

COMMISSIONERS OF RIDGELY

AUGUST 4, 2025

TOWN MEETING



Summary of August 13, 2025, closed session:

DATE: August 13, 2025, TIME: 3:30 pm PLACE: Town Hall PURPOSE: To discuss personnel matters.

STATUTORY AUTHORITY: Md. Code Ann., General Provision Article §3-305(b)(1) "To discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation or performance evaluation of an appointee, employee, or official over whom this public body has jurisdiction; or any other personnel matter that affects one or more specific individuals."

ATTENDING: President Brad Sears, Commissioner John Hurley, Commissioner Chad Leister, Director of Operations David Crist, Clerk-Treasurer Stephanie Berkey, Assistant Clerk-Treasurer Melissa Leonard.

VOTE TO MEET IN CLOSED SESSION: In favor: President Sears, Commissioner Hurley, Commissioner Leister; Opposed: None.

TOPICS DISCUSSED: Various personnel roles and responsibilities.

ACTION TAKEN: No action was taken.

The Commissioners of Ridgely met on the above date at 6:00 pm for the August 2025 town meeting. The following were in attendance: President Brad Sears, Commissioner John Hurley, Commissioner Chad Leister, Director of Operations David Crist, Clerk-Treasurer Stephanie Berkey, Zoning Administrator Melissa Leonard, PFC Toby Hafer, Financial Assistant Gerald Sutton, Patty Shreves MRWA, Anna Mansfield, Andrew Myer, Sherri Sparks, Henry Sparks, Mason Sparks, Gennie Woo, Billy Peterson, Adam Duer, Jennifer Van Loo, Norma Pinkney, Miguel Ochoa, Robert Van Loo, Christine Eckrich, Kennedy Thomason, Pastor Ken George.

Pastor Ken George of Ridgely Church of the Brethren led the invocation.

President Sears opened the meeting with the pledge of allegiance. Public comment protocol was reviewed. The town hall was hit by lightning and while dealing with the damage, it was determined that we would be unable to live stream the meeting.

Commissioner Hurley made a motion to approve the July 7, 2025, town meeting minutes, 2nd Commissioner Leister, all in favor, approved.

CLERK-TREASURER

Commissioner Hurley made a motion to approve paying the bills, 2nd Commissioner Leister, all in favor, approved. The Treasurers report could not be completed as the accounting system and computers were unavailable from the lightning strike. Stephanie Berkey discussed planning a workshop in the next month or so to begin the Charter update. It was suggested that residents could provide their input via email/hand delivered suggestions prior to the date of the meeting and they would be presented and reviewed during the workshop. It was also suggested that during monthly meetings we could take a chapter or two from the town code to see if any updates are needed. It would save the town money to do this, and resident input would be considered in the process. Copies of the Charter and Chapter 64 ANIMALS of the town code were available at the meeting for residents to take home and review. The Commissioners agreed to have the September 2025 meeting on September 8th at 6:00 pm due to the Labor Day holiday. Ridgely Volunteer Fire Department had a request for sponsoring the annual golf tournament. The town has historically been a hosting sponsor donating \$2,000. President Sears made a motion to donate \$2,000, seconded by Commissioner Leister. Commissioner Hurley abstained. The motion was approved. The North Carolina Band of Blue submitted a donation request for their upcoming trip. Commissioner Hurley made a motion to donate \$500, seconded by Commissioner Leister, all in favor, approved.

DIRECTOR OF OPERATIONS

David Crist presented the quotes from Bramble for the road projects (attached). Total project cost is \$520,806, but we can cut the projects down and prioritize if needed. The Commissioners discussed the projects, and all agreed they would like to see all the projects completed at the same time. The town would need to get a loan for the paving as highway user revenue comes in monthly. David said that we will begin reaching out to banks to get more information. Regarding sidewalks, the safe routes to school grant details are being released in September. We will look into applying when the information is available.

Sewer line replacement grant – 1.1-million-dollar OSG grant has been approved by MDE. We are still awaiting EPA approval and process. He is talking to different contractors on the comparison from relining to replacing.

Smoke testing – David presented the quotes for smoke testing roughly 20,000 linear feet. Average costs would be \$1,200 to \$1,500 a section. Another option would be to purchase our own smoke testing machine. Startup price would be about \$4,000. Premier would train us on the machine, and we can use it for whatever we need to test. Commissioner Hurley made a motion to use the ARPA money for the purchase of our own machine, 2nd Commissioner Leister, all in favor, approved.

