



## **Town Council AGENDA**

Monday, December 2, 2024 - 5:30 PM  
Council Chambers, Easton Town Office  
14 S Harrison Street

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

**Opening remarks and Pledge of Allegiance by Councilmember Rev. Davis.**

**Approval of Minutes.**

Meeting minutes from November 18, 2024.

**Municipal Official Items.**

Items by Mayor Cook.

Items by Interim Town Manager

Public Assembly Event: Delmarva Pride Festival, 6/14/25

Public Assembly Event: First Night Talbot, 12/31/24

Public Assembly Event: Avalon Foundation - Winter Farmer's Market,  
12/21/24 - 04/12/25

Items by Town Attorney.

**Park Board Overview.**

Park Board Minutes.

**Presentations.**

Michael Wheeden to present Innovative Parking Solution System for Town of Easton.

**Public Hearing.**

(cont'd.) PUBLIC HEARING to solicit public comment on Ordinance Number 835, which proposes amendments to Chapter 28 of the Town Code (Zoning). The purpose of the proposed amendments is to revise the Code to specifically regulate seafood processing units.

**Legislation.**

Amended Ordinance No. 835, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING CHAPTER 28 OF THE TOWN CODE (ZONING) TO ESTABLISH A SEAFOOD PROCESSING USE AND SUPPLEMENTAL STANDARDS PERTAINING TO THE USE."

Resolution No. 6203, "A RESOLUTION OF THE TOWN OF EASTON APPROVING THE NAMING OF THE EASTON VOLUNTEER FIRE DEPARTMENT TRAINING FACILITY."

**Review of Invoices.**

Invoices from 11/6/24 thru 11/27/24 totaling \$1,085,044.83.

**Public Participation/Comments.**

**Items by Members of the Council:**

**Adjournment.**

**The public can access the meeting as follows:**

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

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

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

# **EASTON POLICE DEPARTMENT**

*"With Pride We Serve"*

## **UPCOMING PUBLIC ASSEMBLY EVENT**

**TO:** Mayor Cook and Chief Lowrey  
**DATE:** November 21, 2024  
**PREPARED BY:** 1<sup>st</sup> Sgt. Patrick Sally 0135

**EVENT:** Pride Festival

**APPLICANT:** Kyle O'Donnell – Delmarva Pride Center

**LOCATION:** Harrison Street – From Dover to South Streets, Lot 1

**DATE/TIME:** June 14, 2025 11am – 4pm

**ATTENDANCE:** 4,000

**PURPOSE:** Festival

### **DETAILS:**

- Food truck vendors set up throughout the venue
- Vendor and activity tents set up along Harrison Street
- There will only be one small stage setup for live, local music on Harrison Street just south of the Dover Street intersection.
- Trash pickup and street sweeping to be completed by festival coordinators
- Applicant to obtain permission for use of Waterfowl Building and Ashley Insurance Lot.

### **SPECIAL REQUESTS:**

- Street Closures –
  - Harrison Street from Dover to South Street
  - Glenwood Extended from rear entrance to Shore Bank to Harrison Street
  - South Lane from Harrison Street to Talbot Lane

- Roads closed to allow set up 90 minutes before the event (9:30AM) and 60 minutes after event concludes for clean-up (roads open at 5:00pm)
- Lot 1 in its entirety.
- Have 6 portable restrooms set up at Town Parking Lot #1

**EPD CONCERNS:**

- Blocking vehicles/barriers will be needed at 4 road closure points.

**APPROXIMATE COST:** \$1,200.00

3 overtime officers to assist Sgt. Coxon with the event for 9 hours.

**RECOMMENDATION:** Recommend Approval



## TOWN OF EASTON

P.O. Box 520  
Easton, Maryland 21601

### **Park Board minutes**

October 26, 2024

#### **Attendees:**

Mr. Michael Brophy  
Mr. Otis Sampson  
Mr. Ken McFadden  
Mr. Thomas Klein

#### **Others:**

Mayor Megan Cook  
Mr. Rick Van Emburgh, Town Engineer  
Mrs. Lorraine Gould, Director of Parks and Recreation

#### **Excused:**

Mr. Michael Weise  
Mr. James Perry

#### **Visitors:**

Mr. Scott Messick, Town of Easton IT Director  
Mrs. Jodie Schram, Easton Town Resident  
Mrs. Ashley Stoker, Easton Town Resident

Regular Park Advisory Board meeting brought to order by Mr. Brophy. Upon motion by Mr. Klein, seconded by Mr. Sampson and carried unanimously, minutes of the September 23, 2024 meeting were approved.

#### Items from visitors:

Mr. Scott Messick spoke with the Park Advisory Board on potentials for Parks and Recreation enhancements on the web. Specifically looking at the CivicClerk module. Mrs. Gould requested the Park Advisory Board send any questions they may have to her so Mr. Messick can get back to the Board with answers.

Mrs. Jodie Schram spoke with the Park Advisory Board about making Easton a “Bee City”. She explained what this is and what will need to be done. The goal is to excite community into helping to sustain pollinators by increasing the necessary number of native plants proving nest sites and reducing the use of pesticides. Easton has done an amazing job in planting native plants that provide year-round nesting sites in various projects throughout the town. She would like to work with a community to get this going. Mrs. Gould and Mrs. Schram will proceed in working together with this project and keep the Park Advisory Board informed of the progress.

Mrs. Ashley Stoker with Easton Little League spoke to the Park Advisory Board about the drainage issues at North Easton Sports Complex. Mr. Van Emburgh spoke with several representatives with Easton Little League about drainage at the Sports Complex. Now that the storage building projects are complete, the plan to work toward the drainage in area of the baseball and softball fields. Mrs. Gould and Mrs. Stoker will meet to come up with a plan.

**Items by Mayor, Town Manager and Director of Parks and Recreation:**

Mayor Cook – The Town Code is in the process of being updated. The Department heads are looking at their chapters that are related to their department and submitting any updates related to their department.

Mrs. Gould – Gave an overview of projects that the to be done in the parks.

Looking into additional parking at the Sports Complex. At this time looking into the area behind the bounce back wall near Kerr Field. Our Engineer Design person is working on design concepts for us. We are not sure how many spaces we will be able to get.

Working with Easton Economic Development to replace the benches at the Train Station with that were in Thompson Park.

There was a family notified they cannot take their dog to the Easton Dog Park. The dog was deemed as vicious and dangerous by Talbot County Humane Society. Town of Easton Parks and Recreation Department was sent a copy of the letter that was issued.

There is a concern from a resident on Glenwood Avenue who has property that back up to Moton Park about the noise on Sundays in the park. The Town of Easton does not have a noise ordinance. Mr. Van Emburgh will be looking into the parking situation in Moton Park. Mr. Brophy stated the group that is using the field in the park is actively looking for another place to play.

The Annual Plan was given to the Park Advisory Board and it will need to approved today if there are no questions or concerns. It is due to the Mayor and Council on or before November 1<sup>st</sup> of each year. The Annual Plan will now be done by using the fiscal year instead of the calendar year. This way the Annual Plan will go along with the budget. This way when the budget is being done for the following year, the Annual Plan can be used as a guide.

Upon motion by Mr. Sampson, seconded by Mr. McFadden and carried unanimously to except the Parks and Recreation FY2026 Annual Plan. Mrs. Gould will present the Annual Plan to Mayor and Council at their next meeting.

Mr. Van Emburgh updated the Park Advisory Board on capital projects:

ARP- Safety Surface is complete.

Rails to Trails East/West Phase One project is complete.

Two storage buildings in North Easton Sports Complex are complete and the old sheds have been removed.

Hatcher Field renovation will need to ask for more money in the next fiscal year to complete the project or consider reallocating the money to a scoreboard project. It is still on hold.

Boat ramp high priority and the design is about 75% complete. There have been two progress meetings since the last Park Advisory Board meeting. Mr. Van Emburgh is hopeful this will be done by Thanksgiving. Once the design is complete and we get a construction cost estimate, we can be able to go after grant funding. Hopeful to get it in front of Army Corp and MDE for the Marine permits. There is a process for this to happen.

Easton Woodland Park parking design is about 90% complete. There is a progress meeting today with Raugh Engineering. Mr. Van Emburgh is making good progress. Once the design is done will be able to get a cost and go for construction funding.

The plan is to pave the millings to make sure it is ADA compliant at the kayak launch access. Easton Point Park entrance wall and gate at Flood Avenue is scheduled to begin November 2024. The building permit is ready to be filed and hopefully be ready in November or December, just trying to coordinate it with the boat ramp plans and applications.

East/West Trail design will need to be complete so we will know what funding we can ask for to design and construct it. KCI (Design firm) has more surveying they would like to do. There are two pieces to do, the existing trail to Route 50 and the pedestrian trail over Route 50 and the pedestrian trail out to Easton Club East and also the North/South trail to connect the communities together.

The North Easton Sports Complex wall should be complete this week.

Matthewstown Run Park sidewalk and landscaping median plantings is complete. It was done by George's Green Thumb. Work has begun on the softball field. Infield mix has been ordered. This project should be complete by this winter. There is old metal material and chains in the area that need to be removed. Pavilion, swing and bike rack for the park is being looked into by Mrs. Gould.

Drinking fountains for the Rail Trail: Wayside – complete and getting compliments on it, Train Station – should be finished this week, Moton Park – to be done in November, between Plum and Judas Street – to be done in November and the last one near North Easton Sports Complex – to be done January 2025.

Working with the Army Corp to close out the Eagle Scout portion of the kayak launch.

Trail maintenance is complete.

Phase 3 of Glenwood Avenue and Moton Park work is schedule for September of 2025. State Highway Administration revised their schedule. June 2025 Notice to proceed and June 2026 Construction should be complete. These dates may change. Mr. Van Emburgh will advise the Park Advisory Board.

Cost estimates to be finalized on the scoreboards on Easton Club and Optimist Field at the Sports Complex. Mrs. Gould and Mr. Kody Cario will get together with the Daktronics representative. Stormwater ponds and fencing at Sports Complex- Public Works Department doing the work. The ponds have been dug out and cleaned up and fence is almost completed.

#### **Items from Park Advisory Board:**

Mr. Brophy thanked the Annual Plan subcommittee for their work. The sub-committee has now been dissolved. Would like to brief the Town Council at least twice a year to give them a quick overview. To keep the parks in their minds and answer any questions they may have.

Next meeting scheduled for Monday, November 25, 2024 at 12:00 pm

Upon motion from Mr. Klein, seconded by Mr. Sampson and carried unanimously the meeting was adjourned at 1:27 pm

Respectfully submitted,

Lorraine Gould, Director of Parks and Recreation, Town of Easton



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MARYLAND

*Scan2Park*

**Modernize and Maximize Revenue**

Powered by

**SLICE**  
**Technology Solutions**







**Easton**  
MARYLAND

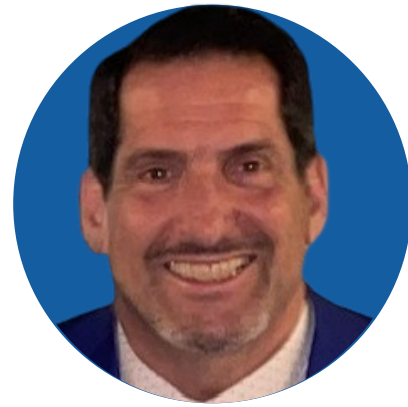
*Scan2Park*

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      - c. Zones
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2. Scan2Park - How it Works
3. Town of Easton estimated Current and Future state financials
  - a) Proposed Financial Escrow Guaranty
4. Signage ideas
5. Proposed Timeline



# SLICE Technology Solutions Team



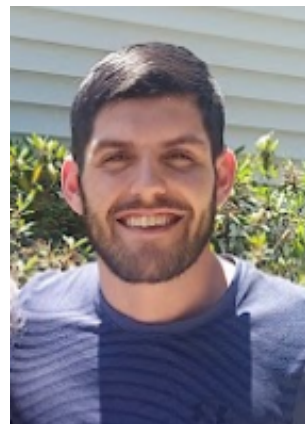
**Sam Medile**  
SLICE CEO

***My 37-years in the parking business has led me to team up with Mike. We are committed to changing this industry. Our best in the industry technology Dock, allows your Town to get **the bigger SLICE**. We offer no app downloading, modern customized solutions, quick and easy messaging, demand pricing.***



**Michael Wheeden**  
SLICE President and COO  
Tech Entrepreneur

***My background in starting, growing and leading a software company, and Sam's parking industry experience creates the perfect team to move your Town into the paid parking future. Sam and I share the same vision...SLICE is the answer, especially for active weekend tourist municipalities. We both agree there is a path forward, shifting away from outdated hardware to modern software solutions***



**Andrew**  
SLICE Chief Technology Officer  
Dock Software Expert

***Andrew leads Slice's Dock Parking Software. Andrew has been involved in building the Dock technology since inception. A Fortune 100 company declared that Dock is the best QR Code Scan2Park product in the parking industry.***



**Gemma**  
SLICE CFO

***Gemma has over 15 years of parking related financial experience. Gemma assures that our customers receive their statements and share of the revenue. ACH set up and yearly financial reporting is her specialty. She is a master at attention to detail, stickler to accounting standards and ensures compliance.***



**Cameron**  
SLICE Operations and Logistics

***Cameron's has advanced education in Commercial Real Estate and serves as the Operations and Logistics expert***



# Why SLICE, why not a traditional Parking Company?

## **SLICE**

- Source the industry best technology
- Months of local personal research
- Maryland based-we care
- Offering financial guarantee-back it up
- Very low overhead, bigger SLICE
- Parking future-respect the past
- Collaboration-Partnership-everyone heard
- Task Force collaboration with the Town/Easton Economic Development Corporation

## **National Parking Vendor**

- Push their own technology – why, because it is ours
- Where is Easton again?
- Out of state-out of mind
- One size fits all just another account, it “should” work
- High cost of everything
- Set it and Forget it
- We’ve always done it this way
- We’re the experts here – we know what’s best for you

