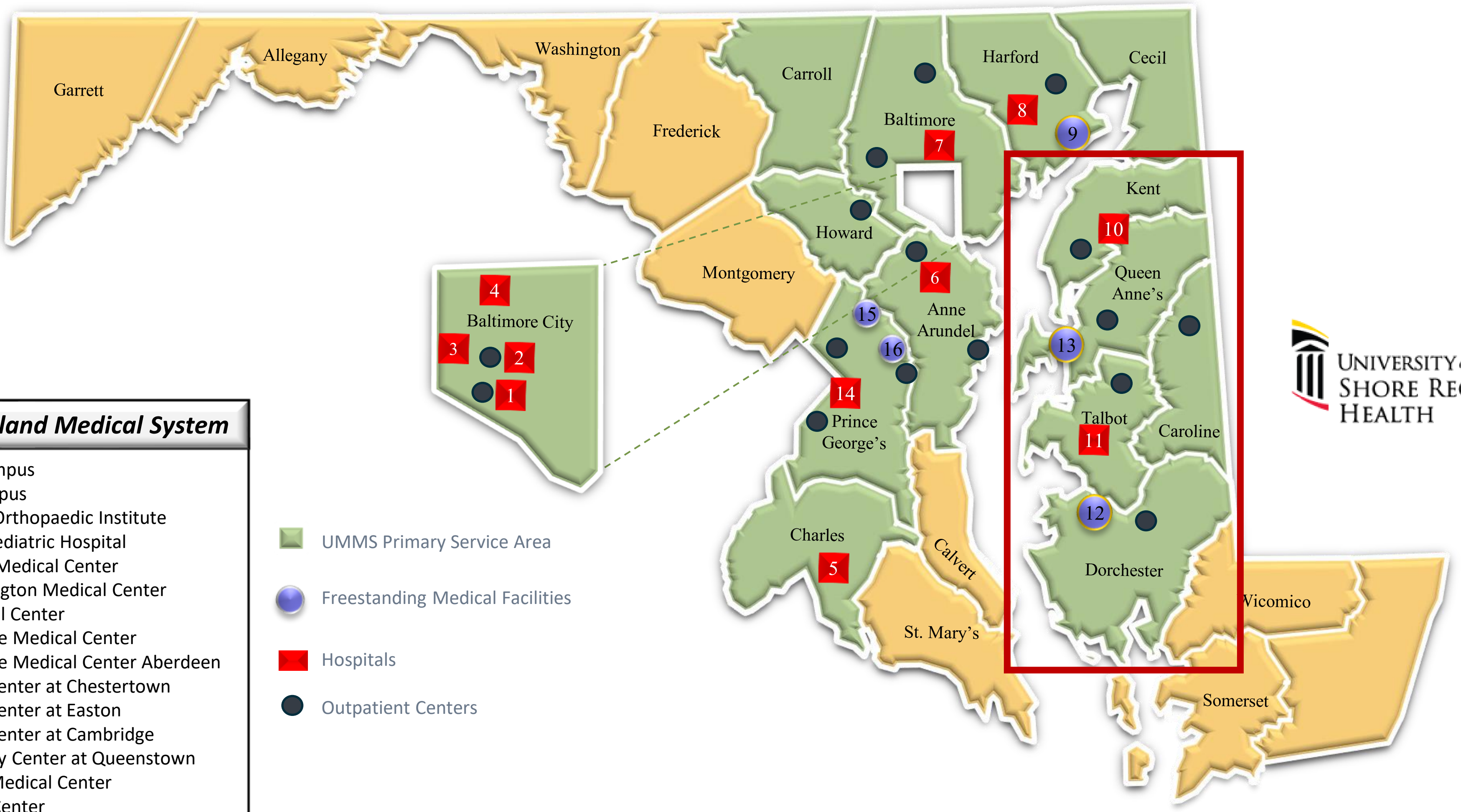
Innovative Care

Spark the growth of innovative care models to improve health outcomes, coordinate care, and promote flexible care arrangements

Tech Innovation

Foster use of innovative technologies that promote efficient care delivery, data security, and access to digital health tools by rural facilities, providers, and patients

University of Maryland Medical System (UMMS) and UM Shore Regional Health



University of Maryland Medical System

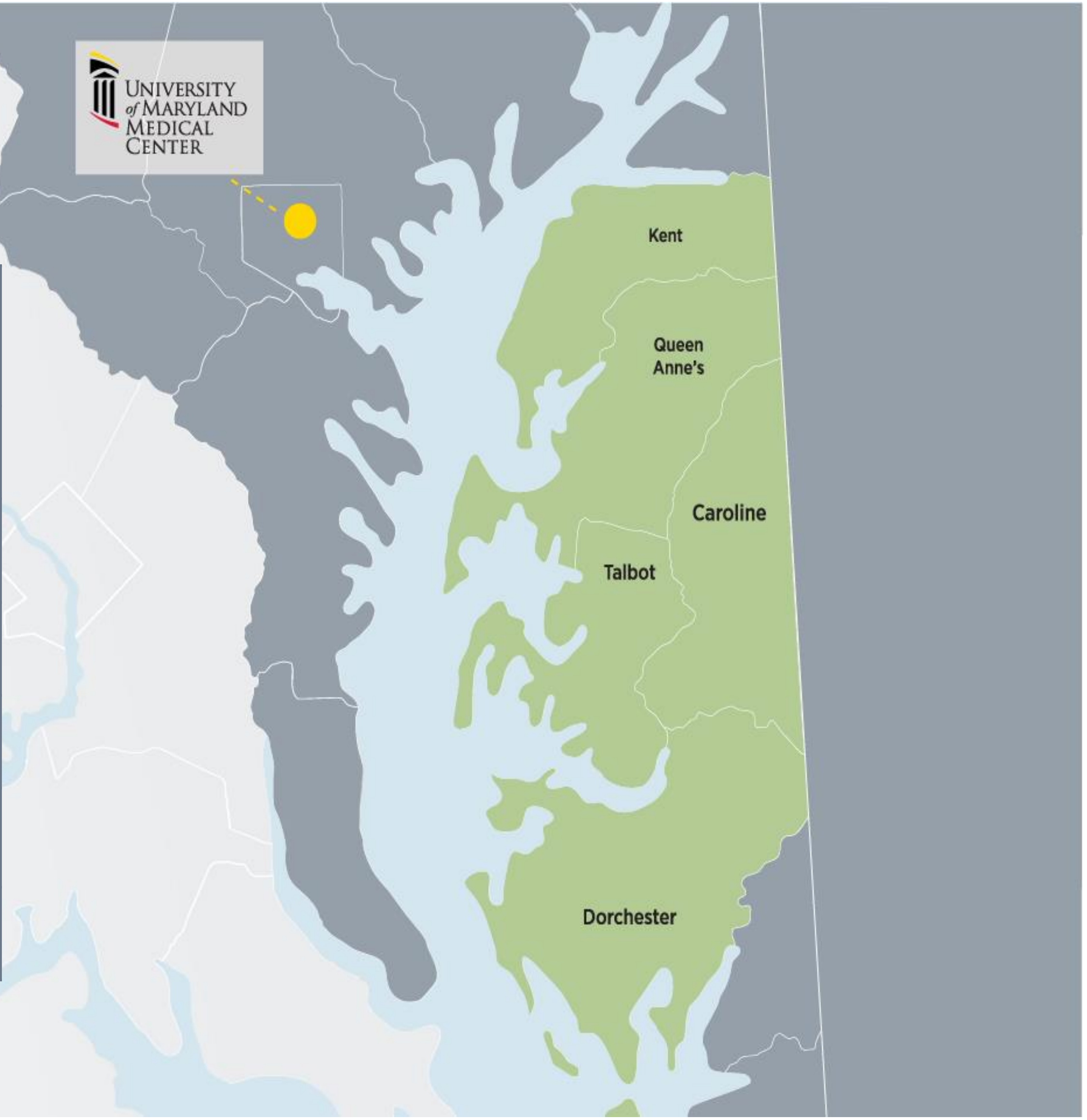
1. UMMC University Campus
2. UMMC Midtown Campus
3. UM Rehabilitation & Orthopaedic Institute
4. Mount Washington Pediatric Hospital
5. UM Charles Regional Medical Center
6. UM Baltimore Washington Medical Center
7. UM St. Joseph Medical Center
8. UM Upper Chesapeake Medical Center
9. UM Upper Chesapeake Medical Center Aberdeen
10. UM Shore Medical Center at Chestertown
11. UM Shore Medical Center at Easton
12. UM Shore Medical Center at Cambridge
13. UM Shore Emergency Center at Queenstown
14. UM Capital Region Medical Center
15. UM Laurel Medical Center
16. UM Bowie Health Center

UNIVERSITY of MARYLAND SHORE REGIONAL HEALTH

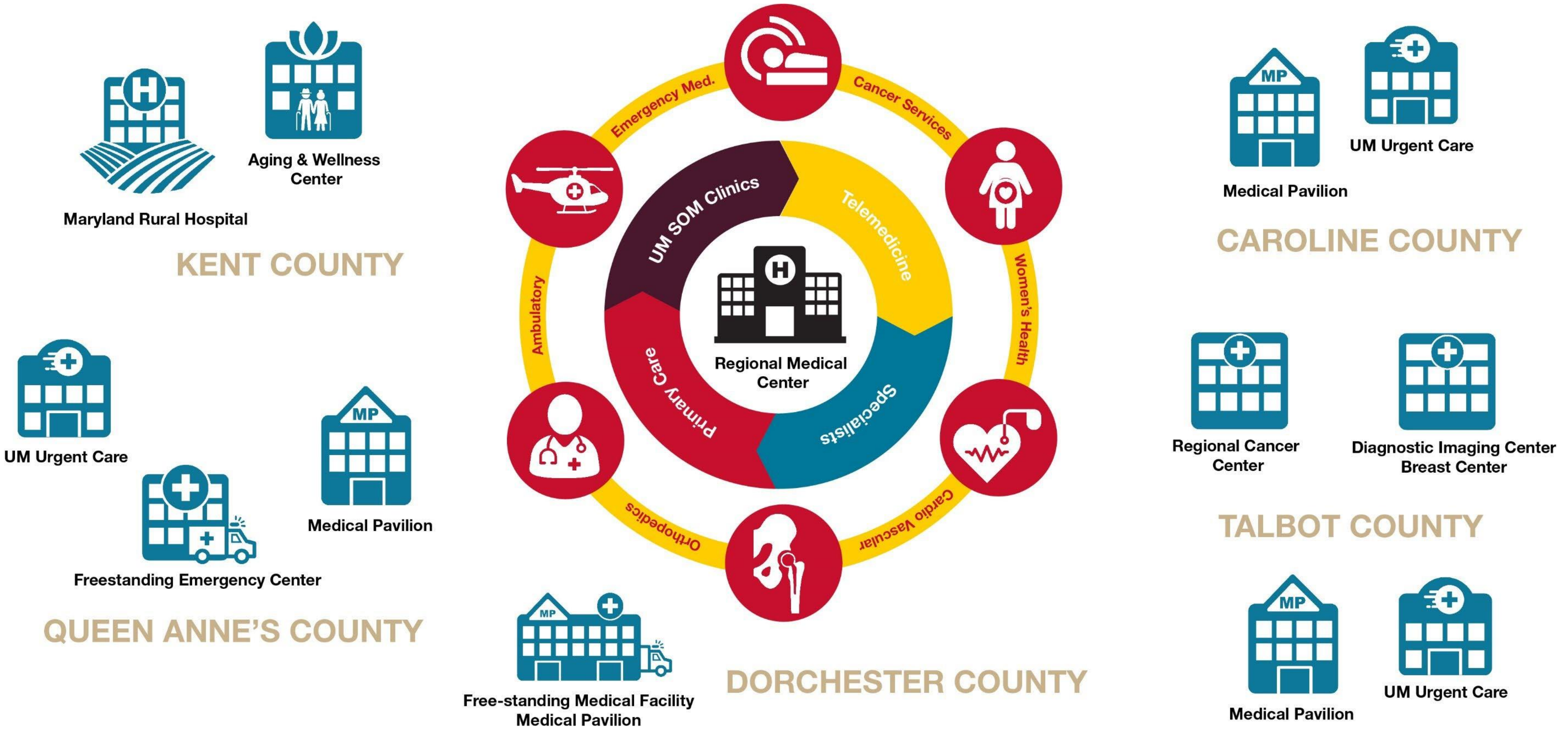
UM SRH Primary Service Area: 2,000 square miles, Population 172,000

Mid-Shore County	Total Population*	Medicare	Medicaid	Un-compensated
Kent	19,198	5,346	5,569	1,005
Queen Anne's	49,874	9,467	9,734	2,381
Caroline	33,293	6,195	13,749	1,819
Talbot	37,526	10,698	9,723	1,583
Dorchester	32,531	7,611	14,772	1,717
Totals	**172,422**	**39,317**	**53,547**	**8,505**

**2020 Census Bureau Report*



Mid-Shore Comprehensive Health Care Delivery Plan



UM Shore Regional Medical Center

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CONSTRUCTION MILESTONES

July 2024

Pre-Site Work

December 2024

Pad-Loading and RTE 662 Work

May 2025

Route 662 Re-Opening

October 2025

Slab Pour and Vertical Columns

UM Shore Regional Medical Center: Licensed Bed Change – Current to New

	Current Licensed Beds	Additional Beds	Total New Project
Medical Surgical General Admissions (MSGA)	62	12	74
ICU	10	2	12
Obstetric	13	(2)	11
Pediatric	3	(2)	1
Psychiatric	10	2	12
Rehab (Acute Inpatient)	20	(8)	12
Dedicated Observation	0	25	25
Total IP + Observation beds	**118**	**29**	**147**
Emergency Department	**27 private treatment rooms, 3 behavioral health rooms, 2 critical care rooms**		