We are applying for a grant for a new skate park. A discussion about the specifics of what would be needed for the grant followed.

The Sunrise Avenue subdivision is moving along smoothly.

BSA seafood is still interested in the Medifast building. All pretreatment information from MDE has been sent to them.

We are looking to upgrade the cameras at Martin Sutton and Railroad Memorial Park. Justin Smith from Midshore Technology Solutions discussed the system we are looking to install. The various needs were discussed, and he will provide us with a quote.

The annual Lister Estates grinder pump maintenance contract is up for renewal. The cost is \$29,232. When the Commissioners originally agreed to get the maintenance contract, it had been decided that as homes transfer, they would come off of the contract. Each year when the contract came due the decision to enforce was put on hold. The Commissioners discussed the costs and the prior agreement and agreed that moving forward any house within Lister Estates that transfers ownership will be removed from the contract.

The annual tree removal list is in the process of being prioritized.

The public works produce garden was destroyed by the 128 mph winds from the recent severe storm.

Public works is slightly behind on non-emergency service tickets. The rain has forced them to cut grass twice a week. The many severe storms have made brush pick-up take a day and a half to complete.

CAROLINE COUNTY SHERIFF'S OFFICE

PFC Haefer presented the attached report. He stressed that they are visiting the local businesses during their shifts and want to be community police. The final invoice for FY25 from CCSO is \$94,413.17, which is about \$23,000 under the original quote.

ZONING ADMINISTRATOR

There will be no Comprehensive Plan meeting in August due to a scheduling conflict with the Rauch. The next meeting will be September 9, 2025, at 5:00 pm in the town hall.

The Middle Department Inspection Agency contracted was presented for renewal President Sears made a motion to sign the contract, Commissioner Hurley seconded, all in favor, approved.

FINANCIAL ASSISTANT

Nothing to report.

HISTORICAL SOCIETY

Not present.

OLD BUSINESS

There was no old business.

NEW BUSINESS

Patty Shreves from Maryland Rural Water Association discussed the apprenticeship program. The program is meant to be a mentor/mentee situation where we would hire the person after the completion of the 2-year program. Commissioner Hurley did not think the program would be a good fit for the town.

Pastor George from Ridgely Church of the Brethren discussed that poverty is a huge issue in the county and they are taking on a large role in alleviating the need. Once a month they have a free dinner for the community on the second Tuesday of the month. Everyone is invited and they do not accept donations.

Mason Sparks made a presentation for the Commissioners about the benefits of having chickens in town. The presentation was very well received. The Commissioners said that the topic of chickens is in Chapter 64 of the code which is being reviewed at the September meeting. They encouraged him to get a petition and to come to the next meeting.

Billy Peterson discussed the progress of the new skatepark. The DNR grant is due on August 20th. He presented the design concept and initial price of \$530,000. The grant request would be for 100% funding. A discussion followed. President Sears made a motion to approve applying for the DNR grant, seconded by Commissioner Hurley, all in favor.

PUBLIC COMMENT

Jennifer Van Loo wanted people to be aware that she had a copperhead snake in her yard. She also discussed the overgrown bushes some residents have going into the sidewalks.

Miguel Ochoa is the builder of the Sunrise Avenue subdivision (Lomaxx Custom Homes). He asked if he could put a sign on the side of the road by Dollar General. David Crist said it is a State Highway, and they would need to be contacted for approval.

The meeting was adjourned at 7:41 pm.

Respectfully Submitted,
Stephanie L. Berkey, CMC
Clerk-Treasurer

David A. Bramble, Inc. *General Contractors*

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July 29, 2025

To: Town of Ridgely
2 Central Avenue
Ridgely, MD 21660
PH: 410-634-2177
Cell: 410-829-9209
Email: dcrist@ridgely.org

From: Keith Harris

RE: Town of Ridgely Steets Paving 2025
Ridgely, MD

Attn: David Crist

David A. Bramble, Inc. is pleased to present you with our proposal for the above referenced project per your request. Our scope of work and pricing is as follows.

I. Lister Estates Paving: Mill, Patch and Surface Pave Lister Lane, Robins Court, and Carol Lane (approximately 97,200 SF).