# Town of Easton Branded Solution

Your Brand, Your Solution, Pure FLEXIBILITY



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MARYLAND

*Scan2Park*

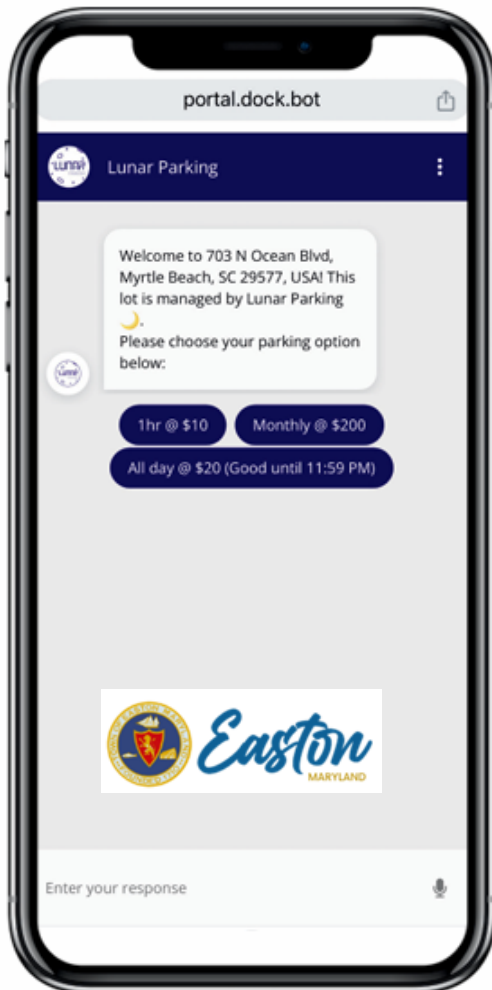




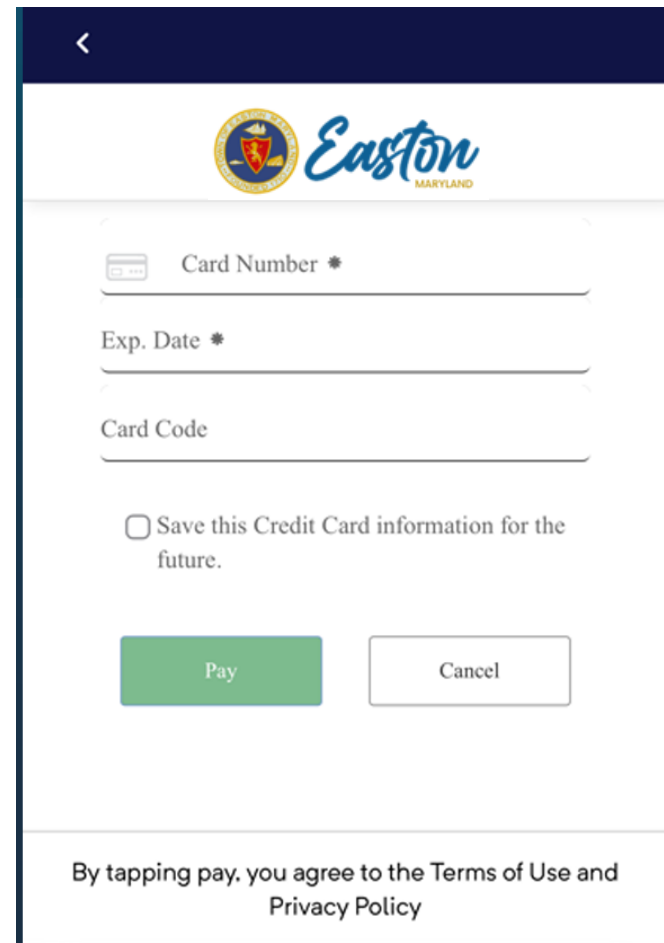
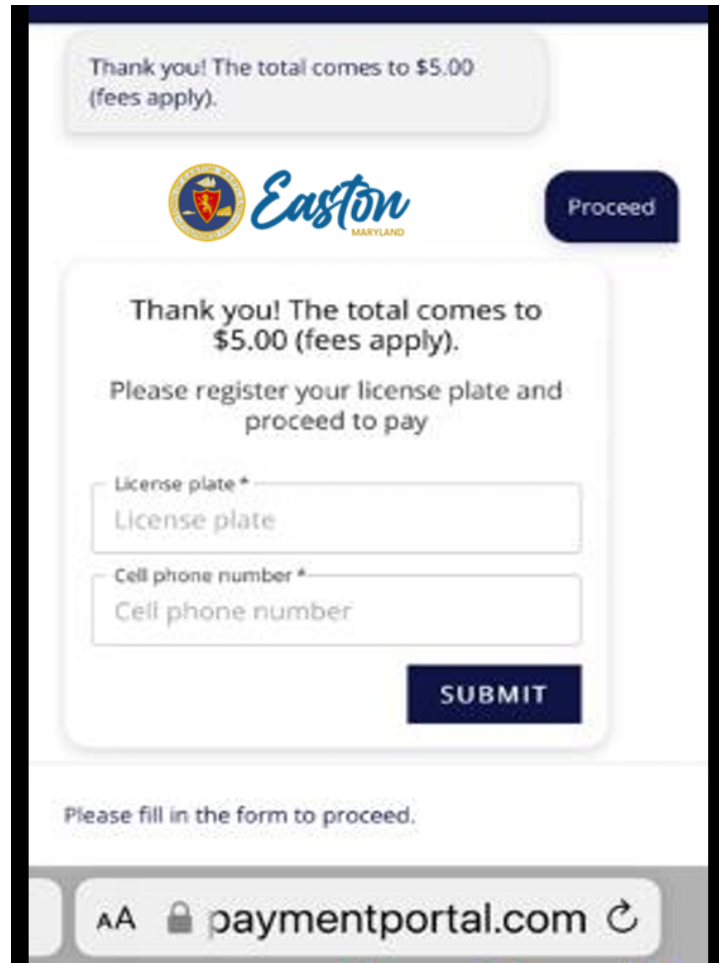
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MARYLAND  
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# Task Force Collaboration

- Propose a joint Town of Easton and SLICE Technology Solutions member Task Force
  - Goal to meet regularly to gather Town input and consideration for all stakeholders
    - Town/Easton Economic Development Corporation guidance
      - Residents
      - Business Owners and Employees
      - Messaging by event, day of the week or as needed/real time
      - Final Signage
- Easton Scan2Park enforcement customizable options powered by Taggr Solutions
  - None for initial launch period
  - Zone Based
  - Ability to measure and monitor existing 3 hour free parking
  - What is Taggr Solutions and how does it work
- Propose Final Solution at February Town Council session



Conversation  
CHAT





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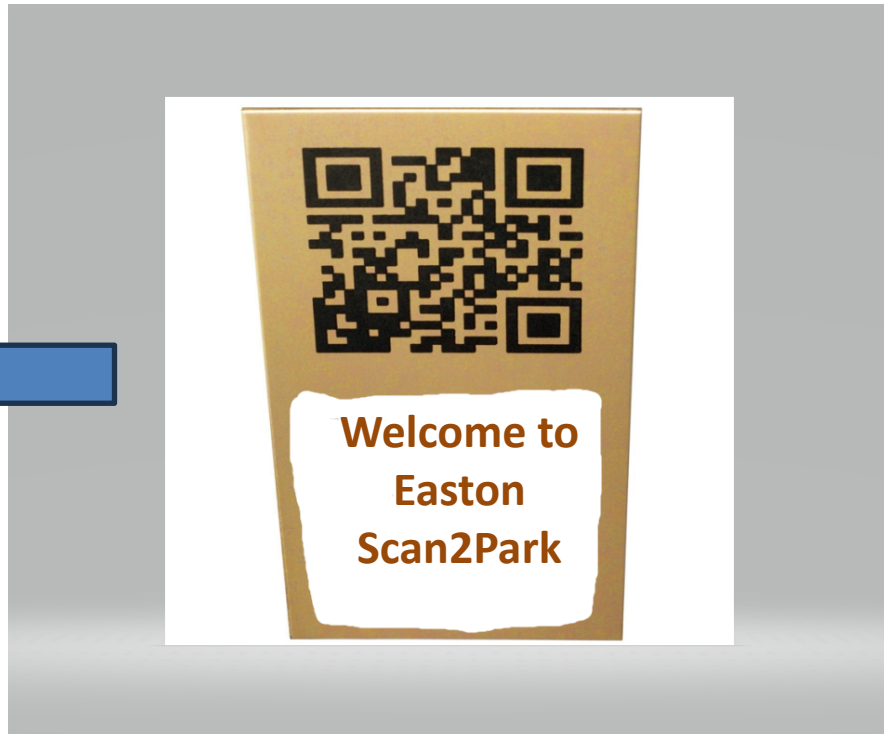
## Signage, Messaging and Data

### Get the Easton Branded Message Out

- Scan2Park NOT Scan2Pay
- Messaging
  - If Town of Easton wants 3,2,1-hours free- “Welcome to Easton, enjoy the first 3,2,1-hours of parking”
    - 15-minutes before session ends – “ your parking is about to expire: would you like to extend for \$X.XX per hour”
    - Weekday-Weekend-Businesses and Employees-Location based parking-pricing
    - Merchant Messaging – Discount
- Signage
  - The Town of Easton decides
    - Historic custom signs
    - Traditional sign locations
- Data analytics and demographic data
  - Dashboard Visibility

# Signage Ideas

**Bronze Adhesive**

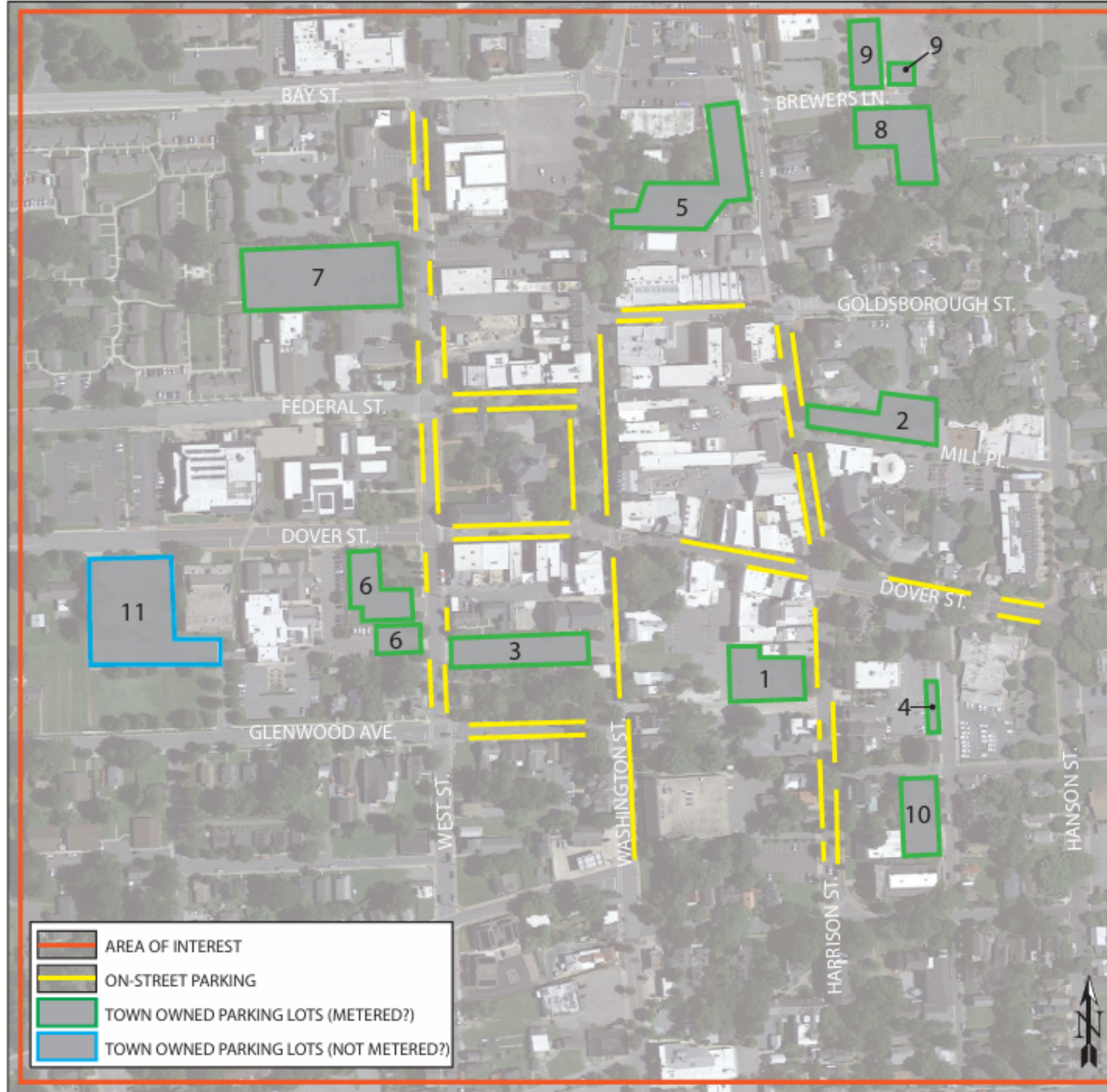



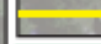


**Historical Plaques**





# Parking Inventory



	AREA OF INTEREST
	ON-STREET PARKING
	TOWN OWNED PARKING LOTS (METERED?)
	TOWN OWNED PARKING LOTS (NOT METERED?)

