Town Council
AGENDA

Monday, June 5, 2023 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

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

Opening remarks and Pledge of Allegiance by Councilmember Montgomery.

Approval of Minutes.

Minutes of the May 15 Council Meeting.

Minutes of the May 22 Budget Workshop.

Minutes of the May 22 Closed Session.

Minutes of the May 30 EVFD Workshop.

Municipal Official Items.

Items by Mayor Cook.

Appointment to Library Board.

Items by Town Manager.

Public Assembly Event: 2023 4th of July Celebration/Carnival 6/23 - 7/4 (fireworks 7/5).

Public Assembly Event: Frederick Douglas Parade 9/23.

Port Street Park Demolition Proposal.

Brewer's Lane Comfort Station Recommendation.

Approval for Public Works Storage Yard Fence.

Items by Town Attorney.

Proposed Town of Easton Sustainable Communities Boundary.

Memo from Town Planner regarding request to extend boundary of Easton's Sustainable Community to include Doverbrook.

Public Hearings.

(cont'd.) PUBLIC HEARING to consider the FY2023/24 Budget.

Ord. 796, Budget FY2023/24.

Ord. 797, Taxation Ordinance.

Ord. 798, FY2023/24 Carry Forward Ordinance.

Res. No. 6165, "A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWN'S LICENSE, APPLICATION, PERMITS, INSPECTION, CERTIFICATE AND OTHER FEES."

5:35PM PUBLIC HEARING for Constant Yield Tax Rate for tax year beginning July 1, 2023.

(cont'd.) PUBLIC HEARING for annexation and zoning for two parcels of land located on the north side of Port Street at Easton Point, consisting of 4.73 acres of land and 0.156 acrs of land, more or less.

Letter of Recommendation in the matter of the proposed Annexation of the former Southern States Property on Easton Point.

Res. 6161, "A RESOLUTION TO ANNEX TWO PARCELS OF LAND OWNED BY THE TOWN OF EASTON LOCATED ON THE NORTH SIDE OF PORT STREET AT EASTON POINT, CONSISTING OF 4.743 ACRES OF LAND AND 0.156 ACRES OF LAND, MORE OR LESS, INTO THE TOWN OF EASTON AND TO PROVIDE FOR THE TERMS AND CONDITIONS OF THE ANNEXATION."

Ord. 795, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE OFFICIAL ZONING MAP OF THE TOWN OF EASTON TO APPLY THE MIXED-USE WATERFRONT (MXW) ZONING DISTRICT TO CERTAIN LOTS OR PARCELS OF LAND ANNEXED TO THE TOWN OF EASTON BY RESOLUTION NO. 6161 LOCATED TO THE NORTH OF PORT STREET AT EASTON POINT AND CONSISTING, COLLECTIVELY, OF 4.899 ACRES OF LAND, MORE OR LESS."

Public Participation/Comments.

Review of Invoices.

Invoices from 5/3 - 5/31/23 totaling $2,301,893.01.

Items by Members of the Council:

Closed Session General Provisions Article 3-305(b)(4) to consider a matter that concerns the proposal for a business or industrial organization to locate, expand, or remain in the State; and Article 3-305(b)(1) to discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; or any other personnel matter that affects one or more specific individuals.

Adjournment.

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

If you are an Easton Cable subscriber, you can view the meeting through TV-Channel

98.

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

TOWN OF EASTON

14 S. Harrison Street, P.O. Box 520
Easton, Maryland 21601
Phone: 410-822-2525
www.eastonmd.gov

MEMORANDUM

TO: Mr. Donald Abbatiello, Acting President of the Council
Members of the Town Council

cc: Donald J. Richardson
Sharon VanEmburgh

FROM: Mayor Megan JM Cook MJMC

SUBJECT: Library Board Appointment

DATE: June 5, 2023

The Town of Easton has a representative on the Talbot County Library Board. I feel Mr. Abbatiello is a good fit for this Board and he has expressed an interest in this position. I would like Council confirmation on the appointment of Mr. Abbatiello to the Talbot County Library Board.

Your consideration is appreciated.

Application # ________

EASTON POLICE DEPARTMENT

Application for Public Assembly Permit

Attached instructions must be followed or application will not be processed

APPLICANT INFORMATION-Must be a named individual with all contact information correct

1. Name: July 4th Celebration and Carnival
2. Organization Name: Easton Events, LLC
3. Address: 40 E Dover Street
4. Phone numbers: (home)- (work)- (cellular)- 410-253-9117
5. Email address: al@avalonfoundation.org

EVENT CONTACT PERSON INFORMATION-with complete information

6. Name: Al Bond
7. Address: 40 E Dover Street
8. Phone numbers: (home)- (work)- (cellular)- 410-253-9117

EVENT DETAILS-Type of event, location, dates, times, purpose, etc.

9. Type of Event Requested: Fireworks, music, carnival
10. Event Location: 28602 Marlboro Ave, Easton, MD 21601.
11. Event Date: 6/23 - 7/4 Event Times: 6-11 Rain Date: 7/5
12. Purpose of event: Celebrate our nation's independence!
13. Number of people participating/attending: 5000-10000
14. Type of sound amplification, if applicable: Pro audio outdoor PA on July 4 only
15. Is alcohol permitted: ☐ **YES** ☑ **NO** Alcohol License #: ________

Alcohol is NOT permitted on public property

Parade / Running / Walking Event details

16. Parade / Running Route (attach map): NA
17. Number of Units participating in parade: NA

Miscellaneous

18. Street closures required? (applicant must make notifications been sent to affected merchants): ☐ **YES** ☑ **NO**
19. Streets requested to be closed: exception: July 4 section of Marlborough Rd before intersection w/ RT 33
20. Street closure times: TBD: suggested 5pm -11pm
21. Requested services of the Easton Police Department (traffic control, security, etc.): traffic control, security
22. Certificate of Liability Insurance Attached? ☐ Yes ☑ No

"I acknowledge that all of the above information is correct. I further agree that compliance with the "Public Assembly Permit Act", to include all local and state laws, will be made. I acknowledge that the Permit Fee of $100 is due to the Town of Easton upon submission, that the standard billing rate associated with this event will be estimated, and I agree to pay any incurred charges when invoiced by the Town of Easton at conclusion of the event."

Signature of Applicant: ________________ Date: 4/25/2023

Alexander Bond

OFFICIAL USE ONLY

DATE RECEIVED ________ **DATE SUBMITTED TO COUNCIL** ________

DATE ________ ☐**APPROVED** ☐**DISAPPROVED** **Op Order #** ________

SIGNATURE: ________________ **NOTIFED OF APPROVAL:** ________

CHIEF OF POLICE

EPD Form 160 Revised (02/22)

Town of Easton
*** CUSTOMER RECEIPT ***

Oper: SMILES Type: OC Drawer: 1
Date: 5/08/23 01 Receipt no: 8941

Description	Quantity	Amount
99	*** MISC REV - NEED ACCTS	
	1.00	$100.00

PUBLIC ASSEMBLY PERMITS

EASTON EVENTS LLC
JULY 4TH CELEBRATION
FIREWORKS, MUSIC, CARNIVAL
6/23-7/4

Tender detail		
CK CHECK	1001	$100.00
Total tendered		$100.00
Total payment		$100.00

Trans date: 5/08/23 Time: 15:09:09

THANK YOU FOR YOUR PAYMENT.

EASTON EVENTS LLC
40 E Dover St
Easton, MD 21601

1001

DATE May 3, 2023

PAY TO THE ORDER OF Town of Easton $ 100.00

One hundred 00/100 DOLLARS

Shore United Bank
Good things are happening here.

Permit fee

⑆052100932⑆ 4210058147⑈ 1001

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Don Richardson
DATE:	June 1, 2023
PREPRARED BY:	1st Sgt. P. Sally 0135

EVENT: 2023 4th of July Celebration / Carnival

APPLICANT: Al Bond – Avalon Foundation

LOCATION: Open field at St Michaels Rd / Marlboro Rd (near Target)

DATE/TIME: June 23 – July 4, 2023 (rain date for fireworks July 5th)
6pm – 11pm daily during carnival
6pm – 11pm on day of fireworks

ATTENDANCE: 5,000 +

PURPOSE: Annual Carnival and 4th of July fireworks

SPECIAL REQUESTS:

- 2 Officers each evening to work security at the Carnival
- Event security and traffic control assistance for the carnival/fireworks on July 4th
- Parking restrictions to be posted during the carnival on Marlboro Rd and access road to Target
- Partial closure of Marlboro Rd during the Carnival / Fireworks on July 4th

APPROXIMATE COST:

- Carnival Security for 11 days (not including July 4th) - $6,500
- July 4th Carnival Security and Traffic Control - $9,880.00

RECOMMENDATIONS:

Recommend approval.

Application # _________

EASTON POLICE DEPARTMENT

Application for Public Assembly Permit

Attached instructions must be followed or application will not be processed

APPLICANT INFORMATION-Must be a named individual with all contact information correct

1. Name: JEANNIE WHITESELL
2. Organization Name: FREDERICK DOUGLASS HONOR SOCIETY
3. Address: P.O. BOX 2321, EASTON MD 21601
4. Phone numbers: (home)- N/A (work)- N/A (cellular)- 410-310-4263
5. Email address: THISGIRLW@GMAIL.COM

EVENT CONTACT PERSON INFORMATION-with complete information

6. Name: JEANNIE WHITESELL
7. Address: 7826 WOODLAND CIR, EASTON, MD 21601
8. Phone numbers: (home)- N/A (work)- N/A (cellular)- 410-310-4263

EVENT DETAILS-Type of event, location, dates, times, purpose, etc.

9. Type of Event Requested: PARADE AND STREET CLOSURE
10. Event Location: PARADE FROM EASTON ELEMENTARY TO COURTHOUSE. VIA GLENWOOD + WASHINGTON STREETS; STREET CLOSURE ON WEST STREET FROM DOVER TO PUBLIC PARKING LOT.
11. Event Date: 9/23/2023 Event Times: PARADE @ 10AM CLOSURE ON WEST ST FROM 7AM-4:30PM Rain Date: N/A
12. Purpose of event: FREDERICK DOUGLASS DAY
13. Number of people participating/attending: ≈ 400
14. Type of sound amplification, if applicable: SPEAKERS / P.A.
15. Is alcohol permitted: ☐ YES ☒ NO Alcohol License #: N/A

Alcohol is NOT permitted on public property

Parade / Running / Walking Event details

16. Parade / Run-Walk Route (attach map): SEE ATTACHMENT
17. Number of Units participating in parade: 20

Miscellaneous

18. Street closures required? (applicant must make notifications been sent to affected merchants): ✓ YES __ NO
19. Streets requested to be closed: WEST ST
20. Street closure times: 7AM - 430 PM
21. Requested services of the Easton Police Department (traffic control, security, etc.): ROAD CLOSURE + TRAFFIC CONTROL
22. Certificate of Liability Insurance Attached? ✓ Yes _____ No

"I acknowledge that all of the above information is correct. I further agree that compliance with the "Public Assembly Permit Act", to include all local and state laws, will be made. I acknowledge that the Permit Fee of $100 is due to the Town of Easton upon submission, that the standard billing rate associated with this event will be estimated, and I agree to pay any incurred charges when invoiced by the Town of Easton at conclusion of the event."

Signature of Applicant: Regina C Whitesell Date: 5/1/2023

OFFICIAL USE ONLY

DATE RECEIVED_________________ **DATE SUBMITTED TO COUNCIL**_________________

DATE_________________ ☐**APPROVED** ☐**DISAPPROVED** **Op Order #**_________________

SIGNATURE:_________________________ **NOTIFED OF APPROVAL:** ___________

CHIEF OF POLICE

EPD Form 160 Revised (02/22)

Erie Insurance

CERTIFICATE OF INSURANCE

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

DATE ISSUED (MM/DD/YY)
4/24/23

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000
Toll free 1.800.458.0811 • Fax 814.870.3126 • www.erieinsurance.com

NAME AND ADDRESS OF AGENCY
SCHAUBER-VAN SCHAIK INS GROUP
PO BOX 1083
EASTON, MD 21601

AGENT'S NO. BB1275

COMPANY(IES) AFFORDING COVERAGE
- Co.: C ERIE INSURANCE COMPANY
- Co.: D ERIE INSURANCE PROPERTY & CASUALTY COMPANY
- Co.: E ERIE INSURANCE EXCHANGE Erie Indemnity Co., Attorney-In-Fact (Not Applicable in NY)
- Co.: F ERIE INSURANCE COMPANY OF NEW YORK
- Co.: G FLAGSHIP CITY INSURANCE COMPANY

NAME AND ADDRESS OF NAMED INSURED
The Frederick Douglas Honor Society
PO Box 2321
Easton, MD 21601

This certificate is issued for information purposes only and confers no rights on the certificate holder. It does not affirmatively or negatively amend, extend, or otherwise alter the terms, exclusions and conditions of insurance coverage contained in the policy(ies) indicated below. The terms and conditions of the policy(ies) govern the insurance coverage as applied to any given situation. Limits shown may have been reduced by claims paid. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer and the certificate holder.

This is to certify that policies, as indicated by the Policy Number below, are in force for the Named Insured at the time that the Certificate is being issued.

CO LTR	ADD'L INS'D	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
E	☐	**GENERAL LIABILITY** ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	Q33 2700822	9/27/22	9/27/23	EACH OCCURRENCE	$ 1,000,000
						FIRE DAMAGE (Any One Fire)	$ 1,000,000
						MED EXP (Any One Person)	$ 5,000
						PERSONAL & ADV. INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS-COMP/OP AGG	$
	☐	**AUTOMOBILE LIABILITY** ☐ "ANY AUTO" (OWNED, HIRED, NON-OWNED) ☐ OWNED ☐ HIRED ☐ NON-OWNED ☐ GARAGE				BODILY INJURY (EACH PERSON)	$
						BODILY INJURY (EACH ACCIDENT)	$
						PROPERTY DAMAGE	$
						BODILY INJURY AND PROPERTY DAMAGE COMBINED	$
	☐	**EXCESS LIABILITY** ☐ OCCURRENCE ☐ RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
		WORKERS COMPENSATION & EMPLOYERS LIABILITY				STATUTORY	
						BODILY INJURY BY ACCIDENT $	EACH ACCIDENT
						BODILY INJURY BY DISEASE $	POLICY LIMIT
						BODILY INJURY BY DISEASE $	EACH EMPLOYEE
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

NAME AND ADDRESS OF CERTIFICATE HOLDER
Town of Easton
14 South Harrison St
Easton, MD 21601

AUTHORIZED REPRESENTATIVE

EIG6230 8/11

Erie Insurance

CERTIFICATE OF INSURANCE

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

DATE ISSUED (MM/DD/YY): 4/24/23

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000
Toll free 1.800.458.0811 • Fax 814.870.3126 • www.erieinsurance.com

NAME AND ADDRESS OF AGENCY
SCHAUBER-VAN SCHAIK INS GROUP
PO BOX 1083
EASTON, MD 21601

AGENT'S NO. BB1275

COMPANY(IES) AFFORDING COVERAGE
Co.: C ERIE INSURANCE COMPANY
Co.: D ERIE INSURANCE PROPERTY & CASUALTY COMPANY
Co.: E ERIE INSURANCE EXCHANGE (Not Applicable in NY)
Erie Indemnity Co., Attorney-In-Fact
Co.: F ERIE INSURANCE COMPANY OF NEW YORK
Co.: G FLAGSHIP CITY INSURANCE COMPANY

NAME AND ADDRESS OF NAMED INSURED
The Frederick Douglas Honor Society
PO Box 2321
Easton, MD 21601

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E	☐	**GENERAL LIABILITY** ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	Q33 2700822	9/27/22	9/27/23	EACH OCCURRENCE	$ 1,000,000
						FIRE DAMAGE (Any One Fire)	$ 1,000,000
						MED EXP (Any One Person)	$ 5,000
						PERSONAL & ADV. INJURY	$ 1,000,000
						GENERAL AGGREGATE	$ 2,000,000
						PRODUCTS-COMP/OP AGG	$
	☐	**AUTOMOBILE LIABILITY** ☐ "ANY AUTO" (OWNED, HIRED, NON-OWNED) ☐ OWNED ☐ HIRED ☐ NON-OWNED ☐ GARAGE				BODILY INJURY (EACH PERSON)	$
						BODILY INJURY (EACH ACCIDENT)	$
						PROPERTY DAMAGE	$
						BODILY INJURY AND PROPERTY DAMAGE COMBINED	$
	☐	**EXCESS LIABILITY** ☐ OCCURRENCE ☐ RETENTION $				EACH OCCURRENCE	$
						AGGREGATE	$
							$
							$
		WORKERS COMPENSATION & EMPLOYERS LIABILITY				STATUTORY	
						BODILY INJURY BY ACCIDENT $	EACH ACCIDENT
						BODILY INJURY BY DISEASE $	POLICY LIMIT
						BODILY INJURY BY DISEASE $	EACH EMPLOYEE
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

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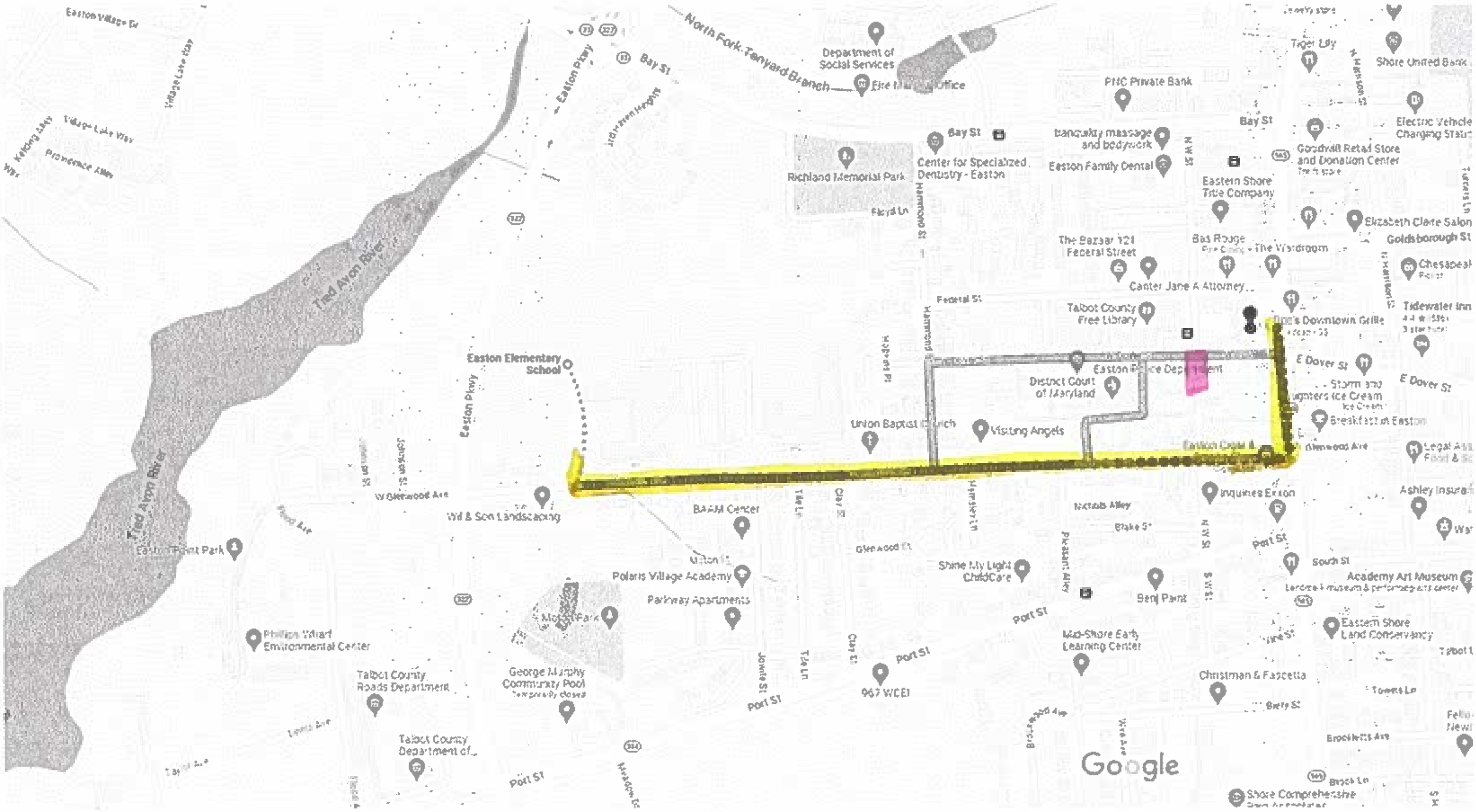
NAME AND ADDRESS OF CERTIFICATE HOLDER
Talbot County
11 N Washington St
Easton, MD 21601

AUTHORIZED REPRESENTATIVE
Karen [signature]

EIG6230 8/11

Google Maps Easton Elementary School, 307 Glenwood Ave, Easton, MD 21601 to Talbot Clerk of Circuit Court, 11 N Washington St # 16, Easton, MD 21601 Walk 0.6 mile, 13 min



Map data ©2023 200 ft

via Glenwood Ave	13 min	0.6 mile
via Glenwood Ave and W Dover St	12 min	0.6 mile
via Glenwood Ave, Hammond St and W Dover St	13 min	0.6 mile

All routes are mostly flat

= PARADE ROUTE

= STREET CLOSURE ON WEST ST.

Town of Easton
R E P R I N T
*** CUSTOMER RECEIPT ***
Oper: SMILES Type: OC Drawer: 1
Date: 5/01/23 01 Receipt no: 8857

Description Quantity Amount
99 *** MISC REV - NEED ACCTS
1.00 $100.00
PUBLIC ASSEMBLY PERMIT

FREDERICK DOUGLAS DAY
9/23/2023

Tender detail
CK CHECK 9095 $100.00
Total tendered $100.00
Total payment $100.00

Trans date: 5/01/23 Time: 15:47:26

THANK YOU FOR YOUR PAYMENT.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Don Richardson
DATE:	June 01, 2023
PREPRARED BY:	1st Sgt. P. Sally 0135

EVENT: Frederick Douglas Parade

APPLICANT: Jeannie Whitesell – Frederick Douglas Honor Society

LOCATION:

- Parade Route: Start at Easton Elem. School, east on Glenwood Ave, north on Washington Street to Circuit Courthouse.
- West Street / Old Gas Plant Lot – Vendor area
- Circuit Court lawn - Assembly

DATE/TIME: Sept 23, 2023 7am to 4pm

ATTENDANCE: 400

PURPOSE: Celebrate life, legacy, history of Frederick Douglas

DETAILS:

- Street closures on West Street from 6am – 4pm to allow for setup
- Vendors will be setup in Old Gas Plant Lot from 7am – 4:30pm
- Parade starts at 10am and ends at Circuit Courthouse where there will be an assembly

SPECIAL REQUESTS:

- Closure of streets during parade (begins at 10am)
- Police to lead parade
- Closure of West Street from Dover St to entrance to EPD parking lot (6am-4pm) to allow for set-up of tent, etc.
- Closure of Old Gas Plant Lot for vendors (8am-4pm)
- No parking to be posted along parade route and in front of Circuit Courthouse

EPD CONCERNS:

- Applicant was advised to obtain County permit for use of Circuit Courthouse grounds and to obtain permission from Talbot County Public Schools for use of Easton Elem. Parking lot. Applicant stated they have submitted the requests.

APPROXIMATE COST:

- 7 traffic control posts during parade – 1 hour per post = **$455.00**
- No Parking and street closure barricades to be set by on-duty personnel
- Lead car to be provided by on-duty personnel

RECOMMENDATIONS:

- Recommend approval.