University of Maryland Shore Regional Medical Center

UM SRH Update & Community Impact

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Serving Our Five Mid-Shore Counties with accessible, high-quality care

FY2025 – By The Numbers

- Admissions: 7,524
- Births: 892
- Emergency Room Visits: 71,048
- Surgical Procedures: 11,164
- Cath Lab Cases: 943
- Urgent Care Visits: 45,052
- Primary Care Visits: 118,553
- Specialty Care Visits: 434,672
- Imaging Procedures: 200,000+ (General x-ray, CT, PET CT, Ultrasound, Nuclear Medicine, IR, Breast and MR)
- Rehab Visits: 34,661

- 1,300+ community members reached through Cancer Outreach Events
- Ongoing partnerships with county health departments, EMS, and behavioral health providers
- Continued focus on improving access and workforce development in rural health

FY25 New UM SRH Providers Hired

1.0	Breast Surgeon
3.0	General Cardiology (2 Physician & 1 Nurse Practitioner)
1.0	General Surgeon
1.0	Nephrologist
1.0	Orthopedic Surgeon
1.0	Podiatrist
6.0	Primary Care (Nurse Practioners)
1.0	Palliative Nurse Practitioner
2.0	Radiologists (1 Physician & 1 Physician Assistant)
2.0	Pediatric Hospitalists
1.0	Urologist
1.0	Clinical Nurse Specialist Endocrine
21.0	**Total New Providers Added**

Expanding Services in Talbot County

- **US Acute Care Solutions (USACS)**
  - Emergency Physicians – June 2024
  - Hospitalists – October 2025

- **UM Urgent Care – Easton**
  - Open 7 days/week with telemedicine access
  - 13,727 visits in FY25
  - Currently working on an Alternate Destination Program (ADP) with EMS to reduce ER strain

- **Behavioral Health Integration**
  - Regional partnerships advancing suicide prevention and behavioral health crisis response
  - Collaboration with law enforcement and courts to support recovery and treatment
  - Residential crisis beds and overdose response coordinated across five Mid-Shore counties

Population Health & Innovative Care Models

- **Mobile Integrated Health (MIH)**
  - Reducing ER visits/readmissions for heart failure, COPD, diabetes
  - Pharmacist-led medication reviews via telehealth
  - Helps patients overcome obstacles to accessing care
  - Addresses social barriers: transport, cost, health literacy
  - UM SRH PharmD joined Talbot MIH team in 2024

- **Community Outreach**
  - Monthly senior center medication talks & advance directive outreach
  - Community health education at local events
    - Chesapeake Forum, BAAM Center, Grace Street Recovery, etc.
  - Health screenings & outreach at festivals, churches, and senior health fairs
  - CHW outreach for blood pressure screens and Advanced Directives
  - Active roles in Talbot County health initiatives

Investing in the Future – Education & Workforce Development

- **Chesapeake College**
  - Nursing and clinical support services pipeline
  - Recruit students from RN, Surge tech, Lab tech, Rad tech, and Phlebotomy programs

- **ITCH (Introduction to Careers in Healthcare)**
  - Free, volunteer-run mentorship program for middle & high schoolers
  - Teaches students to learn details of medical careers
  - UM SRH has key leadership facilitators across our 5 counties
    - Talbot – Nicole Leonard, RN, UM SRH Stroke Specialist

- **Rehabilitation & Respiratory Training**
  - Hosting dozens of students annually; many hired post-graduation
  - National APEX Award for excellence in Respiratory Care

Thank you for your unwavering support for

the University of Maryland Shore Regional Health!

Through our partnership, we are bringing our vision of

high quality, patient-centered health care to life!

APG Media of Chesapeake, LLC

29088 Airpark Drive
Easton, MD 21601

12/09/25
3094898

CERTIFICATE OF PUBLICATION

STATE OF : MARYLAND
COUNTY OF: Talbot County

This is to certify that the annexed legal advertisement has been published in the publications and insertions listed below. "PH - ORD 847 & 848 Res 6215 12/15..." **was published in the:**

The Star Democrat 12/06/25

James F. Normandin
President & Publisher

TOWN OF EASTON
Public Hearing - ORDINANCE 847 & 848
RESOLUTION 6215
December 15, 2025 – 5:35 PM

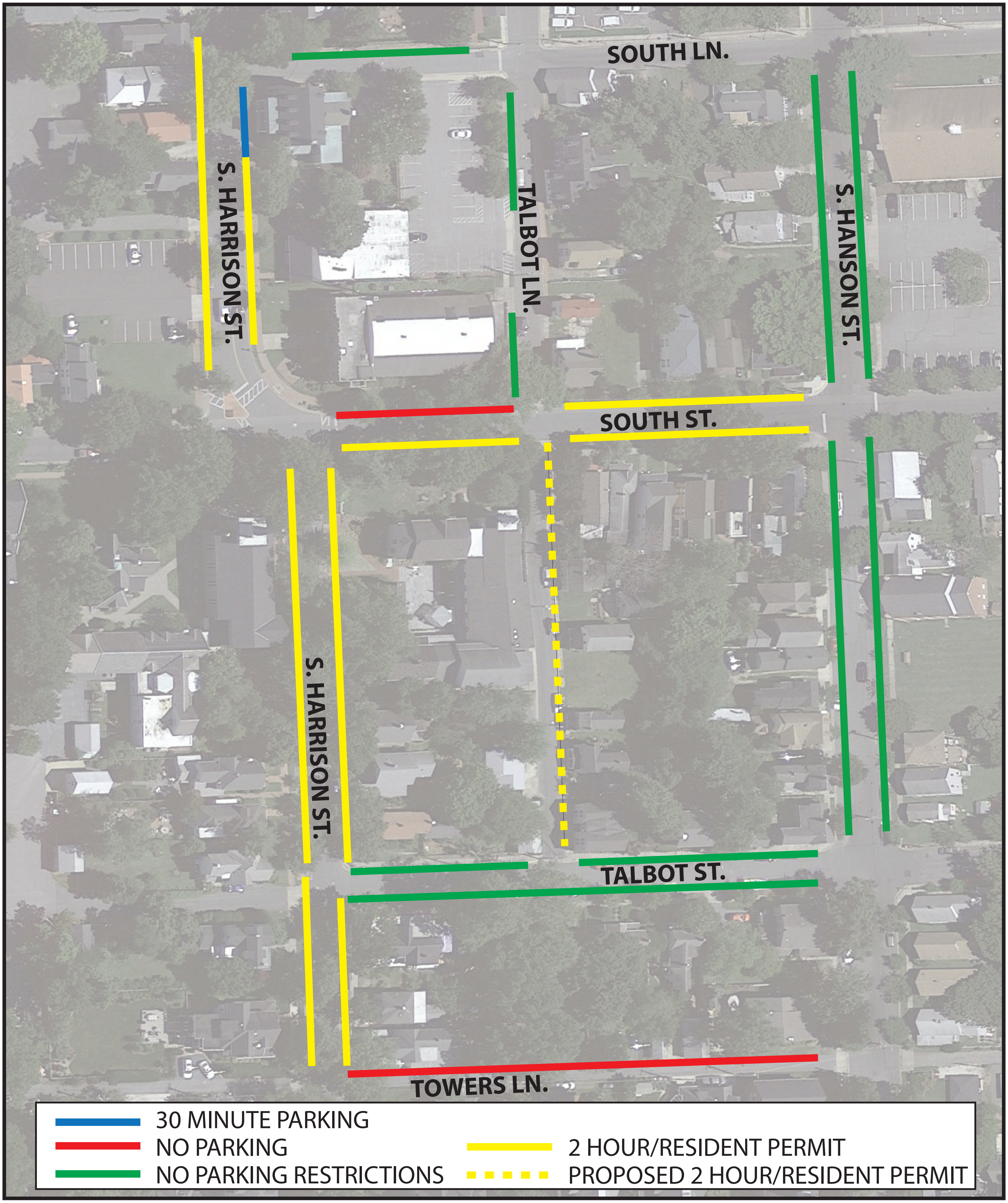
The Council of the Town of Easton will conduct a Public Hearing on December 15, 2025 at 5:35 P.M. in the Council Meeting Room, 14 South Harrison Street, to receive comments on Ordinance No. 847, "AN ORDINANCE OF THE TOWN OF EASTON REVISING RESIDENTIAL PARKING DISTRICT 1 TO ADD TALBOT LANE FROM SOUTH STREET TO TALBOT STREET," Ordinance No. 848, "AN ORDINANCE OF THE TOWN OF EASTON REVISING THE PARKING PROVISIONS IN THE TOWN OF EASTON CODE," and Resolution No. 6215, "A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWNS LICENSE APPLICATION, PERMITS, INSPECTIONS, CERTIFICATE AND OTHER FEES
(to revise Parking Fees only).

The public is hereby invited to provide comments on this scheduled public hearing. Said comments may either be submitted in writing at any time during normal business hours (8:30 AM to 4:00 PM) prior to the public hearing or may be directed to the Council at the public hearing on December 15, 2025.

Persons wishing to attend or participate in the public hearing who require special accommodations or assistance because of a disability should contact the Town Clerk, Kathy Ruf at the Town Office, telephone number: 410-822-2525 during normal business hours by 12:00 noon December 12, 2025.

Kathy M. Ruf
Town Clerk

3094898 SD 12/6/2025



TALBOT LANE

ON-STREET PARKING LIMIT
PROPOSED CHANGE

ORDINANCE NO. 847

AN ORDINANCE OF THE TOWN OF EASTON REVISING RESIDENTIAL PARKING DISTRICT 1 TO ADD TALBOT LANE FROM SOUTH STREET TO TALBOT STREET

INTRODUCED BY: ________________________

WHEREAS, Chapter 17, Article IX of the Town Code authorizes the Town to create Residential Parking Districts, and the Town has created four such Residential Parking Districts; and

WHEREAS, the Town Council wishes modify Residential Parking District 1 to add Talbot Lane from South Street to Talbot Street.

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

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

Section 2. Section 17-54 of the Code of the Town of Easton is hereby amended to modify Residential Parking District 1 as shown on the attached Exhibit to add the following:

Talbot Lane from South Street to Talbot Street

Language to be deleted is shown in ~~strikethrough~~ text
Language to be added is shown in ***bold italics***

Section 3. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry -
Rankin -
Montgomery -
Davis -
Abbatiello -

I hereby certify that the above Ordinance 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 _____________, 2026.

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ______________________ __________________________________
Megan J. M. Cook, Mayor

EFFECTIVE DATE: ___________________________, 2026.

ORDINANCE NO. 848

AN ORDINANCE OF THE TOWN OF EASTON REVISING THE PARKING PROVISIONS IN THE TOWN OF EASTON CODE

INTRODUCED BY: ________________________

WHEREAS, Chapter 17, Article IV of the Town Code contains parking provisions applicable throughout the Town of Easton; and

WHEREAS, the Town Council wishes modify the parking provisions.

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

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

Section 2. Section 17-24 of the Code of the Town of Easton is hereby amended to modify the parking time limits:

Section 17-24. Parking time limits.

(a) Between the hours of **~~7:00~~** ***8:00*** A.M. and **~~7:00~~** ***4:00*** P.M. the parking of all vehicles shall be limited in time on those streets as may be designated by the ~~t~~***T***own ~~c~~***C***ouncil, by resolution, and posted by signs ***or a digital parking interface*** setting forth the limits. (Ordinance 848, effective______, historical reference 3, 85, 460)

(b) No person shall park a vehicle for more than three cumulative hours in any one day in one or more **~~free~~**, time-controlled street parking spaces between the hours of **~~7:00~~** ***8:00*** A.M. and **~~7:00~~** ***4:00*** P.M. This regulation does not apply to **~~metered spaces or~~** spaces reserved for permitted parking. (Ordinance 848, effective _____________, historical reference 3, 460, 607)

Language to be deleted is shown in **~~bold strikethrough~~** text
Language to be added is shown in ***bold italics***

Section 3. Section 17-26.1 of the Code of the Town of Easton is hereby amended to modify the reference to meters:

Section 17-226.1. Parking ~~Meter~~ rates.

On-street and off-street parking **~~meter~~** rates for the Town of Easton shall be established from time to time by the Town Council by resolution. (Ordinance 848 effective _____, historical reference 52, 67, 77, 108, 109)

Language to be deleted is shown in **~~bold strikethrough~~** text
Language to be added is shown in ***bold italics***

Section 4. Section 17-30 of the Code of the Town of Easton is hereby amended to modify the parking regulations:

Section 17-30. *Parking* Regulations.

(A) Parking in the lots shall be available to the public in accordance with the rules and regulations as may **~~not~~** **~~or~~** hereafter be promulgated by the **~~c~~***C*ouncil, or by the police department. However, the **~~t~~*Town*** shall not be responsible or liable for any loss, damage, or injury which may occur to any person or motor vehicle while on the lot.

(B) Parking in any municipally owned or operated parking lot shall be limited to 24 hours at any one time.

(C) Passenger vehicles and pickup trucks without overhanging loads are permitted, but no unlicensed motor vehicle and no trucks shall be parked in the lots.

(D) Motor vehicles permitted to park in the lots shall park within the marked lines and against the barriers with care.

(E) The speed limit in the municipally owned or operated parking lots shall be 10 miles per hour.

(F) All vehicles shall exit from the lots by the center lane only.

(G) All keys are to be removed from the locks of the vehicles while parked.

(H) Being rowdy, the throwing of bottles, cans, papers, or other trash is forbidden.