Scope of Work:

1. **Mobilization/Demobilization:** Mobilization/Demobilization of crew and equipment to perform work.
2. **Maintenance of Traffic:** Provide maintenance of traffic with signs, cones and flaggers with stop/slow paddles to maintain 1-lane of traffic.
3. **9.5mm HMA Surface Paving:** Pave a compacted 1.5'' of 9.5mm hot mix asphalt surface. Clean area of loose debris and dispose. Mill all necessary tie-ins for new asphalt to meet existing structures for a smooth transition. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to paving.
4. **19mm HMA Patching:** Mill failed asphalt areas 2.5'' and dispose of material, Pave a compacted 2.5-inch of 19mm hot mix asphalt in patching areas. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to overlay. Approximately 15,000 SF.
5. **Mill HMA:** Mill existing hot mix asphalt 1.5'', haul, and dispose of milled material. Provide skid loader with attachments to perform detail milling and sweeping. David A. Bramble Inc. takes ownership of milled material.
6. **Initial if work to be performed _____.**
7. **Price: Includes labor, equipment, and material to performer work listed below.**

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	\$2,891.00	\$2,891.00
2	Maintenance of Traffic	1	LS	\$18,400.00	\$18,400.00
3	9.5mm HMA Surface Paving 1.5''	1,000	Ton	\$102.00	\$102,000.00
4	19mm HMA Patching 2.5''	250	Ton	\$162.00	\$40,500.00
5	Mill HMA 1.5''	10,800	SY	\$2.70	\$29,160.00
	Total				\$192,951.00

II. 1st Street from Sunrise to Sunset Mill & Pave (approximately 64,170 SF).

Scope of Work:

1. **Mobilization/Demobilization:** Mobilization/Demobilization of crew and equipment to perform work.
2. **Maintenance of Traffic:** Provide maintenance of traffic with signs, cones and flaggers with stop/slow paddles to maintain 1-lane of traffic.
3. **9.5mm HMA Surface Paving:** Pave a compacted 1.5'' of 9.5mm hot mix asphalt surface. Clean area of loose debris and dispose. Mill all necessary tie-ins for new asphalt to meet existing structures for a smooth transition. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to paving.
4. **Mill HMA:** Mill existing hot mix asphalt 1.5'', haul, and dispose of milled material. Provide skid loader with

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attachments to perform detail milling and sweeping. David A. Bramble Inc. takes ownership of milled material.

5. **Initial if work to be performed _____.**

6. **Price: Includes labor, equipment, and material to performer work listed below.**

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	\$2,899.00	\$2,899.00
2	Maintenance of Traffic	1	LS	\$8,200.00	\$8,200.00
3	9.5mm HMA Surface Paving 1.5''	620	Ton	\$97.00	\$60,140.00
4	Mill HMA 1.5''	7,130	SY	\$2.40	\$17,112.00
	Total				\$88,351.00

III. 2nd Street from Central to Sunrise Mill 4'', Base Pave 2.5'' and Surface Pave 1.5'' and Caroline to Sunset Mill Tie-ins and Surface pave 1.5'' (approximately 26,600 SF).

Scope of Work:

- Mobilization/Demobilization:** Mobilization/Demobilization of crew and equipment to perform work.
- Maintenance of Traffic:** Provide maintenance of traffic with signs, cones and flaggers with stop/slow paddles to maintain 1-lane of traffic.
- 9.5mm HMA Surface Paving:** Pave a compacted 1.5'' of 9.5mm hot mix asphalt surface. Clean area of loose debris and dispose. Mill all necessary tie-ins for new asphalt to meet existing structures for a smooth transition. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to paving.
- 19mm HMA Base Paving:** Pave a compacted 3'' of 19mm hot mis asphalt base. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to paving.
- Mill HMA:** Mill existing hot mix asphalt 1.5''-4'', haul, and dispose of milled material. Provide skid loader with attachments to perform detail milling and sweeping. David A. Bramble Inc. takes ownership of milled material.
- Initial if work to be performed _____.**

7. **Price: Includes labor, equipment, and material to performer work listed below.**