Kathy Ruf <kruf@eastonmd.gov>

2023-05-08 Agenda Item Port Park Demolition

1 message

Trevor Newcomb <tnewcomb@eastonmd.gov> Mon, May 8, 2023 at 1:11 PM
To: Don Richardson <drichardson@eastonmd.gov>
Cc: Kathy Ruf <kruf@eastonmd.gov>

Hi,

On May 5th a request for proposal was sent to three local companies with the hopes that they would provide a cost for the demolition of items located at Port Street Park.

The companies were Duvall Brothers, Bryan & Son's, and Barkers Landing.

The deadline for proposals was this morning at 10:00 am.

There was only one respondent and that was Duvall Brothers. Their price for the demolition of all items listed was $47,000.

I would like to recommend the town use Duvall Brothers to complete demolition work for the Port Street Park. Please note that the demolition request did not involve the building or the foundation at the base of the hill.

The amount falls below the threshold for Council approval, but I know that typically you like to take things like this before them.

Thank you, Trevor

TOWN OF
EASTON
ENGINEERING DEPARTMENT

DATE: **June 2, 2023**

TO: **Don Richardson – Town Manager**

cc: **Mayor Cook**

FROM: **Rick Van Emburgh, P.E. – Town Engineer**

SUBJECT: **Brewers Lane Comfort Station Recommendation**

The Town of Easton allocated $425,000 for the Brewers Lane Dog Park and Comfort Station using 2020 Bond Funds for Project #23-76.

We asked Davis, Bowen, and Friedel (DBF) to modify the architectural plans they created several years ago for the RTC Park Comfort Station (now John F. Ford Park) to address the current building code. DBF updated the plans and we advertised those plans requesting proposals for construction.

We held a bid opening yesterday, June 1, and received two (2) bids:

Contractor	Bid
Willow Construction	$182,800
Harper & Sons	$249,299

We reviewed both bids and feel the Willow Construction low bid is acceptable. This would leave a balance of $242,200 for the construction of the Dog Park site work, which we believe is enough to complete the remainder of the project.

In conclusion, I have reviewed the proposal and recommend awarding the project to Willow Construction for the Total Bid of $182,800.

END OF RECOMMENDATION

PROPOSAL

BREWER'S LANE COMFORT STATION

Made this 1st day of June 20 23,

By Willow Construction, LLC

Business Address 8649 Commerce Drive, Easton, Maryland 21601

The Bidder declares that the only person, firm, or corporation or persons, firms or corporations that has or have any interest in this proposal or in the contract or contracts proposed to be taken is or are the undersigned; that this proposal is made without connection, collusion, or agreement with any person, firm, or corporation making a proposal of the same work to bid a fixed or uniform price; that the attached specifications and form of contract and the drawings therein referred to have been carefully examined and are understood; that as careful an examination has been made as is necessary to become informed as to the character and extent of the work required; and that it is proposed and agreed if the proposal is accepted to contract with the Town of Easton, in the form of contract hereto attached to do the required work in the manner set forth in the specifications and as shown on the drawings.

The prices on the attached and signed Proposal forms are to include and cover the furnishing of all materials and labor requisite and proper (except those specified as being furnished by the Owner (Town of Easton)), and the providing of all necessary machinery, tools apparatus and means of performing the work, and the doing of all the above mentioned work, in the manner set forth, described and shown in the specifications, and the contract drawings within the prescribed time. If this proposal shall be accepted by the Town of Easton and the undersigned shall refuse or neglect within **30** days after receiving the contract for execution, to execute the same then the Town of Easton may at its option, determine that the bidder has abandoned the contract; and thereupon the proposal and the acceptance thereof shall be null and void.

The Contractor shall maintain such insurance as will protect him from claims under workmen's compensation acts and from any other claims for damage for personal injury, including death, and property damage which may arise from operations under this contract, whether such operations be by himself or by any subcontractor or anyone directly or indirectly employed by either of them. Certificate of such insurance shall be filed with the Owner (Town of Easton) and shall be subject to its approval for adequacy of protection. Bodily injury liability insurance shall be in an amount not less than $1,000,000, including death, to each person and subject to the same limit for each person, in an amount of not less than $3,000,000 on account of one accident.

Property damage insurance shall be in an amount not less than $200,000 per accident, with an aggregate of not less than $500,000.

(Note - The bidder or bidders must sign here, and the address of each must be given.) In the case of firms, the firm's name must be signed and subscribed to by at least one member.

In case of corporations, the corporate name must be signed by some authorized officer or agent thereto, who shall also subscribe his name and office. If practicable, the seal of the corporation shall be affixed.

The names and addresses of all members of a firm or the names, addresses and titles of every officer of a corporation, as the case may be, must be given here by the member of the firm or by the officer or agent of the corporation who signs the proposal.)

I do solemnly declare and affirm under the penalties of perjury that the declaration and statements contained in the first paragraph thereof are true and correct to the best of my knowledge, information and belief.

I/We identify by number, date and number of pages the following addenda:

No.	Date	No. of Pages
1	5/4/2023	2

BIDDER hereby agrees to commence WORK under this Contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the same within **120 Calendar Days** from NOTICE TO PROCEED. BIDDER further agrees to pay as liquidated damages, an amount of **$250** per calendar day as defined in the General Conditions.

Willow Construction, LLC

I/We propose to furnish all labor, equipment, materials and other facilities necessary and proper to construct **BREWER'S LANE COMFORT STATION**, in accordance with this Request for Proposals at the **Total Base Bid Lump Sum** price of:

One Hundred Eighty-Two Thousand, Eight Hundred Dollars Zero Cents

($ 182,800.00).

Justin D. Hiner, Corporate Secretary
(Signature of Bidder)

The Bidder agrees that this Proposal shall be good and may not be withdrawn for a period of **30** calendar days after the opening of the Bid Proposals.

A contract, if awarded, will be awarded to the lowest, responsible, responsive Bidder whose proposal in the sole opinion of the Owner (Town of Easton) represents the best value to the Town of Easton and the acceptance of which, in whole or in part, is in the best interest of the Town of Easton. The Town of Easton reserves the right to reject any and all bids.

Bids shall include sales tax and all other applicable taxes and fees.

ALL WORK UNDER THIS CONTRACT MUST BE COMPLETED WITHIN **120 CALENDAR DAYS** FROM NOTICE TO PROCEED.

LIQUIDATED DAMAGES WILL BE **$250** PER CALENDAR DAY.

SUBCONTRACTOR LISTING

The following subcontractors will be employed by this contract:

Project Phase	Type of Work	Subcontractor's Name, Address, Phone Number	Percent of Total Work	MBE/WBE/ DBE
03300	Concrete	Howard Roe Masonry 502 Seymour Avenue St. Michaels, MD 21663 (410) 745-6515	7.49%	N/A
04200	Masonry	Howard Roe Masonry 502 Seymour Avenue St. Michaels, MD 21663 (410) 745-6515	17.42%	N/A
06100	Rough Carpentry	Master Interiors 113 Sandy Drive Newark, DE 19713 (302) 368-9361	6.86%	N/A
06300 & 08120	Exterior Carpentry & Door Install	Master Interiors 113 Sandy Drive Newark, DE 19713 (302) 368-9361	2.30%	N/A
09290	Gypsum Board	Master Interiors 113 Sandy Drive Newark, DE 19713 (302) 368-9361	4.80%	N/A
07210	Insulation	Master Interiors 113 Sandy Drive Newark, DE 19713 (302) 368-9361	1.31%	N/A
07900	Joint Sealants	J&B Caulkers 2242 Glasgow Avenue Newark, DE 19713 (302) 373-2211	0.71%	N/A
09910	Painting	Sundew Painting South 26836 Lewes Georgetown Hwy, Unit F Harbeson, DE 19951 (302) 684-5858	0.85%	N/A
15700	Specialties	ERCO Ceilings & Interiors 32 N. Delsea Drive Glassboro, NJ 08028 (800) 355-4200	3.31%	N/A

Attach additional pages as necessary. Types of Work not listed indicated that the Bidder intends to perform the work with own force. If a type of work is to be awarded to a subcontractor but the company has not yet been identified, enter "to be determined" in the column for the subcontractors name.

SUBCONTRACTOR LISTING

The following subcontractors will be employed by this contract:

Project Phase	Type of Work	Subcontractor's Name, Address, Phone Number	Percent of Total Work	MBE/WBE/ DBE
15100	Plumbing	Ewing Plumbing & Heating 4621 Everlea Court Preston, MD 21655 (410) 819-5831	11.79%	N/A
15700	HVAC	Willow Construction, LLC 8649 Commerce Drive Easton, MD 21601 (410) 822-6000	1.07%	N/A
16000	Electrical	Adex Electrical 306 West Central Avenue Federalsburg, MD 21632 (443) 235-3360	100%	N/A

Attach additional pages as necessary. Types of Work not listed indicated that the Bidder intends to perform the work with own force. If a type of work is to be awarded to a subcontractor but the company has not yet been identified, enter "to be determined" in the column for the subcontractors name.

AFFIDAVIT I

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **BREWER'S LANE COMFORT STATION**

NON-COLLUSION CERTIFICATE

COUNTY OF: Talbot

STATE OF: Maryland

Before me, the undersigned, a Notary Public, in and for the County and State aforesaid, personally appeared Justin D. Hiner
And made oath in due form of law that the Proposer herein, his Agents, servants and/or employees, to the best of his knowledge and belief, have not in any way colluded with anyone for and on behalf of the Proposer, or themselves, to obtain information that would give the Proposer an unfair advantage over others, nor have they colluded with anyone for and on behalf of the Proposer, or themselves, to gain any favoritism in the award of the Contract herein.

In Witness thereof, I hereby set my hand and official seal.

Casey Plugge
(NOTARY PUBLIC)

My Commission Expires:

03/21/2026

Casey Plugge
Sign for Identification

CASEY PLUGGE
NOTARY PUBLIC
EXP. 3-21-2026
TALBOT COUNTY, MARYLAND

AFFIDAVIT II

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **BREWER'S LANE COMFORT STATION**

DISCLOSURE OF INTEREST BY PERSONS DOING BUSINESS WITH TOWN OF EASTON

The undersigned does hereby declare that no officer or employee of the Town of Easton and/or Easton Utilities Commission, whether elected or appointed has in any manner whatsoever any interest in or has received prior to hereto or will receive subsequent hereto any benefit, monetary or material consideration from the profits or emoluments of this contract, job, work or service for the Town, and that no officer or employee has accepted or received or will receive, directly or indirectly, any part of any fee, commission or other compensation paid or payable by the Town in connection with the contract, job, work, or service for the Town, excepting, however, the receipt of dividend or corporation stock.

I, we do solemnly declare and affirm under the penalties of perjury and the contents of the foregoing affidavit are true and correct to the best of my knowledge, information and belief.

06/01/2023
DATE

SIGNATURE

Justin D. Hiner
PRINTED

Corporate Secretary
TITLE

Willow Construction, LLC - 8649 Commerce Drive, Easton, MD 21601
FIRM NAME AND ADDRESS

END OF SECTION

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the Undersigned

Willow Construction, LLC

as Principal, and

Western Surety Company

as Surety, are hereby held and firmly bound unto the Town of Easton, as OWNER, the penal sum of -- **(5% of the Base Bid)** for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 1st day of June, 20 23.

The Condition of the above obligation is such that whereas the Principal has submitted to the Town of Easton a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the **BREWER'S LANE COMFORT STATION.**

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attachment hereto (properly completed in accordance with said BID) and shall furnish a BOND for faithful performance of said contract, and for the payment of all persons performing labor and furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any extension.

In WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above. Surety executing Bonds shall be a licensed agent in the State of Maryland.

Willow Construction, LLC

_________________________________(L.S.)

Principal

Western Surety Company

Surety

By: ______________________

Joshua B Hauserman, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

END OF SECTION

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Craig Bancroft, Robert F White, Joshua B Hauserman, Gary L Berger, Robert N Oster, William Francik, Stephen M Mutscheller, Jonathan Kibler, George Campbell, Jamie Nicole Lawrence, Individually

of Hunt Valley, MD, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of June, 2021.

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 21st day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026

M. BENT
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL

M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 1st day of June, 2023.

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

CAPABILITIES STATEMENT

WILLOW
CONSTRUCTION

Multi-Family Construction

Commercial Construction

Pre-Engineered Buildings

PROJECT DELIVERY METHODS

General Contracting
Construction Management
Design-Build

KEY PERSONNEL

Michael Hiner, President
Bernard Cheezum Jr., CHC, Vice President
Eric Milhollan, CHC, Sr. Project Manager
Justin Hiner, Sr. Estimator

BONDING

$30M per $50M aggregate

SERVICE AREA

Delmarva and beyond

CONTACT INFORMATION

8649 Commerce Drive
Easton, MD 21601

MD (410) 822-6000
DE (302) 858-5050

sales@willowconstruction.com
WillowConstruction.com

COMPANY HISTORY

Founded in 1973, Willow Construction has become one of the most respected commercial and industrial contractors on Delmarva. Our 50 years of experience is highly diverse, including industrial, healthcare, retail, multi-family, clubhouse, and civic projects.

Prudent succession planning has been a key to Willow's success and longevity. The company's original founder transitioned ownership to two key employees, Mike Hiner and Bernard "Andy" Cheezum, who co-own the company today. Mike and Andy have expanded the succession plan to include two junior partners, Eric Milhollan and Justin Hiner, each of whom have over 20 years of experience with Willow. This type of thoughtful, long-term planning reflects Willow's attention to detail, integrity, and sound management.

SUMMARY OF QUALIFICATIONS

Willow Construction employs the region's top-tier managers and superintendents, most of whom have been with the company for the majority of their careers. Our team's efforts to maintain a safe worksite have allowed us to hold an EMR rating of .80 and achieve STEP Diamond status from Associated Builders and Contractors (ABC). Additionally, Willow has repeatedly earned ABC's Accredited Quality Contractors accreditation for providing our clients with the highest quality construction services.

Willow Construction offers pre-construction services to our clients and their design teams, including budgeting, scheduling, and constructability reporting. These services have made for a natural transition to construction management "at risk" contracts. Since 2003, Willow has used this delivery method for projects in a vast array of markets with costs ranging from less than $1M to over $20M.

CLIENTS

YMCA of the Chesapeake
R.E. Michel Companies
Building African American Minds
Natelli Communities, Inc.
Ocean View Beach Club
Bay Forest Club
Seagrove Clubhouse
Del. Valley Development
Klein Enterprises

YMCA of Talbot County
Addition and Renovations

The Thomas E. Hill Center for Youth Development was designed with family and teen activities in mind. The facility houses a 32-foot climbing wall, a towering stone fireplace, a state of the art commercial teaching kitchen, a computer lab, an audio-recording studio, the Gooch (a family play center) and a multipurpose room, along with plenty of areas for socializing. It was essential that the exterior of the building had identical design and product appearance as the balance of the facility. The mechanical and electrical systems within the facility were designed to tie into the existing building's infrastructure while providing the latest technologies available.

Challenges / Solutions

- The permitting process was particularly challenging due to town limitations regarding building square footage, building frontage calculations and separation of uses within the facility. Numerous meetings with town officials and revisions to the calculations allowed the design to remain with a few improvements within the existing facility.
- One of the biggest challenges was designing the interior space to accommodate the climbing wall structure while incorporating a glass skylight above and still providing adequate clearances for the climber and constructing a full height curtain wall jutting from the front of the building.

Project Scope

- $3,197,437.79
- 9,660 square feet
- Easton, Maryland
- Completed in 2011
- Construction Management
- Owner: YMCA of Talbot County

WILLOW
CONSTRUCTION

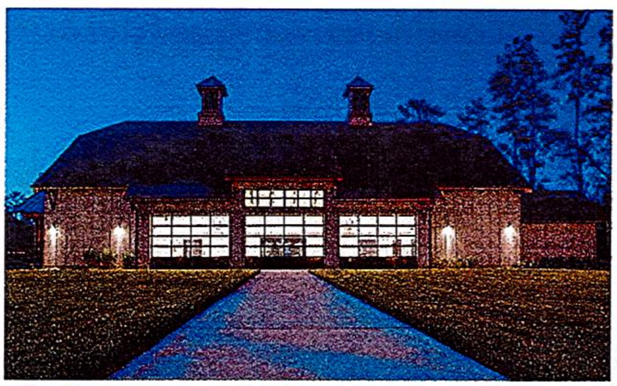
Bay Forest Fitness Center and Recreation Barn

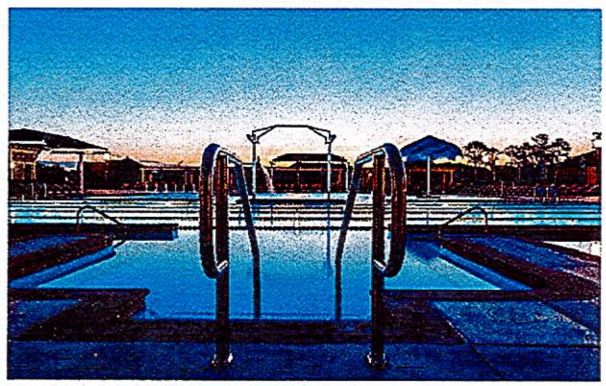
New Construction

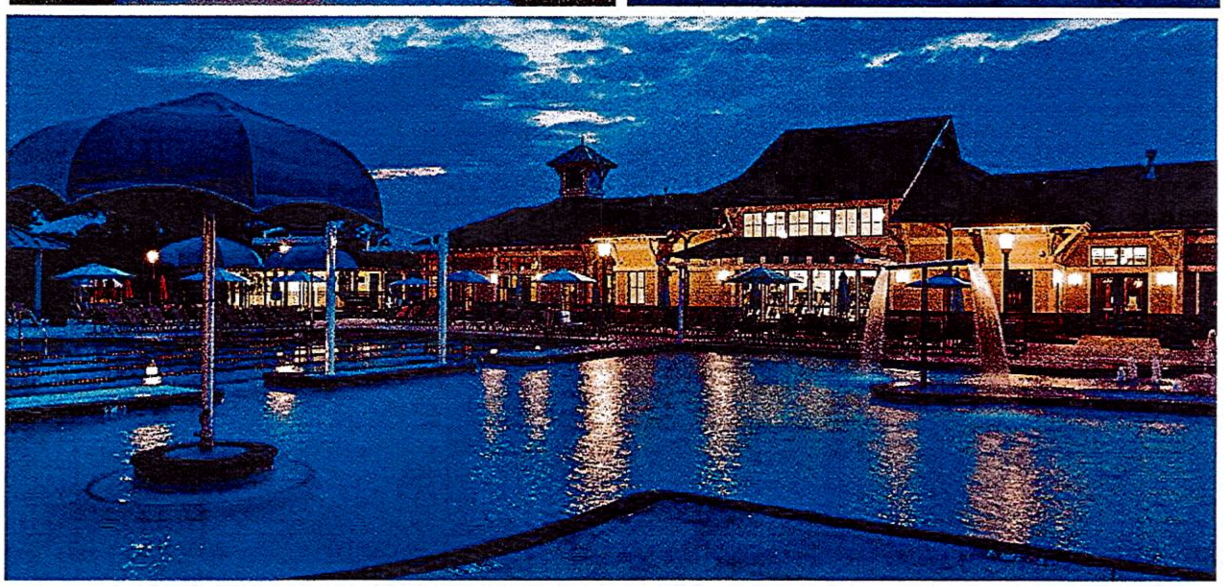
Willow Construction was contracted by Gaithersburg based, Natelli Communities, to complete their Bay Forest Fitness Center, Recreation Barn, and amenities in Ocean View, Delaware. Our project team, design professionals, community and the client are ultimately thrilled with how the building's turned out. Willow Construction is pleased that were able to bring these value-added amenities to this ever-growing community. The project included new construction of a 7,000 square foot fitness center, 7,5000 square foot recreation barn, 6,600 square foot inground pool and patio area, pool equipment and storage buildings, along with an outdoor bar, hardscaping, and seating area.

Project Scope

- $ 5,658,498
- 17,148 square feet
- Ocean View, Delaware
- Completed in 2018
- Construction Manager
- Owner: Natelli Communities
- Architect: Architecture Incorporated







Project Experience

WILLOW
CONSTRUCTION

Seagrove
New Clubhouse

Willow Construction, LLC was contracted by Natelli Communities to complete their Seagrove Clubhouse and exterior amenities in Dagsboro, Delaware. The project consisted of new construction of a 3,776 square foot Clubhouse, including separate Pool Equipment and Storage Buildings. The Clubhouse space features a Fitness Center, Great Room, Management Office, Locker Rooms, Toilets and Showers. The additional exterior amenities included an In-Ground Pool, Pickle Ball Courts, Bocci Ball Courts, Pergolas, Fencing, a Fire Pit and Landscaping.

Challenges / Solutions

- Sequencing: Limited access was provided to the rear of site for construction of the In-Ground Pool, Concrete Deck, and Pickleball courts, which required completion prior to starting the Clubhouse to allow for Simultaneous finish dates.
- Existing Site Utility Infrastructure and Elevations: Required coordination meetings with design team, owners, and utility providers to finalize, and re-design.

Project Scope

- $2,714,981.19
- 4,494 square feet
- Dagsboro, Delaware
- Completed in 2020
- Guaranteed Maximum Price
- Owner: Natelli Communities
- Architect: Becker Morgan Group, Inc.

Project Experience

WILLOW
CONSTRUCTION

PROPOSAL

BREWER'S LANE
COMFORT STATION

Made this first day of June 2023,

By Harper & Sons, Inc.

Business Address 9071 Centreville Rd, Easton, MD 21601

The Bidder declares that the only person, firm, or corporation or persons, firms or corporations that has or have any interest in this proposal or in the contract or contracts proposed to be taken is or are the undersigned; that this proposal is made without connection, collusion, or agreement with any person, firm, or corporation making a proposal of the same work to bid a fixed or uniform price; that the attached specifications and form of contract and the drawings therein referred to have been carefully examined and are understood; that as careful an examination has been made as is necessary to become informed as to the character and extent of the work required; and that it is proposed and agreed if the proposal is accepted to contract with the Town of Easton, in the form of contract hereto attached to do the required work in the manner set forth in the specifications and as shown on the drawings.

The prices on the attached and signed Proposal forms are to include and cover the furnishing of all materials and labor requisite and proper (except those specified as being furnished by the Owner (Town of Easton)), and the providing of all necessary machinery, tools apparatus and means of performing the work, and the doing of all the above mentioned work, in the manner set forth, described and shown in the specifications, and the contract drawings within the prescribed time. If this proposal shall be accepted by the Town of Easton and the undersigned shall refuse or neglect within **30** days after receiving the contract for execution, to execute the same then the Town of Easton may at its option, determine that the bidder has abandoned the contract; and thereupon the proposal and the acceptance thereof shall be null and void.

The Contractor shall maintain such insurance as will protect him from claims under workmen's compensation acts and from any other claims for damage for personal injury, including death, and property damage which may arise from operations under this contract, whether such operations be by himself or by any subcontractor or anyone directly or indirectly employed by either of them. Certificate of such insurance shall be filed with the Owner (Town of Easton) and shall be subject to its approval for adequacy of protection. Bodily injury liability insurance shall be in an amount not less than $1,000,000, including death, to each person and subject to the same limit for each person, in an amount of not less than $3,000,000 on account of one accident.

Property damage insurance shall be in an amount not less than $200,000 per accident, with an aggregate of not less than $500,000.

(Note - The bidder or bidders must sign here, and the address of each must be given.) In the case of firms, the firm's name must be signed and subscribed to by at least one member.

In case of corporations, the corporate name must be signed by some authorized officer or agent thereto, who shall also subscribe his name and office. If practicable, the seal of the corporation shall be affixed.

The names and addresses of all members of a firm or the names, addresses and titles of every officer of a corporation, as the case may be, must be given here by the member of the firm or by the officer or agent of the corporation who signs the proposal.)

I do solemnly declare and affirm under the penalties of perjury that the declaration and statements contained in the first paragraph thereof are true and correct to the best of my knowledge, information and belief.