(I) All vehicles using the lots shall obey the traffic signs there placed and shall enter the lanes as directed. (Ordinance 39 effective 1/20/1953, historical reference 3, 31)

(J) Parking permits shall be available for purchase from the town **~~in those numbers, for these periods of time, and~~** at such fees as the Council shall by **~~motion~~** ***resolution*** provide. Said parking permits ~~**shall be permanently affixed and prominently displayed on the lower right corner of the rear window of the authorized vehicle and**~~ shall authorize said vehicle to be parked at any municipally owned or operated parking lot without payment of ***timed*** parking ~~**meter**~~ charges. Use of Parking Permits is not authorized for on-street ~~**metered**~~ ***paid*** parking. Any vehicle having an Easton Parking Permit incurring three or more unpaid parking tickets during any six-month period shall result in revocation of said permit with no refund of fees paid. (Ordinance 848 effective __________, historical reference 69)

Upon the sale, transfer, or disposal of an authorized vehicle, ***the payor of*** the Parking Permit ***is responsible for notifying the Town of cancellation of the permit.*** ~~**be surrendered to the Police Department or destroyed under their supervision. A nominal fee will be charged for the issuance of a replacement permit covering the unexpired term of the original.**~~ (Ordinance 848 effective __________, historical reference 69)

(K) All motor vehicles parked in a lot owned by the ~~**t**~~***T***own shall ***be parked in a manner so that the license plate of the vehicle is visible from the travel lane of the parking lot.*** ~~**have the front end of the vehicle parked closest to the meter.**~~ (Ordinance 848 effective __________, historical reference 265)

Language to be deleted is shown in ~~**bold strikethrough**~~ text
Language to be added is shown in ***bold italics***

Section 5. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry -
Rankin -
Montgomery -
Davis -
Abbatiello -

I hereby certify that the above Ordinance 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 ____________, 2026.

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ______________________ _________________________________
Megan J. M. Cook, Mayor

EFFECTIVE DATE: __________________________, 2026.

RESOLUTION NO. 6215

A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWNS LICENSE, APPLICATION, PERMITS, INSPECTIONS, CERTIFICATE AND OTHER FEES

INTRODUCED BY: ________________________________

WHEREAS, by Resolution 6188, the Town Council established a schedule for license, application, permits, inspection, certificates and other fees; and

WHEREAS, the Town Council wishes amend the schedule for licenses, applications, permits, inspections, certificates and other fees; and

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

Section 1. The following amendments to the schedule of fees are hereby adopted:

TOWN OF EASTON – SCHEDULE OF FEES

BUSINESS LICENSES

The following enumerated license fees shall be paid to the Town by the person subject to the licensing provisions of this Code.
Such license fee shall be paid annually unless otherwise specified herein.

(a) Amusement Devices	$10.00 per day (Including but not limited to carousels, merry-go-rounds, flying horses and gravity railroads)
(b) Billiards and Pool Parlors	
(i) First Table	$5.00
(ii) Each Additional Table	$2.50
(c) Bowling Alleys	
(i) One Alley	$10.00
(ii) Two or More Alleys	$20.00
(iii) One Box Ball Alley	$5.00
(iv) Each Additional Box Ball Alley	$2.50
(d) Circuses and Menagerie Show	$75.00 per day
(e) Peddlers	
(i) Per Year	$500.00 per person
(ii) Daily	$100.00 per person
(f) Private Skating Rinks	
(i) Per Year	$25.00
(ii) For Periods less than a Year	$5.00 per month or fraction of a month
(g) Traveling Shows, Athletic Exhibitions, Concert Performances, Dramatic Performances, Motion Pictures and Vaudeville Shows	
(i) Non-Resident Performers	$25.00 per performance
(ii) Performance is under management of regularly operating theater in Town or primarily for the benefit of and under the auspices of some local organization, business or charity	No Fee
(h) Transient Business	
(i) First two (2) Days	$500.00 each day
(ii) Each Additional Day	$150.00

OTHER LICENSES AND PERMITS

(a) Cat and Dog Licenses	As prescribed by Talbot County
(b) Parking Permit	
(i.) Residential	No Charge
(ii.) Residential Additional Visitor	$1.00
(c) Off Street Parking Permit	

(i) ~~January – December~~ *Monthly*	~~$175.00~~ *$30.00*
~~(ii) Replacement~~	~~$15.00~~
(d) ~~Blue Parking Permit~~ *Off-Street Parking Permit—premium (Lots 1 & 2 and all other Lots)*	
(i) ~~January – December~~ *Monthly*	~~$300.00~~ *$50.00*
(e) ~~Hourly~~ Parking ~~Meter~~ Rate*s* ***(i) Parking Lots*** ***(ii) Street Parking – Additional hour over free time limit***	~~$0.25 in Lots 3, 4 and 6 and $0.50 in Lots 1, 2 and 5~~ ***$2.50 per hour/$10.00 day pass*** ***$8.00***
(f) ~~Smart Parking Application, Minimum Charge~~ ***Failure to Activate Parking Session*** ***(i) First Violation*** ***(ii) Second Violation within one calendar Year*** ***(iii) Third or Subsequent Violation within one calendar year***	~~$10.00~~ ***$30.00*** ***$55.00*** ***$105.00***
(g) Parking Fines	
(i.) ~~Expired Meter or~~ Exceeding ~~Posted~~ ***Allowed*** Time Limit	
First Violation	~~$25.00~~ ***$30.00***
Second Violation within one calendar year	~~$50.00~~ ***$55.00***
Third or Subsequent Violation within one calendar year	~~$100.00~~ ***$105.00***
(ii.) Vehicle ~~Backed into Meter/Pole~~***Not Displaying License Plate to Center Lane of Parking Lot***	$25.00
(iii) Parking Outside Designated Space	$25.00
(iv) Other Violation (Resolution 6060)	$25.00
(v) Fire Lane	~~$50.00~~ ***$100.00***
(vi) Handicapped Parking	~~$75.00~~ ***$150.00***
(vii) Fire Hydrant	~~$50.00~~ ***$100.00***
(viii) Yellow Curb	$50.00
(ix) Blocking/Obstructing Driveway	$50.00
(x) Other Violation (Parking in Crosswalk, etc. - Resolution 6060)	$50.00
(h) Sidewalk Cafes Permit	
(i) First time permit fee	$75.00
(ii) Renewal fee	$25.00

ZONING AND SUBDIVISION FEES

Note items with an * and see information following the Schedule of Fees

(a) Annexation*	$15,000.00
(b) Zoning Map or Text Amendment*	$5,000.00
(c) Subdivision*	
(i) Subdivisions Minor Review	$400.00 Base fee plus $200.00 per lot
(ii) Subdivision Major Review	$600.00 Base fee plus $400.00 per lot
(iii) Lot Line Revision	$500.00
(d) Growth Allocation Review*	$5,000.00
PLAN REVIEWS	
(a) Site Plan Review (5,000 Square Feet or greater GFA or addition of 10% or greater GFA)	$2,700.00
(b) Planned Unit Development (PUD) - General or Planned Healthcare (HC)*	$8,000.00
(i) Material Review	$5,000.00
(ii) Non-Material Review	$3,000.00
(c) PUD - Infill and Redevelopment	$5,000.00
(i) Material Review	$4,000.00

(ii) Non-Material Review	$2,000.00
(d) MXW Zoning District Site Plan Review*	$8,000.00
(e) Planned Redevelopment (PR) Review*	$500.00 plus additional review fees as determined
(f) Forest Conservation Plan Review	
(i) Less than five (5) acre site	$500.00
(ii) Greater than five (5) acre site	$800.00
(iii) Fee-in-lieu	$0.305 per square foot
(g) Critical Area Plan Review	
(i) Buffer Management Plan	$150.00
(ii) Critical Area Vegetation Removal	$100.00
(iii) Buffer Mitigation Fee-in-Lieu	$1.50 per square foot
(iv) Outside the Buffer Fee-in-Lieu	$0.30 per square foot
(h) Impact Fees	
(i) Residential Single Family	$4,120.00
(ii) Multi Family	$3,070.00
(iii) Retail - Commercial	$2.48 per square foot
(iv) Office	$1.49 per square foot
(v) Warehousing	$0.42 per square foot
(vi) Industrial	$0.68 per square foot
(vii) Institutional	$1.57 per square foot
(viii) Medical	$2.33 per square foot
(ix) Hotel	$0.97 per square foot
MIXED-USE WATERFRONT DISTRICT	
(a) Bonus Provisions - Development Incentives	
(i) Residential	$9.50 per square foot
(ii) Commercial or Mixed Use	$7.60 per square foot
ADDITIONAL REVIEWS AND INSPECTIONS	
(a) Commercial As-Built Review and Inspection	$300.00
(b) Critical Area Review and Inspection	$125.00
(c) Pier or Shoreline Erosion Control Review and Inspection	$150.00
(d) Traffic Impact Study Review*	$500.00
(e) Signs	
(e) Tree Removal	$75.00
(f) Waiver Request	$50.00
(g) Family Day Care Review	$100.00 (without Board of Appeals hearing)
(h) Zoning Verification, Temporary Use or Special Event	$50.00
(i) Enterprise Zone	$500.00

HISTORIC DISTRICT COMMISSION

(a) Residential Applications	$75.00
(b) Commercial Applications	$200.00
(c) Commercial Sign Applications	$75.00
(d) Consent Docket and Staff Approval Application	$25.00

BOARD OF APPEALS FEES

(a) Variances	$250.00
(b) Special Exceptions	$700.00
(c) Appeals	$550.00 Refundable if appeal is successful
(d) Sign Replacement Fee (Non-Returned Signs)	$40.00

PLANNING COMMISSION FEES

(a) Concept, Use and Design Review	$250.00

PUBLIC SAFETY LICENSES, PERMITS AND FEES	
(a) Bicycles, Permit-License	$1.00 (Permanent)
(b) Public Assemblies Permit	$100.00 (per each open air public meeting, rally, conference, assembly or similar gathering)
(c) Standard Billing Rate per Officer	$65.00 per hour
(d) Standard Billing Rate per Meter Enforcement Officer	$40.00 per hour
(e) Standard Billing Rate per Crossing Guard	$35.00 per hour
(f) Standard Billing Rate	$50.00 per hour per employee
ENGINEERING AND PUBLIC WORKS FEES	
(a) Curb Cuts	$50.00 per linear foot
(b) Concrete Sidewalks	
(i.) 1-100 Square Feet	$20.00 per square foot
(ii.) 101-500 Square Feet	$17.00 per square foot
(iii.) >500 Square Feet	$14.00 per square foot
(c) Driveway Apron Residential	$20.00 per square foot
(d) Driveway Apron Commercial	$20.00 per square foot
(e) Valley Gutter	$65.00 per linear foot
(f) Pervious Paver Sidewalk	$30.00 per square foot
(g) Brick Sidewalk	$30.00 per square foot
(h) Street Patching (Asphalt)	$24.00 per square foot
(i) Standard Billing Rate	$50.00 per hour per employee
(j) Municipal Solid Waste Disposal	
(i.) Single Family Residence	$240.00 per year
(ii.) Multi- Family	$215.00 per unit per year
(iii.) Commercial	$2,000.00 per existing 2 CY dumpster
(k) Municipal Recycling	
(i.) Single Family Residence	$80.00 per unit per year
(ii.) Multi- Family	$75.00 per unit per year
(iii.) Commercial	$265.00 per existing unit per year
GRADING PERMITS	
Grading Permit fees are waived when a Building Permit is approved for the same project	
(a) Less than 5,000 sq. ft.	$200.00
(b) 5,000 sq. ft. to 20,000 sq. ft.	$250.00
(c) Over 20,000 sq. ft.	$350.00
RIGHT OF WAY ACCESS (ROW) APPLICATIONS	
Town Legal Fees will be an additional expense to the Applicant when legal documents are required ROW Application Fees are waived when a Building Permit or Grading Permit is approved for the same project	
(a) Application Fee (Residential)	$50.00
(b) Application Fee (Commercial/Industrial)	$500.00
(c) Application Fee (Each Pole Mounted Device)	$500.00
(d) Application Fee (Each New or Replacement Pole)	$1,000.00
(e) Annual Fee per Pole Mounted Device	$270.00
STORMWATER MANAGEMENT PLAN REVIEW	
(a) For projects up to one (1) acre	$1,250.00
(b) For project over one (1) acre	$3,000.00
ADDITIONAL REVIEWS AND INSPECTIONS	
(a) Commercial As-Built Review and Inspection	$300.00

PARKS AND RECREATION FEES

NORTH EASTON SPORT COMPLEX Nonrefundable, per field, per hour	
(a) Daytime use, without lights	
(i.) Easton/Talbot Recreational Organizations/Teams	$0.00
(ii.) Out-of-Town/County Organizations/Teams	$35.00
(iii) Travel Organization/Teams	$35.00
(b) Evening use, with lights	
(i.) Easton/Talbot Recreational Organizations/Teams	$0.00
(ii.) Out-of-Town/County Organizations/Teams	$60.00
(iii) Travel Organization/Teams	$60.00

CODE ENFORCEMENT & BUILDING INSPECTION LICENSES

RENTAL HOUSING	
(a) Rental Housing License	$25.00 per unit per year

BUILDING INSPECTION APPLICATIONS AND PERMITS

APPLICATION REVIEW	
(a) Residential	$125.00
(b) Commercial	$225.00
(c) Residential Revision	$60.00
(d) Commercial Revision	$120.00
(e) Temporary Structures	$50.00

BUILDING PERMITS**

Building Permit fees are waived when less than the Application Review fee.

Each Building Permit issued is inclusive of one non-refundable re-inspection.
See endnote ** regarding fee waiver for affordable housing under certain circumstances.