ON-STREET PARKING			
STREET	3 HR	20 MIN	OTHER
DOVER STREET	31	16	1
FEDERAL STREET	20	0	3
GLENWOOD AVENUE	15	0	3
GOLDSBOROUGH STREET	16	0	0
HARRISON STREET	34	6	16
WASHINGTON STREET	51	0	0
WEST STREET	27	0	7
<b>TOTAL</b>	<b>194</b>	<b>22</b>	<b>30</b>

TOWN PARKING LOTS			
LOT #	NAME	SPACES	ADA
1	VISITORS CENTER	48	2
2	TIDEWATER	43	2
3	HISTORICAL SOCIETY	50	3
4	TOWN OFFICE	11	3
5	FARMERS MARKET	55	4
6	WEST STREET-SOUTH	48	3
7	WEST STREET-NORTH	130	5
8	BREWERS LANE-SOUTH	55	0
9	BREWERS LANE-NORTH	32	4
10	WATERFOWL	33	2
11	DISTRICT COURT	89	2
12	DOVER STREET	17	1
<b>TOTAL</b>		<b>611</b>	<b>31</b>

APPROVED:	DATE
TOWN OF EASTON-TOWN PLANNER	DATE
APPROVED:	DATE
TOWN OF EASTON-TOWNS ENGINEER	DATE
APPROVED:	DATE
EASTON UTILITIES-ENGINEER	DATE

**TOWN OF EASTON  
PUBLIC PARKING**

PARKING LOT AND ON-STREET



DATE	OCT 2024
DRAWN BY	KXC
ISSUED FOR	REVIEW
SHEET SCALE	
SHEET NUMBER	51

Revenue and Expenses	Annual 2024
Parking Fee Revenue	\$35,000
Parking Enforcement Revenue	<u>\$35,000</u>
<b>Revenue</b>	<b>\$70,000</b>
Parking Staff Salary (assume 2 members \$50k each)	\$100,000
Equipment Software and Maintenance fees	<u>\$120,000</u>
<b>Expenses</b>	<b>\$220,000</b>
Profit/Loss	<b>(\$150,000)</b>

- **Current Assumptions from Council Meeting Notes from Town of Easton published notes for Budget FY 2024 and FY 2025**
  - 2 full time parking related staff members
    - Assume \$50,000 Salary with benefits = \$50,000 x 2 = \$100,000
  - Parking revenues annually approximated at \$35,000
  - Parking Enforcement revenues approximated at \$35,000
- Outdated current parking equipment infrastructure
  - Industry standard software license fees for parking equipment is usually \$100,000 - \$150,000 annually

**Year 1 Escrow financial offer guarantee of \$150,000**

# Estimated Future state Financials – Weekend Only

General Assumptions for Weekend Parking: 1) Weekend parking fees to start at 5pm Friday and end 5pm Sunday. 2) On Street Parking at premium rate vs Public Lots at lower rate																			
Town of Easton Festivals and Events: 1) 1st Friday Gallery Walk (April - Dec) 2) Waterfowl Festival (November) 3) Chesapeake Fire and Ice (February) 4) St Patricks Parade (March) 5) May Day Celebration (May) 6) Plein Air and 4th of July (July) 7) Fall Kick Off Weekend (October) 8) December - Festival of Trees, Carols by Candle Light, Olde Fashioned Holiday Parade																			
On-Street Parking Spaces Weekend		Rate Assumptions		Avg# of hours parked		3		Avg turnover/ day		3.5		Hourly fee		3		Service fee		0.5	
Calendar Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Average						
2026	2026	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025							
Total Available Spaces	246	246	246	246	246	246	246	246	246	246	246	246	Average						
% of parking consumed	40%	50%	55%	70%	85%	95%	95%	95%	95%	80%	70%	80%	76%						
Sold spaces	98	123	135	172	209	234	234	234	234	197	172	197	2238.6						
														<b>Totals</b>					
Saturday	\$15,498.50	\$15,498.50	\$21,310.25	\$21,697.70	\$32,933.75	\$29,446.70	\$29,446.70	\$36,808.25	\$29,446.70	\$24,797.30	\$27,122.00	\$24,797.30	\$308,803.65						
Sunday	\$6,199.45	\$7,749.25	\$10,655.13	\$10,848.85	\$13,173.55	\$18,404.13	\$18,404.13	\$18,404.13	\$14,723.35	\$12,398.65	\$13,561.00	\$12,398.65	\$156,920.25						
Total													<b>\$465,723.90</b>						
Credit Card Fees	0.04%													\$18,628.96					
Software fees	0.05%													\$447,094.94					
														Conservative estimate based on an average stay and higher turnover.					
Net Revenue Week End													\$22,354.75						
City of Easton	70%													\$424,740.20					
SLICE	30%													\$297,318.14					
													\$127,422.06						
Public Lot Parking Spaces Weekend		Rate Assumptions		Avg# of hours parked		3		Avg turnover/ day		2		Hourly fee		2		Service fee		0.5	
Calendar Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Average						
2026	2026	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025							
Total Available Spaces	611	611	611	611	611	611	611	611	611	611	611	611	Average						
% of parking consumed	25%	25%	40%	50%	60%	80%	80%	80%	70%	60%	50%	75%	58%						
Sold spaces	153	153	244	306	367	489	489	489	428	367	306	458	4246.45						
														<b>Totals</b>					
Saturday	\$9,165.50	\$7,332.50	\$14,664.50	\$14,664.50	\$21,996.50	\$23,462.90	\$23,462.90	\$29,328.50	\$20,530.10	\$17,597.30	\$18,330.50	\$21,996.50	\$222,532.20						
Sunday	\$3,666.25	\$3,666.25	\$7,332.25	\$7,332.25	\$8,798.65	\$14,664.25	\$14,664.25	\$14,664.25	\$10,265.05	\$8,798.65	\$9,165.25	\$10,998.25	\$114,015.60						
Total													<b>\$336,547.80</b>						
Credit Card Fees	0.04%													\$13,461.91					
Software fees	0.05%													\$323,085.89					
														Conservative estimate based on an average stay and lower turnover.					
Net Revenue Week End													\$16,154.29						
City of Easton	70%													\$306,931.59					
SLICE	30%													\$214,852.12					
													\$92,079.48						
Grand Total City of Easton Week End													<b>\$512,170.25</b>						
Total SLICE													\$219,501.54						

# Estimated Future state Financials – Weekday and Grand Total

General Assumptions for Weekday Parking: 1) The first 3 hours of parking is free. 2) After 3 hours parkers receive automatic mobile notification that 3 hours are up and then they can either move their car or add additional 3 hour parking blocks at cost.														
On Street Parking Weekday		Rate Assumptions			3 hour Parking Blocks		1	Avg turnover/ day		0.5	Hourly fee	4	Service fee	0.5
Calendar Year		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
2026		2026	2026	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	Average
Total Available Spaces		246	246	246	246	246	246	246	246	246	246	246	246	76%
% of parking consumed		40%	50%	55%	70%	85%	95%	95%	95%	95%	80%	70%	80%	2238.6
Sold spaces		98	123	135	172	209	234	234	234	234	197	172	197	Totals
Saturday		\$984.50	\$984.50	\$1,353.50	\$1,378.10	\$2,091.50	\$1,870.10	\$1,870.10	\$2,337.50	\$1,870.10	\$1,574.90	\$1,722.50	\$1,574.90	\$19,612.20
Sunday		\$787.70	\$984.50	\$1,353.50	\$1,378.10	\$1,673.30	\$1,870.10	\$2,337.50	\$2,337.50	\$1,870.10	\$1,574.90	\$1,722.50	\$1,574.90	\$19,464.60
Total														\$39,076.80
Credit Card Fees		0.04%												\$1,563.07
Software fees		0.05%												\$37,513.73
Conservative estimate based on an average stay and lower turnover.														
Net Revenue Week Day														\$1,875.69
City of Easton 70%														\$35,638.04
SLICE 30%														\$24,946.63
														\$10,691.41
Public Lot Parking Spaces Week Day		Rate Assumptions			3 hour Parking Blocks		1	Avg turnover/ day		0.5	Hourly fee	4	Service fee	0.5
Calendar Year		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
2026		2026	2026	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	Average
Total Available Spaces		611	611	611	611	611	611	611	611	611	611	611	611	56%
% of parking consumed		25%	25%	40%	50%	60%	80%	80%	80%	70%	60%	50%	50%	4093.7
Sold spaces		153	153	244	306	367	489	489	489	428	367	306	306	Totals
Saturday		\$1,528.00	\$1,222.50	\$2,444.50	\$2,444.50	\$3,666.50	\$3,910.90	\$3,910.90	\$4,888.50	\$3,422.10	\$2,933.30	\$3,055.50	\$2,444.50	\$35,871.70
Sunday		\$1,222.50	\$1,222.50	\$2,444.50	\$2,444.50	\$2,933.30	\$4,888.50	\$4,888.50	\$4,888.50	\$3,422.10	\$2,933.30	\$3,055.50	\$2,444.50	\$36,788.20
Total														\$72,659.90
Credit Card Fees		0.04%												\$2,906.40
Software fees		0.05%												\$69,753.50
Conservative estimate based on an average stay and lower turnover.														
Net Revenue Week Day														\$3,487.68
City of Easton 70%														\$66,265.83
SLICE 30%														\$46,386.08
														\$19,879.75
Grand Total City of Easton														\$71,332.71
Grand Total SLICE														\$30,571.16
Total Week Day and Weekend City of Easton														
Total Week Day and Weekend SLICE Parking														
Total Week Day and Weekend City of Easton														
Total Week Day and Weekend SLICE Parking														



# 3 Phase Strategy – No Risk Approach

## Phase #1

**Task  
Force**

- **Create joint Town of Easton and SLICE Technology Solutions member Task Force**

Phase  
#2  
**Final  
Solution**  
**n**

- **Share final full customized flexible solution in advance of February 2025 Council Session**
- **Formally present the final solution and start contract review**

## Phase #3

**Impleme  
nt Speed  
to**

- **Meet weekly (remotely) to timeline Implementation action items**
- **Target Go Live March 15, 2025**

**In person Monthly review or as requested of progress, opportunities and next Phase expansion readiness**



*Easton*  
MARYLAND  
*Scan2Park*

# Summary

1. Turn around the parking department from a loss to a profit
2. Branded Solution “Easton Scan2Park”
3. \$150,000 Financial Escrow-GUARANTEES first year breakeven and financial upside
4. Signage throughout the Town of Easton-Historical influence a priority
5. Flexible customized technology to address all zones, weekends, weekdays, merchants, residents and annual parkers
6. Monthly financial reporting, funds delivered through timely ACH deposit
7. Task force to detail preferences on each custom configurable solution and design
8. Present final customized solution for Council signoff
9. Six-months renewal contract continuation based on council approval



**Easton**  
MARYLAND

*Scan2Park*

Mike Wheeden  
COO  
Direct: 301-461-8323  
[mike@slice-parking.com](mailto:mike@slice-parking.com)

# Questions

**SLICE - Parking made easy.**

AMENDED ORDINANCE NO. 835

AN ORDINANCE OF THE TOWN OF EASTON AMENDING CHAPTER 28 OF THE TOWN CODE (ZONING) TO ESTABLISH A SEAFOOD PROCESSING USE AND SUPPLEMENTAL STANDARDS PERTAINING TO THE USE

INTRODUCED BY \_\_\_\_\_

WHEREAS, the Town of Easton is authorized by § 4-102 of the Land Use Article of the Maryland Annotated Code (the “Code”) to enact a comprehensive zoning ordinance, which ordinance is codified as Chapter 28 of the Code of the Town of Easton;

WHEREAS, the Town of Easton is authorized by § 4-204 of the Land Use Article of the Code and § 28-1401 of Chapter 28 of the Code of the Town of Easton to amend, supplement, change or repeal zoning regulations;

WHEREAS, the Easton Town Council approved and enacted a comprehensively revised new Zoning Code which became effective on December 5, 2021;

WHEREAS, the Town Council initiated this process in response to persistent complaints concerning the significant incompatibility of a business engaged in the processing of seafood located in close proximity to residences;

WHEREAS, efforts to abate said nuisances emanating from the aforementioned business have proven inadequate and unsuccessful;

WHEREAS, the Easton Town Council requested that the Easton Planning Commission consider amendments to the Town’s Zoning Code that might provide greater protection to residents located in close proximity to seafood processing businesses;

WHEREAS, the Easton Planning and Zoning Commission considered the matter at a series of meetings and via a unanimous vote (3-0 with two members absent) at their regular monthly Meeting held on September 19, 2024, the actions of which were transmitted to the Easton Town Council via a letter dated September 25, 2024, the Commission recommended that the Town Council adopt a number of amendments to the Zoning Code as contained in the document attached hereto as Exhibit A; and

WHEREAS, the Easton Town Council held a duly noticed public hearing on this



Ordinance on November 4, 2024.

NOW, THEREFORE, the Town of Easton hereby ordains:

Section 1. The relevant sections of Chapter 28 of the Code of the Town of Easton are hereby repealed and reenacted with amendments to read as shown on the attached Exhibit A:

Section 2. In accordance with Article II, Section 9 of the Easton Town Charter, this ordinance shall become effective on the later of twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry -  
Abbatiello -  
Montgomery -  
Davis -  
Gunsallus -

I hereby certify that the above Ordinance was passed by a yea and nay vote of the Council this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Frank Gunsallus, Town Council President

Delivered to the Mayor by me this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Kathy M. Ruf, Town Clerk

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APPROVED:  
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Date: \_\_\_\_\_, 2024

\_\_\_\_\_  
Megan JM Cook, Mayor

EFFECTIVE DATE: \_\_\_\_\_, 2024.

## EXHIBIT A

1. Amend the definition of industry light in Section 28-114 of the Code to make it clear that seafood processing does not qualify as this use:

**Industry, light** - A use engaged in the manufacture, predominantly from previously prepared materials of finished products or parts, including processing, fabrication, assembly, treatment, packaging, **basic industrial processing**, incidental storage, sales, and distribution of such products, but excluding **seafood processing**.

2. Add a new definition of seafood processing to Section 28-114, as follows:

**Seafood processing** - A use engaged in the process by which harvested seafood, or by-product of harvested seafood, is cleaned, cut, eviscerated or otherwise prepared or cooked for sale in bulk, with a resulting by-product. **A restaurant, seafood market or similar use whereby preparation of seafood for consumption on-site or for retail carry-out purchase shall not be considered a seafood processing use.**

3. Amend the Table of Permissible Uses (Section 28-201, Table 2.1) to indicate that Seafood Processing is outright permitted in the I Zoning District, and permitted via Special Exception in the BC Zoning District, subject to compliance with Supplemental Standards.

4. Add Supplemental Standards to Article X, Section 28-1007.3 A 10 (the Supplemental Standards for Industrial Uses) for seafood processing as follows:

### 10. Seafood processing

- a. All by-products shall be treated, stored, and eliminated in accordance with all local and/or State regulations and shall be stored within a closed or refrigerated vehicle.
- b. **For seafood processing operations located within 500 feet of any residentially-zoned property, all uses or vehicles, storage, or structures used in conjunction with the seafood processing facility shall install odor control technology, as necessary, in order to control ventilation at the establishment in such a manner that no odor from any product or by-product can be detected outside the building on the same property or on adjacent properties or public rights-of-way, or within any other unit located within the same building, if the use occupies only a portion of the building. The operator shall properly maintain all odor mitigation equipment to ensure maximum efficiency. Applicants shall provide certification by a Professional Engineer, Certified Industrial Hygienist, or other equivalently qualified professional that proposed odor control measures will effectively eliminate outdoor odors for all odor sources.**

- c. Any seafood processing use that was legally in existence as of September 1, 2024 shall comply with the supplemental standards of this subsection no later than January 1, 2026.

5. Revise the Development Standards of the BC Zoning District to correct the wording of one of the standards and add a new standard (L) addressing potential odors and their impacts for uses in the BC Zoning District:

## **SECTION 28 – 308 BC – BUSINESS COMMERCIAL DISTRICT**

### **28 – 308.1 PURPOSE**

The purpose of this district is to provide areas for light industrial, service/business commercial and related uses which can operate in a clean and quiet manner. Certain public facilities needed to serve the district and adjoining residential and commercial districts are permitted. Regulations are designed to protect abutting or surrounding districts; to establish standards for intensity of use and to guide the character of development. In keeping with the purpose of this district, no use may be permitted which may be detrimental to the area because of odor, smoke, dust, fumes, fire, noise, explosion, or open storage.