____

____

____

____

____

I/We identify by number, date and number of pages the following addenda:

No.	Date	No. of Pages
1	5/4/2023	2

BIDDER hereby agrees to commence WORK under this Contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the same within **120 Calendar Days** from NOTICE TO PROCEED. BIDDER further agrees to pay as liquidated damages, an amount of **$250** per calendar day as defined in the General Conditions.

I/We propose to furnish all labor, equipment, materials and other facilities necessary and proper to construct **BREWER'S LANE COMFORT STATION**, in accordance with this Request for Proposals at the **Total Base Bid Lump Sum** price of:

$249,299 Dollars 00 Cents

($ TWO-HUNDRED FORTY-NINE THOUSAND TWO-HUNDRED NINETY-NINE AND 00/100).

Vice President

(Signature of Bidder)

The Bidder agrees that this Proposal shall be good and may not be withdrawn for a period of **30** calendar days after the opening of the Bid Proposals.

A contract, if awarded, will be awarded to the lowest, responsible, responsive Bidder whose proposal in the sole opinion of the Owner (Town of Easton) represents the best value to the Town of Easton and the acceptance of which, in whole or in part, is in the best interest of the Town of Easton. The Town of Easton reserves the right to reject any and all bids.

Bids shall include sales tax and all other applicable taxes and fees.

ALL WORK UNDER THIS CONTRACT MUST BE COMPLETED WITHIN **120 CALENDAR DAYS** FROM NOTICE TO PROCEED.

LIQUIDATED DAMAGES WILL BE **$250** PER CALENDAR DAY.

SUBCONTRACTOR LISTING

The following subcontractors will be employed by this contract:

Project Phase	Type of Work	Subcontractor's Name, Address, Phone Number	Percent of Total Work	MBE/WBE/ DBE
Plumbing		Ewing Plumbing & Heating LLC 4621 Everlea Ct, Preston, MD	9%	No
Electrical		Adex Electrical 306 West Central Ave Federalsburg, MD	8%	No
Painting		Sundew Painting Georgetown-Lewes Hwy Harbeson, DE	2%	No

Attach additional pages as necessary. Types of Work not listed indicated that the Bidder intends to perform the work with own force. If a type of work is to be awarded to a subcontractor but the company has not yet been identified, enter "to be determined" in the column for the subcontractors name.

AFFIDAVIT I

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **BREWER'S LANE COMFORT STATION**

NON-COLLUSION CERTIFICATE

COUNTY OF: Talbot

STATE OF: Maryland

Before me, the undersigned, a Notary Public, in and for the County and State aforesaid, personally appeared Benson Harper, Vice President And made oath in due form of law that the Proposer herein, his Agents, servants and/or employees, to the best of his knowledge and belief, have not in any way colluded with anyone for and on behalf of the Proposer, or themselves, to obtain information that would give the Proposer an unfair advantage over others, nor have they colluded with anyone for and on behalf of the Proposer, or themselves, to gain any favoritism in the award of the Contract herein.

In Witness thereof, I hereby set my hand and official seal.

Mary C Ripple
(NOTARY PUBLIC)

My Commission Expires: 03/22/2024

MARY C RIPPLE
MY COMMISSION EXPIRES
NOTARY
PUBLIC
MARCH 22, 2024
TALBOT COUNTY, MD

Benson Harper, Vice President
Sign for Identification

AFFIDAVIT II

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **BREWER'S LANE COMFORT STATION**

DISCLOSURE OF INTEREST BY PERSONS DOING BUSINESS WITH TOWN OF EASTON

The undersigned does hereby declare that no officer or employee of the Town of Easton and/or Easton Utilities Commission, whether elected or appointed has in any manner whatsoever any interest in or has received prior to hereto or will receive subsequent hereto any benefit, monetary or material consideration from the profits or emoluments of this contract, job, work or service for the Town, and that no officer or employee has accepted or received or will receive, directly or indirectly, any part of any fee, commission or other compensation paid or payable by the Town in connection with the contract, job, work, or service for the Town, excepting, however, the receipt of dividend or corporation stock.

I, we do solemnly declare and affirm under the penalties of perjury and the contents of the foregoing affidavit are true and correct to the best of my knowledge, information and belief.

6/1/2023
DATE

SIGNATURE

Benson Harper
PRINTED

Vice President
TITLE

Harper & Sons, Inc. 9071 Centreville Rd, Easton, MD 21601
FIRM NAME AND ADDRESS

END OF SECTION

HARPER & Sons

GENERAL CONTRACTORS

June 1, 2023

Town of Easton
14 S Harrison St
Easton, MD 21601
c/o Engineering Dept

Re: HARPER & SONS, INC

To Whom It May Concern;

As a full-service construction firm for buildings and sites, Harper & Sons – founded in 1968 – has diverse experience in various market sectors across the Delmarva Peninsula. Our firm is a 3rd generation, family-owned-and-operated business with 55 years' experience in the construction industry. Our company has constructed quality commercial, multi-family, and educational buildings across the region for a variety of government, private, and non-profit owners.

The company was founded in Easton, MD as a residential and light commercial builder. In 1977, we purchased a local lumber company as an addition to our growing workforce, and in 1978, the company was incorporated as Harper & Sons, Inc. From 1995 to the present, the company has primarily performed projects as the General (Prime) Contractor for construction and renovation of higher education facilities, multi-family developments, large commercial buildings, and municipal facilities.

As Prime Contractor, we have completed projects under multiple delivery methods, including General Contactor (Lump Sum and Cost/Plus with GMP), Design/Build, and Construction Management. Our professional construction management staff has executed complex construction projects and gained the trust and respect of many of the region's noted facility owners, including multi-family investors, the University of Maryland System, the City of Salisbury, Wicomico County, and Mountaire Farms.

Many of our projects are performed for repeat clients, and we are grateful for the trust that they place in our firm to handle their construction challenges. Harper & Sons also prides itself in self-performing several trades; primarily site construction, demolition, concrete, and carpentry.

Please see the attached for information regarding the some of the most recent projects we have completed as general (prime) contractor. In addition, we would be glad to discuss any other questions you might have regarding the qualifications, capabilities, and services of Harper & Sons, Inc.

We welcome the opportunity to work with you on your upcoming projects and look forward to hearing you soon.

Sincerely,

Benson Harper
Benson Harper
Vice President

9071 CENTREVILLE RD. • EASTON, MD 21601-7009
PHONE (410) 820-2000 • FAX (410) 819-6679 • M.H.I.C. #2764
www.harperandson.com

St Michaels Freemont Street Comfort Station
St Michaels, MD
Owner: Town of St Michaels
Architect: Jennifer Martella, AIA
Owner Contact: Eric Knapp
410-745-9535 x116
$307,037

Princess Anne Townhouses Renovations & Additions
Princess Anne, MD
Owner: Princess Anne Owner, LP
Architect: Studio K Architecture
Owner Contact: Joe Wiedorfer
202-789-5300
$7,126,044

Perry Villa Elderly Housing Apartments
Perryville, MD
Owner: Perry Villa, LLC
Architect: Miner Feinstein Architects
Owner Contact: Norman Davidson
410-778-3928
$1,099,269

Asbury UMC Historic Renovations
Owner: Historic Easton, LLC
Architect: Encore Sustainable Design
Owner Contact: Pricilla Morris
443-496-4007
$580,844

UAS Drone Hangar Interior Fit-out
Owner: Wicomico County Regional Airport
Architect: Fisher Architecture
Owner Contact: Tony Rudy, Airport Manager
410-548-4827
$342,703

HMDE SENIOR VILLAGES RENOVATIONS
Chestertown, MD
Owner: HMDE LLC
Architect: Miner Feinstein Architects
Owner Contact: Norman Davidson
410-778-3928
$3,241,920

SALISBURY AIRPORT DRONE HANGAR
Salisbury, MD
Owner: Wicomico County Airport
Architect: George Miles & Buhr, LLC
Owner Contact: Tony Rudy
410-548-4827
$1,484,103

SALISBURY UNIVERSITY ENTREPRENEURSHIP CENTER
Salisbury, MD
Owner: Salisbury University
Architect: George Miles & Buhr, LLC
Owner Contact: Max Verbits
410-548-9162
$3,990,777

COMPASS HOSPICE RENOVATIONS
Centreville, MD
Owner: Compass Regional Hospice, Inc
Architect: Hammond Wilson Associates; Chris Frank
410-267-6041
$2,904,585

HVAC REPLACEMENT AT MD SHA'S DISTRICT 1 OFFICE BUILDING
Salisbury, MD
Owner: State of Maryland, Dept. of Transportation
Architect/Engineer: Whitman, Requardt & Associates, LLP
410-325-3450
$2,290,569

CAROLINE COUNTY SHERIFF'S DEPT. NEW PUBLIC SAFETY BUILDING
Denton, MD
Owner: The County Commissioners of Caroline County
Contact: Sheriff Randy Bounds
Architect/Engineer: Crosby & Associates
410-479-2515
$4,242,652

WICOMICO COUNTY CIRCUIT COURT SECOND FLOOR RENOVATION
Salisbury, MD
Owner: Wicomico County MD
Architect: JMT Architecture
Owner Contact: Pate Matthews
410-713-8366
$2,147,000

CALVIN MOWBRAY PARK & STEPHEN CAMPER PARK
Cambridge, MD
Owner: CHA, LLC
Architect: Crosby & Associates
410-221-6508
$12,818,305

UMCES MORRIS MARINE LAB PHASE 1 RENOVATION
Cambridge, MD
Owner: University of Maryland
Architect: Donny Ankri
Owner Contact: Jeff Miley
410-221-8464
$982,010

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the Undersigned

Harper & Sons, Inc.; 9071 Centreville Road; Easton, MD 21601

as Principal, and

Swiss Re Corporate Solutions America Insurance Corporation; 1200 Main Street, Suite 800; Kansas City, MO 64150

as Surety, are hereby held and firmly bound unto the Town of Easton, as OWNER, the penal sum of Five Percent of Amount Bid **(5% of the Base Bid)** for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 1st day of June, 2023.

The Condition of the above obligation is such that whereas the Principal has submitted to the Town of Easton a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the **BREWER'S LANE COMFORT STATION.**

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attachment hereto (properly completed in accordance with said BID) and shall furnish a BOND for faithful performance of said contract, and for the payment of all persons performing labor and furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any extension.

In WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above. Surety executing Bonds shall be a licensed agent in the State of Maryland.

Harper & Sons, Inc.

Vice President (L.S.)

Principal

Swiss Re Corporate Solutions America Insurance Corporation

Surety

By: Elizabeth A. Stickman, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

END OF SECTION

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION F/K/A NORTH AMERICAN SPECIALTY INSURANCE COMPANY ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION F/K/A WASHINGTON INTERNATIONAL INSURANCE COMPANY ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

DAVID L. SCHAEFER, KATHERINE L. ARMFIELD, ELIZABETH A. STICKMAN, CHRISTOPHER R. SAUL AND ROBERT A. SAUL

JOINTLY or SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION ($200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SWISS RE CORPORATE SOLUTIONS AMERICA INS CORP — SEAL — 1973 — MISSOURI

SWISS RE CORPORATE SOLUTIONS PREMIER INS CORP — SEAL — MISSOURI

By ______________________
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By ______________________
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC

WESTPORT INSURANCE CORPORATION — SEAL — MISSOURI

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 29TH day of APRIL, 2022

State of Illinois
County of Cook ss

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 29TH day of APRIL, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SPCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

YASMIN A. PATEL
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
May 28, 2023

Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21 day of June, 2023

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

TOWN OF
EASTON
ENGINEERING DEPARTMENT

DATE: **May 17, 2023**

TO: **Don Richardson – Town Manager**

cc: **Mayor Cook**

FROM: **Rick Van Emburgh, P.E. – Town Engineer**

SUBJECT: **PW Storage Yard Fence Recommendation**

The Town of Easton has allocated $105,050 for the Public Works Storage Yard-Fence/Gate/Site Prep ($34,850 in FY23 Capital Funds and $70,200 in 2020 Bond Funds) for Project #22-27. To date, $200 has been spent for this Project, leaving $104,850 available.

We recently requested proposals from three companies for the supply of the fence, gate, and gate operator material and the installation of the gate and operator. We received two (2) proposals. The following is a summary of bids received:

	BRINSFIELD FENCE	**NANTICOKE FENCE**
Fence/Gate	$35,298.00	$35,730.00
Operator/Installation	$13,178.00	$12,880.00
TOTAL	**$48,476.00**	**$48,730.00**

The low bid was submitted by Brinsfield Fence, with a Total Bid of $48,476.00. The remaining budget for site prep is $56,374.

22-27 Budget	$105,050
Year To Date Expense	$200
Available	$104,850
Brinsfield Fence	**$48,476**
Remaining Budget	**$56,374**

The Engineering Department has worked with Brinsfield Fence on several projects under its new owner, Scott Baker. We have been very satisfied with the work done and are confident moving forward with Brinsfield Fence.

In conclusion, I have reviewed all bids and recommend awarding the project to Brinsfield Fence for the Total Bid of $48,476.00.

END OF RECOMMENDATION

P.O. Box 520, Easton, Maryland 21601
410-820-8822
Engineering@EastonMD.gov - www.EastonMD.gov

NANTICOKE FENCE LLC 302/628-7808
23464 Sussex Highway www.nanticokefence.com
SEAFORD, DE 19973 nanticokefence@comcast.net
302/629-4926 FAX

Licensed and Insured *AN EQUAL OPPORTUNITY EMPLOYER*
Delaware Contractors' License # 1989052814
Maryland Contractors' License #09550324

April 27, 2023

Town of Easton
14 S. Harrison Street
Easton, MD 21601

.Furnish the following materials:

64	**6' high X 6' wide Tacony 3-Rail – 1" X 18 ga. aluminum picket panels in custom green color**	**@**	**330.00**	**21,120.00**
65	**Posts 2-1/2" square 14 guage x 9' long with caps**	**@**	**88.00**	**5.720.00**
1	**Aluminum Tacony Arched slide gate 1"X18 ga. pickets Gate to be 6' high plus arch X 20' with counter-balance (includes all hardware)**	**@**	**8440.00**	**8,440.00**
3	**Aluminum square gate posts 4" square X 9' long with caps**	**@**	**190.00**	**570.00**

Total price for materials delivered to job site
(does not include MD Sales & Use Tax) **35,850.00**

Customer ______________________________ Date__________

MATERIALS AND EQUIPMENT:

Customer is responsible for obtaining all permits and HOA approvals.
All material and equipment shall be as warranted by the manufacturer and will be installed in a manner consistent with standard practices at this time. Nanticoke Fence LLC guarantees above fence to be free from defects in installation for six months.
Nanticoke Fence LLC will erect fence where customer directs but assumes no responsibility for accuracy of property lines.
If trees, excessive foliage or stumps are present, customer is responsible for clearing fence line unless otherwise notified by
Nanticoke Fence LLC is not responsible for private underground lines, wires or objects which may incur damage.
Nanticoke Fence LLC will use care on digging but is not responsible for damage to hidden private lines and objects.

NOTICE OF RIGHT TO CANCEL: You may cancel this transaction, without any penalty or obligation, within three business days from the above date. If you cancel, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within 10 days following receipt by the seller of your cancellation notice.

NANTICOKE FENCE LLC 302/628-7808
23464 Sussex Highway www.nanticokefence.com
SEAFORD, DE 19973 nanticokefence@comcast.net
302/629-4926 FAX

Licensed and Insured *AN EQUAL OPPORTUNITY EMPLOYER*

Delaware Contractors' License # 1989052814
Maryland Contractors' License #09550324

April 27, 2023

Town of Easton
14 S. Harrison Street
Easton, MD 21601

Provide and Install One Slide Gate Operator System.
System will have Reversing Devices, a Reversing Loop and a Free Exit Loop.
System to have one Weigand Reader to tie into existing Access Control System

Material List:
(1) LiftMaster Model CSL24UL, Commercial Duty Slide Gate Operator.
(1) Mounting Stand for Gate Operator.
(1) LiftMaster Gate Edge Kit with Sensing Edge and Mounting Channel.
(1) LiftMaster Model LMMRUL Monitored Photo Eye.
(2) Truck Height Pedestals to be Mounted onto Concrete Pads.
(1) Labor to Install.
(2) HID MaxiProx Readers 5375AGN00

Price: **$10,980.00**

Exclusions:
All Electrical Work Including All Necessary Conduits, Primary, Secondary and Control Wiring and Tie-ins to Existing Access Control. Does not include providing the controllers for the readers, cards or files.

Customer ____ Date__________

MATERIALS AND EQUIPMENT:

Customer is responsible for obtaining all permits and HOA approvals.
All material and equipment shall be as warranted by the manufacturer and will be installed in a manner consistent with standard practices at this time. Nanticoke Fence LLC guarantees above fence to be free from defects in installation for six months.
Nanticoke Fence LLC will erect fence where customer directs but assumes no responsibility for accuracy of property lines.
If trees, excessive foliage or stumps are present, customer is responsible for clearing fence line unless otherwise notified by
Nanticoke Fence LLC is not responsible for private underground lines, wires or objects which may incur damage.
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April 27, 2023

Town of Easton
14 S. Harrison Street
Easton, MD 21601

Installation of gate and posts provided by customer:

Install Aluminum Tacony Arched slide gate 6'high X 20' with a counterbalance.

Install 3 Aluminum square gate posts 4" square X 9' long with caps and state mix concrete.

Total price for concrete, (2 mobilizations) and labor – 1900.00

Customer ____Date__________

MATERIALS AND EQUIPMENT:

Customer is responsible for obtaining all permits and HOA approvals.
All material and equipment shall be as warranted by the manufacturer and will be installed in a manner consistent with standard practices at this time. Nanticoke Fence LLC guarantees above fence to be free from defects in installation for six months.
Nanticoke Fence LLC will erect fence where customer directs but assumes no responsibility for accuracy of property lines.
If trees, excessive foliage or stumps are present, customer is responsible for clearing fence line unless otherwise notified by
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Brinsfield Fence Company
PO Box 391
Oxford, MD 21654
(410) 822-0766
brinsfieldfence@icloud.com

Contract

ADDRESS
Kody Cario
Town of Easton
14 W. Harrison Street
PO Box 520
Easton, MD 21601

SHIP TO
Kody Cario
14 W. Harrison Street
PO Box 520
Easton, MD 21601

CONTRACT # 1180
DATE 04/25/2023
EXPIRATION DATE 05/24/2023

DEPOSIT
N/A

PHONE NUMBER
410-463-6219

PRODUCT / LABOR	MATERIALS	AMOUNT
	Department of Public Works	
Services	Brinsfield will install the slide gate plus 6 or 7 sections of fence on either side of the slide gate. TOE will install the remainder of fencing. Furnish and install (1) Gate Operator for 20’ slide gate at Easton DPW new location. Materials: (1) 1/2 HP, Industrial Duty Slide Gate Operator (1) Post Mount Kit for Gate Operator (1) Gate Edge Kit with Sensing Edge and Mounting Channel (1) Monitored Photo Eye (2) Truck height Pedestal on Concrete Pad	10,978.00
Services	Furnish and install (2) HID MaxiProx Reader 5375AGN00 Mounted onto Above Pedestal Note: Included are Readers Only; All Controls, Cards, Fobs, Wiring and Programming by others. Labor to install. Exclusions: All Electrical work including all necessary conduits, primary, Secondary, and control wiring. Any vehicle loops. Any emergency vehicle device.	2,200.00

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be accepted only upon written request. All agreements contingent upon accidents or delays beyond our control. Brinsfield Fence Company is not responsible for any underground cable, irrigation, or lines not marked by Miss Utilities.

SUBTOTAL	13,178.00
TAX	0.00
TOTAL	**$13,178.00**

Authorized Signature: Scott T. Baker
email: brinsfieldfence@icloud.com

PROPERTY OWNER is responsible for securing any/all permits required, and for following all property / HOA / Historic rules and regulations.

fax: (410) 822-8566
cell: (410) 226-6560

ACCEPTANCE:
The above prices, specifications and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By

Accepted Date

PROPERTY OWNER is responsible for securing any/all permits required, and for following all property / HOA / Historic rules and regulations.

Brinsfield Fence Company
PO Box 391
Oxford, MD 21654
(410) 822-0766
brinsfieldfence@icloud.com

Contract

ADDRESS
Kody Cario
Town of Easton
14 W. Harrison Street
PO Box 520
Easton, MD 21601

SHIP TO
Kody Cario
14 W. Harrison Street
PO Box 520
Easton, MD 21601

CONTRACT # 1588
DATE 04/25/2023
EXPIRATION DATE 05/24/2023

DEPOSIT
N/A

PHONE NUMBER
410-463-6219

PRODUCT / LABOR	MATERIALS	AMOUNT
	Department of Public Works	
Services	Furnish materials and install 380' of 6'H green commercial grade aluminum fencing with (1) 20' slide gate.	35,298.00

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be accepted only upon written request. All agreements contingent upon accidents or delays beyond our control. Brinsfield Fence Company is not responsible for any underground cable, irrigation, or lines not marked by Miss Utilities.

SUBTOTAL	35,298.00
TAX	0.00
TOTAL	**$35,298.00**

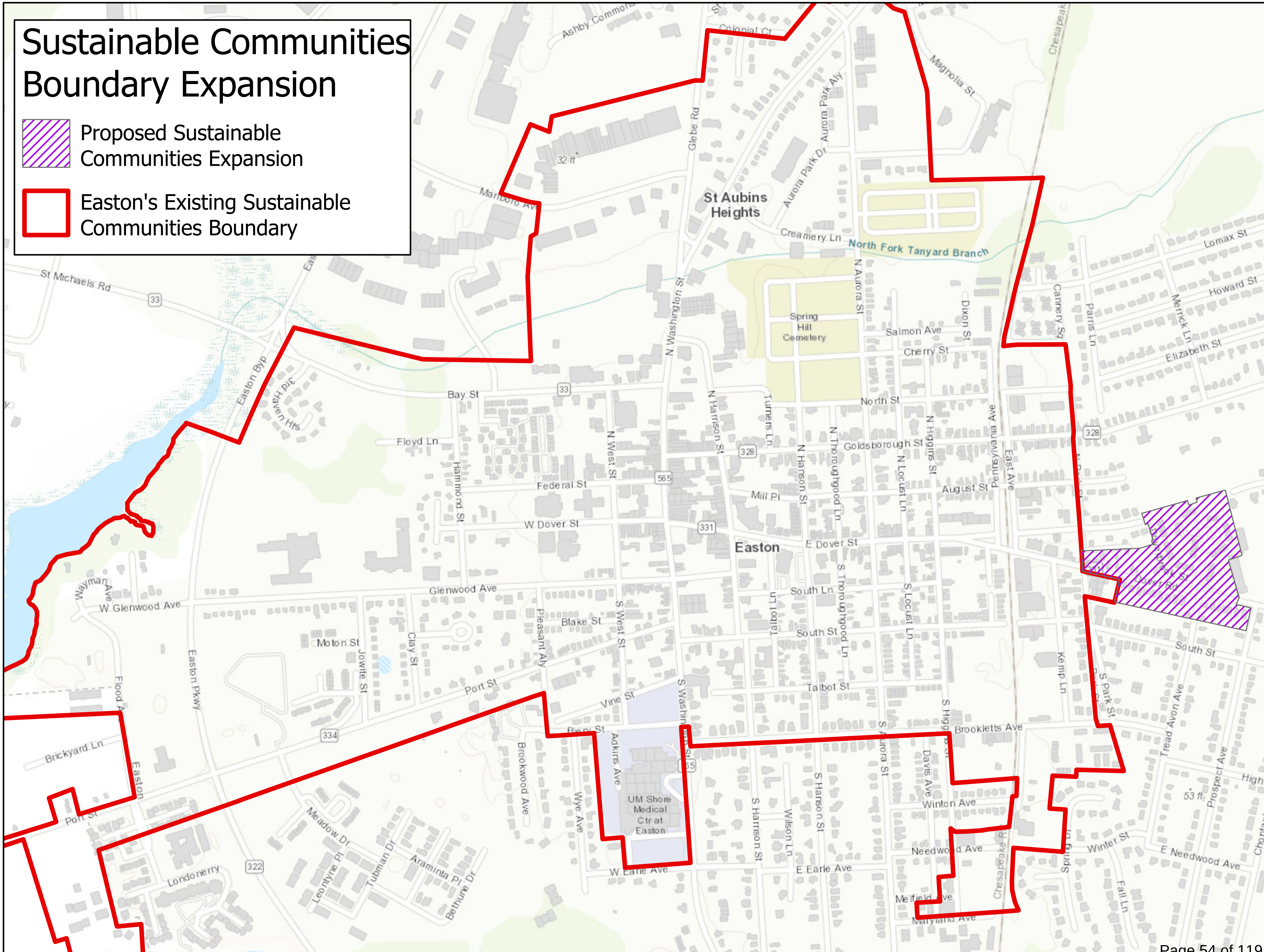
Authorized Signature: Scott T. Baker
email: brinsfieldfence@icloud.com
fax: (410) 822-8566
cell: (410) 226-6560

ACCEPTANCE:
The above prices, specifications and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted By

Accepted Date

PROPERTY OWNER is responsible for securing any/all permits required, and for following all property / HOA / Historic rules and regulations.