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	\$2,951.00	\$2,951.00
2	Maintenance of Traffic	1	LS	\$8,800.00	\$8,800.00
3	9.5mm HMA Surface Paving 1.5''	280	Ton	\$110.00	\$30,800.00
4	19mm HMA Base Paving 2.5''	320	Ton	\$108.00	\$34,560.00
5	Mill HMA 1.5''-4''	2,300	SY	\$6.80	\$15,640.00
	Total				\$92,751.00

IV. 3rd Street from Central to Maryland and Central to Sunrise Mill and Pave (approximately 67,200 SF).

Scope of Work:

- Mobilization/Demobilization:** Mobilization/Demobilization of crew and equipment to perform work.
- Maintenance of Traffic:** Provide maintenance of traffic with signs, cones and flaggers with stop/slow paddles to maintain 1-lane of traffic.
- 9.5mm HMA Surface Paving:** Pave a compacted 1.5'' of 9.5mm hot mix asphalt surface. Clean area of loose debris and dispose. Mill all necessary tie-ins for new asphalt to meet existing structures for a smooth transition. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to paving.
- Mill HMA:** Mill existing hot mix asphalt 1.5'', haul, and dispose of milled material. Provide skid loader with attachments to perform detail milling and sweeping. David A. Bramble Inc. takes ownership of milled material.
- Initial if work to be performed _____.**

6. **Price: Includes labor, equipment, and material to performer work listed below.**

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	\$2,900.00	\$2,900.00
2	Maintenance of Traffic	1	LS	\$8,151.00	\$8,151.00

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3	9.5mm HMA Surface Paving 1.5''	650	Ton	\$96.00	\$62,400.00
4	Mill HMA 1.5''	4,000	SY	\$3.85	\$15,400.00
	Total				\$88,851.00

V. 5th Street from Central to Maryland Mill and Pave (approximately 12,600 SF).

Scope of Work:

- Mobilization/Demobilization:** Mobilization/Demobilization of crew and equipment to perform work.
- Maintenance of Traffic:** Provide maintenance of traffic with signs, cones and flaggers with stop/slow paddles to maintain 1-lane of traffic.
- 9.5mm HMA Surface Paving:** Pave a compacted 1.5'' of 9.5mm hot mix asphalt surface. Clean area of loose debris and dispose. Mill all necessary tie-ins for new asphalt to meet existing structures for a smooth transition. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to paving.
- Mill HMA:** Mill existing hot mix asphalt 1.5'', haul, and dispose of milled material. Provide skid loader with attachments to perform detail milling and sweeping. David A. Bramble Inc. takes ownership of milled material.
- Initial if work to be performed _____.**
- Price: Includes labor, equipment, and material to performer work listed below.**

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	\$2,951.00	\$2,951.00
2	Maintenance of Traffic	1	LS	\$2,300.00	\$2,300.00
3	9.5mm HMA Surface Paving 1.5''	120	Ton	\$155.00	\$18,600.00
4	Mill HMA 1.5''	1,400	SY	\$4.00	\$5,600.00
	Total				\$29,451.00

VI. Oriole Ave All Mill and Pave (approximately 10,170 SF).

Scope of Work:

- Mobilization/Demobilization:** Mobilization/Demobilization of crew and equipment to perform work.
- Maintenance of Traffic:** Provide maintenance of traffic with signs, cones and flaggers with stop/slow paddles to maintain 1-lane of traffic.
- 9.5mm HMA Surface Paving:** Pave a compacted 1.5'' of 9.5mm hot mix asphalt surface. Clean area of loose debris and dispose. Mill all necessary tie-ins for new asphalt to meet existing structures for a smooth transition. Apply CRS-1/CRS1-H Tack per MDDOT standards and specification prior to paving.
- Mill HMA:** Mill existing hot mix asphalt 1.5'', haul, and dispose of milled material. Provide skid loader with attachments to perform detail milling and sweeping. David A. Bramble Inc. takes ownership of milled material.
- Initial if work to be performed _____.**
- Price: Includes labor, equipment, and material to performer work listed below.**

Item	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization/Demobilization	1	LS	\$2,901.00	\$2,901.00
2	Maintenance of Traffic	1	LS	\$2,900.00	\$2,900.00
3	9.5mm HMA Surface Paving 1.5''	100	Ton	\$170.00	\$17,000.00
4	Mill HMA 1.5''	1,130	SY	\$5.00	\$5,650.00
	Total				\$28,451.00

Note: If multiple locations area agreed upon and work is performed under one mobilization then there will be a credit for each mobilization after initial mobilized is billed.