(a) New Construction and Additions	The Permit Fee is determined using the "Building Gross Area", multiplied by the "Square Foot Construction Costs" (as published in the Building Safety Journal by the International Code Council, which is updated at six-month intervals), multiplied by a "Permit Fee Multiplier" of .0085
(b) Existing Buildings	
(i.) Repairs	20% of the Permit Fee for New Construction
(ii.) Alteration Level 1	40% of the Permit Fee for New Construction
(iii.) Alteration Level 1 – Reroofing	15% of the Permit Fee for New Construction ($2,500 maximum)
(iv.) Alteration Level 1 – Residential Reroofing	$200.00 ($125.00 + $75.00 Certificate of Completion)
(v) Alteration Level 2	60% of the Permit Fee for New Construction
(vi.) Alteration Level 3	80% of the Permit Fee for New Construction
(vii.) Change of Occupancy	80% of the Permit Fee for New Construction
(viii.) Historic Buildings	80% of the Permit Fee for New Construction
(ix) Relocated or Moved Buildings	60% of the Permit Fee for New Construction
(c) Temporary Structures	50% of the Application and Permit Fees
(d) Temporary Structures w/Building Permit	No Fee

MECHANICAL, PLUMBING/FUEL GAS AND ELECTRICAL TRADE PERMITS

Each Trade Permit issued is per contractor and is inclusive of one non-refundable re-inspection.

Commercial Trade Permit Fees are determined using the "Building Gross Area for New Construction and Additions and the Work Area for Existing Buildings and Site Systems", multiplied by the "Square

Foot Construction Costs" (as published in the Building Safety Journal by the International Code Council, which is updated at six-month intervals), multiplied by a "Permit Fee Multiplier" as indicated below;	
MECHANICAL PERMITS	
(a) Residential Mechanical Systems	$125.00 per dwelling
(b) Residential Mechanical Systems	$85.00 per dwelling (trade project only without building permits)
(c) Commercial Mechanical Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
PLUMBING/FUEL GAS PERMITS	
(a) Residential Plumbing Systems	$75.00 per dwelling
(b) Residential Fuel Gas Systems	$75.00 per dwelling
(c) Residential Fuel Gas Systems	$75.00 per dwelling (trade project only without building permits)
(d) Commercial Plumbing or Fuel Gas Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
ELECTRICAL PERMITS	
(a) Residential Electrical Systems	$125.00 per dwelling
(b) Residential Electrical Systems	$75.00 per dwelling (trade project only without building permits)
(c) Residential Signaling Systems	$75.00 per dwelling
(d) Swimming Pool, Spas & Hot Tub Electrical	$95.00 each
(e) Commercial Electrical Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
(v) Signaling Systems	"Permit fee Multiplier" of .0003
ADDITIONAL PERMITS	
(a) Decks	$75.00 per permit
(b) Demolition	$200.00 plus $2,500.00 bond or letter of credit
(c) Fences	$75.00 per permit
(d) Signs	$150.00 per sign
(e) Swimming Pool, Spa and Hot Tub	$180.00 per permit

CODE ENFORCEMENT, BUILDING INSPECTION & ZONING INSPECTIONS AND CERTIFICATES

INSPECTIONS	
Each Rental Unit Inspection is inclusive of one non-refundable re-inspection.	
(a) Added Inspection	$150.00
(b) Property Maintenance Inspection	$80.00
(c) Rental Unit Inspection	$100.00 per unit
(d) Re-Inspections	
(i) Residential Building Permits	$150.00
(ii) Commercial Building Permits	$250.00
(iii) Residential Mechanical, Plumbing, Fuel Gas, Electrical, Grading and Additional Permits	$75.00
(iv) Commercial Mechanical, Plumbing, Fuel Gas, Electrical, Grading and Additional Permits	$125.00
(iv) Rental Unit	$35.00 per unit

(e) Inspection Violations	
(i) Certificate Violation	$500.00
(ii) Permit Violation	$500.00
(iii) Stop Work Order Violation	$500.00
(iv) Life Safety Violation	$250.00
CERTIFICATES	
(a) Use and Occupancy	$125.00
(b) Use and Occupancy – Update	$25.00
(c) Completion	$75.00
(d) Furniture, Fixture, Equipment (Stocking)	$150.00
(e) Temporary Use	$250.00
(f) Temporary Structures	$50.00
(g) Temporary Structure Renewal	$25.00
MARYLAND PERMIT FEES	
(a) Home Builder Guaranty Fund	$50.00

OTHER FEES

(a) Dishonored of NSF Check Charge	$25.00 per check
(i) By Mortgage Company	$25.00 per each property tax id account impacted
(b) Copy Charge	$0.50 per page if paper, $25.00 if provided on USB thumb drive or equivalent
(c) Large Format Copy Charge	$0.75 per square foot
(d) Audio Tape Duplication Fee	$20.00 per tape or CD (if digital format)
(e) Easton Utilities Charges	See Easton Utilities Tariffs
(f) Written Report for Real Property Taxes	$5.00 per Property ID Number
(g) Digital Record for Real Property Taxes	
(i) 0 to 50 Accounts	$25.00
(ii) 51 to 250 Accounts	$100.00
(iii) Over 251 Accounts	$200.00
(h) Convenience Charge	
(i) Credit Card	2.50%
(ii) Debit Card	$3.95
(iii) Electronic Check	$3.00
(i) Fire Department Room Rental	See Resolution No. 5680 for Terms and Conditions
(i) Less than Four (4) Hours	$400.00
(ii) Four (4) to Six (6) Hours	$450.00
(iii) Six (6) to Eight (8) Hours	$500.00
(iv) Over Eight (8) Hours	$600.00
(v) Custodian Charge	$25.00 per hour

* The fees designated with asterisks represent the minimum fees. The Applicant shall reimburse the Town for the reasonable costs incurred by the Town from third parties (including Easton Utilities) who invoice the Town for their services rendered to the Town. All billing rates, fees, and out-of-pocket costs of all such third-party costs shall be billed at their rates otherwise charged to the Town or as otherwise agreed upon by the Town and the entity providing the service. Third party costs include, but are not limited to, legal fees, engineering fees, consulting fees, inspection fees, court reporting fees, advertisement costs for publishing and posting of public notices, etc. In addition to the fees and expenses from third parties, the Applicant shall reimburse the Town for the reasonable time spent by Town employees relating to the consideration, analysis and/or evaluation of the issues relating to, and/or the processing of, the application on behalf of the Town. Town employees will log their time spent on the application, and the Applicant shall reimburse the Town for this time at the rate of seventy-five dollars ($75.00) per hour or portion thereof. The minimum base fee collected will be applied to all outstanding bills and the Applicant will be billed for all fees, costs, and expenses in excess of the minimum base fee. No final action will be taken on any application with an outstanding balance. At any time during the processing of an application that the Applicant is more than thirty (30) days in arrears, all action on the application will cease until the Town's costs are reimbursed in full.

**Waiver of Building Permit fees for certain affordable housing units. The Town will waive payment of Building Permit fees under the following circumstances:

1. The applicant is a tax exempt "charitable organization" under Internal Revenue Service Code Section 501C(3). The applicant shall provide a copy of the IRS's determination letter that it is a charitable organization and shall certify in writing that the determination of charitable status has not been revoked;
2. The property will be initially offered to sale only to persons meeting the eligibility standards for participation in the Town of Easton's Affordable Housing Program as those standards are determined from time to time by the Easton Affordable Housing Board; and
3. The property will be sold subject to a covenant that it will be owner-occupied

The Town may request further documentation from the applicant as to any of these matters and before waiving the building permit fee.

Language to be deleted is shown in ~~**bold strikethrough**~~ text
Language to be added is shown in ***bold italics***

Section 2. The list of fees set forth herein is not all-inclusive. There may be other fees which are in addition to the fees set forth above and which are included in other ordinances and resolutions of the Town.

Section 3. This Resolution shall become effective after adoption by the Town Council and approval by the Mayor.

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 . . . . . :	11/01/2025
To Date . . . . . . :	11/30/2025
or	
From Period . . . . :	
To Period . . . . . :	
Bank Code . . . . . :	00
Page Break by Fund:	Y
Include Vendor No.:	Y
Print Recap Only .:	N

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/05/2025	89233	2689	AMAZON CAPITAL SERVICES	IMNN-YMVQ-6TDX		001-2010-520.30-37		4/2026	107.95
				1FQY-LPNV-1FX6		001-2010-520.30-37		4/2026	33.99-
				1HCM-44VM-1JN9		001-2010-520.30-37		4/2026	39.98-
				1JRR-PRVC-LRPX	WELDER EXT CORD	001-3010-530.30-35		4/2026	78.99
				1LKC-W9FH-1JC6		001-2010-520.30-37		4/2026	33.98-
				11FJD-T1VL-7LHW		001-1400-514.30-52		4/2026	78.00
								Total	156.99
11/05/2025	89234	98	APG MEDIA OF CHESAPEAKE	3090482	OCT 25 PLNG & ZONING MTG	001-1310-513.30-48		4/2026	420.00
				3090851	OCT 25 NOTICE	001-1310-513.30-48		4/2026	105.00
				3090852	OCT 25 NOTICE	001-1310-513.30-48		4/2026	118.13
				3090853	OCT 25 NOTICE	001-1310-513.30-48		4/2026	118.13
				3090993	COMP PLAN PUBLIC HEARING	001-1310-513.30-48		4/2026	236.25
								Total	997.51
11/05/2025	89235	2846	BARCO PRODUCTS	INVRCO35314	CAN/TABLES FOR PARKS	001-3035-530.30-35		4/2026	18,516.75
								Total	18,516.75
11/05/2025	89236	2790	BLUE TECH LLC	3719	UPGRADES FOR K-9 VEHICLES	001-2020-520.30-56		4/2026	3,843.50
								Total	3,843.50
11/05/2025	89237	2247	BOW WOW WASTE	788155	DOG BAGS/STATION REFILLS	001-3035-530.30-52		4/2026	1,159.80
								Total	1,159.80
11/05/2025	89238	2921	CANON FINANCIAL SERVICE	42036376	CONT#0546610-001	001-2010-520.30-46		4/2026	144.69
								Total	144.69
11/05/2025	89239	2939	CARRION ELECTRIC	17365	EXHAUST FAN MOTOR/ST #66	001-1400-514.30-46		4/2026	3,563.78
								Total	3,563.78
11/05/2025	89240	2680	EASTERN SHORE AUTO PART	571594		001-3045-530.30-56		4/2026	25.63
				571604	T-25	001-3040-530.30-56		4/2026	10.98
				571611	STOCK	001-3025-530.30-56		4/2026	27.72
				571628	STOCK	001-3025-530.30-56		4/2026	138.72
				571634	STOCK	001-3025-530.30-56		4/2026	122.15
				571661		001-3025-530.30-56		4/2026	66.20-
								Total	259.00
11/05/2025	89241	170	EASTON UTILITIES	10232025	102102	001-1400-514.30-43	19-90	4/2026	234.00
				10232025	ACCT#102492	001-2010-520.30-41		4/2026	2,118.24
				10232025	ACCT#102492	001-2010-520.30-43		4/2026	6,729.77
				10232025	112182	001-2110-521.30-43		4/2026	2,108.63
				10232025	101086	001-3010-530.30-43		4/2026	1,618.14
				10232025	119999	001-4010-540.30-43		4/2026	1,570.04
								Total	14,378.82
11/05/2025	89242	179	EWING INC, PAUL T	10222025		001-3045-530.30-52		4/2026	55.00
				546778-IN	J GREEN SAFETY BOOTS	001-3025-530.30-37		4/2026	100.00
				546785-IN	S PEARSON SAFETY BOOTS	001-3025-530.30-37		4/2026	100.00
				546790-IN	FUEL FOR TREE TRUCK EQUIP	001-3040-530.30-52		4/2026	154.00
				546887-IN	JACK FOR HYDRO TRAILER	001-3045-530.30-56		4/2026	59.95
								Total	468.95