Sustainable Communities Boundary Expansion
Proposed Sustainable Communities Expansion
Easton's Existing Sustainable Communities Boundary
St Aubins Heights
North Fork Tanyard Branch
Spring Hill Cemetery
Easton
UM Shore Medical Ctr at Easton
St Michaels Rd
Easton Byp
Bay St
Floyd Ln
Federal St
W Dover St
E Dover St
Glenwood Ave
W Glenwood Ave
Port St
Vine St
Talbot St
South St
South Ln
Goldsborough St
North St
Mill Pl
August St
Cherry St
Salmon Ave
Creamery Ln
Brookletts Ave
Winton Ave
Needwood Ave
E Needwood Ave
W Earle Ave
E Earle Ave
Maryland Ave
Lomax St
Howard St
Elizabeth St
N Washington St
S Washington St
N West St
S West St
N Aurora St
S Aurora St
N Harrison St
S Harrison St
N Locust Ln
S Locust Ln
Pennsylvania Ave
East Ave
Easton Pkwy
Brickyard Ln
Londonerry
Meadow Dr
Magnolia St
Colonial Ct
Ashby Commons
Glebe Rd
Marlboro Ave

Sustainable Communities

Partnering to Revitalize Maryland Communities

The Sustainable Communities program encourages cross-governmental collaboration by providing designated Sustainable Communities with access to an interagency revitalization toolbox of financing programs and tax credit incentives. The Maryland Department of Housing and Community Development and its partners support the development and prosperity of Sustainable Communities by providing the following benefits.

Financing Programs - Dept. of Housing and Community Development

Community Legacy Program: This program provides local governments and community development organizations in Sustainable Communities with funding for projects aimed at strengthening communities through activities such as business retention and attraction, encouraging homeownership, and commercial revitalization. Some examples of eligible projects include mixed-use development consisting of residential, commercial and/or open space; streetscape improvements; and façade improvement programs.

Strategic Demolition Fund: This program provides grants and loans to local governments and community development organizations in Sustainable Communities for predevelopment activities including demolition and land assembly for housing and revitalization projects. The Fund catalyzes public and private investment in the reuse of vacant and underutilized sites. Awards will focus on those smart growth projects that will have a high economic and revitalization impact in their existing communities.

Neighborhood BusinessWorks: This loan program provides gap financing (i.e., subordinate financing) to new or expanding small businesses and nonprofit organizations located in Sustainable Communities and Priority Funding Areas. Projects must include first floor business or retail space that generates street-level activity in mixed-use projects and improve either a vacant or underutilized building or site.

Operating Assistance Grants: These grants support operating and technical assistance costs associated with local housing and community and economic revitalization projects that serve designated Sustainable Community areas. Eligible Applicants include nonprofit organizations, local governments, local development agencies and local development corporations involved in community and economic revitalization activities.

National Capital Strategic Economic Development Fund: The National Capital Strategic Economic Development Fund (NED) seeks to improve the economic viability of "grey field development," which often faces more barriers than sprawling "green field development." Funds from NED should primarily support commercial and residential development projects. Most funds are allocated to Sustainable Communities between the District of Columbia and Interstate 495.

The Wharf in Leonardtown

Berlin Main Street

Brentwood Park

The Lustine Center in Hyattsville

Carroll Creek Park in Frederick

Seed Community Development Anchor Institution Program: The Seed Community Development Anchor Institution Fund provides competitive grants and loans to anchor institutions for community development projects in blighted areas of the state. Blighted areas are areas in which the majority of buildings have declined in productivity by reason of obsolescence, depreciation, or other causes to an extent that they no longer justify fundamental repairs and adequate maintenance. Eligible applicants are anchor institutions, defined as an institution of higher education **or** a hospital.

Baltimore Regional Neighborhood Initiative (BRNI): BRNI is an additional place-based designation that inner beltway Sustainable Communities within and surrounding Baltimore City can leverage to access even greater revitalization investments. The initiative uses strategic investment in local housing and business to create healthy communities with a growing tax base and enhanced quality of life. Like Sustainable Communities, applicants must submit a revitalization plan to become eligible for funding.

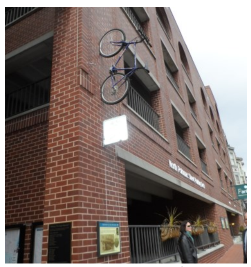
Main Street Maryland Program: This program strives to strengthen the economic potential of Maryland's traditional main streets and neighborhoods. The designation gives access to technical assistance, training, and other services. Benefits include planning assistance for future development, architectural design and historic preservation assistance, and specialized training on topics specific to commercial revitalization. Designated Main Streets must be within a Sustainable Community.


Annapolis Main Street

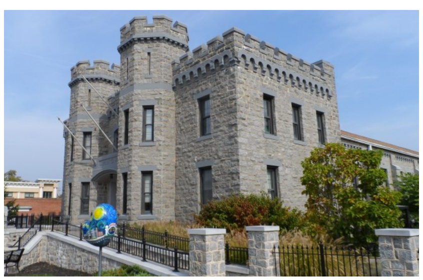

The Greenbelt Theater


Miller's Court mixed-use rehabilitation in Baltimore


Snow Hill Historic District


Hagerstown Bicycle Parking


Public Art in Cambridge


The Armory in Bel Air

Financing Programs - Dept. of Transportation

Kim Lamphier Bikeways Network Program: This program supports projects that maximize bicycle access and fill missing links in the state's bike system. Additional points are awarded to projects located in or connecting to a Sustainable Communities area.

State Highway Administration (SHA) Programs: SHA has two competitive programs for which projects within Sustainable Communities are preferred. Its Transportation Alternatives Program is a reimbursable federal aid funding program for transportation-related community projects that strengthen the intermodal transportation system, and the Safe Routes to School program funds projects that enable and encourage children to safely walk, roll, or bike to school

Sidewalk Retrofit Program: This program helps finance the construction and replacement of sidewalks along state highways. Eligible projects do not require any funding from the local jurisdiction, and projects within Sustainable Communities are given preference.

Financing Programs - Dept. of Environment

Water Quality Financing Administration Programs: Several of MDE's competitive funding programs give preference to projects within Sustainable Communities, including the Water Quality Revolving Loan Fund, the Bay Restoration Fund, and Overflow and Stormwater Grants (OSG). These programs provide below-market interest rate loans, loan-forgiveness, and grants to finance construction of publicly-owned wastewater treatment works, implementation of non-point source/estuary capital improvements, and/or implementation of U.S. EPA defined "green" projects.

Tax Credit Programs and Incentives

Low Income Housing Tax Credit (LIHTC): The Department of Housing and Community Development administers this credit that supports the development of multi-family affordable housing. LIHTC applications for projects located in Sustainable Communities receive an additional twelve points in the application's "Community Context" category. The 12 points that LIHTC applications can receive through Sustainable Communities is additional to the 8 points applications can receive for Transit Oriented Development (TOD) projects.

Maryland Economic Development Corporation/Dept. of Planning - Enhanced Local Tax Increment Financing (TIF) Authority: This program enables Sustainable Communities to issue bonds to finance public improvements and expands the permitted use of tax increment financing beyond traditional public infrastructure. The set of eligible uses of tax increment financing is broadened in Sustainable Communities to include historic preservation or rehabilitation; environmental remediation; demolition and site preparation; parking lots, facilities or structures of any type, public or private; highways; schools; and affordable or mixed-income housing. Local governments with Sustainable Communities may also pledge alternative local tax revenues generated within or attributed to the tax increment financing district to its associated special fund.

Job Creation Tax Credit: Administered by the Department of Commerce, this program provides an income tax credit to eligible businesses that locate or expand in Maryland. For a Sustainable Community, the maximum tax credit rises from $3,000 to $5,000 per new job, and the threshold to qualify drops from 60 to 25 jobs created.

Other Incentives

Sustainable Maryland Certified: A program administered by the University of Maryland Environmental Finance Center that supports sustainability efforts in Maryland municipalities. With the Sustainable Community designation, a municipality can receive 20 points towards the 150 points needed for certification.

MEMORANDUM

FROM: Lynn B. Thomas, Jr., AICP, Town Planner

TO: Mayor Megan Cook and Easton Town Council

DATE: May 23, 2023

SUBJECT: Proposed Town of Easton Sustainable Communities Boundary Expansion

---

I was recently contacted by Don Bibb and representatives from his development team for the Doverbrook Redevelopment project. They are requesting that the Town consider modifying the boundaries of our approved Sustainable Communities Area to include the Doverbrook property, thereby potentially opening the door for additional State financial incentives. The balance of this memorandum pieces together various aspects of this request, including copies of excerpts from emails with Mr. Bibb and with State officials to verify the process for considering this request:

Here is the brief email exchange that initiated this discussion:

Lynn:

Hope you are doing well. I am requesting that the boundaries for Easton's Sustainable Communities be extended to include the Doverbrook project. It is my understanding that this can be done by simply introducing the request at a regular council meeting and it being voted upon for an approval. Please verify that this indeed possible. If so, please let me know if the item can be added to the next council agenda.

Thanks,
Don

I followed this up by contacting Tracey Gordy, our Regional Planner at the Maryland Department of Planning to inquire about the process for such an amendment. Here is her response:

Locally, an amendment to the SC Boundary is pretty basic. DHCD does not require a public hearing, but the local government can hold one if they want. You submit a minor boundary modification form and a revised boundary map with the added area and acreage. I have attached one that Salisbury just submitted. After local approval, it goes to the State Coordinating Committee for review and approval.

Don may want the amendment now if he intends to apply for CL or SDF funds this year (the new round was just announced). However, if he has no intention of applying this year, then I would just fold it into your renewal application. Although the deadline for submitting a grant this year may be before you could get the amendment fully approved, the modified area is still eligible for funding if it is approved prior to the DHCD award of this year's grants, which is usually around September/October.

Hope this helps, but feel free to reach back out if you have any more questions.

Take care,
Tracey

Sustainable Communities is a State of Maryland Program that designates a subset of a jurisdiction for the purpose of targeting various forms of State Investment in that area. The Program website can be found at: https://dhcd.maryland.gov/communities/pages/dn/default.aspx

The following is a short excerpt from that page briefly describing the purpose and intent of the SC Program:

Sustainable Communities Act of 2010

The Sustainable Communities Act of 2010 established a shared geographic designation to promote efficient use of scarce State resources based on local sustainability and revitalization strategies. The Sustainable Communities program consolidated geographically targeted resources for historic preservation, housing and economic development under a single designation. The designation places special emphasis on infrastructure improvements, multimodal transportation and development that strengthens existing communities. The legislation designated the Governor's Smart Growth Subcabinet as the body charged with final approval of Sustainable Communities designations.

What are Sustainable Communities?

The 2010 Sustainable Communities Act defines Sustainable Community Areas as places where public and private investments and partnerships achieve:

- Development of a healthy local economy;
- Protection and appreciation of historical and cultural resources;
- A mix of land uses;
- Affordable and sustainable housing, and employment options;
- Growth and development practices that protect the environment and conserve air, water and energy resources, encourage walkability and recreational opportunities, and where available, create access to transit.

Sustainable Communities Resources and Benefits

To better support comprehensive strategies for development and revitalization, various state agencies have contributed to the creation of a revitalization toolbox. The toolbox is a reflection of how various agencies are prioritizing investment in Maryland's Sustainable Communities.

The Sustainable Community designation is a threshold requirement for application to certain state programs, such as, Community Legacy, and the Strategic Demolition Fund.

A Map showing the current, State-approved Sustainable Communities Boundary for Easton, with the area as it is proposed to be modified per Don Bibb's request, is attached. If you are in support of this request, as Ms. Gordy points out, the process to officially amend our SC Boundary is fairly simple. You need only take action to approve of the expansion at a Council Meeting and we would submit a Minor Boundary Modification Form along with the proposed revised map to the Department of Housing and Community Development.

I have also attached a two-page fact sheet concerning Sustainable Communities. The various programs that the Housing Authority would potentially have access to (at least to make application for) are described in this sheet. You will note that the implications of being located within the SC Boundary vary by program. Most require a project to be located in the SC Area in order to even be eligible to apply. Others offer bonus points in the scoring system associated with that Program if the project is located within the SC boundaries.

I should also point out that SC Programs are approved every five years and ours will be up for renewal in November. Thus, in the event that you think other revisions (either additions or subtractions) to our overall SC Boundary are in order, you will have the opportunity to make such changes in just a few months. The Housing Authority/Penrose have made this request now because if they wait until our renewal application in November, they will miss this year's grant window and thus be unable to pursue any SC-related funding until this time next year.

Finally, the heart of what we will be Updating in a few months with our Sustainable Communities Designation Renewal Application is the "Sustainable Communities Action Plan." For reference, I have included a copy of the last one submitted in January of 2019. It contains a list of proposed actions within the designated SC Area, in a variety of disciplines/themes (Environment, Economy, Transportation, Housing, Quality of Life, and Local Planning and Land Use). As with most Plans, after five years it is fair to say that we have succeeded on several points, come up short on a few, and many are still a work in progress. Hence the requirement to revisit and update the Plan every five years.

The request at this meeting is merely whether or not you are in favor of extending the boundary of our SC Area to include Doverbrook. The specific items to go into an updated SC Action Plan will be presented to you in a few months when the Town's overall Sustainable Communities Designation Renewal Application is before the Council for review and approval.

Sustainable Community Designation

2022 Minor Modification Form

Eligible Applicants:

Local governments or local government consortia with an already designated Sustainable Communities Area

Maryland Department of Housing and Community Development
Division of Neighborhood Revitalization
2 N Charles Street, Suite 450

Baltimore, MD 21201

410-209-5800

I. SUSTAINABLE COMMUNITY MODIFICATION APPLICANT INFORMATION

Name of Sustainable Community:

Town of Easton, Sustainable Community

Name of Applicant:
Town of Easton, Maryland

Applicant's Federal Identification Number: 52-6000787

Applicant's Street Address: 14 South Harrison Street

City: Easton **County: Talbot** **State:** MD **Zip Code: 21601**

Phone Number: (410) 822-2525 **Fax Number: (410) 820-8016** **Web Address: www.eastonmd.gov**

Sustainable Community Application Local Contact:

Name: Lynn Thomas **Title: Town Planner**

Address: 14 South Harrison Street **City: Easton** **State: MD** **Zip Code: 21601**

Phone Number: (410) 822-1943 **Fax Number: (410) 820-8016 E-mail Address: lthomas@eastonmd.gov**

II. SUSTAINABLE COMMUNITY MODIFICATION DESCRIPTION

Existing Sustainable Communities may find it useful, or necessary, to alter their strategic plan or geographic area to reflect a new approach or add regions targeted for revitalization. Alterations are informed by community need and should be generated from and/or vetted through a public input process. Please be advised that any approved changes will not extend beyond the Sustainable Community's five-year designation period.

Please specify if the proposed change is a boundary modification, a strategy modification, or both.
_X__ Boundary
___ Strategy
___ Both

1. What is the reason/justification for your proposed modification? Be sure to list proposed projects or activities that will take place as a result of this modification. Also, list which State resources you anticipate using as a result of this modification.

The Talbot Housing Authority and their development partners at Pennrose, LLC, have requested that the Town of Easton extend our SC Area Boundary to incorporate the site of the proposed Doverbrook Redevelopment project. In doing so, they would be eligible to apply for the various funding opportunities of Sustainable Communities. It is believed that the development team in particular would like to apply for Community Legacy/Strategic Demolition funds and successfully doing so would make the project financially viable.

2. If this is a boundary modification, please describe in detail the following existing conditions of the proposed boundary addition:
   a. Size of the proposed modified area (in acres): _629 acres__________ and percent increase from existing SC area: __2.1% (13 acres)_______
   b. Adopted growth tier, if known - "Tier 1 – Currently Served by Public Sewer".
   c. Existing land uses and zoning -
   d. Age of current housing stock or commercial/industrial stock
   e. Existing stormwater management or other infrastructure
   f. Vacancy rate (if applicable) or any other factors related to the conditions of the existing built environment

3. For a boundary modification, describe in detail the intentions for the proposed boundary addition, including:
   a. Proposed or intended plans/goals

The Doverbrook Redevelopment project will both revitalize an existing apartment project and provide additional affordable rental apartment units to the Town's housing stock.

   b. Relation to the current Sustainable Communities Action Plan (e.g., Strategy 1, Outcome 1)
      i. If there is no related strategy present in the current Sustainable Communities Action Plan, the Action Plan should be updated to align accordingly.

The action that would be enabled by this expansion (Redevelopment of Doverbrook) builds on noted strengths of our SC Program, as identified in the Housing Strategies. Specifically, the second listed strength, which is "The Town continues to work with the Easton Housing Authority to assist in its

mission of providing low to moderate income rental housing." The proposed modification further strengthens this relationship and would also further Outcome # 2 of the Housing portion of the Town's SC Action Plan, which is "Revitalization of Neighborhoods." Further, this is a key site given that it is located essentially at the gateway of one of the two major (east-west) corridors of our SC Area.

c. How will adding this area to the Sustainable Communities boundary benefit your community?

As stated in 3a above, if approved, the Boundary modification will potentially make the proposed Doverbrook Redevelopment project more economically viable and this in turn will lead to an improvement of the condition of the current apartments, plus the addition of more such units to provide much needed affordable rental units to our housing stock.

4. Please describe how residents, your Sustainable Communities Workgroup, and/or other stakeholders in the community provided input on the proposed modification.

5. If boundary-related, please also submit an electronic GIS shapefile and a PDF map with your application.

Questions should be directed to Carter Reitman at carter.reitman@maryland.gov.

____ ____________________________

Signature of Authorized Official Date

____ ____________________________

Printed Name of Authorized Official Date

Send all completed forms and files to Carter Reitman, Sustainable Communities Program Manager, at carter.reitman@maryland.gov.

Maryland Department of Housing and Community Development
Division of Neighborhood Revitalization
2 N Charles Street, Suite 450
Baltimore, MD 21201

TOWN OF EASTON

NOTICE

The Council of the Town of Easton will hold a Public Hearing on Monday, May 15, 2023 at 5:40 P.M., in the Municipal Building, to consider the fiscal year 2023-2024 Budget. Written and oral comments will be accepted. A copy of the entire budget may be inspected during normal business hours in the Town Office. A summary of the proposed budget is as follows:

GENERAL FUND
REVENUE

Taxes	$17,055,823
Licenses and Permits	1,179,648
Revenue from Other Governments	4,118,499
Service Charges	3,004,455
Fines and Forfeitures	65,000
Miscellaneous Revenues	3,006,708
Interfund Transfers	3,376,379
TOTAL REVENUE	**$ 31,806,512**

EXPENDITURES

General Government	$4,859,017
Public Safety	11,679,011
Public Works	6,304,005
Recreation	570,668
Economic Development	2,062,116
Miscellaneous	385,000
Debt Service	1,407,535
TOTAL EXPENDITURES	**$27,267,352**
OTHER FINANCING USES:	
Transfer to Debt Service	$0
Transfer to Capital	4,539,160
Transfer to Land Enterprise	0
TOTAL OTHER FINANCING USES	**$4,539,160**
TOTAL EXPENDITURES AND OTHER FINANCING USES	**$31,806,512**

CAPITAL FUND
REVENUES

INTERFUND TRANSFERS	
Transfer from General Fund	$4,539,160
TOTAL INTERFUND TRANSFERS	**$4,539,160**
TOTAL REVENUES	**$4,539,160**

EXPENDITURES

General Government	$364,000
Public Safety	3,487,098
Public Works	476,562
Recreation	211,500
Economic Development	0
TOTAL EXPENDITURES	**$4,539,160**

TOWN OF EASTON
Kathy M. Ruf
Town Clerk

Ordinance No. 796

AN ORDINANACE OF THE TOWN OF EASTON ESTABLISHING
THE TOWN BUDGET FOR FISCAL YEAR 2024

Introduced By: ___________________

SECTION 1. BE IT ENACTED AND ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EASTON, that the budget for the twelve month period from July 1, 2023, as submitted by Mayor, Megan JM Cook is adopted to read as follows:

ESTIMATED REVENUE-GENERAL FUND

TAXES		
Property Taxes		
Real Property	$ 12,937,331	
Unincorporated Personal	$ 18,550	
Personal Property-Corporation	$ 734,450	
Railroads & Public Utilities	$ 80,000	
Discounts Allowed on Taxes	$ (87,500)	
Penalties and Interest	$ 44,900	
Income Taxes		
Income Tax-State Shared	$ 2,100,000	
Other Local Taxes		
Admissions and Amusement	$ 3,157	
State Shared Taxes		
Franchise-Corp. Filing	$ 750	
Highway User	$ 1,224,185	
TOTAL TAXES		**$ 17,055,823**
LICENSES & PERMITS		
Business License & Permits		
Trader's License-State Shared	$ 66,500	
Other Licenses & Permits		
Building Permits	$ 490,188	
Alteration Permits	$ 242,000	
Mechanical Permits	$ 65,630	
Plumbing Permits	$ 57,260	
Electrical Permits	$ 97,220	
Sign Permits	$ 10,000	
Use & Occupancy Permits	$ 62,250	
Sidewalk Café Permits	$ 300	
Rental Housing License	$ 88,000	
Other License and Permits	$ 300	
TOTAL LICENSES & PERMITS		**$ 1,179,648**

REVENUE FROM OTHER GOVERNMENTS		
Federal Grants	$ 3,389,276	
State Grants		
Police Protection	$ 250,000	
Conservation and Critical Area	$ 3,500	
Fire, Rescue and Ambulance	$ 14,000	
Other State Grants	$ 6,000	
County Shared Taxes		
Financial Corporations	$ 5,723	
Hotel/Motel Tax	$ 450,000	
Other County Grants	$ -	
TOTAL REVENUE FROM OTHER GOVERNMENTS		**$ 4,118,499**
SERVICE CHARGES		
General Government		
Zoning & Subdivision	$ 80,000	
Other General Government Service Charges	$ 25,000	
Public Safety		
Crossing Guard Service	$ 52,200	
Other Police Service	$ 66,755	
Highway & Streets		
Street and Curb Repairs	$ 25,000	
Public Parking Facilities	$ 62,000	
Sanitation & Waste Removal		
Waste Collection & Disposal	$ 2,064,000	
Recycling	$ 544,000	
Other	$ 10,500	
Recreation		
Recreation	$ 30,000	
Other Recreation	$ 45,000	
Economic Development	$ -	
TOTAL SERVICE CHARGES		**$ 3,004,455**
FINES & FORFEITURES		
Parking Fines	$ 35,000	
Municipal Infractions	$ -	
Inspection Violations	$ 30,000	
TOTAL FINES & FORFEITURES		**$ 65,000**
MISCELLANEOUS REVENUE		
Interest Income	$ 225,000	
Investment Income	$ -	
Rents & Concessions	$ 12,000	
Contributions and Donations	$ 320,000	
Payment in Lieu of Tax-EUC	$ 2,343,708	
Sale of Town Property	$ 100,000	
Miscellaneous	$ 6,000	
TOTAL MISCELLANEOUS REVENUE		**$ 3,006,708**