### **28 – 308.2 DEVELOPMENT STANDARDS**

The following minimum development standards shall be observed in the BC District:

- A. The minimum lot size for all uses hereafter established shall be 40,000 square feet.
- B. Off-street parking shall be provided in accordance with the provisions of Section 28 – 1001.
- C. All lots hereafter established shall have a frontage on a public street or way of at least one hundred (100) feet.
- D. Minimum setbacks for all uses shall be as follows:
  - 1. Front – forty (40) feet from the property line.
  - 2. Side – ten (10) feet on each side of the property line.
  - 3. Rear – thirty (30) feet from the property line.

- E. Height limitations – thirty-five (35) feet.
- F. Building Envelope – all lots shall have a minimum building envelope of thirty (30) feet deep by eighty (80) feet wide.
- G. Lot coverage by all buildings and structures shall not exceed fifty (50%) percent of the lot area.
- H. There shall be no open storage on any lot or open areas, nor shall any products be displayed in open areas. All outside storage shall be adequately screened and landscaped in accordance with provisions of Section 28 – 1014 of this Ordinance.
- I. All on-site lighting unless approved otherwise by the Planning and Zoning Commission shall be low cut-off shielded luminaries at 18’ height and light shall not shine off-site at levels greater than 1-foot candle.
- J. All off-street loading and unloading areas shall be screened from view by permanent decorative screens or natural planting, either of which shall be a minimum of eight (8) feet in height, in accordance with the provisions of Section 28 – 1014 of this Ordinance
- K. All areas not devoted to buildings or parking areas shall be landscaped and maintained in a suitable manner, in accordance with the provisions of Section 28 – 1014 of this Ordinance.
- L. All uses or vehicles, storage, or structures in the BC Zoning District located within 500’ of any residentially-zoned property shall install odor control technology, as necessary, in order to control ventilation at the establishment in such a manner that no odor from any product or by-product can be detected outside the building on the same property or on adjacent properties or public rights-of-way, or within any other unit located within the same building, if the use occupies only a portion of the building. The operator shall properly maintain all odor mitigation equipment to ensure maximum efficiency. Applicants shall provide certification by a Professional Engineer, Certified Industrial Hygienist, or other equivalently qualified professional that proposed odor control measures will effectively eliminate outdoor odors for all odor sources.



## MEMORANDUM

TO: EASTON TOWN COUNCIL  
MAYOR MEGAN COOK

FROM: LYNN B. THOMAS, JR., AICP, TOWN PLANNER

DATE: NOVEMBER 27, 2024

SUBJECT: SEAFOOD PROCESSING ZONING TEXT AMENDMENT

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Council and Mayor will note that in this week's Council packet, the Planning and Legal staffs have prepared a revised version of Ordinance # 835 addressing Seafood Processing uses. We are proposing a couple of revisions from the recommendations sent to you previously by the Easton Planning Commission, based upon testimony and comments at your Public Hearing on the matter and discussions that followed in open and closed (for advice of legal counsel) sessions.

Specifically, we are proposing to modify the definition of Seafood processing to clarify that it does not include primarily retail focused restaurants and seafood markets and we have added to both the Supplemental Standards for Seafood Processing uses and the Development Standards of the BC Zoning District, language specifying that the previously proposed odor control provisions shall apply to uses located within 500' of residentially-zoned properties. We have left the date to comply as January 1, 2026, but please review Sharon's memo to see if you want to adjust that date.

You will note that the proposed Ordinance now utilizes two highlighting colors. They merely distinguish when any proposed new language was added. **Yellow** indicates proposed new language as suggested by the Planning Commission and **cyan** indicates a suggested change to the original version of Ordinance 835 (i.e., suggested after the Planning Commission's recommendation).

RESOLUTION NO. 6203

A RESOLUTION OF THE TOWN OF EASTON APPROVING THE NAMING OF  
THE EASTON VOLUNTEER FIRE DEPARTMENT TRAINING FACILITY

INTRODUCED BY: \_\_\_\_\_

WHEREAS, the Town Council adopted a Naming Policy for Town of Easton owned property and buildings on July 20, 2020;

WHEREAS, the Town owns Lot 8 at Mistletoe Hall Commerce-Business Park;

WHEREAS, the Town and the Easton Volunteer Fire Department (“EVFD”) have entered into a Memorandum of Understanding for the EVFD to build a training facility on Lot 8;

WHEREAS, the Town has received a request to name the EVFD training facility after A. James Clark and the classroom facility after the Preston Automotive Group, as both the Clark Foundation and the Preston Automotive Group made significant contributions toward the EVFD training facility; and

WHEREAS, the Planning Commission considered the matter at its November 21, 2024 meeting and recommended approval of the request.

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

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

Section 2. The Easton Volunteer Fire Department Training Facility shall be named

after A. James Clark, and the classroom building shall be named after the Preston Automotive Group.

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

Curry	-
Abbatiello	-
Montgomery	-
Davis	-
Gunsallus	-

I hereby certify that the above Resolution was passed by a yea and nay vote of the Council this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Frank Gunsallus, Town Council President

Delivered to the Mayor by me this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Kathy M. Ruf, Town Clerk

-----  
APPROVED:  
-----

Date: \_\_\_\_\_  
\_\_\_\_\_  
Megan J. M. Cook, Mayor

EFFECTIVE DATE: \_\_\_\_\_, 2024





**TOWN OF EASTON**  
**Planning & Zoning Department**  
14 South Harrison Street  
P.O. Box 520  
Easton, Maryland 21601

November 27, 2024

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

**RE:** Recommendation to Town Council on the naming and dedication of the Easton Volunteer Fire Department Training Facility

Dear Council Members and Mayor Cook:

The Easton Planning Commission reviewed a request from the Friends of the Easton Volunteer Fire Department (EVFD) for the naming and dedication of the EVFD training facility to be named the A. James Clark Emergency Services Training Campus. The request also included the classroom building to be named the A. James Clark and Alice B. Clark Foundation and Preston Automotive Group. The recognition is for their significant contribution to the EVFD and the Town of Easton.

This letter is to inform you that at the Town of Easton Planning Commission meeting held on November 21, 2024, the commission voted 5-0 to recommend to the Town Council support of the request.

If you should have any questions concerning the recommendation, please do not hesitate to contact me.

Sincerely,

Miguel Salinas  
Director  
Department of Planning and Zoning

Cc: Easton Planning Commission

TOWN OF EASTON  
CHECK REGISTER BY FUND

Prepared: 11/27/2024, 12:41:33  
Program: GMI79L

Selection Criteria:

From Date . . . . : 10/31/2024

To Date . . . . . : 11/27/2024

\*OR\*

From Period . . . . :

To Period . . . . . :

Bank Code . . . . : 00

Page Break by Fund: Y

Include Vendor No.: Y

Print Recap Only .: N

TOWN OF EASTON  
CHECK REGISTER BY FUND

Prepared: 11/27/2024, 12:41:33  
Program: GM179L  
Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/06/2024	84972	2292 A-1 SANITATION SERVICE	450039		001-2020-520.30-44		5/2025 Total	119.00 119.00
11/06/2024	84973	2689 AMAZON CAPITAL SERVICES	1F6V-KFFP-JFJQ	OTHER	001-3045-530.30-52		4/2025	175.50
			1VDJ-XMYV-LXYW	OTHER	001-3010-530.30-35		4/2025	30.78
			111V-NWLI-JHIL	OTHER	001-3040-530.30-56		4/2025	153.88
							Total	360.16
11/06/2024	84974	1677 CALHOON MESA ENGINEERIN	5346	LUNCHES/HONOR GUARD TRAIN	001-2010-520.30-49	PD1001	4/2025 Total	2,625.00 2,625.00
11/06/2024	84975	2921 CANON FINANCIAL SERVICE	35919151		001-2010-520.30-46		4/2025 Total	133.26 133.26
11/06/2024	84976	3079 CARROLL INDEPENDENT FUE	114007-1058732	9/16-30/24 FUEL PURCHASES	001-1400-514.30-55		4/2025	151.48
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-2010-520.30-55		4/2025	243.76
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-2020-520.30-55		4/2025	3,054.17
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-2040-520.30-55		4/2025	436.81
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-2210-522.30-55		4/2025	274.59
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-2220-522.30-55		4/2025	73.68
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-2310-523.30-55		4/2025	376.93
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-3010-530.30-55		4/2025	48.85
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-3025-530.30-55		4/2025	3,535.60
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-3040-530.30-55		4/2025	3,546.13
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-3045-530.30-55		4/2025	761.97
			114007-1058732	9/16-30/24 FUEL PURCHASES	001-4010-540.30-55		4/2025 Total	379.68 12,883.65
11/06/2024	84977	1603 CINTAS FIRST AID & SAFE	5235172797	1ST AID SUPPLIES	001-3025-530.30-52		4/2025	46.02
			5235172797	1ST AID SUPPLIES	001-3040-530.30-52		4/2025	46.02
			5235172797	1ST AID SUPPLIES	001-3045-530.30-52		4/2025	46.03
							Total	138.07
11/06/2024	84978	1603 CINTAS FIRST AID & SAFE	5234946560	1ST AID SUPPLIES	001-2010-520.30-52		4/2025 Total	130.32 130.32
11/06/2024	84979	3413 CITY OF SUFFOLK	SU10315094	VIOLATION/CITATION	001-3010-530.30-49		4/2025 Total	100.00 100.00
11/06/2024	84980	721 DICKERSON, MICHAEL J	102924	REIMB. SAFETY BOOTS	001-3010-530.30-37		5/2025 Total	100.00 100.00
11/06/2024	84981	2853 DIEM, THOMAS M	102824	REIMB/LICENSE RENEWAL	001-2210-522.30-33		4/2025	300.00
			102824A	REIMB/ADA TRAINING	001-2210-522.30-49		4/2025 Total	50.00 350.00
11/06/2024	84982	3283 DOGTEAMPRO	INV-0944		001-2020-520.30-54		5/2025 Total	288.00 288.00
11/06/2024	84983	2970 DYNAMIC DIESEL LLC	3144	DOT INSPECTION T11	001-3040-530.30-46		4/2025	90.00
			3149	T38 VEHICLE REPAIRS	001-3040-530.30-46		4/2025	268.00
			3151	SW1 VEHICLE REPAIRS	001-3025-530.30-46		4/2025	100.00
			3152	T8 DOT INSPECTIOJ	001-3040-530.30-46		4/2025	90.00

TOWN OF EASTON  
CHECK REGISTER BY FUND

Prepared: 11/27/2024, 12:41:33  
Program: GM179L  
Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	CHECK VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/06/2024	84984	170 EASTON UTILITIES	101624		001-4010-540.30-43		Total	548.00
			101624		001-6000-560.30-43		4/2025	110.43
			102324		001-1010-510.30-41		4/2025	16.21
			102324		001-1050-510.30-41		4/2025	77.58
			102324		001-1060-510.30-41		4/2025	103.44
			102324		001-1065-510.30-41		4/2025	129.29
			102324		001-1070-510.30-41		4/2025	155.15
			102324		001-1075-510.30-41		4/2025	129.29
			102324		001-1200-512.30-41		4/2025	310.31
			102324		001-1310-513.30-41		4/2025	206.87
			102324		001-1400-514.30-43		4/2025	1,949.07
			102324		001-2010-520.30-41		5/2025	2,239.33
			102324		001-2010-520.30-43		5/2025	6,936.34
			102324		001-2210-522.30-41		4/2025	310.31
			102324		001-2220-522.30-41		4/2025	155.15
			102324		001-2310-523.30-41		4/2025	310.31
			102324		001-3010-530.30-41		4/2025	310.31
			102324		001-4010-540.30-41		4/2025	77.58
			102324		001-4010-540.30-43		4/2025	1,355.99
			102324		001-6000-560.30-41	ED2501	4/2025	181.01
			170		001-2110-521.30-43		4/2025	2,955.78
			170		001-3010-530.30-43		4/2025	1,710.80
			170		001-3040-530.30-43		4/2025	12,028.36
							Total	31,888.20
11/06/2024	84986	3219 FACTORY MOTOR PARTS CO	342-014474	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		4/2025	7.20
							Total	7.20
11/06/2024	84987	1269 FRATERNAL ORDER OF POLI	110424	OCT 2024 LODGE DUES	001-0000-217.17-00		5/2025	1,360.00
							Total	1,360.00
11/06/2024	84988	2604 GPS INTERNATIONAL TECHN	31932		001-1400-514.30-34		4/2025	224.25
			31932		001-2310-523.30-34		4/2025	149.50
			31932		001-3040-530.30-34		4/2025	1,569.75
			31932		001-4010-540.30-34		4/2025	224.25
							Total	2,167.75
11/06/2024	84989	3225 HARTFORD, THE	625266254810	OCT 2024 INSURANCE	001-1010-510.10-23		4/2025	85.65
			625266254810	OCT 2024 INSURANCE	001-1050-510.10-23		4/2025	80.13
			625266254810	OCT 2024 INSURANCE	001-1060-510.10-23		4/2025	10.50
			625266254810	OCT 2024 INSURANCE	001-1065-510.10-23		4/2025	61.32
			625266254810	OCT 2024 INSURANCE	001-1070-510.10-23		4/2025	193.32
			625266254810	OCT 2024 INSURANCE	001-1075-510.10-23		4/2025	84.78
			625266254810	OCT 2024 INSURANCE	001-1200-512.10-23		4/2025	305.31
			625266254810	OCT 2024 INSURANCE	001-1310-513.10-23		4/2025	212.23
			625266254810	OCT 2024 INSURANCE	001-1400-514.10-23		4/2025	132.31
			625266254810	OCT 2024 INSURANCE	001-2010-520.10-23		4/2025	478.08
			625266254810	OCT 2024 INSURANCE	001-2020-520.10-23		4/2025	778.86
			625266254810	OCT 2024 INSURANCE	001-2040-520.10-23		4/2025	207.06
			625266254810	OCT 2024 INSURANCE	001-2210-522.10-23		4/2025	257.71
			625266254810	OCT 2024 INSURANCE	001-2310-523.10-23		4/2025	284.48