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/05/2025	89243	2327	FIRE CHASERS FIRE EQUIP	14583	HELMET INSPECTION	001-2110-521.30-37		4/2026	134.77
								Total	134.77
11/05/2025	89244	2275	GALLERY COLLECTION, THE	25E0047387	REENTER INV	001-1060-510.30-49		4/2026	132.82
				25E0047388	REENTERED INV	001-1060-510.30-49		4/2026	150.32
				25E0047389	REENTER INV	001-1060-510.30-49		4/2026	132.82
								Total	415.96
11/05/2025	89246	2794	GILLESPIE PRECAST LLC	135078	INLET, FRAME, COVER	001-3045-530.30-52		4/2026	1,246.03
								Total	1,246.03
11/05/2025	89247	3225	HARTFORD, THE	625264126456	OCT INS PREMIUM	001-1010-510.10-23		4/2026	63.75
				625264126456	OCT INS PREMIUM	001-1050-510.10-23		4/2026	51.41
				625264126456	OCT INS PREMIUM	001-1060-510.10-23		4/2026	10.50
				625264126456	OCT INS PREMIUM	001-1065-510.10-23		4/2026	85.62
				625264126456	OCT INS PREMIUM	001-1070-510.10-23		4/2026	151.97
				625264126456	OCT INS PREMIUM	001-1075-510.10-23		4/2026	83.81
				625264126456	OCT INS PREMIUM	001-1200-512.10-23		4/2026	217.27
				625264126456	OCT INS PREMIUM	001-1310-513.10-23		4/2026	168.91
				625264126456	OCT INS PREMIUM	001-1400-514.10-23		4/2026	99.99
				625264126456	OCT INS PREMIUM	001-2010-520.10-23		4/2026	499.10
				625264126456	OCT INS PREMIUM	001-2020-520.10-23		4/2026	1,036.45
				625264126456	OCT INS PREMIUM	001-2040-520.10-23		4/2026	301.54
				625264126456	OCT INS PREMIUM	001-2210-522.10-23		4/2026	136.21
				625264126456	OCT INS PREMIUM	001-2220-522.10-23		4/2026	44.21
				625264126456	OCT INS PREMIUM	001-2310-523.10-23		4/2026	251.90
				625264126456	OCT INS PREMIUM	001-3010-530.10-23		4/2026	74.41
				625264126456	OCT INS PREMIUM	001-3025-530.10-23		4/2026	215.13
				625264126456	OCT INS PREMIUM	001-3035-530.10-23		4/2026	97.50
				625264126456	OCT INS PREMIUM	001-3040-530.10-23		4/2026	274.79
				625264126456	OCT INS PREMIUM	001-3045-530.10-23		4/2026	303.56
				625264126456	OCT INS PREMIUM	001-4010-540.10-23		4/2026	28.95
				625264126456	OCT INS PREMIUM	001-7020-570.10-23		4/2026	234.41
								Total	4,431.39
11/05/2025	89248	2066	HERTRICH CHEVROLET GMC	5059060	EPD 119	001-2020-520.30-56		4/2026	282.18
				5059074	EPD TR 4	001-2020-520.30-56		4/2026	246.22
				5059101	RR WINDOW MOTOR	001-2020-520.30-56		4/2026	84.16
								Total	612.56
11/05/2025	89249	237	HOME PARAMOUNT PEST CON	7187357/10.29	14 S HARRISON ST PEST CTL	001-1400-514.30-46		4/2026	130.00
								Total	130.00
11/05/2025	89250	239	HOPKINS SALES CO INC	506805	PLASTIC WARE FOR CRAB FST	001-3045-530.30-52		4/2026	71.19
				506990		001-3025-530.30-52		4/2026	186.34
				506990		001-3040-530.30-52		4/2026	186.33
				506990		001-3045-530.30-52		4/2026	186.33
								Total	630.19
11/05/2025	89252	3094	J & A BOTTLELESS WATER	72533	QRTLY RENTAL WATER COOLER	001-2010-520.30-52		4/2026	93.00
								Total	93.00
11/05/2025	89253	1215	J J KELLER & ASSOCIATES	9110625812		001-3045-530.30-34		4/2026	1,995.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	1,995.00
11/05/2025	89254	2720	JOHNSON CONTROLS FIRE P	53489130	REPLACEMENT EXTINGUISHERS	001-1400-514.30-46		4/2026	780.00
								Total	780.00
11/05/2025	89256	2607	LEXIPOL LLC	INVPRA11258869	ONLINE TRAINING/OFFICERS	001-2010-520.30-46		4/2026	3,604.80
								Total	3,604.80
11/05/2025	89257	278	LOWE'S	10252025		001-1400-514.30-50		4/2026	121.27
				10252025		001-1400-514.30-52		4/2026	71.15
				10252025		001-3010-530.30-52		4/2026	166.82
				10252025		001-3025-530.30-52		4/2026	54.58
				10252025		001-3035-530.30-52		4/2026	656.89
				10252025		001-3040-530.30-52		4/2026	381.51
				10252025		001-3045-530.30-52		4/2026	886.93
								Total	2,339.15
11/05/2025	89258	3551	MARTIN, JOSEPH B	10312025	REIMB OVRPYMNT TXS 105558	001-0000-361.24-00		4/2026	30.00
								Total	30.00
11/05/2025	89259	322	MARYLAND ENVIRONMENTAL	617946		001-3025-530.30-34		4/2026	323.90
								Total	323.90
11/05/2025	89260	1489	MARYLAND INDUSTRIAL TRU	P20435		001-3025-530.30-56		4/2026	533.51
								Total	533.51
11/05/2025	89261	2533	MCI	10192025	ACCT#2DG77415	001-2010-520.30-41		4/2026	36.89
								Total	36.89
11/05/2025	89262	2468	MD POLICE SUPPLY LLC	33995	NEW F/SGT BADGE	001-2020-520.30-37		4/2026	129.01
								Total	129.01
11/05/2025	89263	333	MID-ATLANTIC WASTE SYST	PSO046926-1		001-3025-530.30-56		4/2026	122.71
								Total	122.71
11/05/2025	89264	2404	NORTHEASTERN SUPPLY INC	4650744	9/10/25 INVOICE	001-3035-530.30-52		4/2026	97.37
				4654100	09/15/25 INVOICE	001-3035-530.30-52		4/2026	50.04
				4695154	FINANCE CHRG	001-3035-530.30-52		4/2026	2.95
								Total	150.36
11/05/2025	89265	2560	PPC LUBRICANTS INC	2397935	DEF FLUID	001-3025-530.30-56		4/2026	1,099.70
								Total	1,099.70
11/05/2025	89266	2901	QUADIENT FINANCE USA IN	10212025		001-1400-514.30-41		4/2026	539.00
								Total	539.00
11/05/2025	89267	3461	REGINA COELI COUNCIL	10292025	4TH OF JULY FIREWORKS	001-6000-560.80-82		4/2026	10,000.00
								Total	10,000.00
11/05/2025	89268	3310	SAMSARA INC	310519554411027		001-2310-523.30-54		4/2026	469.22
				310519554411027		001-3040-530.30-34		4/2026	1,876.80
								Total	2,346.02

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/05/2025	89269	2879	SCHUSTER CONCRETE READY	654775	CONCRETE	001-3045-530.30-52		4/2026	648.75
								Total	648.75
11/05/2025	89270	448	SHERWIN-WILLIAMS CO, TH	16135149281025	EPD	001-1400-514.30-52		4/2026	8.49
								Total	8.49
11/05/2025	89271	493	SHORE DISTRIBUTORS INC	S101138600.001	09.15.2025 INVOICE	001-3035-530.30-52		4/2026	117.82
								Total	117.82
11/05/2025	89273	461	SPURRY'S TIRE SERVICE I	00145132	NEW TIRE	001-2020-520.30-56		4/2026	271.69
				00145626		001-3025-530.30-46		4/2026	1,695.90
								Total	1,967.59
11/05/2025	89274	2505	SUTPHEN EAST CORP	E0006191	10/2 INV	001-2110-521.30-56		4/2026	99.71
				40078092	6/25 INV	001-2110-521.30-56		4/2026	982.55
				40078616	7/18 INV	001-2110-521.30-56		4/2026	46.50
								Total	1,128.76
11/05/2025	89275	2614	UNIFIRST CORPORATION	1430207415		001-3025-530.30-36		4/2026	120.98
				1430207417		001-3040-530.30-36		4/2026	219.43
				1430207419		001-3010-530.30-36		4/2026	47.79
				1430207420		001-3045-530.30-36		4/2026	109.10
				1430207421		001-3010-530.30-36		4/2026	29.99
								Total	527.29
11/05/2025	89276	3530	UNIFIRST FIRST AID & SA	J727170		001-3025-530.30-52		4/2026	46.07
				J727170		001-3040-530.30-52		4/2026	46.06
				J727170		001-3045-530.30-52		4/2026	46.06
								Total	138.19
11/05/2025	89277	2067	UTILITY EASTERN SHORE T	UP7090		001-3025-530.30-56		4/2026	61.05
								Total	61.05
11/05/2025	89278	2251	VERIZON	000012685300		001-2110-521.30-41		4/2026	1,045.80
				10132025	ACCT#850422544000133	001-2010-520.30-41		4/2026	1,209.43
				10152025	ACCT#352366910000115	001-2010-520.30-41		4/2026	116.83
								Total	2,372.06
11/05/2025	89279	714	VERIZON WIRELESS	6126252841	9/18 - 10/17/25	001-1070-510.30-41		4/2026	51.94
				6126434540	9/20 - 10/19/25	001-1010-510.30-41		4/2026	247.13
				6126434540	9/20 - 10/19/25	001-1050-510.30-41		4/2026	45.47
				6126434540	9/20 - 10/19/25	001-1060-510.30-41		4/2026	42.72
				6126434540	9/20 - 10/19/25	001-1070-510.30-41		4/2026	225.89
				6126434540	9/20 - 10/19/25	001-1075-510.30-41		4/2026	42.72
				6126434540	9/20 - 10/19/25	001-1310-513.30-41		4/2026	42.72
				6126434540	9/20 - 10/19/25	001-1400-514.30-41		4/2026	85.44
				6126434540	9/20 - 10/19/25	001-2210-522.30-41		4/2026	95.44
				6126434540	9/20 - 10/19/25	001-2220-522.30-41		4/2026	42.72
				6126434540	9/20 - 10/19/25	001-2310-523.30-41		4/2026	235.89
				6126434540	9/20 - 10/19/25	001-3010-530.30-41		4/2026	692.73
				6126434540	9/20 - 10/19/25	001-3040-530.30-41		4/2026	85.44
				6126434540	9/20 - 10/19/25	001-4010-540.30-41		4/2026	180.88
								Total	2,117.13

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/05/2025	89280	3550	WILLIS, BILL	10302025	MONETARY GIFT	001-1060-510.10-26		4/2026	1,750.00
								Total	1,750.00
11/05/2025	89281	1220	XEROX CORPORATION	024494314	TOWN ADMIN COPIER	001-1200-512.30-46		4/2026	193.22
				024494316	BLDG DEPT COPIER	001-2210-522.30-46		4/2026	220.85
								Total	414.07
11/12/2025	89282	2292	A-1 SANITATION SERVICE	475042		001-2020-520.30-44		4/2026	119.00
								Total	119.00
11/12/2025	89283	2923	ACME AUTO LEASING LLC	25110171	RENTAL VEHICLES	001-2040-520.30-44		4/2026	625.00
				25110174	RENTAL VEHICLES	001-2040-520.30-44		4/2026	1,520.00
								Total	2,145.00
11/12/2025	89285	2491	ALL TRAFFIC SOLUTIONS I	SIN046682	BATTERIES/SPEED SIGN	001-2020-520.30-52		4/2026	832.02
								Total	832.02
11/12/2025	89286	2689	AMAZON CAPITAL SERVICES	ARY1-CDYH-HW74		001-2020-520.30-52		5/2026	1,518.18
								Total	1,518.18
11/12/2025	89287	3259	AMAZON WEB SERVICES INC	2365600693	WEB SVC CONTRACT/OCT '25	001-1075-510.30-34		4/2026	1,391.23
								Total	1,391.23
11/12/2025	89288	98	APG MEDIA OF CHESAPEAKE	103125/1003442	OCT '25	001-2010-520.30-48		4/2026	4,624.58
				3089369	9/20 AD/HEARING	001-1050-510.30-48		4/2026	118.13
				3091225		001-1050-510.30-48		4/2026	118.13
				30917262	CAMPAIGN FINANCE PROVIS	001-1050-510.30-48		4/2026	65.63
				3091763	BUDGET FOR FY25-26	001-1050-510.30-48		4/2026	52.50
				3091939	COUNCIL WORKSHOPS	001-1050-510.30-48		4/2026	105.00
				3092138/1001355		001-1050-510.30-48		4/2026	131.25
				3092462	PLN'G COMM/DRAFT COMP HRG	001-1310-513.30-48		5/2026	236.25
				3092753	BOARD OF ZONING APPEALS	001-1310-513.30-48		5/2026	118.13
				3093176	PLAN'G & ZON'G MTG NOTICE	001-1310-513.30-48		5/2026	328.13
								Total	5,897.73
11/12/2025	89289	1575	B&H PHOTO-VIDEO	238509837	OTHER	001-1065-510.30-35		4/2026	1,299.99
								Total	1,299.99
11/12/2025	89290	3523	CALLAHAN SIGNS	2719	Door Stickers	001-2310-523.30-56		4/2026	170.00
				2720	Door Stickers	001-1400-514.30-56		4/2026	85.00
								Total	255.00
11/12/2025	89291	2500	CHESTER RIVER BEHAVIORA	10222025	PSYCHOLOGICIAL SCREENING	001-2010-520.30-31		4/2026	450.00
								Total	450.00
11/12/2025	89292	943	COMMUNITY ANIMAL HOSPIT	281695	K-9 EXAM & VACINES	001-2020-520.30-49		4/2026	374.00
								Total	374.00
11/12/2025	89293	9999999	COTALITY	000111824	TAX REFUNDS	001-0000-201.00-00		5/2026	888.58
								Total	888.58
11/12/2025	89294	1393	CRW FLAGS INC	2544051	FLAGS/TOWN HALL/EVFD/DIST	001-1400-514.30-52		5/2026	368.66
								Total	368.66