INTERFUND TRANSFER		
Transfer In	$ 3,376,379	
TOTAL INTERFUND TRANSFER		**$ 3,376,379**
DEBT PROCEEDS		
Proceeds from Bond and Loans	$ -	
TOTAL DEBT PROCEEDS		**$ -**
TOTAL GENERAL FUND REVENUE		**$ 31,806,512**

ESTIMATED EXPENDITURES-GENERAL FUND

GENERAL GOVERNMENT		
Town Council	$ 213,778	
Town Clerk	$ 293,575	
Mayor	$ 116,818	
Town Manager	$ 507,195	
Information Technology	$ 704,335	
Human Resouces	$ 368,690	
Financial Administration	$ 1,377,480	
Planning and Zoning	$ 812,735	
General Services Municipal Building	$ 464,411	
TOTAL GENERAL GOVERNMENT		**$ 4,859,017**
PUBLIC SAFETY		
Police	$ 9,045,605	
Traffic Control	$ 54,791	
Fire Department	$ 337,525	
Code Enforcement	$ 830,221	
Rental Housing Inspection	$ 330,421	
Town Engineering	$ 1,080,448	
TOTAL PUBLIC SAFETY		**$ 11,679,011**
PUBLIC WORKS		
Public Works Administration	$ 749,261	
Waste Collection	$ 2,496,921	
Street, Road and Alley Maintenance	$ 2,176,309	
Street, Road and Alley Construction	$ 881,514	
TOTAL PUBLIC WORKS		**$ 6,304,005**
RECREATION		
Parks & Recreation Administration	$ 570,668	
TOTAL RECREATION		**$ 570,668**
ECONOMIC DEVELOPMENT		
Economic Development	$ 2,162,116	
TOTAL ECONOMIC DEVELOPMENT		**$ 2,162,116**

MISCELLANEOUS		
Miscellaneous	$ 35,000	
Retirement & Pension	$ -	
Contingency	$ -	
Liability & Other Insurance	$ 350,000	
Appropriations to Others	$ -	
TOTAL MISCELLANEOUS		**$ 385,000**
DEBT SERVICE		
Principal & Interest	$ 1,407,535	
Leases	$ -	
TOTAL DEBT SERVICE		**$ 1,407,535**
INTERFUND TRANSFERS		
Transfer to Debt Service		
Transfer to Capital	$ 4,439,160	
Transfer to Land Enterprise	$ -	
TOTAL INTERFUND TRANSFERS		**$ 4,439,160**
TOTAL GENERAL FUND EXPENDITURES AND OTHER FINANCING USES		**$ 31,806,512**

ESTIMATED REVENUE-CAPITAL FUND

INTERFUND TRANSFERS		
Transfer from Debt Service	$ -	
Transfer from General Fund	$ 4,439,160	
Transfer from Impact Fee	$ -	
TOTAL INTERFUND TRANSFER		**$ 4,439,160**
DEBT PROCEEDS		
Proceeds from Bond and Loans	$ -	
TOTAL DEBT PROCEEDS		**$ -**
TOTAL CAPITAL FUND REVENUE		**$ 4,439,160**

ESTIMATED EXPENDITURES-CAPITAL FUND

GENERAL GOVERNMENT		
Town Council	$ -	
Town Clerk	$ -	
Mayor	$ -	
Town Manager	$ -	
Information Technology	$ 324,000	
Human Resources	$ -	
Financial Administration	$ 10,000	
Planning and Zoning	$ -	
General Services Municipal Building	$ 30,000	
TOTAL GENERAL GOVERNMENT		**$ 364,000**

PUBLIC SAFETY		
Police	$ 1,259,929	
Traffic Control	$ -	
Fire Department	$ 130,500	
Code Enforcement	$ -	
Rental Housing Inspection	$ 30,000	
Traffic Engineering	$ 2,066,669	
TOTAL PUBLIC SAFETY		**$ 3,487,098**
PUBLIC WORKS		
Public Works Administration	$ 106,000	
Sanitation	$ 225,562	
Street, Road and Alley Maintenance	$ 145,000	
Street, Road and Alley Construction	$ -	
TOTAL PUBLIC WORKS		**$ 476,562**
RECREATION		
Parks & Recreation	$ 111,500	
TOTAL RECREATION		**$ 111,500**
ECONOMIC DEVELOPMENT		
Economic Development	$ -	
TOTAL ECONOMIC DEVELOPMENT		**$ -**
TOTAL CAPITAL FUND EXPENDITURES		**$ 4,439,160**

SECTION 2. BE IT FURTHER ENACTED AND ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EASTON, that this Ordinance shall take effect as of July 1, 2023.

Ordinance No. 797

AN ORDINANCE TO PROVIDE FOR THE RAISING BY TAXATION THE AMOUNT NECESSARY TO PAY THE ORDINARY EXPENSES OF THE TOWN OF EASTON AND TO PROVIDE FOR THE PAYMENT OF INTEREST ON THE VARIOUS BOND ISSUES AND THE REDUCTION OF CERTAIN BONDS AND NOTES FOR THE PERIOD OF TWELVE MONTHS AND SETTING THE INTEREST AND PENALTY FOR DELINQUENT BILLS, COMMENCING ON JULY 1, 2023 AND ENDING JUNE 30, 2024.

INTRODUCED BY ______________________

SECTION 1. BE IT ENACTED AND ORDAINED, that a tax of Forty-Seven Cents on the One Hundred Dollars be levied upon the taxable real property of the Town of Easton and a tax of One Dollar Seventeen and One-Half Cents on the One Hundred Dollars be levied on the taxable personal property of the Town of Easton to pay the ordinary running expenses of the Town, as provided for in the Charter of the Town of Easton; and

SECTION 2. BE IT FURTHER ENACTED AND ORDAINED, that a Special Tax of Five Cents on the One Hundred Dollars be levied on the taxable real property of the Town of Easton and a tax of Twelve and One-Half Cents on the One Hundred Dollars be levied on the taxable personal property of the Town of Easton to provide for the redemption of Bonds in the amount of Nine Hundred Twenty Thousand Dollars and the payment of interest on the Public Facilities Bonds of 2015 and 2020, outstanding and unpaid as authorized by Ordinance No. 663 and 754 adopted by the Town of Easton on August 24, 2015 and September 6, 2020; and

SECTION 3. BE IT FURTHER ENACTED AND ORDAINED, that interest is to be charged at the rate of 2/3 of 1% per month and a penalty is to be charged at the rate of 5/6 of 1% per month on all delinquent bills. The total interest and penalty will be 1 1/2% per month.

SECTION 4. BE IT FURTHER ENACTED AND ORDAINED, that the Finance Officer is hereby authorized and empowered to collect, and it shall be her duty to collect, Forty-Seven Cents on the One Hundred Dollars of all taxable Real Property in the Town of Easton and One Dollar Seventeen and One-Half Cents on the One Hundred Dollars of all taxable Personal Property for general purposes, and Five Cents on the One Hundred Dollars of all taxable Real Property in the Town of Easton and Twelve and One-Half Cents on the One Hundred Dollars of all taxable Personal Property, as required by the various Acts of the General Assembly of Maryland and by Resolutions and Ordinances of the Town of Easton herein set forth, for the several Special Taxes enumerated in this Ordinance, and the interest and penalty enumerated in this Ordinance; and

SECTION 5. BE IT FURTHER ENACTED AND ORDAINED, that the Finance Officer is hereby authorized and empowered to allow a discount of 1% on Real Estate Taxes paid by July 31, 2022 or .5% on real estate taxes paid by August 31, 2022; and

SECTION 6. BE IT FURTHER ENACTED AND ORDAINED, that this Ordinance shall take effect as of July 1, 2023.

Ordinance No. 798

AN ORDINANCE OF THE TOWN OF EASTON TO CARRY FORWARD CERTAIN CAPITAL FUND EXPENDITURES INTO FISCAL YEAR 2024

Introduced By: ___________________

WHEREAS, Certain budgeted capital expenditures in the current fiscal year will not be accomplished prior to the fiscal year end; and

WHEREAS, The Town of Easton wishes to carry forward the unspent balance for those specific projects into the fiscal year 2024.

NOW THEREFORE, Be it resolved by the Town Council of the Town of Easton that the Mayor is hereby authorized to carry forward the following capital fund expenditures into Fiscal Year 2024:

SECTION 1. The following specific projects shall be carried forward from Fiscal Year 2019, 2020, 2021, 2022 and 2023 into the same capital funds for Fiscal Year 2024.

FY23-01 Fund 390-1010-510.60-64	Council Room Sound System	$ 18,000
FY23-02 Fund 390-1050-510.60-64	Office Furniture and Décor (6,000 less 1,960)	$ 4,040
FY23-03 Fund 390-1060-510.60-64	Mayor Equipment (25,000 less 11,095)	$ 13,905
FY23-04 Fund 390-1065-510.60-64	Meeting Room Furniture	$ 10,000
FY23-07 Fund 390-1070-510.60-64	Mobile Application – Parking Enforcement	$102,600
FY19-06 Fund 390-1200-510-60-63	Accounting Software (750,000 less 126,736)	$623,264
FY20-04 Fund 390-1400-510-60-62	Visitor Center Renovation (159,500 less 47,867)*	$111,633
FY23-12 Fund 390-1400-510.60-62	Rail Road Station – Roof Replacement	$ 40,000
FY23-13 Fund 390-1400-510.60-62	Town Hall Door Replacement	$ 25,000
FY22-12 Fund 390-2010-520.60-64	Patrol Vehicles and Equipment (54,923 less 7,314)	$ 47,609
FY23-20 Fund 390-2010-520.60-64	Patrol Vehicles and Equipment	$220,620
FY19-36 Fund 390-2110-521-60-62	Training Facility (49,536 less 360)	$ 49,176
FY20-13 Fund 390-2110-520-60-62	Kitchen Replacement (75,000 plus FY24 80,000)	$155,000
FY23-24 Fund 390-2110-520.60-62	Fire Engine Bay Door Replacements	$ 72,000
FY19-38 Fund 390-2310-523-60-64	North Harrison Street (480,000 less 421,121)*	$ 58,879
FY21-20 Fund 390-2310-523.60-63	Cherry Street Storm Drain (10,000 less 800)*	$ 9,200
FY21-22 Fund 390-2310-523.60-63	Parking Lot 2 Reconstruction (92,000 less 3,370)*	$ 88,630
FY21-19 Fund 390-2310-523.60-63	Storm Drain Maintenance (265,026 less 2,734)	$262,292
FY22-22 Fund 390-2310-523.60-63	Storm Drain Washington to Papermill	$160,000
FY22-23 Fund 390-2310-523.60-63	Port Street Infrastructure (975,000 less 5,135)	$969,865
FY23-29 Fund 390-2310-523.60-63	Annual Mill and Overlay (350,000 less 904)	$349,096
FY23-34 Fund 390-2310-523.60-63	Rails to Trails Conduit	$ 60,000
FY22-27 Fund 390-3010-522.60-63	Fencing for New Lot (34,850 plus Bond 70,200 less 350)	$104,700
FY22-29 Fund 390-3025-630.60-64	Refuse Truck Replacement	$169,500
FY20-36 Fund 390-4010-540-60-62	NESC Building (75,000 plus Bond 435,000)	$510,000
FY23-52 Fund 390-4010-540.60-63	NESC Hatcher Field Renovation	$ 25,000
FY23-53 Fund 390-4010-540.60-63	NESC Field Lights	$550,000
FY23-61 Fund 390-4010-540.60-63	Easton Point Boat Ramp Design (65,000 less 9,563)	$ 55,437
FY23-62 Fund 390-4010-540.60-63	Easton Point Site Cleanup (138,270 less 43,270)	$ 95,000
FY23-63 Fund 390-4010-540.60-62	Easton Woodland Park Parking	$ 30,000

FY20-67 Fund 390-4010-540-60-62	Easton Point Park Kayak Launch Access	$ 30,000
FY23-68 Fund 390-4010-540.60-63	Easton Point Park Road, Entrance Wall/Gate	$ 65,000
FY23-69 Fund 390-4010-540.60-63	East Side Rails to Trails Project	$300,000
FY23-70 Fund 390-4010-540.60-63	North Easton Sport Complex Entrance Wall/ Gate	$ 75,000
FY20-71 Fund 390-4010-540-60-62	North Easton Sport Complex Skatepark Expansion	$265,000
FY23-72 Fund 390-4010-540.60-63	Matthewstown Run Park Sidewalk and Landscaping	$240,000
FY23-73 Fund 390-4010-540.60-63	Mulberry Station Park Sidewalk and Landscaping	$ 25,000
FY20-74 Fund 390-4010-540-60-63	Hunters Mill Park Playground Equipment	$250,000
FY20-75 Fund 390-4010-540-60-62	Indoor Sports Complex Utility/Infrastructure Design	$115,000
FY20-76 Fund 390-4010-540-60-62	Brewer Lane Dog Park	$425,000
FY20-77 Fund 390-4010-540-60-62	Indoor Sports Complex Concept Plans	$105,000
FY20-78 Fund 390-4010-540-60-63	North Easton Park Water Fountains	$ 30,000
FY20-79 Fund 390-4010-540-60-63	Idlewild Park Water Fountains	$ 30,000
FY20-80 Fund 390-4010-540-60-63	Moton Park Water Fountains	$ 30,000
FY20-81 Fund 390-4010-540-60-62	North Easton Park Skate Pump Track	$200,000
FY23-57 Fund 390-6000-560.60-62	Welcome Center – Roof Replacement	$ 30,000
FY23-58 Fund 390-6000-560.60-62	Welcome Center – HVAC Replacement	$ 18,000
ARP007 Fund 390-3045-530.60-63	Flood Avenue Improvements (88,400 less 73,820)	$ 14,580
ARP008 Fund 390-2310-523.60-63	Street and Sidewalk Improvements	$341,963
ARP009 Fund 390-2310-523.60-63	Traffic Signal Conversion and Upgrade	$375,000
ARP010 Fund 390-2310-523.60-63	Stormwater, Cherry Street	$ 54,750
ARP011 Fund 390-2310-523.60-63	Stormwater, North Harrison St. (580,800 less 76,628)	$504,172
ARP012 Fund 390-2310-523.60-63	Stormwater, N. Higgins St. (1,940,400 less 137,365)	$1,803,035
ARP013 Fund 390-2310-523.60-63	Stormwater, Station Lane (336,600 less 84,003)	$252,597
ARP014 Fund 390-2310-523.60-63	Stream Restoration, Bridge St. (818,484 less 252,598)	$525,970
ARP015 Fund 390-2310-523.60-63	Stream Restoration, Glenwood Avenue	$198,880
ARP017 Fund 390-2310-523.60-63	Stream Restoration, West Glenwood	$161,264
ARP204 Fund 390-6000-560.80-82	Fire Engine 50%	$340,587
ARP205 Fund 390-6000-560.80-82	Fire Engine Options 50% (6422 plus 2500)	$ 8,922
ARP206 Fund 390-6000-560.80-82	Fire Engine Apparatus 50% (32,500 plus 10,000)	$ 42,500
ARP209 Fund 390-2310-523.60-63	Traffic Signal Conversion and Upgrade	$950,000

SECTION 2. This Ordinance shall become effective July 1st 2023.

RESOLUTION NO: 6165

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

Introduced By: _______________

Whereas, by Resolution 6154 the Town Council established a schedule for license, permit, inspection and review fees;

Whereas, the Town Council wishes to repeal Resolution 6154 and revise the schedule for licenses, applications, permits, inspections, certificates and other fees.

Now therefore, the Town of Easton hereby resolves:

Section 1. The following fee schedule is hereby adopted.

TOWN OF EASTON – SCHEDULE OF FEES

BUSINESS LICENSES

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

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

OTHER LICENSES AND PERMITS

(a) Cat and Dog Licenses	As prescribed by Talbot County
(b) Parking Permit	
(i.) Residential	No Charge
(ii.) Residential Additional Visitor	$1.00
(c) Off Street Parking Permit	
(i) January – December	$175.00
(ii) Replacement	$15.00
(d) Blue Parking Permit	
(i) January – December	$300.00
(e) Hourly Parking Meter Rate	$0.25 in Lots 3, 4 and 6 and $0.50 in Lots 1, 2 and 5
(f) Smart Parking Application, Minimum Charge	$10.00
(g) Parking Fines	
(i.) Expired Meter or Exceeding Posted Time Limit	
First Violation	$25.00
Second Violation within one calandar year	$50.00
Third or Subsequent Violation within one calandar year	$100.00
(ii.) Vehicle Backed into Meter/Pole	$25.00
(iii) Parking Outside Designated Space	$25.00
(iv) Other Violation (Resolution 6060)	$25.00
(v) Fire Lane	$50.00
(vi) Handicapped Parking	$75.00
(vii) Fire Hydrant	$50.00
(viii) Yellow Curb	$50.00
(ix) Blocking/Obstructing Driveway	$50.00
(x) Other Violation (Parking in Crosswalk,ect - Resolution 6060)	$50.00
(h) Sidewalk Cafes Permit	
(i) First time permit fee	$75.00
(ii) Renewal fee	$25.00

ZONING AND SUBDIVISION FEES

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

(a) Annexation*	$15,000.00
(b) Zoning Map or Text Amendment*	$5,000.00
(c) Subdivision*	
(i) Subdivisions **Minor** Review	**$400.00 Base fee plus** $200.00 per lot
(ii) Subdivision Major Review	**$600.00 Base fee plus $400.00 per lot**
~~(ii)~~ **(iii)** ~~Property~~ **Lot** Line ~~Adjustment~~ **Revision**	$500.00
(d) Growth Allocation Review*	$5,000.00
PLAN REVIEWS	
(a) Site Plan Review~~* (One & Two Family Excluded)~~ **(5,000 Square Feet or greater GFA or addition of 10% or greater GFA)**	**$2,700.00**
~~(i) Over 2,500 Square Feet (Gross Floor Area)~~	~~$2,700.00~~
(b) Planned Unit Development (PUD), or Planned Healthcare (HC), or MXW Zoning District Site Plan Review*	$8,000.00
(c) ~~Minor~~ PUD~~'s~~ Site Plan Review ~~(four or fewer residential lots and/or 10,000 square feet or less non residential uses)~~ **Infill and Redevlopment**	~~$3,200.00~~ **$5,000.00**
(d) Planned Redevelopment (PR) Review*	$500.00 plus additional review fees as determined
~~(i) Staff Level Review~~	~~$150.00 plus additional review fees as determined~~
~~(e) Stormwater Management Plan Review*~~	
~~(i) For projects up to one (1) acre~~	~~$1,250.00~~
~~(ii) For project over one (1) acre~~	~~$3,000.00~~
~~(f)~~ (e) Forest Conservation Plan Review	
(i) Less than five (5) acre site	$500.00
(ii) Greater than five (5) acre site	$800.00
(iii) Fee-in-lieu	$0.305 per square foot
~~(g)~~ (f) Critical Area Plan Review	
(i) Buffer Management Plan	**$150.00**
(ii) Critical Area Vegetation Removal	**$100.00**
~~(i)~~ **(iii)** Buffer Mitigation Fee-in-Lieu	$1.50 per square foot
(iv) Outside the Buffer Fee-in-Lieu	**$0.30 per square foot**
~~(h)~~ **(g)** Impact Fees	
(i) Residential Single Family	~~$3,499.00~~ **$3,809.00**
~~(iii)~~ **(ii)** Multi Family	~~$2,670.00 per unit~~ **$2,870.00**
~~(iv)~~ **(iii)** Retail - Commercial	~~$2.24 per square foot~~ **$2.36 per square foot**
~~(v)~~ **(iv)** Office	~~$1.34 per square foot~~ **$1.41 per square foot**
~~(vi)~~ **(v)** Warehousing	$0.42 per square foot
~~(vii)~~ **(vi)** Industrial	~~$0.57 per square foot~~ **$0.62 per square foot**
~~(viii)~~ **(vii)** Institutional	~~$1.42 per square foot~~ **$1.49 per square foot**
~~(ix)~~ **(viii)** Medical	~~$1.68 per square foot~~ **$2.00 per square foot**
~~(x)~~ **(ix)** Hotel	~~$0.75 per square foot~~ **$0.86 per square foot**
MIXED-USE WATERFRONT DISTRICT	
(a) Bonus Provisions - Development Incentives	
(i) Residential	~~$7.13~~ **$9.50** per square foot ~~(Until 6/30/2023)~~
(ii) Commercial or Mixed Use	~~$5.70~~ **$7.60** per square foot ~~(Until 6/30/2023)~~
ADDITIONAL REVIEWS AND INSPECTIONS	
(a) Commercial As-Built Review and Inspection	$300.00
(b) Critical Area Review and Inspection	$125.00
(c) Pier or Shoreline Erosion Control Review and Inspection	$150.00
(d) Traffic Impact Study Review*	$500.00
(e) Signs	
(e) Tree Removal	**$75.00**
(f) Waiver Request	**$50.00**
~~(e)~~ **(g)** Family Day Care Review	$100.00 (without Board of Appeals hearing)
~~(f)~~ **(h)** Zoning Verification, ~~Certification~~ **Temporary Use** or Special Event	$50.00
~~(g)~~ **(i)** Enterprise Zone	$500.00