TOWN OF EASTON  
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/06/2024	84989	3225	HARTFORD, THE	625266254810	OCT 2024 INSURANCE	001-3010-530.10-23		4/2025	96.16
				625266254810	OCT 2024 INSURANCE	001-3025-530.10-23		4/2025	305.58
				625266254810	OCT 2024 INSURANCE	001-3040-530.10-23		4/2025	340.02
				625266254810	OCT 2024 INSURANCE	001-3045-530.10-23		4/2025	409.29
				625266254810	OCT 2024 INSURANCE	001-4010-540.10-23		4/2025	104.15
				625266254810	OCT 2024 INSURANCE	001-7020-570.10-23		4/2025	21.15
				625269550999	NOV 2024 INSURANCE	001-1010-510.10-23		4/2025	85.65
				625269550999	NOV 2024 INSURANCE	001-1050-510.10-23		4/2025	80.13
				625269550999	NOV 2024 INSURANCE	001-1060-510.10-23		4/2025	10.50
				625269550999	NOV 2024 INSURANCE	001-1065-510.10-23		4/2025	61.32
				625269550999	NOV 2024 INSURANCE	001-1070-510.10-23		4/2025	193.32
				625269550999	NOV 2024 INSURANCE	001-1075-510.10-23		4/2025	84.78
				625269550999	NOV 2024 INSURANCE	001-1200-512.10-23		4/2025	305.31
				625269550999		001-1310-513.10-23		4/2025	212.23
				625269550999		001-1400-514.10-23		4/2025	132.31
				625269550999		001-2010-520.10-23		4/2025	478.08
				625269550999		001-2040-520.10-23		4/2025	886.71
				625269550999		001-2210-522.10-23		4/2025	265.51
				625269550999		001-2310-523.10-23		4/2025	284.48
				625269550999		001-3010-530.10-23		4/2025	96.16
				625269550999		001-3025-530.10-23		4/2025	305.58
				625269550999		001-3040-530.10-23		4/2025	347.51
				625269550999		001-3045-530.10-23		4/2025	409.29
				625269550999		001-4010-540.10-23		4/2025	104.15
				625269550999		001-7020-570.10-23		4/2025	21.15
				625269550999		001-7030-570.10-23		4/2025	218.49
							Total		9,456.30
11/06/2024	84990	2571	HILLYARD'S BUSINESS SOLU	INV308636	COPIER MAINT	001-2220-522.30-46		4/2025	80.34
				INV308636	COPIER MAINT	001-4010-540.30-46		4/2025	80.34
							Total		160.68
11/06/2024	84991	237	HOME PARAMOUNT PEST CON	7070809	PEST CONTROL SVCS	001-1400-514.30-46		4/2025	33.00
				7070813	PEST CONTROL SVCS	001-3010-530.30-46		4/2025	38.00
				7070815	PEST CONTROL SVCS	001-6000-560.30-46	ED2501	4/2025	36.00
							Total		107.00
11/06/2024	84992	3094	J & A BOTTLELESS WATER	69875	QUARTERLY/WATER COOLER	001-2010-520.30-52		4/2025	93.00
							Total		93.00
11/06/2024	84994	2248	MARSHALL PROPERTY MANAG	40443	AUG 26, 2024 MOWING SVCS	001-3040-530.30-34		4/2025	2,372.00
				41915	OCT 8, 2024 MOWING SVCS	001-3040-530.30-34		4/2025	2,372.00
				42106	OCT 14 2024 MOWING SVCS	001-3040-530.30-34		4/2025	2,372.00
							Total		7,116.00
11/06/2024	84995	3327	MARYLAND DEPT OF BUDGET	103024	OCT 2024 HEALTH INS	001-1010-510.10-23		4/2025	6,777.65
				103024	OCT 2024 HEALTH INS	001-1050-510.10-23		4/2025	3,497.95
				103024	OCR 2024 HEALTH INS	001-1060-510.10-23		4/2025	2,361.62
				103024	OCT 2024 HEALTH INS	001-1065-510.10-23		4/2025	2,240.89
				103024		001-1070-510.10-23		4/2025	4,143.89
				103024		001-1075-510.10-23		4/2025	3,396.71

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11/06/2024	84995	3327 MARYLAND DEPT OF BUDGET	103024		001-1200-512.10-23		4/2025	8,671.07
			103024		001-1310-513.10-23		4/2025	6,052.80
			103024		001-1400-514.10-23		4/2025	5,092.75
			103024		001-2010-520.10-23		4/2025	18,487.22
			103024		001-2020-520.10-23		4/2025	32,553.56
			103024		001-2040-520.10-23		4/2025	8,951.04
			103024		001-2210-522.10-23		4/2025	9,264.59
			103024		001-2220-522.10-23		4/2025	3,357.59
			103024		001-2310-523.10-23		4/2025	12,917.33
			103024		001-3025-530.10-23		4/2025	13,651.09
			103024		001-3040-530.10-23		4/2025	14,096.60
			103024		001-3045-530.10-23		4/2025	13,798.30
			103024		001-4010-540.10-23		4/2025	5,171.96
			103024	OCT 2024 HEALTH INS	001-7020-570.10-23		4/2025	241,832.82
							Total	416,317.43
11/06/2024	84996	2160 MARYLAND UNEMPLOYMENT I	102824	UNEMPLOYMENT INS BENEFIT	001-3040-530.10-25		4/2025	507.94
							Total	507.94
11/06/2024	84997	2533 MCI	101924		001-2010-520.30-41		5/2025	37.56
							Total	37.56
11/06/2024	84998	2849 MID-SHORE FIRE SERVICE	1734	ANNUAL FIRE EXT. INSP.	001-3010-530.30-46		4/2025	512.50
							Total	512.50
11/06/2024	84999	2963 NATIONAL HVAC SERVICE	SRVCE193927	SERVICE CALL	001-2110-521.30-46		4/2025	446.75
							Total	446.75
11/06/2024	85000	1641 PRECISION PRINTING & EM	14077	SHIRTS/POLICE HONOR GUARD	001-2010-520.30-49	PD1001	4/2025	872.90
							Total	872.90
11/06/2024	85001	2901 QUADIEN'T FINANCE USA IN	102124	POSTAGE & SUPPLIES	001-1400-514.30-41		4/2025	1,046.55
							Total	1,046.55
11/06/2024	85002	2901 QUADIEN'T FINANCE USA IN	101524		001-2010-520.30-41		5/2025	1.00
							Total	1.00
11/06/2024	85003	2216 QUADIEN'T LEASING USA IN	Q1561457		001-2010-520.30-46		5/2025	170.97
							Total	170.97
11/06/2024	85005	3411 RODGERS, JAMES R	102824	REIMB/MEALS - SEMINAR	001-3010-530.30-33		4/2025	79.03
			102824	REIMB/SAFETY BOOTS	001-3010-530.30-37		4/2025	100.00
							Total	179.03
11/06/2024	85006	3310 SAMSARA INC	Q-1597099	VEHICLE TRACKING HDWE	001-2310-523.30-34		4/2025	469.20
			Q-1597099	VEHICLE TRACKING HDWE	001-3040-530.30-34		4/2025	1,173.00
			Q-1597099	VEHICLE TRACKING HDWE	001-4010-540.30-34		4/2025	703.80
							Total	2,346.00
11/06/2024	85007	499 TOM'S GENERAL SERVICES	9874A	REPAIRS/FIRE SUBSTATION	001-2110-521.30-46		4/2025	165.00
							Total	165.00
11/06/2024	85008	3412 TURNER, MARK	102624	REIMB/SAFETY BOOTS	001-2210-522.30-37		4/2025	95.39

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11/06/2024	85009	2614 UNIFIRST CORPORATION	1430149719	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		Total	95.39
			1430149720	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		4/2025	86.61
			1430149720	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		4/2025	22.56
			1430149720	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		4/2025	72.58
			1430149720	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		4/2025	50.90
			1430149721	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		4/2025	20.21
			1430149721	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		4/2025	33.29
			1430149722	PUBLIC WORKS UNIFORMS	001-3040-530.30-46		4/2025	6.00
			1430149723	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		4/2025	88.93
							Total	24.40
							Total	405.48
11/06/2024	85010	714 VERIZON WIRELESS	9976538148		001-1070-510.30-41		4/2025	94.95
			9976716476		001-1010-510.30-41		5/2025	170.79
			9976716476		001-1050-510.30-41		4/2025	42.69
			9976716476		001-1060-510.30-41		4/2025	42.69
			9976716476		001-1065-510.30-41		4/2025	42.69
			9976716476		001-1070-510.30-41		4/2025	875.75
			9976716476		001-1075-510.30-41		4/2025	42.69
			9976716476		001-1310-513.30-41		4/2025	42.69
			9976716476		001-1400-514.30-41		4/2025	85.38
			9976716476		001-2210-522.30-41		4/2025	95.38
			9976716476		001-2220-522.30-41		4/2025	42.69
			9976716476		001-2310-523.30-41		4/2025	235.77
			9976716476		001-3010-530.30-41		4/2025	642.34
			9976716476		001-4010-540.30-41		4/2025	180.76
							Total	2,637.26
11/06/2024	85011	515 WALMART	05865		001-2010-520.30-49		4/2025	55.20
			05865		001-2010-520.30-52		4/2025	25.72
							Total	80.92
11/13/2024	86373	1628 AWARDS BY WEGENER	31892	PLATES/RETIRED PERSONNEL	001-2010-520.30-52		5/2025	16.00
							Total	16.00
11/13/2024	86374	59 BRAMBLE INC, DAVID A	33164	ASPHALT PATCH	001-3040-530.30-52		4/2025	1,242.24
							Total	1,242.24
11/13/2024	86375	3079 CARROLL INDEPENDENT FUE	114224-1075754	10/1-15/24 FUEL PURCHASES	001-1400-514.30-55		4/2025	132.61
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-2010-520.30-55		4/2025	206.79
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-2020-520.30-55		4/2025	3,002.52
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-2040-520.30-55		4/2025	416.97
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-2210-522.30-55		4/2025	225.70
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-2220-522.30-55		4/2025	70.34
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-2310-523.30-55		4/2025	345.65
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-3010-530.30-55		4/2025	46.25
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-3025-530.30-55		4/2025	3,186.86
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-3040-530.30-55		4/2025	2,472.13
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-3045-530.30-55		4/2025	667.28
			114224-1075754	10/1-15/24 FUEL PURCHASES	001-4010-540.30-55		4/2025	340.88
							Total	11,113.98

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11/13/2024	86376	6 CARTER MACHINERY COMPAN	5661222 5674255 5674256	MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		5/2025 5/2025 5/2025 Total	6,395.21 357.77 1,148.81 5,604.17
11/13/2024	86377	1522 CHANEY ENTERPRISES	10006822	CONCRETE	001-3040-530.30-52		4/2025 Total	863.54 863.54
11/13/2024	86378	943 COMMUNITY ANIMAL HOSPIT	271271	SYCS/EASTON PD - MURPH	001-2020-520.30-49		5/2025 Total	221.45 221.45
11/13/2024	86379	2975 DELAWARE ELEVATOR SERVI	422091	MONTHLY MAINT	001-1400-514.30-46		4/2025 Total	137.00 137.00
11/13/2024	86380	129 DEPENDABLE SSR LLC	2115 2115	DIRT/MIX BRUSH,MUD DIRT/MIX, BRUSH,MUD	001-3040-530.30-52 001-3045-530.30-52		4/2025 4/2025 Total	858.25 356.27 1,214.52
11/13/2024	86381	1000 EASTERN SHORE COFFEE &	366578 807416 807584 807584 807584 809003 809003	COOLER RENTAL WATER WATER WATER	001-3010-530.30-52 001-3010-530.30-52 001-3025-530.30-52 001-3040-530.30-52 001-3045-530.30-52 001-3025-530.30-52 001-3040-530.30-52		5/2025 4/2025 4/2025 4/2025 4/2025 5/2025 5/2025 Total	8.95 8.95 41.83 41.83 41.83 42.49 42.50 228.38
11/13/2024	86382	2593 EASTON TRUCK CENTER	73289AUP 73370AUP 73497AUP	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3025-530.30-56 001-3040-530.30-56		4/2025 4/2025 4/2025 Total	106.20 166.29 115.69 388.18
11/13/2024	86383	170 EASTON UTILITIES	102824		001-1400-514.30-43		4/2025 Total	111.05 111.05
11/13/2024	86384	2848 ENTERPRISE FM TRUST	428419B-110624	PUB WORKS LEASED VEHICLES	001-3010-530.30-44		5/2025 Total	17,230.06 17,230.06
11/13/2024	86387	179 EWING INC, PAUL T	526078 526079 526112 526144 526158 526160 526200 526246 526432 526560 526562 526614 526835 526887	SAFETY BOOTS SAFETY BOOTS HARD HAT, SAFETY VEST MISCELLANEOUS PRODUCTS SAFETY BOOTS SAFETY BOOTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS SAFETY BOOTS MISCELLANEOUS PRODUCTS	001-3040-530.30-37 001-3040-530.30-37 001-2210-522.30-35 001-3040-530.30-52 001-3045-530.30-37 001-3040-530.30-37 001-4010-540.30-35 001-3040-530.30-52 001-3040-530.30-52 001-4010-540.30-37 001-4010-540.30-37 001-3040-530.30-37 001-3040-530.30-52 001-4010-540.30-52		4/2025 4/2025 4/2025 4/2025 4/2025 4/2025 4/2025 4/2025 4/2025 4/2025 4/2025 4/2025 5/2025 4/2025 4/2025 Total	100.00 100.00 73.50 150.00 100.00 100.00 667.49 51.96 269.75 110.00 59.99 100.00 1,638.00 142.80 46.50



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11/13/2024	86387	179 EWING INC, PAUL T	526955 527101	MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-4010-540.30-52	23-70	4/2025 4/2025	350.00 62.00
			527287	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	165.00
			527528	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		5/2025	75.00
			527660	MISCELLANEOUS PRODUCTS	001-3040-530.30-37		5/2025	299.00
			527754	MISCELLANEOUS PRODUCTS	001-3040-530.30-37		5/2025	299.70
							Total	4,960.69
11/13/2024	86388	3417 FRIENDS OF THE GRAPE IN	111224	DEPOSIT/DEC 5 X-MAS EVENT	001-1075-510.10-26		5/2025	200.00
							Total	200.00
11/13/2024	86389	2499 GLOCK PROFESSIONAL INC	TRP/100195174	TRAINING	001-2020-520.30-33		5/2025	250.00
							Total	250.00
11/13/2024	86390	3173 GRANT COUNTY MULCH	91024	MULCH	001-3040-530.30-52		5/2025	220.00
							Total	220.00
11/13/2024	86391	3121 GRIFFITH ENERGY SVCS IN	719340	FUEL - FIRE DEPT	001-2110-521.30-55		5/2025	274.61
							Total	274.61
11/13/2024	86393	3286 HD WINDOW TINT	429178	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		5/2025	130.00
							Total	130.00
11/13/2024	86394	226 HEALTH ENHANCEMENT CENT	61978 61978	SERVICES	001-3025-530.30-31		5/2025	69.00
			62002	SERVICES	001-3040-530.30-31		5/2025	69.00
			62002	SERVICES	001-2220-522.30-31		5/2025	84.00
			62002	SERVICES	001-3010-530.30-31		5/2025	111.00
			62002	SERVICES	001-3040-530.30-31		5/2025	84.00
			62002	SERVICES	001-3045-530.30-31		5/2025	168.00
							Total	585.00
11/13/2024	86395	237 HOME PARAMOUNT PEST CON	7071056	PEST SVCS	001-1400-514.30-46		5/2025	33.00
							Total	33.00
11/13/2024	86396	239 HOPKINS SALES CO INC	488416 488638 488655	OTHER MISCELLANEOUS PRODUCTS	001-1400-514.30-52 001-3040-530.30-52		4/2025 4/2025	374.23 34.68
			488674	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	10.00
			488858	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	28.28
			489735	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	53.21
			489735	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	152.26
							5/2025	280.32
							Total	932.98
11/13/2024	86397	239 HOPKINS SALES CO INC	489124	MISCELLANEOUS PRODUCTS	001-2110-521.30-52		5/2025	118.09
							Total	118.09
11/13/2024	86398	2142 LIVING ECOSYSTEMS	102424 102424A 24-1729	MOW 125 LOCUST LANE MOW 305 SOUTH ST MOW 20 THOROGOOD LANE	001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34		4/2025 4/2025 4/2025	40.00 40.00 40.00
							Total	120.00
11/13/2024	86399	278 LOWE'S	82225 95352	MISCELLANEOUS PRODUCTS	001-2020-520.30-52 001-2040-520.30-52		5/2025 5/2025	90.61 11.17