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/12/2025	89295	1224	DEAN'S JANITORIAL SERVI	25773	JANITORIAL SVCS	001-1400-514.30-34		4/2026	3,082.00
				25815	MNTHLY JANITOR SVC PW BLD	001-1400-514.30-34		5/2026	580.80
				25829	JANITORIAL SVCS	001-1400-514.30-34		4/2026	1,485.00
								Total	5,147.80
11/12/2025	89296	2975	DELAWARE ELEVATOR SERVI	451523	CONTRACT	001-1400-514.30-46		5/2026	144.00
								Total	144.00
11/12/2025	89297	2680	EASTERN SHORE AUTO PART	571961	CREDIT INV 512258	001-3045-530.30-56		4/2026	18.00-
				572185	WIPER BLADES	001-3025-530.30-56		4/2026	52.17
								Total	34.17
11/12/2025	89299	162	EASTON HARDWARE INC	10/31/2025	OCT '25 STATEMENT	001-1400-514.30-35		4/2026	53.00
				10/31/2025	OCT '25 STATEMENT	001-1400-514.30-52		4/2026	190.96
				10/31/2025	OCT '25 STATEMENT	001-2110-521.30-52		4/2026	144.36
				10312025	OCT '25 STATMENT	001-2110-521.30-52		4/2026	40.59-
				10312025	OCT '25 STATMENT	001-3025-530.30-56		4/2026	55.44
				10312025	OCT '25 STATMENT	001-3045-530.30-52		4/2026	34.95
								Total	438.12
11/12/2025	89300	180	EWING CONTRACTORS INC,	546887-IN		001-3045-530.30-56		4/2026	59.95
				547054-IN	COATS & HOODIES	001-3040-530.30-37		5/2026	2,693.50
								Total	2,753.45
11/12/2025	89301	2092	FEEDWATER TREATMENT SYS	9074	COOLING TOWER PART/EPD	001-1400-514.30-46		5/2026	710.00
								Total	710.00
11/12/2025	89302	2322	FINK WHITTEN & ASSOCIAT	12-6683	SURVEY PLAN REVIEW	001-2310-523.30-31		4/2026	180.00
				12-6684	PROPERTY STAKE OUT	001-4010-540.30-31		4/2026	350.00
								Total	530.00
11/12/2025	89303	3553	GAZZA TACTICAL	1178	BALLISTIC SHIELD TRAINING	001-2020-520.30-33		5/2026	3,750.00
								Total	3,750.00
11/12/2025	89304	213	GEORGE'S GREEN THUMB IN	10/27/2025	EPD	001-1400-514.30-46		4/2026	681.00
								Total	681.00
11/12/2025	89305	3225	HARTFORD, THE	625265758674	NOV '25	001-1010-510.10-23		5/2026	63.75
				625265758674	NOV '25	001-1050-510.10-23		5/2026	51.41
				625265758674	NOV '25	001-1060-510.10-23		5/2026	10.50
				625265758674	NOV '25	001-1065-510.10-23		5/2026	85.62
				625265758674	NOV '25	001-1070-510.10-23		5/2026	151.97
				625265758674	NOV '25	001-1075-510.10-23		5/2026	83.81
				625265758674	NOV '25	001-1200-512.10-23		5/2026	347.63-
				625265758674	NOV '25	001-1310-513.10-23		5/2026	168.91
				625265758674	NOV '25	001-1400-514.10-23		5/2026	99.99
				625265758674	NOV '25	001-2010-520.10-23		5/2026	499.10
				625265758674	NOV '25	001-2020-520.10-23		5/2026	1,084.70
				625265758674	NOV '25	001-2040-520.10-23		5/2026	301.54
				625265758674	NOV '25	001-2210-522.10-23		5/2026	136.21
				625265758674	NOV '25	001-2220-522.10-23		5/2026	44.21
				625265758674	NOV '25	001-2310-523.10-23		5/2026	251.90
				625265758674	NOV '25	001-3010-530.10-23		5/2026	74.41

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11/12/2025	89305	3225	HARTFORD, THE	625265758674	NOV '25	001-3025-530.10-23		5/2026	215.13
				625265758674	NOV '25	001-3035-530.10-23		5/2026	97.50
				625265758674	NOV '25	001-3040-530.10-23		5/2026	274.79
				625265758674	NOV '25	001-3045-530.10-23		5/2026	245.23
				625265758674	NOV '25	001-4010-540.10-23		5/2026	28.95
				625265758674	NOV '25	001-7020-570.10-23		5/2026	235.31
								Total	3,857.31
11/12/2025	89306	2063	HERTRICH FORD OF EASTON	5059137	EPD	001-2010-520.30-56		4/2026	26.86
								Total	26.86
11/12/2025	89307	239	HOPKINS SALES CO INC	507667	JANITORIAL SUPPLIES	001-1400-514.30-52		5/2026	175.29
								Total	175.29
11/12/2025	89308	2720	JOHNSON CONTROLS FIRE P	53518604	STROBE/OTHER REPLACEMENTS	001-1400-514.30-46		5/2026	807.19
								Total	807.19
11/12/2025	89309	262	KEY ONE INC	122169	RAILS TO TRAILS LOCKS	001-3035-530.30-52		4/2026	240.00
								Total	240.00
11/12/2025	89310	1786	LOCAL GOVT INSURANCE TR	126143	INSURANCE EXPENSE	001-7030-570.30-45		4/2026	1,977.00
								Total	1,977.00
11/12/2025	89311	2248	MARSHALL PROPERTY MANAG	440838	GRASS CUTTING	001-2220-522.30-34		4/2026	55.00
				440842	GRASS CUTTING/BRUSH REMOV	001-2220-522.30-34		4/2026	605.80
				440868	GRASS CUTTING	001-2220-522.30-34		4/2026	55.00
								Total	715.80
11/12/2025	89312	322	MARYLAND ENVIRONMENTAL	338479	OCT '25 SVC	001-3025-530.30-34		4/2026	28,981.93
								Total	28,981.93
11/12/2025	89313	2781	MARYLAND TRANSPORTATION	B1531145739060	TOLLS/EPD	001-2040-520.30-56		4/2026	6.00
								Total	6.00
11/12/2025	89314	307	MATTHEW BENDER & CO INC	47017317	MD CRIMINAL LAW CODE BOOK	001-2020-520.30-54		4/2026	263.60
								Total	263.60
11/12/2025	89315	2468	MD POLICE SUPPLY LLC	34057		001-2020-520.30-37		4/2026	75.58
								Total	75.58
11/12/2025	89316	389	PIERSON COMFORT GROUP L	QB06402		001-3035-530.30-34		5/2026	285.00
								Total	285.00
11/12/2025	89317	1641	PRECISION PRINTING & EM	14682	HONOR GUARD SHIRTS	001-2010-520.30-49		4/2026	901.85
								Total	901.85
11/12/2025	89318	3507	PREMIER SERVICE GROUP L	1055	9/23/25 INVOICE	001-2310-523.30-34		4/2026	4,637.50
								Total	4,637.50
11/12/2025	89319	411	QUILL CORPORATION	46241430		001-2010-520.30-52		4/2026	112.98
				46241430		001-2020-520.30-52		4/2026	161.40
				46241430		001-2040-520.30-52		4/2026	129.12
								Total	403.50

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/12/2025	89320	426	ROBIN'S NEST FLORAL & G	326917	J SCHINAULT FLOWERS	001-2010-520.30-49		4/2026	50.00
				326918	M SCHINAULT FLOWERS	001-2010-520.30-49		4/2026	40.00
								Total	90.00
11/12/2025	89321	493	SHORE DISTRIBUTORS INC	S101148546.001	TOOL	001-1400-514.30-35		4/2026	27.01
				S101148763.001		001-3045-530.30-56		4/2026	89.27
								Total	116.28
11/12/2025	89322	1029	SHORE JANITORIAL SERVIC	0515	EPD JANITORIAL SVC	001-1400-514.30-34		4/2026	3,200.00
								Total	3,200.00
11/12/2025	89324	2513	SITEONE LANDSCAPE SUPPL	160272749-001		001-3040-530.30-52		5/2026	39.98
								Total	39.98
11/12/2025	89325	2599	SOVA, NORMAN F	11032025	EMPL REIMB/HOMICIDE TRNG	001-2040-520.30-40		5/2026	144.25
								Total	144.25
11/12/2025	89326	461	SPURRY'S TIRE SERVICE I	00145641	TIRE REPAIR	001-2040-520.30-56		4/2026	48.00
								Total	48.00
11/12/2025	89327	470	STAPLES CREDIT PLAN	6046028278		001-2220-522.30-51		4/2026	38.21
				6046028280		001-1200-512.30-52		4/2026	59.53
				6046028280		001-2220-522.30-52		4/2026	61.79
				6046028281		001-1070-510.30-51		4/2026	44.99
				6046028281		001-1400-514.30-52		4/2026	27.27
				6046028283		001-2310-523.30-51		4/2026	5.30
				6046028283		001-3010-530.30-51		4/2026	28.59
				6046028283		001-4010-540.30-51		4/2026	16.12
				6046028284		001-1050-510.30-52		4/2026	6.63
				6046028284		001-1200-512.30-51		4/2026	98.02
				6046028284		001-2210-522.30-51		4/2026	39.49
				6046028284		001-3010-530.30-51		4/2026	23.61
								Total	449.55
11/12/2025	89328	1390	SUPERION LLC	450278		001-1070-510.30-34		5/2026	14,920.26
								Total	14,920.26
11/12/2025	89329	2998	TALBOT COUNTY REPURPOSI	25-12309	8/31/2025 INVOICE	001-3035-530.30-52		4/2026	20.00
				25-12309	8/31/2025 INVOICE	001-3040-530.30-34		4/2026	20.00
				25-12309	8/31/2025 INVOICE	001-3045-530.30-34		4/2026	740.00
				25-12309	8/31/2025 INVOICE	001-3045-530.30-52		4/2026	20.00
				25-12339	9/30/2025 INVOICE	001-3040-530.30-34		4/2026	180.00
				25-12339	9/30/2025 INVOICE	001-3045-530.30-34		4/2026	820.00
				25-12415		001-3045-530.30-34		4/2026	300.00
								Total	2,100.00
11/12/2025	89330	495	TIDEWATER INN	378881953	BANQUET MEETING	001-1060-510.30-39		4/2026	1,644.38
								Total	1,644.38
11/12/2025	89331	2445	TMDE CALIBRATION LABS I	55071	RADAR CALIBRATION/EPD	001-2020-520.30-46		4/2026	700.00
								Total	700.00
11/12/2025	89332	2423	VERIZON BUSINESS	6126722079	EPD CELL PHONES	001-2010-520.30-41		4/2026	4,354.05

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	4,354.05
11/12/2025	89334	1220	XEROX CORPORATION	024494315	PLAN & ZONE COPIER	001-1310-513.30-46		4/2026	250.52
				024494317	EPD ADMIN COPIER	001-2010-520.30-46		4/2026	159.18
				024494328	ENG DEPT COPIER	001-2310-523.30-44		4/2026	184.76
								Total	594.46
11/19/2025	89335	3556	ADAMS, ANGELA LYNN	11132025	RETURN OF BOND/DEMOLITION	001-0000-219.10-95	DEMOBP	5/2026	2,500.00
								Total	2,500.00
11/19/2025	89336	1909	ALAN TYE & ASSOCIATES,	252147	ANNUAL SAFETY INSPECTION/	001-3045-530.30-46		4/2026	1,575.00
								Total	1,575.00
11/19/2025	89337	2689	AMAZON CAPITAL SERVICES	ILRX-6C3J-7LGF	BULBS/EXWAY ELEC	001-1400-514.30-52		4/2026	194.20
				1CGT-16KL-VPHD		001-2020-520.30-35		5/2026	1,139.67
				1Q1L-NJ3W-MHCX		001-2020-520.30-35		5/2026	590.53
				1YGC-V4CR-3WRK		001-2310-523.30-56		5/2026	656.22
								Total	2,580.62
11/19/2025	89338	2877	AMERICAN PUBLIC SAFETY	SI-121765	HOLTERS	001-2010-520.30-37		5/2026	202.43
				SI-121765	HOLTERS	001-2020-520.30-37		5/2026	139.12
				SI-121765	HOLTERS	001-2040-520.30-37		5/2026	696.41
								Total	1,037.96
11/19/2025	89339	2603	AXON ENTERPRISE INC	INUS396243	AXON TASERS	001-2010-520.30-46		5/2026	31,865.31
								Total	31,865.31
11/19/2025	89340	2806	BACKTOWN AUTOMOTIVE/ACC	3649	8/27/2025 INV/ENG #64	001-2110-521.30-46		4/2026	135.00
								Total	135.00
11/19/2025	89341	3457	BAY READY MIX	30934	CONCRETE	001-3045-530.30-52		4/2026	927.50
								Total	927.50
11/19/2025	89343	2500	CHESTER RIVER BEHAVIORA	10232025	APPLIC PSYCH TEST	001-2010-520.30-31		4/2026	450.00
								Total	450.00
11/19/2025	89344	1603	CINTAS FIRST AID & SAFE	5302211214	RESTOCK MEDICINE CABINET	001-2010-520.30-52		5/2026	176.57
								Total	176.57
11/19/2025	89345	9999999	COTALITY	000111061	TAX REFUNDS	001-0000-201.00-00		5/2026	1,527.54
								Total	1,527.54
11/19/2025	89346	9999999	COTALITY	000111061	TAX REFUNDS	001-0000-201.00-00		5/2026	1,359.46
								Total	1,359.46
11/19/2025	89347	9999999	COTALITY	000111061	TAX REFUNDS	001-0000-201.00-00		5/2026	1,388.67
								Total	1,388.67
11/19/2025	89348	9999999	COTALITY	000111061	TAX REFUNDS	001-0000-201.00-00		5/2026	1,402.70
								Total	1,402.70
11/19/2025	89349	9999999	COTALITY	000111061	TAX REFUNDS	001-0000-201.00-00		5/2026	1,066.39
								Total	1,066.39