Price Excludes:

- Bond**
- Fine Grading.**
- Excavation, Grading, and/or Compaction of Sub-Base.**
- Utility location and/or Adjustment**
- Test Pitting.**
- Any engineering for grades, layout, and stakeout.**



7. **Proof Roll.**
8. **Cleaning Area Dirtied by Other than DAB.**
9. **Milling Concrete.**
10. **Asphalt Joint Sealing**
11. **Prime Coat.**
12. **Striping.**
13. **Field in-place compaction and density testing by independent testing agency.**
14. **Certified Payroll/Davis-Bacon/Prevailing Wages Rates.**
15. **Restoration.**
16. **Spray Herbicide to Kill Grass/Weeds Prior to Paving.**
17. **Backing-up edges of new asphalt pavement.**

Terms and Conditions

1. When scheduling, please provide DAB, Inc. three weeks' notice of the intended start date.
2. The pricing herein is for work during the 2025 Construction Season, with completion by December 20, 2025. Any work remaining after December 20, 2025, will be subject to renegotiation.
3. David A. Bramble, Inc. is not responsible for obtaining any construction permits, right-of-way, easements, or other related documents. When verbal or written notice to proceed is given, we assume that the client or its representatives have obtained all such approvals necessary for the construction.
4. David A. Bramble, Inc.'s Proposal does not guarantee immediate availability to perform work. We will be able to confirm our availability only after all plans and permit approvals have been secured, and the necessary funding for the work/project has been established.
5. If, after the date of this Proposal, any new or increased tariffs, duties, or other government-imposed costs on materials used in the work become effective, the price shall be adjusted to reflect the actual increased cost to David A. Bramble, Inc. David A. Bramble, Inc. shall promptly notify you of any such cost impact. Failure to agree on a price adjustment shall not relieve you of the obligation to pay the increased cost. David A. Bramble, Inc. shall be entitled to an extension of time if such tariffs result in material shortages or delays. David A. Bramble, Inc. may permanently suspend performance because of a delay or the inability of the parties to agree upon an adjusted price.
6. Pricing for this project is based on unit prices. Billing will be based on the actual quantities placed on the project.
7. Pricing is based on the following plan sheets:
 - N/A
8. Any item not specifically referenced in the Scope of Work is excluded from the contract pricing.
9. Pricing does not include any testing, required permits, inspection fees, or bonds of any type.
10. Pricing is based on one mobilization per location. Any additional remobilization will be \$2,500.00/each.
11. Please note, DAB takes no responsibility for the existing condition of the owner's roadways or haul routes and will not be liable for damages to roadways or haul routes that cannot support the construction equipment required to complete the work.
12. Pricing is based on soils encountered at designed subgrade elevations being suitable to support the proposed improvements. Should this material be determined to be unsuitable, removal and replacement with imported borrow shall be a negotiated extra.
13. Pricing is based on the Maryland Index for Liquid Asphalt in the current month at time of bid. If the index at time of bid differs from index at time of placement, then a price adjustment will be billed to the customer based on the use of 5% liquid asphalt mix in the hot mix asphalt recipe. The current MD Index can be found at <http://mdasphalt.org/asphalt-index/>.
14. New hot mix asphalt is prone to scuff marks created by automobile tires. This is normal, and the scuff marks will wear off as the asphalt cures and vehicle weight continues to provide residual compaction. To minimize scuff marks, avoid turning vehicle tires while in a parked position, but instead begin to turn while the vehicle is in motion. David A. Bramble, Inc. is not responsible for scuff marks.
15. Please note, Contractor cannot guarantee positive drainage where design elevations yield less than 1.5% slope.
16. David A. Bramble, Inc. will warranty all material and workmanship for 1 year from the date of completion. Warranty does not include materials placed on unsuitable ground, such as areas that are too wet, or areas where the ground yields beneath a loaded dump truck.