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11/13/2024	86404	278 LOWE'S	70072	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	1,088.49
			70248	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	68.32
			70629	MISCELLANEOUS PRODUCTS	001-2110-521.30-52		4/2025	35.50
			71114	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	81.19
			71324	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	30.36
			71475	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	87.53
			71502	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		4/2025	12.77
			73485	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	113.05
			73680	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	55.88
			73738	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	21.23
			73937	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	76.11
			74531	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	10.99
			75163	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	10.43
			76700	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	82.10
			76836	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	23.61
			77630	MISCELLANEOUS PRODUCTS	001-3010-530.30-46		4/2025	20.15
			79074	MISCELLANEOUS PRODUCTS	001-4010-540.30-52	23-70	4/2025	51.84
			80090	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	11.56
			80310	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	126.23
			80344	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	14.23
			81075	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	11.34
			82320	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	68.20
			82586	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	30.86
			82714	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		4/2025	30.38
			83120	MISCELLANEOUS PRODUCTS	001-1400-514.30-52	20-04	4/2025	141.30
			83892	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	39.92
			84029	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		4/2025	43.66
			84038	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	38.75
			84335	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	36.99
			85863	MISCELLANEOUS PRODUCTS	001-1400-514.30-52	20-04	4/2025	167.17
			86315	MISCELLANEOUS PRODUCTS	001-1400-514.30-52	20-04	4/2025	25.35
			86929	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	9.48
			87090	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		4/2025	47.46
			87514	MISCELLANEOUS PRODUCTS	001-2110-521.30-50		4/2025	143.22
			89560	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	52.75
			90099	MISCELLANEOUS PRODUCTS	001-1400-514.30-52	20-04	4/2025	27.95
			90489	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	9.48
			91253	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	37.89
			92001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	842.84
			92582	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	65.02
			93106	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	15.16
			93190	MISCELLANEOUS PRODUCTS	001-1400-514.30-52	20-04	4/2025	24.60
			93347	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	27.65
			93438	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		5/2025	8.52
			93590	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	6.57
			94120	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	15.18
			94146	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	9.48
			94342	MISCELLANEOUS PRODUCTS	001-3040-530.30-50		4/2025	26.83
			95164	MISCELLANEOUS PRODUCTS	001-3010-530.30-50		4/2025	33.24
			95424	MISCELLANEOUS PRODUCTS	001-4010-540.30-50		4/2025	58.14
					001-3040-530.30-52		4/2025	1.87
						Total		101.78

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11/13/2024	86404	278 LOWE'S	96975	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		4/2025	3.63
			97148		001-4010-540.30-52		4/2025	20.63
			98070		001-1400-514.30-52		4/2025	4.13
			99616		001-3040-530.30-52		5/2025	39.78
							Total	4,168.03
11/13/2024	86405	2248 MARSHALL PROPERTY MANAG	42243	OCT 21, 2024 MOWING SVCS	001-3040-530.30-34		5/2025	2,372.00
							Total	2,372.00
11/13/2024	86406	2685 MARYLAND MUNICIPAL STOR	SW25	ANNUAL MEMBERSHIP DUES	001-2310-523.30-54		5/2025	1,030.00
							Total	1,030.00
11/13/2024	86407	2205 MATHESON TRI-GAS INC	30463406	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		4/2025	87.29
							Total	87.29
11/13/2024	86408	307 MATTHEW BENDER & CO INC	43048536		001-2020-520.30-54		5/2025	246.50
							Total	246.50
11/13/2024	86409	2379 MIDATLANTIC TIRE PROS	84119		001-2040-520.30-56		5/2025	317.98
							Total	317.98
11/13/2024	86411	2692 NEWPORT GROUP INC	N39601001 N39609484	CONT. RETIREMENT PLAN CONT. RETIREMENT PLAN	001-7010-570.10-26 001-7010-570.10-26		5/2025	250.00
							5/2025	250.00
							Total	500.00
11/13/2024	86412	372 P & M HYDRAULICS INC	46659	SKID STEER CYLINDERS	001-3040-530.30-46		4/2025	402.90
							Total	402.90
11/13/2024	86413	375 PAPER PEOPLE, THE	112777	OTHER	001-1200-512.30-51		5/2025	359.00
							Total	359.00
11/13/2024	86414	2702 PATUXENT MATERIALS INC	258531 258531	MASON SAND, SCREENINGS MASON SAND, SCREENINGS	001-3040-530.30-52 001-4010-540.30-52		5/2025	191.52
							5/2025	77.07
							Total	268.59
11/13/2024	86415	389 PIERSON COMFORT GROUP L	QB062673 QB062674	SERVICES SERVICES	001-4010-540.30-44 001-4010-540.30-44		5/2025	285.00
							5/2025	307.00
							Total	592.00
11/13/2024	86416	2560 PPC LUBRICANTS INC	2289711		001-3025-530.30-56		4/2025	1,084.36
							Total	1,084.36
11/13/2024	86417	1641 PRECISION PRINTING & EM	14109	SHIRTS/EASTON POLICE	001-2010-520.30-49	PD1001	5/2025	190.15
							Total	190.15
11/13/2024	86418	411 QUILL CORPORATION	41214753	OTHER	001-1400-514.30-52		5/2025	28.34
							Total	28.34
11/13/2024	86419	413 R E MICHEL CO LLC	312464400 312497656		001-3010-530.30-52 001-3010-530.30-52		4/2025	5.82
							4/2025	51.36
							Total	57.18
11/13/2024	86420	1085 SHANNON-BAUM SIGNS INC	247607-IN	VISITOR PARKING POSTS	001-3040-530.30-52		5/2025	1,656.00

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11/13/2024	86420	1085 SHANNON-BAUM SIGNS INC	247704-IN	SIGNS/FIRE PERS. PARKING	001-3040-530.30-52		5/2025 Total	210.00 1,866.00
11/13/2024	86421	2368 SHATTERED GLASS	W037368	MISCELLANEOUS PRODUCTS	001-3040-530.30-46		5/2025 Total	100.00 100.00
11/13/2024	86422	448 SHERWIN-WILLIAMS CO, TH	0818-9 1827-9 9092-4 9716-8		001-4010-540.30-52 001-1400-514.30-52 20-04 001-1400-514.30-52 001-1400-514.30-52 20-04		4/2025 5/2025 4/2025 4/2025 Total	64.68 72.26 6.79 27.79 171.52
11/13/2024	86423	1029 SHORE JANITORIAL SERVIC	1050	OCT JANITOR SVCS	001-2010-520.30-34		5/2025 Total	3,200.00 3,200.00
11/13/2024	86424	2513 SITEONE LANDSCAPE SUPPL	146724094-001 146726691-001 147016721-001 147254182-001 147612919-001	MISCELLANEOUS PRODUCTS	001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-4010-540.30-52 23-78 001-3040-530.30-37		4/2025 4/2025 4/2025 4/2025 5/2025 Total	90.60 89.02 120.77 6.29 142.51 449.19
11/13/2024	86425	461 SPURRY'S TIRE SERVICE I	116787 117635 117697 117700 118737	MISCELLANEOUS PRODUCTS ROAD/HGWY HEAVY EQUIPMENT TIRES DISMOUNT/MOUNT TRUCK TIRE MISCELLANEOUS PRODUCTS	001-3040-530.30-56 001-3040-530.30-46 001-3025-530.30-56 001-3040-530.30-56 001-3040-530.30-46		4/2025 4/2025 4/2025 4/2025 5/2025 Total	1,494.76 127.00 1,684.20 123.00 1,070.76 4,499.72
11/13/2024	86426	1565 STAPLES	6015092816 6015092819 6015092823 6015092826 6015092829 6015092833 6015092833	OTHER OTHER OTHER OTHER OTHER OTHER	001-1310-513.30-52 001-2010-520.30-52 001-2010-520.30-52 001-3010-530.30-52 001-2010-520.30-51 001-1310-513.30-51 001-2210-522.30-51		5/2025 5/2025 5/2025 4/2025 5/2025 5/2025 Total	34.52 10.99 73.99 19.58 83.90 48.80 81.60 353.38
11/13/2024	86427	2445 TWDE CALIBRATION LABS I	52188	SVCS/EASTON POLICE	001-2020-520.30-46		5/2025 Total	915.00 915.00
11/13/2024	86428	3118 TOWN & COUNTRY ROOFING/	092124	ROOF REPAIRS & GUTTER	001-1400-514.30-46		5/2025 Total	1,310.00 1,310.00
11/13/2024	86429	3414 TOWN OF OXFORD	268	POLICE UNIFORM - VEST	001-2020-520.30-37		5/2025 Total	750.00 750.00
11/13/2024	86430	726 TRANS UNION LLC	10404901	MISC SVCS/EASTON POLICE	001-2010-520.30-31		5/2025 Total	116.07 116.07
11/13/2024	86431	2614 UNIFIRST CORPORATION	1430150737 1430150738 1430150738	PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS	001-3025-530.30-36 001-3025-530.30-36 001-3040-530.30-36		4/2025 4/2025 4/2025	86.61 22.37 72.07

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11/13/2024	86431	2614 UNIFIRST CORPORATION	1430150738	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		4/2025	49.79
			1430150738	PUBLIC WORKS UNIFORMS	001-4010-540.30-36		4/2025	17.53
			1430150739	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		4/2025	33.29
			1430150739	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		4/2025	6.00
			1430150740	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		4/2025	88.93
			1430150741	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		4/2025	24.40
						Total		400.99
11/13/2024	86432	714 VERIZON WIRELESS	9977001770		001-2010-520.30-41		5/2025	4,187.62
						Total		4,187.62
11/13/2024	86434	9999999 WILLIAM SWADLEY		WILLIAM SWADLEY HONORARIUM PHOTO SVCS	001-1310-513.30-34		5/2025	50.00
						Total		50.00
11/20/2024	86435	2923 ACME AUTO LEASING LLC	24110303	POLICE LEASED VEHICLES	001-2040-520.30-44		5/2025	625.00
			24110306	POLICE LEASED VEHICLES	001-2040-520.30-44		5/2025	1,520.00
						Total		2,145.00
11/20/2024	86436	7 ALBRIGHT'S GUN SHOP	101924	30 YR SVC AWARD/B DOYLE	001-1060-510.10-26		5/2025	750.00
						Total		750.00
11/20/2024	86437	3186 ALL ROADS TRUCKS	16816T	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	776.03
						Total		776.03
11/20/2024	86438	2689 AMAZON CAPITAL SERVICES	1HKK-19Q1-PTHG	OTHER	001-2310-523.30-51		4/2025	35.04
			1NLF-D1W9-RRCL	OTHER	001-2020-520.30-37		5/2025	443.25
			1N4V-WXKK-DL4H	OTHER	001-2010-520.30-50		5/2025	90.96
			1XQ3-LMMW-TLFP	OTHER	001-1070-510.30-35		4/2025	164.97
			1XQ3-LMMW-TLFP	OTHER	001-2210-522.30-54		4/2025	52.08
			1XQ3-LMMW-TLFP	OTHER	001-2310-523.30-51		4/2025	32.19
			1137-H733-QRRW	OTHER	001-2020-520.30-37		5/2025	72.77
						Total		891.26
11/20/2024	86439	3259 AMAZON WEB SERVICES INC	1904813481	OCT 2024 SERVICES	001-1070-510.30-34		5/2025	1,321.47
						Total		1,321.47
11/20/2024	86440	1952 AMSOIL INC	23014129 RI	MISCELLANEOUS PRODUCTS	001-3025-530.30-55		5/2025	2,141.06
						Total		2,141.06
11/20/2024	86441	98 APG MEDIA OF CHESAPEAKE	103124	ADVERTISING	001-1010-510.30-48		5/2025	118.13
			103124	ADVERTISING	001-1050-510.30-48		5/2025	65.63
			103124	ADVERTISING	001-1310-513.30-48		5/2025	420.00
						Total		603.76
11/20/2024	86442	98 APG MEDIA OF CHESAPEAKE	103124	ADVERTISING	001-2010-520.30-48		5/2025	4,506.43
						Total		4,506.43
11/20/2024	86444	1609 ATLANTIC TRACTOR	P11698	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	6,065.43
						Total		6,065.43
11/20/2024	86445	1972 AUTOZONE INC	01835230309	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	5.81
						Total		5.81