HISTORIC DISTRICT COMMISSION

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

BOARD OF APPEALS FEES

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

PLANNING COMMISSION FEES

(a) Concept, Use and Design Review	$250.00

PUBLIC SAFETY LICENSES, PERMITS AND FEES	
(a) Bicycles, Permit-License	$1.00 (Permanent)
(b) Public Assemblies Permit	$100.00 (per each open air public meeting, rally, conference, assembly or similar gathering)
(c) Standard Billing Rate per Officer	$65.00 per hour
(d) Standard Billing Rate per Meter Enforcement Officer	$40.00 per hour
(e) Standard Billing Rate per Crossing Guard	$35.00 per hour
ENGINEERING AND PUBLIC WORKS FEES	
(a) Curb Cuts	$40.00 per linear foot
(b) **Concrete** Sidewalks	~~$10.00~~ **$20.00** per square foot
(c) Driveway Apron Residential	~~$12.00~~ **$20.00** per square foot
(d) Driveway Apron Commercial	~~$12.25~~ **$20.00** per square foot
(e) Valley Gutter	$55.00 per linear foot
(f) Pervious Paver Sidewalk	**$30.00 per square foot**
~~(f)~~ **(g)** Brick Sidewalk	~~$15.00~~ **$30.00** per square foot
~~(g)~~ **(h)** Street Patching (Asphalt)	~~$12.00~~ **$24.00** per square foot
~~(h)~~ **(i)** Standard Billing Rate	$50.00 per hour per employee
~~(i)~~ **(j)** Municipal Solid Waste Disposal	
(i.) Single Family Residence	~~$165.00~~ **$205.00** per year
(ii.) Multi- Family	~~$148.00~~ **$185.00** per unit per year
(iii.) Commercial	~~$1,375.00~~ **$1,700.00** per 2 CY dumpster per year
~~(j)~~ **(k)** Municipal Recycling	
(i.) Single Family Residence	~~$60.00~~ **$70.00** per unit per year
(ii.) Multi- Family	~~$55.00~~ **$65.00** per unit per year
(iii.) Commercial	~~$200.00~~ **$235.00** per unit per year
GRADING PERMITS	
Grading Permit fees are waived when a Building Permit is approved for the same project	
(a) Less than 5,000 sq. ft.	$200.00
(b) 5,000 sq. ft. to 20,000 sq. ft.	$250.00
(c) Over 20,000 sq. ft.	$350.00
RIGHT OF WAY ACCESS (ROW) APPLICATIONS	
Right of Way Access Applications are minimum fees, higher applications fees may apply, if quantifiable costs exceed the minimum fee	
(a) Application Fee for Residential	$50.00
(b) Application Fee (Non-Residential or Up to 5 Devices)	$500.00
(c) Application Fee (Each Device over 5)	$100.00
(d) Application Fee (Each New or Replacement Pole)	$1,000.00
(e) Annual Fee per Device	$270.00
STORMWATER MANAGEMENT PLAN REVIEW	
(a) For projects up to one (1) acre	$1,250.00
(b) For project over one (1) acre	$3,000.00
PARKS AND RECREATION FEES	
NORTH EASTON SPORT COMPLEX Nonrefundable, per field, per hour	
(a) Daytime use, without lights	
(i.) Easton (Municipal) Based Business in Good Standing	**$0.00**
(ii.) Non-Easton (Municipal) Based Business in Good Standing	**$35.00**
(b) Evening use, with lights	
(i.) Easton (Municipal) Based Business in Good Standing	**$25.00**
(ii.) Non-Easton Based Business in Good Standing	**$60.00**
CODE ENFORCEMENT & BUILDING INSPECTION LICENSES	
RENTAL HOUSING	
(a) Rental Housing License	$25.00 per unit per year
BUILDING INSPECTION APPLICATIONS AND PERMITS	
APPLICATION REVIEW	
(a) Residential	$125.00
(b) Commercial	$225.00
(c) Residential Revision	$60.00
(d) Commercial Revision	$120.00
(e) Temporary Structures	$50.00
BUILDING PERMITS** Building Permit fees are waived when less than the Application Review fee. Each Building Permit issued is inclusive of one non-refundable re-inspection. See endnote ** regarding fee waiver for affordable housing under certain circumstances.	
(a) New Construction and Additions	The Permit Fee is determined using the "Building Gross Area", multiplied by the "Square Foot Construction Costs" (as published in the Building Safety Journal by the International Code Council, which is updated at six-month intervals), multiplied by a "Permit Fee Multiplier" of ~~.0080~~ **.0085**
(b) Existing Buildings	
(i.) Repairs	20% of the Permit Fee for New Construction
(ii.) Alteration Level 1	40% of the Permit Fee for New Construction
(iii.) Alteration Level 1 – Reroofing	15% of the Permit Fee for New Construction ($2,500

(iv.) Alteration Level 1 – Residential Reroofing	$200.00 ($125.00 + $75.00 Certificate of Completion)
(v) Alteration Level 2	60% of the Permit Fee for New Construction
(vi.) Alteration Level 3	80% of the Permit Fee for New Construction
(vii.) Change of Occupancy	80% of the Permit Fee for New Construction
(viii.) Historic Buildings	80% of the Permit Fee for New Construction
(ix) Relocated or Moved Buildings	60% of the Permit Fee for New Construction
(c) Temporary Structures	50% of the Application and Permit Fees
(d) Temporary Structures w/Building Permit	No Fee
MECHANICAL, PLUMBING/FUEL GAS AND ELECTRICAL TRADE PERMITS Each Trade Permit issued is per contractor and is inclusive of one non-refundable re-inspection.	
Commercial Trade Permit Fees are determined using the "Building Gross Area for New Construction and Additions and the Work Area for Existing Buildings and Site Systems", multiplied by the "Square Foot Construction Costs" (as published in the Building Safety Journal by the International Code Council, which is updated at six-month intervals), multiplied by a "Permit Fee Multiplier" as indicated below;	
MECHANICAL PERMITS	
(a) Residential Mechanical Systems	$125.00 per dwelling
(b) Residential Mechanical Systems	$85.00 per dwelling (trade project only without building permits)
(c) Commercial Mechanical Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
PLUMBING/FUEL GAS PERMITS	
(a) Residential Plumbing Systems	$75.00 per dwelling
(b) Residential Fuel Gas Systems	$75.00 per dwelling
(c) Residential Fuel Gas Systems	$75.00 per dwelling (trade project only without building permits)
(d) Commercial Plumbing or Fuel Gas Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
ELECTRICAL PERMITS	
(a) Residential Electrical Systems	$125.00 per dwelling
(b) Residential Electrical Systems	$75.00 per dwelling (trade project only without building permits)
(c) Residential Signaling Systems	$75.00 per dwelling
(d) Swimming Pool, Spas & Hot Tub Electrical	$95.00 each
(e) Commercial Electrical Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
(v) Signaling Systems	"Permit fee Multiplier" of .0003
ADDITIONAL PERMITS	
(a) Decks	$75.00 per permit
(b) Demolition	$200.00 plus $2,500.00 bond or letter of credit
(c) Fences	$75.00 per permit
(d) Signs	$150.00 per sign
(e) Swimming Pool, Spa and Hot Tub	$180.00 per permit
CODE ENFORCEMENT, BUILDING INSPECTION & ZONING INSPECTIONS AND CERTIFICATES	
INSPECTIONS	
Each Rental Unit Inspection is inclusive of one non-refundable re-inspection.	
(a) Added Inspection	$150.00
(b) Property Maintenance Inspection	$80.00
(c) Rental Unit Inspection	$100.00 per unit
(d) Re-Inspections	
(i) Residential Building Permits	$150.00
(ii) Commercial Building Permits	$250.00
(iii) **Residential** Mechanical, Plumbing, Fuel Gas, Electrical, Grading and Additional Permits	$75.00
(iv) Commercial Mechanical, Plumbing, Fuel Gas, Electrical, Grading and Additional Permits	**$125.00**
(iv) Rental Unit	$35.00 per unit
(e) Inspection Violations	
(i) Certificate Violation	$500.00
(ii) Permit Violation	$500.00
(iii) Stop Work Order Violation	$500.00
(iv) Life Safety Violation	$250.00
CERTIFICATES	
(a) Use and Occupancy	$125.00
(b) Use and Occupancy – Update	$25.00
(c) Completion	$75.00
(d) Furniture, Fixture, Equipment (Stocking)	$150.00
(e) Temporary Use	$250.00
(f) Temporary Structures	$50.00
(g) Temporary Structure Renewal	$25.00
MARYLAND PERMIT FEES	
(a) Home Builder Guaranty Fund	$50.00

OTHER FEES	
(a) Dishonored of NSF Check Charge	$25.00 per check
(i) By Mortgage Company	$25.00 per each property tax id account impacted
(b) Copy Charge	$0.50 per page if paper, ~~$10~~ **$25.00** if provided on USB thumb drive or equivalent
(c) Large Format Copy Charge	$0.75 per square foot
(d) Audio Tape Duplication Fee	$20.00 per tape or CD (if digital format)
(e) Easton Utilities Charges	See Easton Utilities Tariffs
(f) Written Report for Real Property Taxes	$5.00 per Property ID Number
(g) Digital Record for Real Property Taxes	
(i) 0 to 50 Accounts	$25.00
(ii) 51 to 250 Accounts	$100.00
(iii) Over 251 Accounts	$200.00
(h) Convenience Charge	
(i) Credit Card	2.50%
(ii) Debit Card	$3.95
(iii) Electronic Check	$3.00
(i) Fire Department Room Rental	See Resolution No. 5680 for Terms and Conditions
(i) Less than Four (4) Hours	$400.00
(ii) Four (4) to Six (6) Hours	$450.00
(iii) Six (6) to Eight (8) Hours	$500.00
(iv) Over Eight (8) Hours	$600.00
(v) Custodian Charge	$25.00 per hour

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

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

1. The applicant is a tax exempt "charitable organization" under Internal Revenue Service Code Section 501©(3). The applicant shall provide a copy of the IRS's determination letter that it is a charitable organization and shall certify in writing that the determination of charitable status
2. The property will be initially offered to sale only to persons meeting the eligibility standards for participation in the Town of Easton's Affordable Housing Program as those standards are determined from time to time by the Easton Affordable Housing Board; and
3. The property will be sold subject to a covenant that it will be owner-occupied

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

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

Section 3. Resolution Number 6154 is hereby repealed.

Section 4. This resolution shall become effective when approved by the Mayor.

MUNICIPAL NEWSPAPER NOTICE REQUIREMENTS

Headline must be all capital letters and bold type.
Remainder must be both upper and lower case characters.
Notices must be 12 point. Municipal advertisements must be a minimum of 1/8 page in size and
must not be placed with legal notices or classified ads.

THE TOWN OF EASTON NOTICE
OF A PROPOSED
REAL PROPERTY TAX INCREASE

The Mayor and Town Council of the Town of Easton proposes to increase real property taxes.

1. For the tax year beginning July 1, 2023, the estimated real property assessable base will increase by 1.63%, from $2,448,002,145 to $2,487,948,256.

2. If the Town of Easton maintains the current tax rate of $0.52 per $100 of assessment, real property tax revenues will increase by 1.63% resulting in $207,720 of new real property tax revenues.

3. In order to fully offset the effect of increasing assessments, the real property tax rate should be reduced to $0.5117, the constant yield tax rate.

4. The Town of Easton is considering not reducing its real property tax rate enough to fully offset increasing assessments. The Town of Easton proposes to adopt a real property tax rate of $0.52 per $100 of assessment. This tax rate is 1.63% higher than the constant yield tax rate and will generate $207,720 in additional property tax revenues.

A public hearing on the proposed real property tax rate increase will be held at 5:35 P.M. on June 5, 2023 at The Town Council Chambers, 14 S. Harrison Street, Easton, Maryland.

The hearing is open to the public, and public testimony is encouraged.

Persons with questions regarding this hearing may call (410) 822-2525 for further information.

Kathy M. Ruf
Town Clerk

Kathy Ruf <kruf@eastonmd.gov>

Former Southern States Annexation

1 message

Lynn Thomas <lthomas@eastonmd.gov> Tue, May 23, 2023 at 12:40 PM
To: Kathy Ruf <kruf@eastonmd.gov>, Sharon VanEmburgh <svanemburgh@ewingdietz.com>, Megan Cook <mcook@eastonmd.gov>

Kathy - the attached letter transmits the Planning Commission recommendation in the matter of the proposed Annexation of the former Southern States property on Easton Point. The Council has already held their Hearing on this request and their decision is on hold pending receipt of this letter. This should be the last hurdle as the County Council has also voted to waive their right to "hold" the assignment of MXW to the property for five years.

Please let me know if you have any questions or concerns.

thanks,
Lynn

--
Lynn B. Thomas, Jr., AICP
Town Planner
14 South Harrison Street
Easton, MD 21601
(410) 822-2525

PC to TC Southern States Annexation Transmittal letter.pdf
50K

May 23, 2023

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

Dear Mayor and Council:

At our Regular monthly meeting of May 18, 2023, the Easton Planning and Zoning Commission reviewed the Town of Eason's request to Annex the former Southern States property on Easton Point, into the corporate limits of the Town of Easton. Following a brief overview by Town Planning and Legal Staffs, the Commission discussed the matter and unanimously voted to take the following actions:

1. To find the proposed Annexation consistent with the Town's Comprehensive Plan (including the Port Street Small Area Plan);

2. To recommend that the Town Council approve the requested Annexation; and

3. To recommend that the Council assign the Mixed Use Waterfront (MXW) Zoning classification to the subject parcels upon their annexation into the Town.

If you have any questions concerning the Commission's action or recommendation, please contact me or either the Town Planner or Town Attorney, both of whom can speak to our actions in this matter.

Sincerely,

Jennifer Dindinger

Easton Planning & Zoning Commission
Jennifer Dindinger, Chair

RESOLUTION NO. 6161

A RESOLUTION TO ANNEX TWO PARCELS OF LAND OWNED BY THE TOWN OF EASTON LOCATED ON THE NORTH SIDE OF PORT STREET AT EASTON POINT, CONSISTING OF 4.743 ACRES OF LAND AND 0.156 ACRES OF LAND, MORE OR LESS, INTO THE TOWN OF EASTON AND TO PROVIDE FOR THE TERMS AND CONDITIONS OF THE ANNEXATION.

Introduced by: ________________________

WHEREAS, the Town of Easton (the "Town") is authorized by the provisions of §4-401 *et. seq*. of the Local Government Article of the Maryland Annotated Code (the "Code") to expand its municipal boundaries by annexing lands adjacent to it, and wishes to annex certain parcels of land owned by the Town located on the North side of Port Street at Easton Point, consisting of 4.743 acres of land and 0.156 acres of land, more or less, which parcels are shown and depicted as "AREA OF ANNEXATION 4.743 ACRES ±" and "AREA OF ANNEXATION 0.156 AC ±" (collectively, the "Annexation Property") on a plat titled "PROPOSED ANNEXATION OF MULTIPLE PROPERTIES TO THE TOWN OF EASTON TOWN OF EASTON, FIRST ELECTION DISTRICT TALBOT COUNTY, MARYLAND", prepared by Rauch Inc., dated June 2022 (the "Annexation Plat"), which is Exhibit "A" to this Resolution and is also described in a metes and bounds description prepared by Rauch inc. entitled "DESCRIPTION OF 4.899 ACRES OF LAND, MORE OR LESS, ANNEXATION TOWN OF EASTON THE LANDS NOW OR FORMERLY OF THE TOWN OF EASTON", dated September 30, 2022, which is Exhibit "B" to this Resolution ("Annexation Description").

The Town is the owner of one hundred percent (100%) of the assessed value of the real property lying within the area to be annexed and has consented to the annexation. There are no registered voters in Talbot County who reside on the Annexation Property.

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

Now, therefore, the Town hereby resolves:

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

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

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

Section 4. Zoning Classification. Concurrently with the introduction of this Resolution, the Town Council has introduced Ordinance No. 795 to apply a zoning classification of Mixed-Use Waterfront (MXW) to the Annexation Property. The proposed MXW zoning classification permits land uses that are substantially different from the land uses allowed under the current Talbot County zoning classifications and/or permits development at a substantially higher density exceeding 50% of the density allowed under the current Talbot County zoning classification applicable to the Annexation

Property. In accordance with §4-416 of the Local Government Article of the Code, if Talbot County expressly approves, the Town can place the annexed land in zoning classifications that allow different land uses and/or allows a substantially higher density exceeding 50% of the density allowed under the current Talbot County zoning classification. The classification of the Annexation Property in the MXW zoning district is contingent upon the Town receiving the express consent of the County prior to the effective date of Ordinance 795.

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

Section 6. Public Hearing and Public Notice. The Town Council shall conduct a public hearing on this Resolution and upon Ordinance No. 795 on __________, 2023 at 5:35 p.m. Prior to the hearing, the Town Clerk shall arrange for the publication of a legally sufficient notice of the hearing in *The Star Democrat* for the Town two times at not less than weekly intervals, the date of publication of the last such notice to be at least 15 days prior to the date of the hearing. In addition, on the date of the first publication of the notice of the hearing, the Town Clerk shall notify the following persons or agencies of the hearing and shall provide them with a photocopy of the legal notice and this Resolution, including Exhibits:

(a) the Talbot County Council;

(b) the Talbot County Planning and Zoning Commission;

(c) the Maryland Department of Planning; and

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

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

(a) the Town Clerk;

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

(c) the Maryland Department of Legislative Services.

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

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

Silverstein -
Abbatiello -
Engle -
Davis -
Cook -

I hereby certify that the above Resolution was passed by a yea and nay vote of the Town Council this ______ day of ____________, 2023.

____
Megan J.M. Cook, Town Council President

Delivered to the Mayor by me this _______ day of ____________, 2023.

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ____________________ ____________________________________
Robert C. Willey, Mayor

EFFECTIVE DATE: ______________________, 2023.

ORDINANCE NO. 795

AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE OFFICIAL ZONING MAP OF THE TOWN OF EASTON TO APPLY THE MIXED-USE WATERFRONT (MXW) ZONING DISTRICT TO CERTAIN LOTS OR PARCELS OF LAND ANNEXED TO THE TOWN OF EASTON BY RESOLUTION NO. 6161 LOCATED TO THE NORTH OF PORT STREET AT EASTON POINT AND CONSISTING, COLLECTIVELY, OF 4.899 ACRES OF LAND, MORE OR LESS

Introduced by: ______________________________

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

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

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

WHEREAS, the Town has acted pursuant to its authority under §4-401 *et. seq*. of the Local Government Article of the Code to introduce Resolution No. 6161 (the "Resolution") to expand its municipal boundaries by annexing lands adjacent to the present Town boundaries and owned by the Town. The area proposed for annexation is generally located on the north side of Port Street at Easton Point, consisting of 4.899 acres of land, more or less, which parcels are shown and depicted as "AREA OF ANNEXATION 4.743 ACRES ±" and "AREA OF ANNEXATION 0.156 AC ±" (collectively, the "Annexation Property") on a plat titled "PROPOSED ANNEXATION OF MULTIPLE PROPERTIES TO THE TOWN OF EASTON TOWN OF EASTON, FIRST ELECTION DISTRICT TALBOT COUNTY, MARYLAND", prepared by Rauch Inc., dated June 2022 (the "Annexation Plat"), which is Exhibit "A" to this Ordinance ; and

WHEREAS, the Town Planning Commission considered the annexation and zoning requests during its public meeting on ______________________ and recommended that the Town annex the Annexation Property and zone such land as Mixed-Use Waterfront (MXW) for several reasons, including:

(1) The consistency of the proposed annexation and zoning with the Municipal Growth Chapter of the 2010 Town of Easton Comprehensive Plan ("Plan"), which designates the Annexation Property as "Priority 1" or "Boundary Refinement Areas". The Plan generally characterizes these areas as "areas that are already developed in Talbot County and they are deemed appropriate for consideration for Annexation during the life of this Plan." (Plan p. 49);

(2) The growth area has "already been developed under the rules and regulations of Talbot County. Thus, they will generally not represent new growth. There may be some opportunity for redevelopment of these sites or an intensification as a result of moving from the zoning and health department regulations (i.e. septic systems and the limitations thereof) of Talbot County to those of the Town of Easton, but generally little if anything will change" when the property changes jurisdiction (Plan p. 50). In this case, the area is proposed as a park so the majority of the previous improvements are being removed; and

(3) As noted in the Parks, Recreation, and Open Space chapter of the Plan, "[a] special type of park that is very desirable to Easton residents is a waterfront park." (Plan p. 152). "A number of possibilities exist for the redevelopment of Easton Point if/when it should come into Town. A significant public waterfront park should be part of any such scheme." (Plan p. 152).

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

WHEREAS, the Easton Town Council held a duly noticed public hearing on this Ordinance on Monday, ________________, 2023.

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

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

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

Section 3. County Zoning Consent. The proposed Mixed-Use Waterfront (MXW) zoning classification permits land uses that are different from the land uses allowed under the current County zoning classifications applicable to the Annexation Property and allows a density greater than 50% of the density allowed under the current Talbot County zoning classification. In accordance with §4-416 of the Local Government Article of the Code, if Talbot County expressly approves, the Town can place the annexed land in zoning classifications that allow different land uses and/or allows a density greater than 50% of the density allowed under the current Talbot County zoning classification applied to the Annexation Property. The classification of the Annexation Property in the MXW Mixed-Use Waterfront zoning district is contingent upon the

Town receiving the express consent of the County prior to the effective date of this Ordinance. By majority vote on __________ ____, 2023, the County Council of Talbot County, Maryland adopted Resolution No. ____ for the purpose of expressly approving establishment of the municipal zoning as provided by this Ordinance.

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

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

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

Silverstein	-
Abbatiello	-
Engle	-
Davis	
Cook	-

I hereby certify that the above Ordinance was passed by a yea and nay vote of the Council this _______ day of ______________, 2023.

____
Megan J.M. Cook, Town Council President

Delivered to the Mayor by me this _______ day of ____________, 2023.

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ____________________

____
Robert C. Willey, Mayor

EFFECTIVE DATE: ____________________, 2023.

TOWN OF EASTON
CHECK REGISTER BY FUND

Selection Criteria:

From Date . . . . . :	04/28/2023
To Date . . . . . . :	05/31/2023
or	
From Period . . . . :	
To Period . . . . . :	
Bank Code . . . . . :	00
Page Break by Fund:	Y
Include Vendor No.:	Y
Print Recap Only .:	N