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/19/2025	89350	3006	DELMARVA DOCUMENT SOLUT	INV16140	CONT#1304-01	001-1050-510.30-35		5/2026	10.12
				INV16142	CONT#1437-01	001-3010-530.30-46		5/2026	70.08
								Total	80.20
11/19/2025	89351	129	DEPENDABLE SSR LLC	2483	BRUSH	001-3040-530.30-34		5/2026	203.14
								Total	203.14
11/19/2025	89352	2680	EASTERN SHORE AUTO PART	572575	T-43/AIR FILTER	001-3010-530.30-56		5/2026	12.50
				572608	STOCK	001-3025-530.30-56		5/2026	65.82
				572795	T-30/AIR FILTER	001-3010-530.30-56		5/2026	12.50
				573127	CAR WASH SOAP	001-3025-530.30-56		5/2026	42.40
				573204	HYDRAULIC FITTINGS	001-3025-530.30-56		5/2026	112.20
								Total	245.42
11/19/2025	89353	1000	EASTERN SHORE COFFEE &	779146		001-3045-530.30-34		4/2026	8.95
				828989		001-3025-530.30-52		4/2026	87.49
								Total	96.44
11/19/2025	89354	2593	EASTON TRUCK CENTER	CM79275AUP		001-3040-530.30-56		1/2026	1,125.00-
				79825AUP	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		1/2026	73.82
				80708AUP		001-3045-530.30-52		2/2026	180.16
				80721AUP	DUPLICATE	001-3040-530.30-56		2/2026	71.15
				81163AUP	MISCELLANEOUS PRODUCTS	001-3045-530.30-56		2/2026	283.12
				81164AUP	MISCELLANEOUS PRODUCTS	001-3045-530.30-56		2/2026	56.68
				82364AUP		001-3025-530.30-56		4/2026	31.43
				82424AUP		001-3025-530.30-56		4/2026	14.50
				83274AUP	T-26/LATCH	001-3045-530.30-56		5/2026	150.00
				83320AUP	T-15/SEATBELT	001-3040-530.30-56		5/2026	393.58
								Total	129.44
11/19/2025	89356	2848	ENTERPRISE FM TRUST	428419B-110525		001-3010-530.30-44		5/2026	23,798.73
								Total	23,798.73
11/19/2025	89357	181	EWING DIETZ FOUNTAIN &	1	7/11 - 10/12 TAYLOR ANNEX	001-1310-513.30-31		4/2026	280.00
				363	9/16 - 10/29	001-1010-510.30-31		4/2026	2,089.50
				363	9/16 - 10/29	001-1050-510.30-31		4/2026	1,066.00
				363	9/16 - 10/29	001-1060-510.30-31		4/2026	164.00
				363	9/16 - 10/29	001-1065-510.30-31		4/2026	205.00
				363	9/16 - 10/29	001-1150-511.30-31		4/2026	143.50
				363	9/16 - 10/29	001-1310-513.30-31		4/2026	2,870.00
				363	9/16 - 10/29	001-1330-513.30-31		4/2026	251.00
				363	9/16 - 10/29	001-2010-520.30-31		4/2026	389.50
				363	9/16 - 10/29	001-2310-523.30-31		4/2026	943.00
				363	9/16 - 10/29	001-4010-540.30-31		4/2026	184.50
								Total	8,586.00
11/19/2025	89358	179	EWING INC, PAUL T	546937-IN		001-3040-530.30-52		4/2026	59.98
				547485-IN	EQUIPMNT MIX FUEL	001-3035-530.30-52		5/2026	154.00
								Total	213.98
11/19/2025	89359	190	FEDEX	9-054-01936	HDC APPLIC FEE/CK RETURN	001-1310-513.30-41		5/2026	34.52
								Total	34.52

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/19/2025	89360	2463	FIDELITY POWER SYSTEMS	FPS0114472	LOAD BANK TEST/PW	001-1400-514.30-46		5/2026	730.00
				FPS0114474	LOAD BANK TEST/TH	001-1400-514.30-46		5/2026	730.00
								Total	1,460.00
11/19/2025	89362	1614	GAME TIME	PJI-0285442	SWING REPAIRS	001-3035-530.30-35		4/2026	8,054.24
								Total	8,054.24
11/19/2025	89364	226	HEALTH ENHANCEMENT CENT	63919		001-2010-520.30-31		4/2026	50.00
				63963		001-3040-530.30-34		4/2026	75.00
				63963		001-3045-530.30-34		4/2026	150.00
								Total	275.00
11/19/2025	89365	2063	HERTRICH FORD OF EASTON	5059248	T-30/AIR HOSE	001-3010-530.30-56		5/2026	141.10
								Total	141.10
11/19/2025	89366	3522	INFORMATION TECHNOLOGY	AB5-10-325		001-2010-520.30-46		4/2026	14.00
								Total	14.00
11/19/2025	89367	3554	JAMES REAL ESTATE SERVI	DEP RELEASE	TOE GRADING PERMIT	001-0000-219.10-95	20-46	4/2026	12,562.50
								Total	12,562.50
11/19/2025	89368	3555	JULIET BRAVO LEARNING S	0000033	TRAINING	001-2040-520.30-33		5/2026	179.00
								Total	179.00
11/19/2025	89369	3226	KCI TECHNOLOGIES INC	12-ARIV1041133	INSPECTION SVCS	001-2310-523.30-31	IN2503	4/2026	17,760.00
				14-ARIV1041134	INSPECTION SVCS	001-2310-523.30-31	IN2501	4/2026	480.00
				14-ARIV1041135	INSPECTION SVCS	001-2310-523.30-31	IN2502	4/2026	17,760.00
								Total	36,000.00
11/19/2025	89370	262	KEY ONE INC	122183		001-1400-514.30-52		4/2026	10.00
								Total	10.00
11/19/2025	89371	2916	KOMATSU AMERICA CORP	P22937	TRAINING	001-3045-530.30-56		5/2026	1,097.17
								Total	1,097.17
11/19/2025	89372	927	LEWIS' AUTO BODY SHOP	16615	REPAIRS/CAR#119/EPD	001-2020-520.30-56		5/2026	1,561.27
								Total	1,561.27
11/19/2025	89374	2248	MARSHALL PROPERTY MANAG	440481	POND GRASS CONTRACT	001-3040-530.30-52		4/2026	940.00
								Total	940.00
11/19/2025	89375	322	MARYLAND ENVIRONMENTAL	338540		001-3025-530.30-34	20-44	4/2026	32,718.59
								Total	32,718.59
11/19/2025	89376	2781	MARYLAND TRANSPORTATION	B1531145881233		001-2210-522.30-40		4/2026	6.00
				B1531146105524	TOLLS	001-3040-530.30-52		5/2026	6.00
								Total	12.00
11/19/2025	89377	2205	MATHESON TRI-GAS INC	0032347683		001-3025-530.30-56		5/2026	579.76
								Total	579.76
11/19/2025	89378	3557	MCALLISTER, DETAR, SHOW	REFUND	APPEAL APPLIC 2014-1314	001-0000-341.01-00		5/2026	550.00
								Total	550.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/19/2025	89379	333	MID-ATLANTIC WASTE SYST	BP0000279		001-3025-530.30-56		5/2026	3,185.39
								Total	3,185.39
11/19/2025	89380	2867	MONTGOMERY IRRIGATION	200007834		001-3035-530.30-34		4/2026	225.00
				200009484		001-3035-530.30-34		4/2026	142.00
								Total	367.00
11/19/2025	89382	2109	PLUGGE, JESSICA H	PETTY CSH REIMB		001-2010-520.30-41		4/2026	7.85
				PETTY CSH REIMB		001-2020-520.30-40		4/2026	48.93
				PETTY CSH REIMB		001-2020-520.30-52		4/2026	12.72
				PETTY CSH REIMB		001-2040-520.30-52		4/2026	13.23
								Total	82.73
11/19/2025	89383	2497	POTOMAC VALLEY BRICK &	3977436	SAND FOR BRICK REINSTALL	001-3045-530.30-52		5/2026	24.86
				3978012	SAND FOR BRICK REPAIR	001-3045-530.30-52		5/2026	24.86
								Total	49.72
11/19/2025	89384	3139	ROBERTSON ANSCHUTZ SCHN	14638	8/18/25 INV	001-2040-520.30-52		4/2026	129.00
								Total	129.00
11/19/2025	89385	448	SHERWIN-WILLIAMS CO, TH	20087149281125	IDELWILD PRK PLAY AREA	001-3035-530.30-52		5/2026	27.26
								Total	27.26
11/19/2025	89386	2360	SIRENNET	0286309	STROBES FOR T52&T53	001-2310-523.30-56		5/2026	765.08
								Total	765.08
11/19/2025	89387	2513	SITEONE LANDSCAPE SUPPL	160342335-001	SKATE PRK WASH OUT	001-3035-530.30-52		5/2026	31.69
								Total	31.69
11/19/2025	89388	461	SPURRY'S TIRE SERVICE I	00145699	MOUNTING TIRE	001-3025-530.30-46		4/2026	142.50
				00146067	T-42	001-3040-530.30-56		5/2026	989.37
				00146223		001-3045-530.30-46		5/2026	431.99
								Total	1,563.86
11/19/2025	89389	1583	TALBOT COUNTY DEPARTMEN	DEP RELEASE	TOE Grading Permit	001-0000-219.10-95	SECDEP	4/2026	119,697.50
								Total	119,697.50
11/19/2025	89391	726	TRANS UNION LLC	10504559		001-2010-520.30-31		4/2026	121.08
								Total	121.08
11/19/2025	89393	2614	UNIFIRST CORPORATION	1430208411	UNIFORMS	001-3025-530.30-36		5/2026	120.98
				1430208433	UNIFORMS	001-3040-530.30-36		5/2026	219.63
				1430208434	UNIFORMS	001-3010-530.30-36		5/2026	47.79
				1430208436	UNIFORMS	001-3045-530.30-36		5/2026	109.10
				1430208442	UNIFORMS	001-3010-530.30-36		5/2026	29.99
				1430209406	UNIFORMS	001-3025-530.30-36		5/2026	120.98
				1430209424	UNIFORMS	001-3040-530.30-36		5/2026	237.43
				1430209430	UNIFORMS	001-3010-530.30-36		5/2026	47.79
				1430209440	UNIFORMS	001-3045-530.30-36		5/2026	109.10
				1430209445	UNIFORMS	001-3010-530.30-36		5/2026	29.99
								Total	1,072.78
11/19/2025	89394	2251	VERIZON	000651002958		001-1200-512.30-41		5/2026	205.37

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11/19/2025	89394	2251	VERIZON	000651002958		001-2010-520.30-41		5/2026	73.38
				000651002958		001-2210-522.30-41		5/2026	76.28
				000651002958		001-3010-530.30-41		5/2026	72.24
								Total	427.27
11/19/2025	89395	1064	VERMEER ALL ROADS	A05574		001-3040-530.30-56		5/2026	228.55
								Total	228.55
11/19/2025	89398	1686	YDIPRMC LLC	7620		001-3045-530.30-34		5/2026	110.00
								Total	110.00
11/25/2025	89399	1437	ACME MARKETS	11252025	TURKEYS	001-1060-510.10-26		5/2026	9,172.31
								Total	9,172.31
11/26/2025	89400	2689	AMAZON CAPITAL SERVICES	1K3C-PXVW-CQ14	CREDIT SHIPPING	001-1200-512.30-51		5/2026	.29-
				1VYQ-L73K-6MKR	PARTY PRIZES	001-1075-510.10-26		5/2026	1,931.92
				1YJD-MJCR-CMF7	CREDIT SHIPPING	001-1200-512.30-51		5/2026	6.48-
				16MQXDPD7DMD	OTHER	001-1075-510.10-26		5/2026	171.94
				16MQXDPD7DMD	OTHER	001-1200-512.30-51		5/2026	20.75
				16MQXDPD7DMD	OTHER	001-1400-514.30-52		5/2026	73.61
				16MQXDPD7DMD	OTHER	001-2310-523.30-35		5/2026	19.00
								Total	2,210.45
11/26/2025	89401	9999999	ATELIER 11, LTD.	000200345	TAX REFUNDS	001-0000-201.00-00		5/2026	49.53
								Total	49.53
11/26/2025	89402	2806	BACKTOWN AUTOMOTIVE/ACC	228	PARTS & LABOR FOR PTO	001-2110-521.30-46		5/2026	5,134.21
								Total	5,134.21
11/26/2025	89403	3419	BECKER MORGAN GROUP INC	2024213.00-10	HOSPITAL/INSPECTION	001-2210-522.30-34	IN2503	5/2026	1,779.13
								Total	1,779.13
11/26/2025	89404	2914	BOUND TREE MEDICAL LLC	85986084	OTHER	001-2020-520.30-52		5/2026	2,096.92
				85987410	OTHER	001-2020-520.30-52		5/2026	2,349.00
								Total	4,445.92
11/26/2025	89405	1059	CHOPTANK ELECTRIC COOPE	11042025		001-3040-530.30-43		5/2026	975.00
								Total	975.00
11/26/2025	89406	3558	DAVIS ANN	11172025	REFUND PERMIT FEE	001-0000-322.08-00		5/2026	100.00
								Total	100.00
11/26/2025	89408	2680	EASTERN SHORE AUTO PART	573275		001-3045-530.30-56		5/2026	45.10
				573313	STOCK	001-3025-530.30-56		5/2026	176.83
				573488	STOCK	001-3025-530.30-56		5/2026	10.98
				573520	STOCK	001-3025-530.30-56		5/2026	42.84
				573653	STOCK	001-3025-530.30-56		5/2026	445.20
				573710	CLAMPS/XMAS LIGHTS	001-3045-530.30-52		5/2026	52.74
								Total	773.69
11/26/2025	89409	2593	EASTON TRUCK CENTER	CM83320AUP	T-15	001-3045-530.30-56		5/2026	145.14-
				83600AUP	T-8	001-3045-530.30-56		5/2026	237.90
								Total	92.76