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11/20/2024	86446	3419	BECKER MORGAN GROUP INC	2024213.00-1	CONST. DOCUMENTS/HOSPITAL	001-2210-522.30-34	ED1003	5/2025 Total	16,066.33 16,066.33
11/20/2024	86447	2060	BESTCO UA	110524	DEC 2024 INS. RETIREES	001-7020-570.10-23		5/2025 Total	15,321.96 15,321.96
11/20/2024	86448	59	BRAMBLE INC, DAVID A	33182	ASPHALT PATCH	001-3040-530.30-52		5/2025 Total	551.24 551.24
11/20/2024	86449	65	BRINSFIELD FENCE CO INC	1999	REPAIR DAMAGED FENCE	001-3045-530.30-46		5/2025 Total	250.00 250.00
11/20/2024	86450	3263	CAREFLEX LLC	2410-07774	OCT 2024 SERVICES	001-0000-217.12-00		5/2025 Total	199.50 199.50
11/20/2024	86451	3079	CARROLL INDEPENDENT FUE	1104072	SERVICE CALL - REPAIRS	001-3010-530.30-46		5/2025 Total	314.30 314.30
11/20/2024	86452	3421	CHESAPEAKE COMMUNITY DE	111424	REFUND BOND/PMT #24-19735	001-0000-219.10-95	DEMOBP	5/2025 Total	2,500.00 2,500.00
11/20/2024	86453	3115	CHESAPEAKE EMPLOYERS IN	110324	NOV WORK COMP #801336102	001-1010-510.10-24		5/2025	8.02
				110324	NOV WORK COMP #801336102	001-1050-510.10-24		5/2025	79.08
				110324	NOV WORK COMP #801336102	001-1060-510.10-24		5/2025	2.62
				110324	NOV WORK COMP #801336102	001-1065-510.10-24		5/2025	108.34
				110324	NOV WORK COMP #801336102	001-1070-510.10-24		5/2025	132.09
				110324	NOV WORK COMP #801336102	001-1075-510.10-24		5/2025	43.13
				110324	NOV WORK COMP #801336102	001-1200-512.10-24		5/2025	267.20
				110324	NOV WORK COMP #801336102	001-1310-513.10-24		5/2025	2,215.35
				110324	NOV WORK COMP #801336102	001-1400-514.10-24		5/2025	1,501.29
				110324	NOV WORK COMP #801336102	001-2010-520.10-24		5/2025	5,426.90
				110324	NOV WORK COMP #801336102	001-2020-520.10-24		5/2025	15,695.42
				110324	NOV WORK COMP #801336102	001-2040-520.10-24		5/2025	267.16
				110324	NOV WORK COMP #801336102	001-2110-521.10-24		5/2025	615.05
				110324	NOV WORK COMP #801336102	001-2210-522.10-24		5/2025	2,098.80
				110324	NOV WORK COMP #801336102	001-2220-522.10-24		5/2025	624.12
				110324	NOV WORK COMP #801336102	001-2310-523.10-24		5/2025	3,621.17
				110324	NOV WORK COMP #801336102	001-3010-530.10-24		5/2025	2,050.45
				110324	NOV WORK COMP #801336102	001-3025-530.10-24		5/2025	3,940.91
				110324	NOV WORK COMP #801336102	001-3040-530.10-24		5/2025	2,823.60
				110324	NOV WORK COMP #801336102	001-3045-530.10-24		5/2025	4,779.76
				110324	NOV WORK COMP #801336102	001-4010-540.10-24		5/2025 Total	1,058.39 52,996.32
11/20/2024	86454	1059	CHOPTANK ELECTRIC COOPE	110424	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		5/2025 Total	935.00 935.00
11/20/2024	86455	2735	CHOPTANK SUPPLY INC	2410-061496	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025 Total	299.98 299.98
11/20/2024	86456	2936	CIVIC PLUS LLC	323289	MEETING CLOSED CAPTIONING	001-1050-510.30-46		5/2025 Total	56.33 56.33

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11/20/2024	86457	2550 DAVEY TREE EXPERT COMPA	919017489		001-3040-530.30-34		5/2025 Total	300.00 300.00
11/20/2024	86458	1224 DEAN'S JANITORIAL SERVI	24417	MONTHLY CLEANING PARKS	001-4010-540.30-34		5/2025	3,707.81
			24459	MONTHLY JANITORIAL SVCS	001-3010-530.30-34		5/2025	580.80
			24481	MONTHLY JANITORIAL SVCS	001-1400-514.30-34		5/2025	965.00
			24481	MONTHLY JANITORIAL SVCS	001-6000-560.30-34	ED2501	5/2025 Total	520.00 5,773.61
11/20/2024	86459	129 DEPENDABLE SSR LLC	2134	DIRT, BRUSH, CONCRETE	001-3040-530.30-52		5/2025 Total	535.68 535.68
11/20/2024	86460	9999999 DICKS SPORTING GOODS	000115746	TAX REFUNDS	001-0000-201.00-00		5/2025 Total	405.84 405.84
11/20/2024	86461	9999999 DICKS SPORTING GOODS	000115746	TAX REFUNDS	001-0000-201.00-00		5/2025 Total	1,029.60 1,029.60
11/20/2024	86462	3422 DIEM, LAURA	111424	TOE PETTY CASH	001-1200-512.30-41		5/2025	6.75
			111424	TOE PETTY CASH	001-1200-512.30-52		5/2025	20.00
			111424	TOE PETTY CASH	001-1310-513.30-49		5/2025	5.29
			111424	TOE PETTY CASH	001-1400-514.30-52		5/2025	65.00
			111424	TOE PETTY CASH	001-2010-520.30-50		5/2025	79.20
			111424	TOE PETTY CASH	001-2310-523.30-49		5/2025	410.00
			111424	TOE PETTY CASH	001-3010-530.30-41		5/2025	43.10
			111424	TOE PETTY CASH	001-4010-540.30-49		5/2025 Total	272.77 902.11
11/20/2024	86463	146 E D SUPPLY CO INC	6675-1383962		001-2010-520.30-52		4/2025	8.73
			6675-1387887		001-3010-530.30-52		4/2025	21.16
			6675-1388520		001-1400-514.30-52		4/2025 Total	84.00 113.89
11/20/2024	86465	2680 EASTERN SHORE AUTO PART	541148		001-3025-530.30-56		4/2025	26.35
			541273	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	5.93
			541274	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	17.62
			541318	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	5.33
			541361	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	78.96
			541405	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	5.93
			541930	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	30.65
			541959	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	130.22
			542093	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	3.55
			542263	MISCELLANEOUS PRODUCTS	001-2020-520.30-56		4/2025	19.01
			542291	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	22.50
			542344	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	9.88
			542355	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	27.16
			542375	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	27.16
			542419	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	27.07
			542480	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	70.80
			542483	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	6.10
			542633	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	12.29
			542640	MISCELLANEOUS PRODUCTS	001-2220-522.30-56		5/2025	136.78
			542724	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	213.52

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11/20/2024	86465	2680	EASTERN SHORE AUTO PART	542797	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	29.34
				542961		001-2040-520.30-56		5/2025	8.01
				543182		001-2220-522.30-56		5/2025	148.50
				543183	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	102.13
				543202	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	3.91
				543232		001-2220-522.30-56		5/2025	110.66-
								Total	586.00
11/20/2024	86467	2369	EASTON ECONOMIC DEVELOP	243	OCT-DEC 2024 FUNDING	001-6000-560.80-82		5/2025	108,150.00
								Total	108,150.00
11/20/2024	86470	162	EASTON HARDWARE INC	280472		001-1400-514.30-35		5/2025	65.70
				280543		001-1400-514.30-35		5/2025	32.99
				280620	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	36.00
				280658		001-4010-540.30-52	23-70	5/2025	24.30
				280693		001-1400-514.30-52		5/2025	6.99
				280713		001-1400-514.30-52		5/2025	17.10
				280740		001-4010-540.30-52	23-70	5/2025	26.97
				280750		001-2110-521.30-52		5/2025	1.58
				281013	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	23.40
				281445		001-2110-521.30-52		5/2025	12.96
				282000	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	99.00
				282025	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	1.25
				282749	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	11.16
				282936		001-4010-540.30-52	23-70	5/2025	35.91
				283159		001-4010-540.30-52	23-78	5/2025	1.53
				283167		001-4010-540.30-52	23-78	5/2025	1.53
				283558	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	25.47
				283642	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	16.20
				284005		001-4010-540.30-52	23-70	5/2025	34.97
				284023		001-4010-540.30-52	23-70	5/2025	1.40
				284053		001-1400-514.30-52		5/2025	16.16
				284077	MISCELLANEOUS PRODUCTS	001-4010-540.30-52		5/2025	2.54
				284176	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		5/2025	31.50
				284206	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		5/2025	7.20
				284736	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		5/2025	73.26
				285146		001-1400-514.30-52	20-04	5/2025	9.56
				285155		001-4010-540.30-52	23-78	5/2025	3.60
				285321		001-1400-514.30-52		5/2025	2.16
				285406		001-1400-514.30-52		5/2025	6.07
								Total	628.46
11/20/2024	86472	181	EWING DIETZ FOUNTAIN &	351	LEGAL SVCS/RETAINER	001-1010-510.30-31	ED1003	5/2025	5,145.50
				351	LEGAL SVCS/RETAINER	001-1050-510.30-31		5/2025	164.00
				351	LEGAL SVCS/RETAINER	001-1060-510.30-31		5/2025	717.50
				351	LEGAL SVCS/RETAINER	001-1065-510.30-31		5/2025	430.50
				351	LEGAL SVCS/RETAINER	001-1070-510.30-31		5/2025	41.00
				351	LEGAL SVCS/RETAINER	001-1200-512.30-31		5/2025	143.50
				351	LEGAL SVCS/RETAINER	001-1310-513.30-31		5/2025	3,981.69
				351	LEGAL SVCS/RETAINER	001-2010-520.30-31		5/2025	471.50
				351	LEGAL SVCS/RETAINER	001-2210-522.30-31		5/2025	287.00
				351	LEGAL SVCS/RETAINER	001-2220-522.30-31		5/2025	143.50
				351	LEGAL SVCS/RETAINER	001-2310-523.30-31		5/2025	1,066.00



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11/20/2024	86472	181 EWING DIETZ FOUNTAIN &	351	LEGAL SVCS/RETAINER	001-6000-560.30-31		5/2025	61.50
			9	ANNEX/CORRIGAN & TRIPPE	001-1310-513.30-31	AN0020	5/2025	560.00
							Total	13,213.19
11/20/2024	86473	3290 FLORES & ASSOCIATES	626161	NOV '24 ADMIN RETIREE HRA	001-7020-570.10-23		5/2025	100.00
							Total	100.00
11/20/2024	86474	3420 GIPE ASSOCIATES INC	43270	SVCS/HOSPITAL	001-2210-522.30-34	ED1003	5/2025	1,425.00
							Total	1,425.00
11/20/2024	86475	2930 GOOD LIFE LAWN CARE/LAN	7455	OCT MOWING SVCS	001-3040-530.30-34		5/2025	11,040.00
							Total	11,040.00
11/20/2024	86476	3173 GRANT COUNTY MULCH	91441	MULCH	001-3040-530.30-52		5/2025	220.00
			91499	MULCH	001-3040-530.30-52		5/2025	220.00
							Total	440.00
11/20/2024	86477	226 HEALTH ENHANCEMENT CENT	62043	SERVICES	001-1070-510.30-31		5/2025	47.00
			62043	SERVICES	001-1400-514.30-31		5/2025	47.00
			62043	SERVICES	001-2220-522.30-31		5/2025	47.00
			62043	SERVICES	001-2310-523.30-31		5/2025	94.00
			62043	SERVICES	001-3025-530.30-31		5/2025	47.00
			62043	SERVICES	001-3045-530.30-31		5/2025	37.00
							Total	319.00
11/20/2024	86478	2066 HERTRICH CHEVROLET GMC	6123596		001-3040-530.30-46		5/2025	185.00
							Total	185.00
11/20/2024	86479	2063 HERTRICH FORD OF EASTON	5055749		001-2020-520.30-56		4/2025	143.90
			5055781		001-2020-520.30-56		4/2025	92.51
			5055882	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		4/2025	12.40
			6111549	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		4/2025	651.50
							Total	900.31
11/20/2024	86480	2063 HERTRICH FORD OF EASTON	6111256		001-2020-520.30-56		4/2025	653.27
			6111728		001-2020-520.30-56		5/2025	399.20
							Total	1,052.47
11/20/2024	86481	239 HOPKINS SALES CO INC	489416	OTHER	001-2010-520.30-52		5/2025	317.41
							Total	317.41
11/20/2024	86482	258 JONES PEST CONTROL	1557	MONTHLY PEST SVCS	001-2110-521.30-46		5/2025	325.00
			1558	MONTHLY PEST SVCS	001-2110-521.30-46		5/2025	150.00
							Total	475.00
11/20/2024	86483	3424 LYONS, TIMOTHY	110624	REIMB/SAFETY BOOTS	001-3040-530.30-37		5/2025	84.79
							Total	84.79
11/20/2024	86484	322 MARYLAND ENVIRONMENTAL	337049	10/16-31/24 WASTE SVCS	001-3025-530.30-34		5/2025	34,781.60
			616711	10/16-31/24 WASTE SVCS	001-3025-530.30-34		5/2025	896.70
							Total	35,678.30
11/20/2024	86485	2781 MARYLAND TRANSPORTATION	B1531138926681	TOLL	001-3040-530.30-49		5/2025	6.00

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11/20/2024	86486	333 MID-ATLANTIC WASTE SYST	AWO014933-1	MISCELLANEOUS PRODUCTS	001-3025-530.30-46		Total	6.00
			PSO025868	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	784.42
			PSO026262-1		001-3025-530.30-56		4/2025	194.28
			SWO013885-1		001-3025-530.30-46		4/2025	152.22
					001-3025-530.30-46		Total	3,325.79
								4,456.71
11/20/2024	86487	2867 MONTGOMERY IRRIGATION	162099661	REPAIRS/N EASTON PARK	001-4010-540.30-52		5/2025	212.68
			162383829	REPLACE VALVE - MOTION PK	001-4010-540.30-52		5/2025	200.00
							Total	412.68
11/20/2024	86488	124 NEW BRICK & TILE CO	1444661		001-3040-530.30-52		5/2025	256.75
							Total	256.75
11/20/2024	86489	2404 NORTHEASTERN SUPPLY INC	4317216	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		4/2025	27.77
			4336364	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		5/2025	69.35
							Total	97.12
11/20/2024	86490	2461 PETERBILT STORE - DELAW	15P237692.01		001-3025-530.30-56		5/2025	193.66-
			15P237724		001-3025-530.30-56		5/2025	607.79
			15P237725	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	607.79
			15P237820	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	521.54
			159238749	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		4/2025	246.28
							Total	1,789.74
11/20/2024	86491	3425 PULLEN, MICHAEL	111824	REFUND/BOND PMT #24-18966	001-0000-219.10-95	DEMOBP	5/2025	2,500.00
							Total	2,500.00
11/20/2024	86492	411 QULL CORPORATION	41330466	OTHER	001-2310-523.30-51		5/2025	28.04
			41360252	OTHER	001-1200-512.30-51		5/2025	63.59
							Total	91.63
11/20/2024	86493	3166 REDYREF	49250	PARKING PROCESSING FEES	001-1070-510.30-34		5/2025	44.88
							Total	44.88
11/20/2024	86494	9999999 REMCO PROPERTIES LLC	000115812	TAX REFUNDS	001-0000-201.00-00		5/2025	1,981.98
							Total	1,981.98
11/20/2024	86495	9999999 REMCO PROPERTIES LLC	000115738	TAX REFUNDS	001-0000-201.00-00		5/2025	846.17
							Total	846.17
11/20/2024	86496	9999999 REMCO PROPERTIES LLC	000115744	TAX REFUNDS	001-0000-201.00-00		5/2025	228.23
							Total	228.23
11/20/2024	86497	9999999 REMCO PROPERTIES LLC	000118116	TAX REFUNDS	001-0000-201.00-00		5/2025	146.20
							Total	146.20
11/20/2024	86498	9999999 REMCO PROPERTIES LLC	000115738	TAX REFUNDS	001-0000-201.00-00		5/2025	1,275.67
							Total	1,275.67
11/20/2024	86499	9999999 REMCO PROPERTIES LLC	000115744	TAX REFUNDS	001-0000-201.00-00		5/2025	341.31
							Total	341.31