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/03/2023	1799	2923	ACME AUTO LEASING LLC	23035084T	TOLLS	001-2040-520.30-56		11/2023	12.00
				23040452	VEHICLE LEASES - POLICE	001-8010-580.70-71		11/2023	625.00
				23040466	VEHICLE LEASES - POLICE	001-8010-580.70-71		11/2023	1,250.00
								Total	1,887.00
05/03/2023	1800	2689	AMAZON CAPITAL SERVICES	1W14-6R77-M9K4	MISCELLANEOUS PRODUCTS	001-2310-523.30-52	19-76	10/2023	24.43
				1176-TQML-F4LM	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		10/2023	19.76
				1176-TQML-F4LM	PAPER (OFFICE,PRINT SHOP)	001-2210-522.30-51		10/2023	215.40
								Total	259.59
05/03/2023	1801	98	APG MEDIA OF CHESAPEAKE	3016719	PROPERTY MAINT	001-2220-522.30-48		10/2023	525.00
								Total	525.00
05/03/2023	1802	45	BAY IMPRINT	2031011	CLOTHING & APPAREL	001-1060-510.30-48		10/2023	39.00
				2031026	CLOTHING & APPAREL	001-1010-510.30-52		10/2023	112.00
								Total	151.00
05/03/2023	1803	3079	CARROLL INDEPENDENT FUE	106260-585132	3/16-31/23 FUEL PURCHASES	001-1310-513.30-55		10/2023	39.13
				106260-585132	3/16-31/23 FUEL PURCHASES	001-1400-514.30-55		10/2023	151.86
				106260-585132	3/16-31/23 FUEL PURCHASES	001-2010-520.30-55		10/2023	154.55
				106260-585132	3/16-31/23 FUEL PURCHASES	001-2020-520.30-55		10/2023	4,018.45
				106260-585132	3/16-31/23 FUEL PURCHASES	001-2040-520.30-55		10/2023	763.73
				106260-585132	3/16-31/23 FUEL PURCHASES	001-2210-522.30-55		10/2023	212.32
				106260-585132	3/16-31/23 FUEL PURCHASES	001-2220-522.30-55		10/2023	88.51
				106260-585132	3/16-31/23 FUEL PURCHASES	001-2310-523.30-55		10/2023	495.67
				106260-585132	3/16-31/23 FUEL PURCHASES	001-3025-530.30-55		10/2023	3,504.27
				106260-585132	3/16-31/23 FUEL PURCHASES	001-3040-530.30-55		10/2023	4,200.17
				106260-585132	3/16-31/23 FUEL PURCHASES	001-3045-530.30-55		10/2023	282.99
				106260-585132	3/16-31/23 FUEL PURCHASES	001-4010-540.30-55		10/2023	306.54
								Total	14,218.19
05/03/2023	1804	810	CHESAPEAKE SUPPLY & EQU	38242	PATCHING MATERIALS	001-3040-530.30-52		10/2023	5,904.91
								Total	5,904.91
05/03/2023	1806	1523	DODGE OVERHEAD DOOR INC	6421	DOOR REPAIR/STATION 66	001-2110-521.30-46		10/2023	191.00
								Total	191.00
05/03/2023	1807	2794	GILLESPIE PRECAST LLC	108130	FOUNDRY CASTINGS,EQUIP.	001-3045-530.30-52		11/2023	5,070.05
								Total	5,070.05
05/03/2023	1808	2142	LIVING ECOSYSTEMS	041723	MOW 305 SOUTH ST	001-2220-522.30-34		10/2023	35.00
				23-0251	SVCS/8252 LINCOLN CT	001-2220-522.30-34		10/2023	140.00
				23-0255	MOW 17 JUDAS ST	001-2220-522.30-34		10/2023	35.00
				23-0263	SVCS/8382 COLONY CIRCLE	001-2220-522.30-34		10/2023	77.00
				23-0265	MOW 66 JOHNSON ST	001-2220-522.30-34		10/2023	35.00
				23-0269	MOW 7 HIGGING ST	001-2220-522.30-34		11/2023	35.00
								Total	357.00
05/03/2023	1809	2192	NORTHERN SAFETY CO INC	905387704		001-3040-530.30-52		11/2023	336.04
								Total	336.04
05/03/2023	1810	389	PIERSON COMFORT GROUP L	QB125180	SERVICES	001-4010-540.30-44		10/2023	157.00
								Total	157.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/10/2023	1811	2689	AMAZON CAPITAL SERVICES	1NXL-YWFF-JDW6	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		11/2023	36.67
								Total	36.67
05/10/2023	1812	994	DICARLO PRECISION INSTR	512750-IN	PAPER (OFFICE,PRINT SHOP)	001-1310-513.30-52		10/2023	121.50
								Total	121.50
05/10/2023	1813	2094	GOVCONNECTION INC	73983343	COMPUTERS,DP & WORD PROC.	001-2210-522.30-51		11/2023	115.86
								Total	115.86
05/10/2023	1814	237	HOME PARAMOUNT PEST CON	6151807	MONTHLY PEST SVCS	001-1400-514.30-46		10/2023	33.00
				6151811	MONTHLY PEST SVCS	001-3010-530.30-46		10/2023	38.00
				6151813	MONTHLY PEST SVCS	001-6000-560.30-46	ED2301	10/2023	36.00
				6152080	MONTHLY PEST SVCS	001-1400-514.30-46		10/2023	33.00
				6152310	MONTHLY PEST SVCS	001-1400-514.30-46		10/2023	70.00
								Total	210.00
05/10/2023	1815	239	HOPKINS SALES CO INC	461016	PLASTICS	001-4030-540.30-52		10/2023	261.00
				461241		001-4010-540.30-50		11/2023	65.36
				461337	PLASTICS	001-1400-514.30-52		10/2023	228.80
				461691	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2023	31.36
				461733	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		11/2023	6.72
				462052	PAPER & PLASTIC-DISPOSABL	001-1150-511.30-52		11/2023	56.91
				462052	PAPER & PLASTIC-DISPOSABL	001-1400-514.30-52		11/2023	186.17
								Total	836.32
05/10/2023	1816	269	LASER LETTERS INC	69013	MISCELLANEOUS PRODUCTS	001-2210-522.30-47		11/2023	545.02
								Total	545.02
05/10/2023	1817	2248	MARSHALL PROPERTY MANAG	28545	4/4 & 4/11/23 GRASS MOW	001-3045-530.30-34		10/2023	4,392.00
				28896	4/18/23 GRASS MOWING SVCS	001-3045-530.30-34		11/2023	2,196.00
								Total	6,588.00
05/10/2023	1818	2626	MILLENIUM 2 INC. EASTON	211480	STONE CHIP REPAIR T-14	001-3025-530.30-56		11/2023	90.00
								Total	90.00
05/10/2023	1819	2478	MUNICIPAL EMERGENCY SVC	IN1863699	CLOTHING & APPAREL	001-2020-520.30-37		11/2023	202.88
								Total	202.88
05/10/2023	1820	2404	NORTHEASTERN SUPPLY INC	3787087		001-2110-521.30-50		11/2023	29.78
								Total	29.78
05/10/2023	1821	1777	SHAMROCK FILLING & AERK	23987	SHIPPING AND HANDLING	001-2020-520.30-52		11/2023	1,149.50
				23987	POLICE EQUIPMENT & SUPPLY	001-2040-520.30-52		11/2023	831.06
								Total	1,980.56
05/10/2023	1822	1565	STAPLES BUSINESS CREDIT	7375847715-0-1	OFFICE SUPPLY,INKS,LEADS	001-1150-511.30-52		10/2023	7.50
				7375847715-0-1	COMPUTERS,DP & WORD PROC.	001-1200-512.30-51		10/2023	189.89
				7375892954-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-51		10/2023	69.61
				7375892954-0-1	OFFICE SUPPLY,INKS,LEADS	001-1310-513.30-51		10/2023	46.03
				7375903940-0-1	OFFICE SUPPLY,INKS,LEADS	001-2310-523.30-51		10/2023	262.92
				7375933490-0-1	COMPUTERS,DP & WORD PROC.	001-3010-530.30-51		10/2023	132.98
				7607463327-0-1	MISCELLANEOUS PRODUCTS	001-2010-520.30-52		10/2023	290.82
				7607872908-0-1	COMPUTERS,DP & WORD PROC.	001-2020-520.30-52		11/2023	460.17

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/10/2023	1822	1565	STAPLES BUSINESS CREDIT	7607872908-0-2	COMPUTERS,DP & WORD PROC.	001-2020-520.30-52		11/2023	249.95
				7608007868-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-51		10/2023	117.17
				7608007868-0-1	PAPER (OFFICE,PRINT SHOP)	001-2220-522.30-51		10/2023	41.49
				7608007868-0-1	PAPER (OFFICE,PRINT SHOP)	001-3010-530.30-51		10/2023	41.49
				7608007868-0-2		001-1310-513.30-52		11/2023	12.55
				7608298138-0-1		001-3010-530.30-51		11/2023	54.04
				7608298138-0-2	OFFICE SUPPLIES, GENERAL	001-3010-530.30-51		10/2023	22.12
				7608298138-0-2	OFFICE SUPPLIES, GENERAL	001-3010-530.30-52		10/2023	51.92
				7608538785-0-1	OFFICE SUPPLIES, GENERAL	001-1150-511.30-52		11/2023	89.68
				7608538785-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-51		11/2023	6.23
				7608538785-0-1	OFFICE SUPPLY,INKS,LEADS	001-2210-522.30-51		11/2023	23.44
				7608538785-0-1	OFFICE SUPPLIES, GENERAL	001-4010-540.30-51		11/2023	16.77
								Total	2,186.77
05/10/2023	1823	1390	SUPERION LLC	379115	MAINTENANCE	001-1070-510.30-46		10/2023	112.35
				379934	MAINTENANCE	001-1010-510.30-46		10/2023	460.86
				379934	MAINTENANCE	001-1050-510.30-46		10/2023	460.86
				379934	MAINTENANCE	001-1060-510.30-46		10/2023	460.86
				379934	MAINTENANCE	001-1065-510.30-46		10/2023	230.42
				379934	MAINTENANCE	001-1070-510.30-46		10/2023	230.42
				379934	MAINTENANCE	001-1075-510.30-46		10/2023	282.42
				379934	MAINTENANCE	001-1200-512.30-46		10/2023	2,259.28
				379934	MAINTENANCE	001-1310-513.30-46		10/2023	1,098.65
				379934	MAINTENANCE	001-1400-514.30-46		10/2023	1,790.91
				379934	MAINTENANCE	001-2010-520.30-46		10/2023	3,476.17
				379934	MAINTENANCE	001-2110-521.30-46		10/2023	101.56
				379934	MAINTENANCE	001-2210-522.30-46		10/2023	1,212.99
				379934	MAINTENANCE	001-2220-522.30-46		10/2023	142.84
				379934	MAINTENANCE	001-2310-523.30-46		10/2023	101.56
				379934	MAINTENANCE	001-3010-530.30-46		10/2023	265.15
				379934	MAINTENANCE	001-4010-540.30-46		10/2023	101.56
								Total	12,788.86
05/17/2023	1824	3186	ALL ROADS KENWORTH LLC	90002146		001-3040-530.30-56		11/2023	106.64
								Total	106.64
05/17/2023	1825	3186	ALL ROADS KENWORTH LLC	80064		001-2110-521.30-56		11/2023	1,106.38
				80103		001-2110-521.30-56		11/2023	363.78
								Total	1,470.16
05/17/2023	1826	98	APG MEDIA OF CHESAPEAKE	3020711		001-1310-513.30-48		11/2023	113.75
				3020712		001-1310-513.30-48		11/2023	122.50
				3021135	P&Z AGENDA MTG	001-1310-513.30-48		11/2023	315.00
								Total	551.25
05/17/2023	1827	59	BRAMBLE INC, DAVID A	31714	ASPHALT PATCH	001-3040-530.30-52		11/2023	959.09
								Total	959.09
05/17/2023	1828	1101	DELMARVA CASTINGS & SUP	45510	STORM DRN FRAME/COVER	001-3040-530.30-52		11/2023	438.00
								Total	438.00
05/17/2023	1829	1000	EASTERN SHORE COFFEE &	286784		001-3040-530.30-52		11/2023	93.94
				300039	COOLER RENTAL	001-3010-530.30-52		11/2023	8.95

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	102.89
05/17/2023	1830	2593	EASTON TRUCK CENTER	61551AUP		001-3040-530.30-56		11/2023	41.86
								Total	41.86
05/17/2023	1831	179	EWING INC, PAUL T	496068	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		10/2023	255.00
				496077		001-4010-540.30-52	19-76	11/2023	246.00
				496101	FASTENERS, FASTENING DEVS	001-3045-530.30-52		10/2023	11.40
				496233	HOSES, ALL KINDS	001-3040-530.30-52		10/2023	24.50
				496249		001-2310-523.30-52		11/2023	24.50
				496307		001-3040-530.30-52		11/2023	439.60
				496307		001-4010-540.30-52	19-76	11/2023	259.80
				496336	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		10/2023	109.48
				496868	MISCELLANEOUS PRODUCTS	001-3045-530.30-52		10/2023	879.00
				496973	AUTO & TRUCK ACCESSORIES	001-3040-530.30-52		10/2023	220.40
				497339		001-3040-530.30-52		11/2023	51.85
				497377	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		10/2023	39.00
				497383	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		10/2023	374.25
				497432	PIPE FITTINGS	001-3040-530.30-52		10/2023	33.00
				497461	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		10/2023	262.00
				497473	PLUMBING EQUIP FIXT,SUPP	001-3040-530.30-52		10/2023	36.35
				497503		001-2020-520.30-56		11/2023	76.90
				497505	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		10/2023	2,908.00
				497509-CM		001-3040-530.30-52		11/2023	186.00-
				497580	AUTO BODIES & ACCESSORIES	001-3040-530.30-56		11/2023	58.50
				497723	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		11/2023	59.00
				498032	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		11/2023	252.47
				498158	NURSERY STOCK & SUPPLIES	001-3040-530.30-52		11/2023	234.00
				498159-CM		001-3040-530.30-52		11/2023	89.99-
				498265	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		11/2023	1,027.50
				498331	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		11/2023	239.86
								Total	7,846.37
05/17/2023	1832	2571	HILYARD'S BUSINESS SOLU	INV250491	COPIER MAINT	001-1400-514.30-46		11/2023	97.25
								Total	97.25
05/17/2023	1833	239	HOPKINS SALES CO INC	461342		001-2110-521.30-52		11/2023	137.06
								Total	137.06
05/17/2023	1834	239	HOPKINS SALES CO INC	461262	PAPER & PLASTIC-DISPOSABL	001-2010-520.30-52		11/2023	347.09
				461336	PAPER & PLASTIC-DISPOSABL	001-2010-520.30-52		11/2023	155.27
								Total	502.36
05/17/2023	1835	262	KEY ONE INC	119140		001-2010-520.30-50		11/2023	12.00
								Total	12.00
05/17/2023	1836	2142	LIVING ECOSYSTEMS	042823	MOW 305 SOUTH ST	001-2220-522.30-34		11/2023	35.00
				23-0155	MOW 20 KELLEY GIBSON ST	001-2220-522.30-34		11/2023	35.00
				23-0285	MOW 116 S LOCUST LN	001-2220-522.30-34		11/2023	35.00
				23-0314	MOW 231 PORT ST	001-2220-522.30-34		11/2023	40.00
								Total	145.00
05/17/2023	1837	2248	MARSHALL PROPERTY MANAG	29002	4/25/23 GRASS MOWING SVCS	001-3045-530.30-34		11/2023	2,196.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	2,196.00
05/17/2023	1838	333	MID-ATLANTIC WASTE SYST	E20212	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		11/2023	843.10
				167184	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-52		10/2023	1,330.88
				167217	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		11/2023	144.61
								Total	2,318.59
05/17/2023	1839	826	MR ROOTER MID-SHORE	52839	PW CONSTRUCTION & RELATED	001-3040-530.30-34		10/2023	5,490.00
								Total	5,490.00
05/17/2023	1840	2404	NORTHEASTERN SUPPLY INC	3792776		001-3045-530.30-52		11/2023	11.12
								Total	11.12
05/17/2023	1843	1029	SHORE JANITORIAL SERVIC	0371	JANITORIAL SVCS	001-2010-520.30-46		11/2023	3,200.00
								Total	3,200.00
05/17/2023	1844	2544	SMARTSHEET INC	INV1292761	SMARTSHEET - LORRAINE	001-4010-540.30-54		11/2023	206.70
								Total	206.70
05/17/2023	1845	461	SPURRY'S TIRE SERVICE I	72239		001-2020-520.30-56		11/2023	240.29
				73788	TIRES	001-2020-520.30-56		11/2023	480.58
								Total	720.87
05/17/2023	1846	2067	UTILITY EASTERN SHORE T	2288175	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		10/2023	69.70
				2288367	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		10/2023	19.90
								Total	89.60
05/24/2023	1847	2923	ACME AUTO LEASING LLC	23050357	POLICE DEPT VEH. LEASES	001-8010-580.70-71		11/2023	625.00
				23050396	POLICE DEPT VEH. LEASES	001-8010-580.70-71		11/2023	1,250.00
								Total	1,875.00
05/24/2023	1848	2689	AMAZON CAPITAL SERVICES	1MJY-HWHV-C6C3	MISCELLANEOUS PRODUCTS	001-1070-510.30-52		11/2023	30.70
				1V66-LVLG-CD96	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		11/2023	79.90
								Total	110.60
05/24/2023	1850	2806	BACKTOWN AUTOMOTIVE/ACC	2065	EQUIP MAINT & REPAIR SERV	001-3025-530.30-46		11/2023	105.00
				2068	EQUIP MAINT & REPAIR SERV	001-3025-530.30-46		11/2023	110.00
								Total	215.00
05/24/2023	1851	2060	BESTCO UA	051023	JUNE 2023 INSURANCE	001-7020-570.10-23		11/2023	11,859.30
								Total	11,859.30
05/24/2023	1852	59	BRAMBLE INC, DAVID A	31744	ASPHALT PATCH	001-3040-530.30-52		11/2023	608.30
								Total	608.30
05/24/2023	1853	3079	CARROLL INDEPENDENT FUE	106480-598155	4/1-15/23 FUEL PURCHASES	001-1400-514.30-55		11/2023	79.69
				106480-598155	4/1-15/23 FUEL PURCHASES	001-2010-520.30-55		11/2023	238.97
				106480-598155	4/1-15/23 FUEL PURCHASES	001-2020-520.30-55		11/2023	3,880.79
				106480-598155	4/1-15/23 FUEL PURCHASES	001-2040-520.30-55		11/2023	572.81
				106480-598155	4/1-15/23 FUEL PURCHASES	001-2210-522.30-55		11/2023	94.73
				106480-598155	4/1-15/23 FUEL PURCHASES	001-2220-522.30-55		11/2023	105.29
				106480-598155	4/1-15/23 FUEL PURCHASES	001-2310-523.30-55		11/2023	406.34
				106480-598155	4/1-15/23 FUEL PURCHASES	001-3010-530.30-55		11/2023	178.50

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05/24/2023	1853	3079	CARROLL INDEPENDENT FUE	106480-598155	4/1-15/23 FUEL PURCHASES	001-3025-530.30-55		11/2023	2,584.13
				106480-598155	4/1-15/23 FUEL PURCHASES	001-3040-530.30-55		11/2023	3,673.27
				106480-598155	4/1-15/23 FUEL PURCHASES	001-3045-530.30-55		11/2023	208.00
				106480-598155	4/1-15/23 FUEL PURCHASES	001-4010-540.30-55		11/2023	216.70
								Total	12,239.22
05/24/2023	1854	2930	GOOD LIFE LAWN CARE/LAN	5396	GRASS MOWING SVCS	001-3045-530.30-34		11/2023	11,040.00
								Total	11,040.00
05/24/2023	1855	2142	LIVING ECOSYSTEMS	23-0350	MOW 617 GOLDSBOROUGH ST	001-2220-522.30-34		11/2023	35.00
				23-0351	MOW 29135 SUPERIOR CIRCLE	001-2220-522.30-34		11/2023	35.00
				23-0369	MOW 729 ELWOOD AVE	001-2220-522.30-34		11/2023	35.00
				23-0380	MOW 9097 HONEYSUCKLE DR	001-2220-522.30-34		11/2023	35.00
				23-0391	MOW 17 JUDAS ST	001-2220-522.30-34		11/2023	35.00
				23-0399	MOW 8252 LINCOLN CT	001-2220-522.30-34		11/2023	35.00
								Total	210.00
05/24/2023	1856	2867	MONTGOMERY IRRIGATION	139658687	IRRIGATION START UP SVCS	001-4010-540.30-46		11/2023	550.00
								Total	550.00
05/31/2023	1857	98	APG MEDIA OF CHESAPEAKE	3020713	HOPE CTR CDBG	001-1050-510.30-48		11/2023	218.75
				3021883	FY 24 BUDGET PUB HEARING	001-1010-510.30-48		11/2023	2,887.50
								Total	3,106.25
05/31/2023	1858	2806	BACKTOWN AUTOMOTIVE/ACC	2081	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-46		11/2023	726.46
								Total	726.46
05/31/2023	1859	45	BAY IMPRINT	2031156	BANNER	001-2310-523.30-51		11/2023	100.00
								Total	100.00
05/31/2023	1860	59	BRAMBLE INC, DAVID A	31781	ASPHALT PATCH	001-3040-530.30-52		11/2023	558.66
				31803	ASPHALT PATCH	001-3040-530.30-52		11/2023	557.28
								Total	1,115.94
05/31/2023	1861	3079	CARROLL INDEPENDENT FUE	106692-609626	4/16-30/23 FUEL PURCHASES	001-1400-514.30-55		11/2023	83.99
				106692-609626	4/16-30/23 FUEL PURCHASES	001-2010-520.30-55		11/2023	285.82
				106692-609626	4/16-30/23 FUEL PURCHASES	001-2020-520.30-55		11/2023	3,517.50
				106692-609626	4/16-30/23 FUEL PURCHASES	001-2040-520.30-55		11/2023	552.18
				106692-609626	4/16-30/23 FUEL PURCHASES	001-2210-522.30-55		11/2023	158.25
				106692-609626	4/16-30/23 FUEL PURCHASES	001-2220-522.30-55		11/2023	90.73
				106692-609626	4/16-30/23 FUEL PURCHASES	001-2310-523.30-55		11/2023	509.46
				106692-609626	4/16-30/23 FUEL PURCHASES	001-3010-530.30-55		11/2023	237.26
				106692-609626	4/16-30/23 FUEL PURCHASES	001-3025-530.30-55		11/2023	2,758.62
				106692-609626	4/16-30/23 FUEL PURCHASES	001-3040-530.30-55		11/2023	3,095.93
				106692-609626	4/16-30/23 FUEL PURCHASES	001-3045-530.30-55		11/2023	905.52
				106692-609626	4/16-30/23 FUEL PURCHASES	001-4010-540.30-55		11/2023	375.71
								Total	12,570.97
05/31/2023	1864	180	EWING CONTRACTORS INC,	052523	CONTRACT GUARANTEE	001-3040-530.30-34		11/2023	4,500.00
								Total	4,500.00
05/31/2023	1865	2228	FIRST STATE INSPECTION	271461	MONTHLY INSP SVCS	001-2210-522.30-34		11/2023	3,500.00
								Total	3,500.00

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05/31/2023	1867	237	HOME PARAMOUNT PEST CON	6205008	PEST SVCS	001-1400-514.30-46		11/2023	33.00
								Total	33.00
05/31/2023	1868	2609	IRVIN HAYES PLUMBING &	051023	REPAIR TOILET/FIRE HOUSE	001-2110-521.30-50		11/2023	184.65
				3242	REPAIR WATER FALL	001-4010-540.30-50		11/2023	3,393.99
								Total	3,578.64
05/31/2023	1869	2142	LIVING ECOSYSTEMS	23-0403	MOW 512 GOLDSBORO ST	001-2220-522.30-34		11/2023	35.00
				23-0405	MOW 507 AUGUST ST	001-2220-522.30-34		11/2023	35.00
				23-0410	MOW 202 WYE AVE	001-2220-522.30-34		11/2023	35.00
				23-0413	MOW 402 BROOKLETTS AVE	001-2220-522.30-34		11/2023	50.00
								Total	155.00
05/31/2023	1870	2248	MARSHALL PROPERTY MANAG	29441	5/3/23 MOWING SVCS	001-4010-540.30-34		11/2023	2,196.00
								Total	2,196.00
05/31/2023	1871	2830	MCCI LLC	RN12808	LASERFICHE ANNUAL RENEWAL	001-1010-510.30-46		11/2023	37.31
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1050-510.30-46		11/2023	37.31
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1060-510.30-46		11/2023	37.31
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1065-510.30-46		11/2023	18.66
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1070-510.30-46		11/2023	18.66
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1075-510.30-46		11/2023	22.86
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1200-512.30-46		11/2023	182.91
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1310-513.30-46		11/2023	88.95
				RN12808	LASERFICHE ANNUAL RENEWAL	001-1400-514.30-46		11/2023	144.99
				RN12808	LASERFICHE ANNUAL RENEWAL	001-2010-520.30-46		11/2023	281.43
				RN12808	LASERFICHE ANNUAL RENEWAL	001-2110-521.30-46		11/2023	8.23
				RN12808	LASERFICHE ANNUAL RENEWAL	001-2210-522.30-46		11/2023	98.20
				RN12808	LASERFICHE ANNUAL RENEWAL	001-2220-522.30-46		11/2023	11.56
				RN12808	LASERFICHE ANNUAL RENEWAL	001-2310-523.30-46		11/2023	8.22
				RN12808	LASERFICHE ANNUAL RENEWAL	001-3010-530.30-46		11/2023	21.47
				RN12808	LASERFICHE ANNUAL RENEWAL	001-4010-540.30-46		11/2023	8.23
								Total	1,026.30
05/31/2023	1872	2478	MUNICIPAL EMERGENCY SVC	IN1874366	SHIRT,APPLY PATCHES	001-2020-520.30-37		11/2023	67.09
								Total	67.09
05/31/2023	1874	2216	QUADIENT LEASING USA IN	N9938990	POSTAGE MACHINE LEASE	001-1200-512.30-46		11/2023	474.54
								Total	474.54
05/31/2023	1875	3166	REDYREF	47399	ANNUAL SUBSCRIPTION	001-1200-512.30-54		11/2023	2,196.00
								Total	2,196.00
05/31/2023	1876	2544	SMARTSHEET INC	1313063	LICENSE SUBSCRIPTION	001-3010-530.30-54		11/2023	198.52
								Total	198.52
05/03/2023	82113	2292	A-1 SANITATION SERVICE	411382	SERVICES	001-2020-520.30-44		11/2023	115.00
								Total	115.00
05/03/2023	82114	9999999	ACCOUNT SERVICES PROCES	000202965	TAX REFUNDS	001-0000-201.00-00		10/2023	54.08
								Total	54.08
05/03/2023	82115	59	BRAMBLE INC, DAVID A	31687	ASPHALT PATCH	001-3040-530.30-52		10/2023	1,142.13