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/26/2025	89410	170	EASTON UTILITIES	10232025/102201	10/23 STMNT	001-1400-514.30-43	19-90	5/2026	45.00
				11/17-111744	14 HARRISON ST	001-1400-514.30-43		5/2026	36.91
				11/17-111744	14 HARRISON ST	001-2010-520.30-43		5/2026	16.31
				11/17-111744	14 HARRISON ST	001-2310-523.30-43		5/2026	341.19
				11/17-111744	14 HARRISON ST	001-3010-530.30-43		5/2026	1,670.00
				11/17-111744	14 HARRISON ST	001-4010-540.30-43		5/2026	452.40
				11/17-111744	14 HARRISON ST	001-6000-560.30-43	ED2601	5/2026	352.75
				11/17-120699	11 HARRISON ST	001-6000-560.30-43	ED2601	5/2026	99.95
				11/17-120841	109 BREWERS LN	001-4010-540.30-43		5/2026	199.61
				11102025/110908	11/10 STMNT	001-2110-521.30-43		5/2026	438.08
								Total	3,652.20
11/26/2025	89412	181	EWING DIETZ FOUNTAIN &	2		001-1310-513.30-31		5/2026	200.00
				364		001-1010-510.30-31		5/2026	2,995.72
				364		001-1050-510.30-31		5/2026	1,168.50
				364		001-1060-510.30-31		5/2026	61.50
				364		001-1065-510.30-31		5/2026	82.00
				364		001-1310-513.30-31		5/2026	4,561.00
				364		001-1330-513.30-31		5/2026	1,827.00
				364		001-1400-514.30-31		5/2026	143.50
				364		001-2010-520.30-31		5/2026	61.50
				364		001-2110-521.30-31		5/2026	494.50
				364		001-2310-523.30-31		5/2026	1,394.00
				364		001-4010-540.30-31		5/2026	41.00
				4	WEEMS ANNEXATION	001-1310-513.30-31	AN0019	5/2026	246.00
								Total	13,276.22
11/26/2025	89413	179	EWING INC, PAUL T	247789-IN	TOOLS	001-3040-530.30-52		5/2026	99.99
				546887-IN	JACK FOR HYDRO SEEDER TLR	001-3045-530.30-56		5/2026	59.95
				547054-IN	COATS & HOODIES	001-3040-530.30-37		5/2026	2,693.50
				547503-IN		001-3040-530.30-56		5/2026	61.59
				547627-IN	PAVING MATERIALS	001-3045-530.30-52		5/2026	139.00
				547800-IN	TOOLS	001-3040-530.30-52		5/2026	59.00
				547900-IN		001-3045-530.30-56		5/2026	135.38
								Total	3,248.41
11/26/2025	89414	3504	FORD MOTOR CREDIT COMPA	1782002		001-8010-580.70-71		5/2026	2,551.57
								Total	2,551.57
11/26/2025	89415	1269	FRATERNAL ORDER OF POLI	10312025	OCT '25 LODGE DUES	001-0000-217.17-00		5/2026	2,625.00
								Total	2,625.00
11/26/2025	89416	3420	GIPE ASSOCIATES INC	44352	INSPECTION/DOCUMENT REVEW	001-2210-522.30-34	IN2503	5/2026	1,821.56
								Total	1,821.56
11/26/2025	89417	2063	HERTRICH FORD OF EASTON	5059299	EPD	001-2020-520.30-56		5/2026	45.82
								Total	45.82
11/26/2025	89418	239	HOPKINS SALES CO INC	507956	EPD/04930	001-2010-520.30-52		5/2026	140.94
								Total	140.94
11/26/2025	89419	239	HOPKINS SALES CO INC	507929	EVFD/14770	001-2110-521.30-52		5/2026	280.39
								Total	280.39

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/26/2025	89420	3007	JIMENEZ TOWING LLC	2918/08.20.2025	TOWED VEHICLE/EPD	001-2020-520.30-56		5/2026	250.00
								Total	250.00
11/26/2025	89421	258	JONES PEST CONTROL	1949	EFVD/MNTHLY SVC	001-2110-521.30-31		5/2026	275.00
				1950	EFVD SUB ST#66/MNTHLY SVC	001-2110-521.30-31		5/2026	150.00
								Total	425.00
11/26/2025	89422	3473	KD ANALYTICAL	VKDVA000578	GAS MONITORS	001-3045-530.30-52		5/2026	780.09
								Total	780.09
11/26/2025	89423	2248	MARSHALL PROPERTY MANAG	440984	MOWING SVC	001-2220-522.30-34		5/2026	55.00
								Total	55.00
11/26/2025	89424	322	MARYLAND ENVIRONMENTAL	338607		001-3025-530.30-34	20-44	5/2026	29,661.32
				618063		001-3025-530.30-34		5/2026	341.06
								Total	30,002.38
11/26/2025	89425	2781	MARYLAND TRANSPORTATION	B1531146088803	EPD	001-2040-520.30-56		5/2026	6.00
								Total	6.00
11/26/2025	89426	2533	MCI	11112025	EPD/PHONE	001-2010-520.30-41		5/2026	36.81
								Total	36.81
11/26/2025	89427	1978	ORRISON, ALLEN K	11132025	TRAINING/ROCK MNT VA	001-2020-520.30-40		5/2026	130.57
								Total	130.57
11/26/2025	89428	3221	PA TURNPIKE	17958696/11/25	ICE CONF/CLEVELAND TRAVEL	001-2210-522.30-40		5/2026	54.20
								Total	54.20
11/26/2025	89429	2196	QUADIENT INC	17861566	SURE SEAL	001-1200-512.30-52		5/2026	46.55
								Total	46.55
11/26/2025	89430	2216	QUADIENT LEASING USA IN	Q2101208	QRTLY POSTAGE	001-1200-512.30-46		5/2026	479.97
								Total	479.97
11/26/2025	89431	3559	RJ LEE GROUP INC	377565		001-2040-520.30-52		5/2026	749.97
								Total	749.97
11/26/2025	89433	461	SPURRY'S TIRE SERVICE I	00147242		001-2210-522.30-46		5/2026	599.42
								Total	599.42
11/26/2025	89434	2767	SUNBELT RENTALS INC	176507184-0001	RENTAL	001-3040-530.30-44		5/2026	203.90
								Total	203.90
11/26/2025	89436	9999999	VALLIANT'S SERVICE CENT	000109071	TAX REFUNDS	001-0000-201.00-00		5/2026	115.83
								Total	115.83
11/26/2025	89437	2251	VERIZON	000921424953	11/13 INV	001-1010-510.30-41		5/2026	13.68
				000921424953	11/13 INV	001-1050-510.30-41		5/2026	30.20
				000921424953	11/13 INV	001-1060-510.30-41		5/2026	25.48
				000921424953	11/13 INV	001-1065-510.30-41		5/2026	53.78
				000921424953	11/13 INV	001-1200-512.30-41		5/2026	72.65
				000921424953	11/13 INV	001-1310-513.30-41		5/2026	53.78

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/26/2025	89437	2251	VERIZON	000921424953	11/13 INV	001-2210-522.30-41		5/2026	72.65
				000921424953	11/13 INV	001-2220-522.30-41		5/2026	53.78
				000921424953	11/13 INV	001-2310-523.30-41		5/2026	72.65
				000921424953	11/13 INV	001-3010-530.30-41		5/2026	471.70
				000921424953	11/13 INV	001-4010-540.30-41		5/2026	23.12
								Total	943.47
11/26/2025	89438	2423	VERIZON BUSINESS	62900676	EPD PHONE	001-2010-520.30-41		5/2026	40.86
								Total	40.86
11/26/2025	89439	1064	VERMEER ALL ROADS	A05626		001-3045-530.30-56		5/2026	156.00
								Total	156.00
11/26/2025	89440	1220	XEROX CORPORATION	024613636	EPD COPIER	001-2010-520.30-46		5/2026	8.76
								Total	8.76
						186 Checks	** Fund Total		580,802.51

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/19/2025	89342	3454	CAMERON HURLEY CONSTRUC	10192025	11 BELGRAVE CT/ROOF/GUTTR	120-5000-550.30-34	TC0601	4/2026	9,000.00
								Total	9,000.00
11/19/2025	89355	170	EASTON UTILITIES	121279/10282025		120-5000-550.30-43		4/2026	46.13
								Total	46.13
11/19/2025	89357	181	EWING DIETZ FOUNTAIN &	363	9/16 - 10/29	120-5000-550.30-34	TC0601	4/2026	246.00
								Total	246.00
11/19/2025	89373	3552	MARASUN LLC	1002	39 kELLY GIBSON/ROOF	120-5000-550.30-34	TC0601	4/2026	9,371.37
								Total	9,371.37
11/26/2025	89412	181	EWING DIETZ FOUNTAIN &	364		120-5000-550.30-34	TC0601	5/2026	82.00
								Total	82.00
						5 Checks	** Fund Total		18,745.50

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/19/2025	89392	2688	TYDEWATER STRATEGIC SER	10292025	REENTER INV	125-2020-520.30-33		4/2026	4,500.00
								Total	4,500.00
						1 Checks	** Fund Total		4,500.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/19/2025	89397	2442	WILMINGTON TRUST	20250930-113526	144204-000 EASTON TN 20	201-8000-580.30-31		4/2026	775.00
				20250930-63874A	3001635 EASTON TN PFRB	201-8000-580.30-31		4/2026	725.00
								Total	1,500.00
						1 Checks	** Fund Total		1,500.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/05/2025	89257	278	LOWE'S	10252025		390-1400-514.60-62	26-05	4/2026	1,008.70
				10252025		390-2310-523.60-63	ARP009	4/2026	20.66
								Total	1,029.36
11/05/2025	89272	2513	SITEONE LANDSCAPE SUPPL	160001715-001	SEED & FERT/STABLE	390-2310-523.60-63	ARP011	4/2026	343.06
				160085804-001	SEED FOR STABILZATION	390-2310-523.60-63	ARP011	4/2026	242.97
				160103375-001	SEED, MULCH, FERT/STABLE	390-2310-523.60-63	ARP011	4/2026	1,485.71
								Total	2,071.74
11/12/2025	89284	2737	ALARM ENGINEERING INC	7329153	SECURITY	390-1400-514.60-62	25-13	4/2026	307.50
								Total	307.50
11/12/2025	89298	3455	EASTON COPY & PRINT	RECEIPT #JJLQ	PROJECT PLAN SET PRINTING	390-2310-523.60-63	ARP011	4/2026	60.75
								Total	60.75
11/12/2025	89300	180	EWING CONTRACTORS INC,	546759-IN	FILTER CLOTH	390-2310-523.60-63	21-19	4/2026	1,325.00
				546908-IN	CREDIT	390-2310-523.60-63	21-19	4/2026	850.00-
				546909-CM	CREDIT	390-2310-523.60-63	21-19	4/2026	95.00-
								Total	380.00
11/12/2025	89323	2981	SHORE SIGN CO INC	00041070	GOLTON PARK RENOVATION	390-4010-540.60-64	25-41	4/2026	785.00
								Total	785.00
11/12/2025	89329	2998	TALBOT COUNTY REPURPOSI	25-12309	8/31/2025 INVOICE	390-2310-523.60-63	25-24	4/2026	240.00
								Total	240.00
11/12/2025	89333	940	WARREN'S WOOD WORKS INC	736648	WINDOW REPLACEMENT	390-1400-514.60-62		5/2026	2,646.20
								Total	2,646.20
11/19/2025	89358	179	EWING INC, PAUL T	547263-IN	AGGREGATE	390-2310-523.60-63	21-19	5/2026	1,835.34
								Total	1,835.34
11/19/2025	89361	2322	FINK WHITTEN & ASSOCIAT	12-6692	SURVEY	390-2310-523.60-63	25-23	5/2026	13,700.00
								Total	13,700.00
11/19/2025	89363	2930	GOOD LIFE LAWN CARE/LAN	8863	TOPSOIL	390-2310-523.60-63	21-19	4/2026	4,550.00
								Total	4,550.00
11/19/2025	89381	2702	PATUXENT MATERIALS INC	309508	AGGREGATE	390-2310-523.60-63	21-19	5/2026	1,085.36
								Total	1,085.36
11/19/2025	89387	2513	SITEONE LANDSCAPE SUPPL	160395247-001	GRASS SEED/FERTILIZER	390-2310-523.60-63	21-19	5/2026	84.62
								Total	84.62
11/19/2025	89390	3118	TOWN & COUNTRY ROOFING/	0473	RAILROAD ROOF	390-1400-514.60-62	26-24	5/2026	43,373.00
								Total	43,373.00
11/26/2025	89407	146	E D SUPPLY CO INC	6675-1486265	ELEC CONDUIT	390-2310-523.60-63	ARP209	5/2026	223.11
								Total	223.11
11/26/2025	89411	2637	ECONOLITE CONTROL PRODU	INV235232	10/30 INV	390-2310-523.60-63	ARP209	5/2026	55,500.00
								Total	55,500.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/26/2025	89413	179	EWING INC, PAUL T	546759-IN	10/28 INV	390-2310-523.60-63	21-19	5/2026	1,325.00
				546908-CM	10/30 CREDIT	390-2310-523.60-63	21-19	5/2026	850.00-
				546909-CM	10/30 CREDIT	390-2310-523.60-63	21-19	5/2026	95.00-
				547549-IN	FILTER CLOTH	390-2310-523.60-63	21-19	5/2026	209.70
								Total	589.70
11/26/2025	89432	2513	SITEONE LANDSCAPE SUPPL	160542090-001		390-2310-523.60-63	21-19	5/2026	84.00
								Total	84.00
11/26/2025	89435	2865	TOTAL SECURITY SOLUTION	1033206	DOOR REPLACEMENT	390-1400-514.60-62	25-13	5/2026	5,965.00
								Total	5,965.00
						19 Checks	** Fund Total		134,510.68

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/05/2025	89245	3415	GARDNER AIA LLC, PAMELA	09292025	ARCHITECTURAL SVCS	601-0000-162.00-00		4/2026	200.00
								Total	200.00
11/05/2025	89251	2609	IRVIN HAYES PLUMBING &	10282025	REPAIR	601-0000-162.00-00		4/2026	260.00
								Total	260.00
11/05/2025	89257	278	LOWE'S	10252025		601-0000-162.00-00		4/2026	146.16
				10252025		601-6000-560.30-50	ED2601	4/2026	57.91
								Total	204.07
11/12/2025	89304	213	GEORGE'S GREEN THUMB IN	10/28/2025	DISTRICT COURT	601-0000-162.00-00		4/2026	582.00
								Total	582.00
11/19/2025	89396	3465	WATER TESTING LABS OF M	2937		601-0000-162.00-00		5/2026	705.00
								Total	705.00
11/26/2025	89410	170	EASTON UTILITIES	11/17-120465	9015 MISTLETOE DR	601-6000-560.30-43		5/2026	15.93
								Total	15.93

6 Checks ** Fund Total 1,967.00

218 Checks *** Bank Total 742,025.69

218 Checks **** Grand Total 742,025.69

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	580,802.51	
		120	CDBG	18,745.50	
		125	LAW ENFORCEMENT	4,500.00	
		201	DEBT SERVICE	1,500.00	
		390	CAPITAL EQUIPMENT FUND	134,510.68	
		601	LAND ENTERPRISE	1,967.00	
			Total	742,025.69	*
			Grand Total	742,025.69	*