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17. Price is good for 30 days. A signed proposal or subcontract must be returned to David A Bramble Inc. prior to the start of work.
18. Payment is net 30. Bills left unpaid for over 30 days will be assessed finance charges at a rate of 18% per annum.
19. Payment by Credit Card or Debit Card will be assessed an additional fee of 2.5% of the project cost. We do not accept American Express Credit Card.
20. All executed proposals are subject to the approval of our credit department. Please contact Debbie Glebe at 410-778-3023 to request a credit application.
21. Prior to the start of work, David A. Bramble, Inc. reserves the right to request reasonable evidence that the undersigned has made sufficient arrangements to fulfill the financial obligations under this agreement. David A. Bramble, Inc. may request subsequent evidence of sufficient finances to fulfill the financial obligations under this agreement if:
 - a. The undersigned fails to make payment as required by this agreement;
 - b. A change in the work materially changes the contract price; or
 - c. David A. Bramble, Inc. identifies in writing a reasonable concern regarding the undersigned's ability to make payment when due.

Thank you for the opportunity to provide you with a price quotation for this project. Should you have any questions, comments, or concerns, please call me at 443-480-2403 or email kharris@davidabrambleinc.com

Keith A. Harris
David A. Bramble, Inc.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby agreed to and accepted. David A. Bramble, Inc. is authorized to perform the work as specified. Payment will be made as outlined above.

AGREED AND ACCEPTED

Company Name _____

Accepted By

Signature _____

Printed Name: _____ Title _____ Date _____

ACCEPTANCE OF This QUOTE: I certify by my signature that I am an authorized representative of the company named above and that I accept this quotation on behalf of the company, including the price and Terms and Conditions contained herein.

If you purchase material from David A. Bramble, Inc. for the above-quoted project, you accept the terms and conditions of the proposal.

Please sign and return this proposal by fax, email, or mail to attention Keith Harris at David A. Bramble, Inc.

Contract Terms and Conditions:

1. Premier Service Group, LLC reserves the right to delay services due to weather conditions or adverse site conditions.
2. Any changes to scope of work will be discussed and charged or credited accordingly.
3. Premier Service Group, LLC is not responsible for any damage done to electric line previously installed by another contractor, unless they have been clearly marked by Miss Utility or Owner.
4. All services will be performed in a professional workmanlike manner.
5. If an attorney is required to collect unpaid balance, the owner is responsible for all legal fees incurred by Premier Service Group, LLC
6. Premier Service Group, LLC reserves the right to stop services, (with no adverse effect to contractor) if payments are overdue.
7. If contract is cancelled for any reason, services will be itemized, and client will be charged or credited accordingly.
8. Contractor license and certificate of insurance will be provided upon the request of the owner.
9. Please note price labor price will remain for the duration of the project, parts and materials are subject to change after 30 Days of Dated Proposal and signature

PAYMENT TERMS: 1/3 at signing – 1/3 at start of project – 1/3 at Completion of project

ACCEPTANCE OF PROPOSAL: The above prices and terms and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.



Managing Member

Authorizing Signature

Date

Ridgely

July ACTIVITY REPORT 7/01/2025 TO 7/31/2025

Call For Service Type	Reports	CFS Count
Animal Control	1	46
Alarm		2
Assault	1	1
Assist Other Agency - Non PD		2
Assist Other PD - Other		1
Attempt to Locate		2
Bike Patrol		2
Burglary	2	2
Check Welfare	1	6
Civil Process Attempt/Served		2
Disabled Vehicle		2
Domestic	1	1
DUI	1	1
Escorts		1
Harassment	1	1
Lost/Found Property		1
MDOP	1	1
Miscellaneous		4
Noise Complaint		1
Part I, II, II Follow-Up		4
Police Information		3
Property Check		204
Protective/Peace Order Service		3
Suspicious Person		2
Traffic Accident	2	2
Traffic Complaint		2
Traffic MA Violation	2	3
Training		1
Trespassing	1	3
Warrant/Summons Service	2	2
Weapons/Firearms		1
Traffic Stops	Captured	Below
Total	16	309

Calls For Service Activity Breakdown

SEE CHART DATA ON NEXT PAGE

QUICK FACTS

	TOTAL
Total Hours Worked:	480
Number of TOTAL CFS:	309
Number of Reports Taken:	16
Total Traffic Stops:	98
Total Traffic Violations:	159
Total Arrests:	3

Traffic Enforcement Breakdown

Enforcement Type	TOTAL
Citations	41
Warnings	97
SEROS	21
Total Traffic Enforcement	159

Calls For Service REPORTS percentage breakdown