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11/20/2024	86511	2614 UNIFIRST CORPORATION	1430152736	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		5/2025	33.29
			1430152736	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-46		5/2025	6.00
			1430152737	PUBLIC WKS DEPT UNIFORMS	001-3040-530.30-36		5/2025	88.93
			1430152738	PUBLIC WKS DEPT UNIFORMS	001-3010-530.30-36		5/2025	24.40
							Total	797.66
11/20/2024	86512	2067 UTILITY EASTERN SHORE T	26348	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		4/2025	130.94
			27269	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	62.40
			27272	MISCELLANEOUS PRODUCTS	001-3025-530.30-56		5/2025	62.50
			27364	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		5/2025	3.00
							Total	258.84
11/20/2024	86513	2251 VERIZON	110124		001-1200-512.30-41		5/2025	202.50
			110124		001-2010-520.30-41		5/2025	68.80
			110124		001-2210-522.30-41		5/2025	74.85
			110124		001-3010-530.30-41		5/2025	68.80
							Total	414.95
11/20/2024	86514	9999999 VIGHNESH INC	000202587	TAX REFUNDS	001-0000-201.00-00		5/2025	596.31
							Total	596.31
11/20/2024	86516	1220 XEROX CORPORATION	022345324	COPIER MAINT	001-1310-513.30-46		4/2025	215.74
			022345325	COPIER MAINT	001-2010-520.30-46		4/2025	156.51
			022345339	COPIER MAINT	001-2310-523.30-46		4/2025	197.51
							Total	569.76
11/26/2024	86518	1437 ACME MARKETS	112624	TURKEYS	001-1060-510.10-26		5/2025	7,955.01
							Total	7,955.01
11/27/2024	86519	45 BAY IMPRINT	9730	PLATE	001-1065-510.30-52		5/2025	37.00
							Total	37.00
11/27/2024	86520	2790 BLUE TECH LLC	3318	VEHICLE REPAIR	001-2020-520.30-56		5/2025	117.00
							Total	117.00
11/27/2024	86521	9999999 BRENTLEY LTD.	000109115	TAX REFUNDS	001-0000-201.00-00		5/2025	51.61
							Total	51.61
11/27/2024	86523	1483 CALLAHAN, CAROL	112624	20 YEARS SERVICE AWARD	001-1060-510.10-26		5/2025	500.00
							Total	500.00
11/27/2024	86524	2500 CHESTER RIVER BEHAVIORA	110724	SERVICES	001-2010-520.30-31		5/2025	400.00
							Total	400.00
11/27/2024	86525	9999999 COLONIAL LAUNDRY	000200464	TAX REFUNDS	001-0000-201.00-00		5/2025	403.52
							Total	403.52
11/27/2024	86526	3276 DATAPILOT INC	9857222	RENEWAL/EASTON POLICE	001-2040-520.30-46		5/2025	1,095.00
							Total	1,095.00
11/27/2024	86527	170 EASTON UTILITIES	111224		001-2110-521.30-43		5/2025	811.63
			111224		001-2310-523.30-43		5/2025	93.54
			111224		001-4010-540.30-43		5/2025	1,993.70

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11/27/2024	86528	170 EASTON UTILITIES	28051	OCT '24 STREETLIGHT MAINT	001-3040-530.30-43		Total	2,898.87
							5/2025 Total	21.48
11/27/2024	86529	1806 FBI-LEEDA	300098250	MEMBERSHIP/M HROBAR	001-2010-520.30-54		5/2025 Total	50.00
11/27/2024	86530	2228 FIRST STATE INSPECTION	295979	MONTHLY SVCS	001-2210-522.30-34		5/2025 Total	3,650.00
11/27/2024	86531	3285 GAERTNER, CODY	111724	REIMB. SAFETY BOOTS	001-3040-530.30-37		5/2025 Total	100.00
11/27/2024	86532	2499 GLOCK PROFESSIONAL INC	TRP/100195201	TRAINING COURSE	001-2020-520.30-33		5/2025 Total	250.00
11/27/2024	86533	3121 GRIFFITH ENERGY SVCS IN	1856 733224	CARDLOCK/EASTON FIRE DEPT FUEL	001-2110-521.30-55 001-2110-521.30-55		5/2025 Total	605.43
11/27/2024	86535	9999999 HAMBLETON HOUSE, LLC	000201743	TAX REFUNDS	001-0000-201.00-00		5/2025 Total	98.67
11/27/2024	86536	1864 HANSON, HEATHER L	110724	REIMB. MEALS/GAS EXTRAD.	001-2040-520.30-40		5/2025 Total	163.39
11/27/2024	86537	226 HEALTH ENHANCEMENT CENT	62041	SERVICES/EASTON POLICE	001-2010-520.30-31		5/2025 Total	141.00
11/27/2024	86539	2720 JOHNSON CONTROLS FIRE P	52464499		001-2010-520.30-46		5/2025 Total	345.00
11/27/2024	86540	9999999 JUSTIN JONES	JUSTIN JONES	10 YEARS SERVICE AWARD	001-1060-510.10-26		5/2025 Total	250.00
11/27/2024	86541	3226 KCI TECHNOLOGIES INC	1-ARIV-1002692 1-ARIV-1002693 1-ARIV-1002694	SVCS/FOUR SEASONS SVCS/SHORE HEALTH HOSP. SVCS/GANNON RANGE	001-2310-523.30-31 001-2310-523.30-31 001-2310-523.30-31	IN2502 IN2503 IN2501	5/2025 Total	7,008.00
11/27/2024	86542	2216 QUADIENIT LEASING USA IN	Q1593536		001-1200-512.30-46		5/2025 Total	479.97
11/27/2024	86544	2360 SIRENNET	0279406		001-3040-530.30-56		5/2025 Total	1,013.00
11/27/2024	86545	459 SPENCE, KAY H	082424 111924	REIMB. UNIFORM PANTS REIMB/GIFT CARDS/LUNCHEON	001-2010-520.30-37 001-1075-510.10-26		5/2025 Total	33.91
11/27/2024	86546	2408 THOMAS, RENTHIA P	112624	10 YEARS SERVICE AWARD	001-1060-510.10-26		5/2025 Total	250.00

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11/27/2024	86547	3296 TOWERS JACOB	112124	REIMB. SAFETY BOOTS	001-3045-530.30-37		5/2025 Total	100.00 100.00	
11/27/2024	86549	2423 VERIZON BUSINESS	07204306		001-2010-520.30-41		5/2025 Total	43.20 43.20	
11/27/2024	86551	9999999 VINCENT BARNETT	VINCENT BARNETT	VINCENT BARNETT 10 YEARS SERVICE AWARD	001-1060-510.10-26		5/2025 Total	250.00 250.00	
11/27/2024	86552	530 WOR-WIC COMMUNITY COLLE	13628	TRAINING	001-2040-520.30-33		5/2025 Total	188.00 188.00	
11/27/2024	86553	1220 XEROX CORPORATION	022463461 022463462		001-1200-512.30-46 001-2210-522.30-46		5/2025 5/2025 Total	168.82 160.49 329.31	
							195 Checks	** Fund Total	990,815.80

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11/13/2024	86383	170 EASTON UTILITIES	102824		120-5000-550.30-43	TCI704	5/2025 Total	46.03 46.03
11/20/2024	86472	181 EWING DIETZ FOUNTAIN &	351	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	5/2025 Total	123.00 123.00
					2 Checks	** Fund Total		169.03

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11/06/2024	84985	170 EASTON UTILITIES	17295 19796	CONCRETE VAULT CONDUIT	390-4010-540.60-63 390-4010-540.60-63	23-70 23-70	4/2025 4/2025 Total	613.60 270.36 883.96
11/06/2024	84993	1080 LANE ENGINEERING LLC	62771	SVCS/BOAT RAMP DESIGN	390-4010-540.60-63	23-61	5/2025 Total	746.25 746.25
11/06/2024	85004	3005 RELIABLE CONCRETE SERVI	1601 1636	CONCRETE SVCS CONCRETE SVCS	390-2310-523.60-63 390-2310-523.60-63	21-19 21-19	4/2025 4/2025 Total	4,200.00 4,935.25 9,135.25
11/13/2024	86387	179 EWING INC, PAUL T	526473 526833 527231		390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63	23-70 23-70 23-70	4/2025 4/2025 4/2025	62.00 650.00 1,356.00
			527385 527415 527545		390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63	23-70 23-70 23-70	4/2025 5/2025 5/2025 Total	303.96 945.00 15.50 3,332.46
11/13/2024	86392	3085 HARBINGER SIGN & DESIGN	102824	NE PK ENTRANCE SIGN	390-4010-540.60-63	23-70	5/2025 Total	1,280.00 1,280.00
11/13/2024	86404	278 LOWE'S	70243 73941 74748		390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63	23-70 23-70 23-70	4/2025 4/2025 4/2025	65.68- 195.14 96.99
			90168 93989 98910 98965 99345	MISCELLANEOUS PRODUCTS MISCELLANEOUS PRODUCTS	390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63 390-4010-540.60-63 390-1400-514.60-62	25-35 25-35 25-35 23-70 20-04	4/2025 4/2025 4/2025 4/2025 4/2025 Total	265.18 6,812.54 36.56 15.46 235.42 7,591.61
11/13/2024	86410	2642 MOTOROLA SOLUTIONS INC	1162408685		390-2010-520.60-64	ARP330	5/2025 Total	52,371.41 52,371.41
11/13/2024	86424	2513 SITEONE LANDSCAPE SUPPL	147171342-001		390-4010-540.60-63	23-78	4/2025 Total	59.32 59.32
11/13/2024	86433	1810 VULCAN CONSTRUCTION MAT	2056080 2056721	AGGETATE/NE PK ENTRANCE AGGETATE/NE PK ENTRANCE	390-4010-540.60-63 390-4010-540.60-63	23-70 23-70	5/2025 5/2025 Total	420.43 495.83 916.26
11/20/2024	86438	2689 AMAZON CAPITAL SERVICES	1TK1-QQMW-M6R3	OTHER	390-1070-510.60-64	25-04	5/2025 Total	299.90 299.90
11/20/2024	86466	2208 EASTERN SHORE METALS LL	3149441		390-4010-540.60-63	23-70	4/2025 Total	250.00 250.00
11/20/2024	86471	2637 ECONOLITE CONTROL PRODU	INV227479	OTHER	390-2310-523.60-63	ARP009	5/2025 Total	600.00 600.00
11/20/2024	86489	2404 NORTHEASTERN SUPPLY INC	4320829 4332357		390-4010-540.60-63 390-4010-540.60-63	20-36 23-78	4/2025 4/2025	393.04 51.40



TOWN OF EASTON  
CHECK REGISTER BY FUND

Prepared: 11/27/2024, 12:41:33  
Program: GMI79L  
Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/20/2024	86515	940 WARREN'S WOOD WORKS INC	702860		390-1400-514.60-62	20-04	Total	444.44
11/20/2024	86517	3132 UP RIVER RETRIEVERS LLC	112024	POLICE K9 BLACK LAB	390-2020-520.60-64	23-59	4/2025 Total	61.76
11/27/2024	86520	2790 BLUE TECH LLC	3315	VEH. EQUIPMENT REMOVAL	390-2010-520.60-64	ARP330	5/2025 Total	61.76
11/27/2024	86522	65 BRINSFIELD FENCE CO INC	2026	OTHER	390-2010-520.60-64	25-16	5/2025 Total	5,000.00
11/27/2024	86534	2675 GT MID ATLANTIC	RSA063721-1	EQUIPMENT RENTAL	390-2310-523.60-63	21-19	5/2025 Total	5,000.00
11/27/2024	86543	3005 RELIABLE CONCRETE SERVI	1662	CONCRETE SVCS	390-4010-540.60-63	23-78	5/2025 Total	702.00
11/27/2024	86548	3423 TUCKAHOE UNDERGROUND LL	25294	DRILL/BORE SVCS	390-2310-523.60-63	25-24	5/2025 Total	1,576.00
11/27/2024	86550	3418 VICTORY PAINTING LLC	536	EXT. PAINTING WELCOME CTR	390-6000-560.60-62	25-36	5/2025 Total	1,576.00
21 Checks ** Fund Total								92,113.62

TOWN OF EASTON  
CHECK REGISTER BY FUND

Prepared: 11/27/2024, 12:41:33  
Program: GMI79L  
Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
11/06/2024	84973	2689 AMAZON CAPITAL SERVICES	1VNX-HWXX-H793	OTHER	601-6000-560.30-52	EDMY01	4/2025 Total	104.13 104.13
11/06/2024	84984	170 EASTON UTILITIES	170		601-6000-560.30-43	EDMY01	4/2025 Total	1,199.26 1,199.26
11/20/2024	86443	801 ARNESEN TERMITE/PEST CO	103049	PEST SVC/DIST CT BLDG	601-6000-560.30-46	EDMY01	5/2025 Total	70.00 70.00
11/27/2024	86538	2609 IRVIN HAYES PLUMBING &	110124	REPAIRS/DISTRICT CT BLDG	601-6000-560.30-46	EDMY01	5/2025 Total	572.99 572.99
					4 Checks	** Fund Total		1,946.38
					222 Checks	*** Bank Total		1,085,044.83
					222 Checks	**** Grand Total		1,085,044.83

TOWN OF EASTON  
CHECK REGISTER BY FUND - RECAP

Prepared: 11/27/2024, 12:41:33  
Program: GM179L

BANK	BANK NAME	FUND	AMOUNT
00	SHORE UNITED BANK	001 GENERAL FUND	990,815.80
		120 CDBG	169.03
		390 CAPITAL EQUIPMENT FUND	92,113.62
		601 LAND ENTERPRISE	1,946.38
		Total	1,085,044.83 *
		Grand Total	1,085,044.83 *