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								Total	1,142.13
05/03/2023	82116	9999999	BRANT COURT CROWN LP	000106518	TAX REFUNDS	001-0000-201.00-00		10/2023	1,653.60
								Total	1,653.60
05/03/2023	82117	3006	DELMARVA DOCUMENT SOLUT	INV8148	COPIER MAINT.	001-2210-522.30-46		10/2023	90.47
								Total	90.47
05/03/2023	82118	2970	DYNAMIC DIESEL LLC	2062	REPAIRS - FIRE ENGINE 68	001-2110-521.30-56		10/2023	688.00
								Total	688.00
05/03/2023	82119	170	EASTON UTILITIES	041723		001-2010-520.30-43		10/2023	110.49
				041723		001-2310-523.30-43		10/2023	280.31
				041723		001-3010-530.30-43		10/2023	1,634.00
				041723		001-4010-540.30-43		10/2023	143.67
				041723		001-6000-560.30-43	ED2301	10/2023	556.04
								Total	2,724.51
05/03/2023	82120	170	EASTON UTILITIES	12328	MAR '23 ST LIGHT MAINT	001-3040-530.30-43		10/2023	26.95
								Total	26.95
05/03/2023	82122	3173	GRANT COUNTY MULCH	18579	MULCH	001-3040-530.30-52		10/2023	220.00
								Total	220.00
05/03/2023	82123	221	HAHN CO INC, IRVIN H	59885	BADGES	001-2010-520.30-58		11/2023	3,788.20
								Total	3,788.20
05/03/2023	82124	3094	J & A BOTTLELESS WATER	65458	QTRLY RENTAL/WATER COOLER	001-2010-520.30-52		11/2023	93.00
								Total	93.00
05/03/2023	82125	9999999	JACQUELENE NAYLOR	JACKIE NAYLOR	RETIREMENT	001-2220-522.30-58		10/2023	500.00
								Total	500.00
05/03/2023	82126	258	JONES PEST CONTROL	032823	PEST SVCS	001-2110-521.30-46		10/2023	475.00
				032823A	PEST SVCS	001-2110-521.30-46		10/2023	135.00
								Total	610.00
05/03/2023	82127	1080	LANE ENGINEERING LLC	57262	ELLIOTT RD SIDEWALK	001-3025-530.30-34	21-31	10/2023	222.50
				57299	ELLIOTT RD SIDEWALK	001-3025-530.30-34	21-31	10/2023	620.00
								Total	842.50
05/03/2023	82128	322	MARYLAND ENVIRONMENTAL	334796	4/1-14/23 WASTE SVCS	001-3025-530.30-34		10/2023	25,049.03
								Total	25,049.03
05/03/2023	82129	1597	MARYLAND POLICE & CORRE	ADP23192	LODGING CHARGES	001-2020-520.30-40		11/2023	250.00
				ADP23193	TRAINING	001-2020-520.30-33		11/2023	600.00
								Total	850.00
05/03/2023	82130	2533	MCI	041123		001-2010-520.30-41		11/2023	34.39
								Total	34.39
05/03/2023	82131	2468	MD POLICE SUPPLY LLC	25554	MISC POLICE ITEMS	001-2020-520.30-37		11/2023	1,134.31
								Total	1,134.31

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05/03/2023	82132	2849	MID-SHORE FIRE SERVICE	1482	ENGINE 63 REPAIRS	001-2110-521.30-56		10/2023	1,100.00
				1492	ENGINE 65 REPAIRS	001-2110-521.30-56		10/2023	3,933.32
				1499	TOWER 61 REPAIRS	001-2110-521.30-56		10/2023	287.50
								Total	5,320.82
05/03/2023	82133	2351	OPTUM BANK	042423		001-0000-217.21-00		10/2023	1,213.99
								Total	1,213.99
05/03/2023	82134	375	PAPER PEOPLE, THE	108535	PRINTING,SILK SCR,TYPSET	001-1200-512.30-47		10/2023	1,597.75
								Total	1,597.75
05/03/2023	82135	9999999	PIER PRESSURE LLC	000202436	TAX REFUNDS	001-0000-201.00-00		10/2023	258.44
								Total	258.44
05/03/2023	82136	2901	QUADIENT FINANCE USA IN	042023	POSTAGE	001-1400-514.30-41		10/2023	500.00
								Total	500.00
05/03/2023	82137	3005	RELIABLE CONCRETE SERVI	1344	C&G,SIDEWALK,RAMP	001-3040-530.30-52		10/2023	4,315.60
								Total	4,315.60
05/03/2023	82138	3185	SCANTRON CORPORATION	15247491	SCANNER REPAIR	001-1050-510.30-46		10/2023	612.21
								Total	612.21
05/03/2023	82139	2879	SCHUSTER CONCRETE READY	568669	CONCRETE	001-3040-530.30-52		10/2023	1,583.85
				568956	CONCRETE	001-3040-530.30-52		10/2023	438.30
								Total	2,022.15
05/03/2023	82140	487	TALBOT COUNTY MARYLAND	042823	FY 2023 911 DISPATCH CTR	001-2010-520.30-34		11/2023	400,000.00
								Total	400,000.00
05/03/2023	82142	2251	VERIZON	041323		001-1010-510.30-41		10/2023	5.66
				041323		001-1050-510.30-41		10/2023	13.08
				041323		001-1060-510.30-41		10/2023	11.03
				041323		001-1065-510.30-41		10/2023	23.29
				041323		001-1200-512.30-41		10/2023	31.47
				041323		001-1310-513.30-41		10/2023	23.29
				041323		001-2210-522.30-41		10/2023	31.47
				041323		001-2220-522.30-41		10/2023	23.29
				041323		001-2310-523.30-41		10/2023	31.47
				041323		001-3010-530.30-41		10/2023	204.31
				041323		001-4010-540.30-41		10/2023	10.27
				041323A		001-2110-521.30-41		10/2023	1,135.61
								Total	1,544.24
05/03/2023	82143	2251	VERIZON	041323		001-2010-520.30-41		11/2023	1,026.98
				041523		001-2010-520.30-41		11/2023	100.68
				041523A		001-2010-520.30-41		11/2023	47.64
								Total	1,175.30
05/03/2023	82144	2423	VERIZON BUSINESS	08957656		001-2010-520.30-41		11/2023	42.90
								Total	42.90
05/03/2023	82146	714	VERIZON WIRELESS	9932755555		001-1070-510.30-41		10/2023	96.56

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/03/2023	82146	714	VERIZON WIRELESS	9932924894		001-1010-510.30-41		11/2023	207.60
				9932924894		001-1050-510.30-41		11/2023	31.73
				9932924894		001-1060-510.30-41		11/2023	31.48
				9932924894		001-1065-510.30-41		11/2023	41.52
				9932924894		001-1070-510.30-41		11/2023	252.29
				9932924894		001-1075-510.30-41		11/2023	88.04
				9932924894		001-1310-513.30-41		11/2023	41.52
				9932924894		001-1400-514.30-41		11/2023	62.96
				9932924894		001-2210-522.30-41		11/2023	83.00
				9932924894		001-2310-523.30-41		11/2023	211.01
				9932924894		001-3010-530.30-41		11/2023	1,066.11
				9932924894		001-4010-540.30-41		11/2023	145.96
								Total	2,359.78
05/03/2023	82147	1220	XEROX CORPORATION	018642141		001-2010-520.30-46		11/2023	15.88
								Total	15.88
05/10/2023	82148	1575	B&H PHOTO-VIDEO	212554825	PHOTOGRAPHIC EQUIPMENT	001-1065-510.30-35		11/2023	3,591.51
								Total	3,591.51
05/10/2023	82149	9999999	BLADES ENTERPRISES LLC	000201485	TAX REFUNDS	001-0000-201.00-00		11/2023	129.48
								Total	129.48
05/10/2023	82150	2921	CANON FINANCIAL SERVICE	30390877	COPIER MAINT	001-2010-520.30-46		10/2023	137.08
								Total	137.08
05/10/2023	82151	1522	CHANEY ENTERPRISES	123041510	CONCRETE	001-3040-530.30-52		11/2023	4,499.34
								Total	4,499.34
05/10/2023	82152	1059	CHOPTANK ELECTRIC COOPE	050223	ST LIGHTS	001-3040-530.30-43		11/2023	887.00
								Total	887.00
05/10/2023	82153	2975	DELAWARE ELEVATOR SERVI	379413	MONTHLY MAINT	001-1400-514.30-46		11/2023	130.00
								Total	130.00
05/10/2023	82154	2970	DYNAMIC DIESEL LLC	2137	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-56		11/2023	1,157.50
								Total	1,157.50
05/10/2023	82155	146	E D SUPPLY CO INC	6675-1238535		001-1400-514.30-52		11/2023	16.24
				6675-1238536		001-2010-520.30-52		11/2023	84.00
								Total	100.24
05/10/2023	82157	2680	EASTERN SHORE AUTO PART	494995	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	48.46
				495028	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	4.37
				495128	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		10/2023	37.56
				495333	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		10/2023	17.32
				495342	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	17.48
				495406	AUTO & TRUCK MAINT. ITEMS	001-3010-530.30-56		10/2023	53.11
				495595	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	27.16
				495736	FUEL,OIL,GREASE, & LUBES	001-3025-530.30-56		10/2023	50.76
				495959	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		10/2023	74.26
				496044	AUTO & TRUCK MAINT. ITEMS	001-2020-520.30-56		10/2023	18.86
				496044	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	10.20

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/10/2023	82157	2680	EASTERN SHORE AUTO PART	496057		001-2020-520.30-56		11/2023	18.86
				496085	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	55.87
				496146	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	8.92
				496180		001-2310-523.30-56		11/2023	62.31
				496276	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2023	36.99
				496339	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2023	9.51
				496415	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2023	4.46
				496452	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		11/2023	29.24
				496453	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2023	7.10
				496454	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2023	1.75
				496623		001-2110-521.30-56		11/2023	58.36
				496654		001-2110-521.30-56		11/2023	58.36-
				496683		001-2110-521.30-56		11/2023	159.56
				496788	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2023	4.46
				496789	FUEL,OIL,GREASE, & LUBES	001-3025-530.30-56		11/2023	67.68
								Total	826.25
05/10/2023	82158	2593	EASTON TRUCK CENTER	61519AUP	TRUCK REPAIRS	001-3040-530.30-56		11/2023	25,838.61
								Total	25,838.61
05/10/2023	82159	170	EASTON UTILITIES	042423		001-1010-510.30-41		10/2023	70.32
				042423		001-1050-510.30-41		10/2023	93.74
				042423		001-1060-510.30-41		10/2023	117.20
				042423		001-1065-510.30-41		10/2023	140.63
				042423		001-1070-510.30-41		10/2023	117.20
				042423		001-1075-510.30-41		10/2023	117.20
				042423		001-1200-512.30-41		10/2023	281.27
				042423		001-1310-513.30-41		10/2023	187.51
				042423		001-1400-514.30-43	ED2301	10/2023	2,358.88
				042423		001-2010-520.30-41		11/2023	1,986.38
				042423		001-2010-520.30-43		11/2023	6,212.01
				042423		001-2110-521.30-43		10/2023	2,592.09
				042423		001-2210-522.30-41		10/2023	281.27
				042423		001-2220-522.30-41		10/2023	140.63
				042423		001-2310-523.30-41		10/2023	281.27
				042423		001-3010-530.30-41		10/2023	281.27
				042423		001-3010-530.30-43		10/2023	1,627.23
				042423		001-3040-530.30-43		10/2023	11,437.02
				042423		001-4010-540.30-41		10/2023	70.32
				042423		001-4010-540.30-43		10/2023	644.35
				042423		001-6000-560.30-41	ED2301	10/2023	164.07
				042723		001-1400-514.30-43		11/2023	121.14
								Total	29,323.00
05/10/2023	82160	2848	ENTERPRISE FM TRUST	FBN4741213	PUB WKS VEHICLE LEASES	001-3010-530.30-44		11/2023	11,894.59
								Total	11,894.59
05/10/2023	82161	181	EWING DIETZ FOUNTAIN &	331	LEGAL SVCS/RETAINER	001-1010-510.30-31		11/2023	3,198.00
				331	LEGAL SVCS/RETAINER	001-1050-510.30-31		11/2023	533.00
				331	LEGAL SVCS/RETAINER	001-1060-510.30-31		11/2023	430.50
				331	LEGAL SVCS/RETAINER	001-1065-510.30-31		11/2023	102.50
				331	LEGAL SVCS/RETAINER	001-1150-511.30-31		11/2023	41.00
				331	LEGAL SVCS/RETAINER	001-1310-513.30-31		11/2023	2,889.50

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05/10/2023	82161	181	EWING DIETZ FOUNTAIN &	331	LEGAL SVCS/RETAINER	001-2310-523.30-31		11/2023	738.00
				331	LEGAL SVCS/RETAINER	001-4010-540.30-31	19-76	11/2023	1,148.00
				331	LEGAL SVCS/RETAINER	001-6000-560.30-31		11/2023	943.00
								Total	10,023.50
05/10/2023	82162	9999999	FINANCE TAX	000202241	TAX REFUNDS	001-0000-201.00-00		11/2023	7.02
								Total	7.02
05/10/2023	82163	3120	FIRST CHOICE GARAGE DOO	33227196460	REPAIRS @ PUBLIC WORKS	001-3010-530.30-46		11/2023	225.00
								Total	225.00
05/10/2023	82164	212	GENERAL RENTAL CENTER I	137613	TENT,CHAIRS - RTT	001-4010-540.30-44	19-76	10/2023	615.00
								Total	615.00
05/10/2023	82165	3173	GRANT COUNTY MULCH	20554	MULCH	001-3040-530.30-52		11/2023	220.00
								Total	220.00
05/10/2023	82166	3125	HOWARD UNIFORM COMPANY	256360-01	MISC POLICE CLOTHING	001-2020-520.30-37		11/2023	1,392.00
								Total	1,392.00
05/10/2023	82167	2973	HUTCHISON EQUIPMENT REP	346	EQUIP MAINT & REPAIR SERV	001-3040-530.30-46		11/2023	289.95
								Total	289.95
05/10/2023	82169	1786	LOCAL GOVT INSURANCE TR	122499	ADDING VEHICLE	001-7030-570.30-45		10/2023	142.00
								Total	142.00
05/10/2023	82173	278	LOWE'S	01043	LUMBER& RELATED PRODUCTS	001-3045-530.30-52		10/2023	138.44
				01062		001-3040-530.30-52		10/2023	8.34-
				01067	LAWN MAINTENANCE EQUIP	001-3025-530.30-52		10/2023	35.10
				01215		001-4010-540.30-52	19-76	10/2023	52.22
				01243	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2023	88.23
				01251		001-3040-530.30-52		11/2023	78.60
				01286	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		10/2023	16.14
				01373		001-2010-520.30-50		10/2023	132.51
				01398		001-1400-514.30-35		10/2023	5.69
				01477	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		10/2023	265.02
				01491		001-1400-514.30-50		10/2023	15.19
				01509	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		10/2023	40.82
				01524		001-1400-514.30-52		10/2023	20.17
				01550		001-1400-514.30-52		10/2023	4.74
				01557	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2023	47.49
				01585	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2023	9.49
				01599	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2023	63.39
				01614	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2023	8.49
				01862		001-1400-514.30-52		10/2023	27.55
				01871	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2023	44.64
				01904	LUMBER& RELATED PRODUCTS	001-3040-530.30-56		11/2023	22.83
				01949	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2023	121.23
				02109	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2023	49.27
				02148		001-1400-514.30-52		10/2023	13.46
				02165	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2023	18.75
				02244	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		10/2023	49.20
				02438	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		10/2023	36.81

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05/10/2023	82173	278	LOWE'S	02453		001-3040-530.30-52		11/2023	54.12
				02533	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2023	161.40
				02540	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		10/2023	265.02
				02587		001-4010-540.30-46		10/2023	13.00
				02588	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2023	10.44
				02806		001-1400-514.30-52		10/2023	14.15
				02845	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2023	281.66
				02860	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		11/2023	28.95
				02871	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		11/2023	367.69
				10714	HAND TOOLS ,POW&NON POWER	001-3025-530.30-52		11/2023	113.96
				37139		001-1400-514.30-35		10/2023	119.00
				85347		001-1400-514.30-52		10/2023	14.15-
				89003		001-1400-514.30-35		10/2023	154.84
				89331		001-2010-520.30-50		10/2023	28.48-
				94161		001-1400-514.30-52		10/2023	8.53-
								Total	2,930.20
05/10/2023	82174	2533	MCI	041923		001-2010-520.30-41		11/2023	34.53
								Total	34.53
05/10/2023	82175	2351	OPTUM BANK	050523		001-0000-217.21-00		11/2023	1,188.99
								Total	1,188.99
05/10/2023	82176	2816	PAVER GUIDE INC	1044	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		11/2023	2,149.96
								Total	2,149.96
05/10/2023	82177	2118	PLUGGE, JESSICA PETTY C	050523	EPD PETTY CASH	001-2010-520.30-41		11/2023	38.30
				050523	EPD PETTY CASH	001-2010-520.30-49		11/2023	10.05
				050523	EPD PETTY CASH	001-2010-520.30-52		11/2023	19.40
				050523	EPD PETTY CASH	001-2020-520.30-52		11/2023	7.95
								Total	75.70
05/10/2023	82178	2378	POSITIVE PROMOTIONS INC	07142149	SHIPPING AND HANDLING	001-2010-520.30-48		11/2023	2,783.61
								Total	2,783.61
05/10/2023	82180	2968	PRECISION MOBILE SERVIC	3038	EQUIP MAINT & REPAIR SERV	001-3040-530.30-46		11/2023	997.47
								Total	997.47
05/10/2023	82181	3080	PSA INSURANCE & FINANCI	3034971	JAN-MAR 2023 SERVICES	001-7020-570.10-23		11/2023	8,910.00
								Total	8,910.00
05/10/2023	82182	825	R C HOLLOWAY CO	495447		001-3025-530.30-56		11/2023	21.00-
				495447		001-3040-530.30-56		11/2023	30.00-
				495557		001-3040-530.30-56		11/2023	156.11
								Total	105.11
05/10/2023	82183	3005	RELIABLE CONCRETE SERVI	1337	CONCRETE CONSTRUCTION WK	001-3040-530.30-34		11/2023	3,933.00
				1339	CONCRETE CONSTRUCTION WK	001-3040-530.30-34		11/2023	537.50
								Total	4,470.50
05/10/2023	82184	9999999	RYAN TAX COMPLIANCE SER	000202722	TAX REFUNDS	001-0000-201.00-00		11/2023	19.63
								Total	19.63

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05/10/2023	82185	448	SHERWIN-WILLIAMS CO, TH	5247-6		001-1400-514.30-52		11/2023	3.48
				5559-4		001-4010-540.30-52		11/2023	66.19
				6041-2		001-2010-520.30-50		11/2023	118.71
								Total	188.38
05/10/2023	82186	493	SHORE DISTRIBUTORS INC	S100931151.001	MISC/WATER FOUNTAINS	001-4010-540.30-50		11/2023	132.00
								Total	132.00
05/10/2023	82187	2263	TRACTOR SUPPLY CREDIT P	812350		001-2020-520.30-49		11/2023	88.99
				813746		001-2020-520.30-49		11/2023	202.97
								Total	291.96
05/10/2023	82188	9999999	TRILOGY LEASING CO., LL	000201038	TAX REFUNDS	001-0000-201.00-00		11/2023	34.19
								Total	34.19
05/10/2023	82189	2614	UNIFIRST CORPORATION	1430064493		001-3025-530.30-36		11/2023	96.83
				1430064494		001-3025-530.30-36		11/2023	15.99
				1430064494		001-3040-530.30-36		11/2023	44.26
				1430064494		001-3045-530.30-36		11/2023	53.31
				1430064495		001-3010-530.30-36		11/2023	34.35
				1430064495		001-3010-530.30-46		11/2023	10.00
				1430064496		001-3040-530.30-36		11/2023	88.53
				1430064497		001-3010-530.30-36		11/2023	23.69
				1430065817		001-3025-530.30-36		11/2023	96.83
				1430065818		001-3025-530.30-36		11/2023	35.87
				1430065818		001-3040-530.30-36		11/2023	47.57
				1430065818		001-3045-530.30-36		11/2023	52.46
				1430065819		001-3010-530.30-36		11/2023	34.35
				1430065819		001-3010-530.30-46		11/2023	10.00
				1430065820		001-3040-530.30-36		11/2023	88.53
				1430065821		001-3010-530.30-36		11/2023	23.69
								Total	756.26
05/10/2023	82190	3075	UNIVERSAL SUPPLY CO	6527025		001-2010-520.30-52		11/2023	40.00
								Total	40.00
05/10/2023	82191	1810	VULCAN CONSTRUCTION MAT	42302161	#57 STONE	001-3040-530.30-52		10/2023	375.38
				42302162	CR-8	001-3040-530.30-52		10/2023	392.02
				42302163	STONE	001-3040-530.30-52		10/2023	137.98
								Total	905.38
05/11/2023	82192	487	TALBOT COUNTY MARYLAND	051123	FY 23 PROPERTY TAX PYMTS	001-4010-540.30-49		11/2023	526.85
								Total	526.85
05/17/2023	82193	1972	AUTOZONE INC	1835757564	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2023	37.99
								Total	37.99
05/17/2023	82194	35	AVALON FOUNDATION INC	4832	FY 2022 EVENTS ASSISTANCE	001-6000-560.80-82		11/2023	47,000.00
								Total	47,000.00
05/17/2023	82195	9999999	CORELOGIC	000111880	TAX REFUNDS	001-0000-201.00-00		11/2023	789.14
								Total	789.14

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05/17/2023	82196	1224	DEAN'S JANITORIAL SERVI	22187	MONTHLY JANITORIAL SVCS	001-3010-530.30-34		11/2023	480.00
				22204	MONTHLY JANITORIAL SVCS	001-1400-514.30-34		11/2023	1,090.00
				22204	MONTHLY JANITORIAL SVCS	001-6000-560.30-34	ED2301	11/2023	260.00
								Total	1,830.00
05/17/2023	82197	146	E D SUPPLY CO INC	6675-1235037		001-2110-521.30-50		11/2023	42.40
								Total	42.40
05/17/2023	82200	162	EASTON HARDWARE INC	188986	GASES CONT.EQUIP:LAB,WELD	001-3040-530.30-52		11/2023	14.04
				189128		001-1400-514.30-52		11/2023	3.42
				189333	FASTENERS, FASTENING DEVS	001-3045-530.30-52		11/2023	89.91
				189354		001-4010-540.30-52	19-76	11/2023	23.40
				189546		001-4010-540.30-52	19-76	11/2023	24.02
				190191	FASTENERS, FASTENING DEVS	001-3040-530.30-56		11/2023	14.58
				190314		001-2310-523.30-52	23-29	11/2023	89.16
				190319		001-1150-511.30-52		11/2023	18.00
				190517		001-2310-523.30-52	23-29	11/2023	66.69
				190533		001-4010-540.30-50		11/2023	7.92
				190626		001-4010-540.30-50		11/2023	28.98
				190677	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		11/2023	55.26
				190856		001-2310-523.30-52	23-29	11/2023	80.29
				190867		001-1400-514.30-52		11/2023	1.26
				191111		001-2310-523.30-52	23-29	11/2023	45.01
				191550	HAND TOOLS ,POW&NON POWER	001-3025-530.30-52		11/2023	45.00
				191593		001-2110-521.30-52		11/2023	7.20
				191644	FASTENERS, FASTENING DEVS	001-3040-530.30-56		11/2023	22.58
				191863		001-2310-523.30-52	23-29	11/2023	51.85
				192886	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-52		11/2023	20.88
				192938		001-1400-514.30-52		11/2023	28.48
				193002		001-1400-514.30-52		11/2023	11.70
				193289	TAPE(NOT DP,SOUND,VIDEO)	001-3040-530.30-52		11/2023	16.89
				193368		001-2310-523.30-52	23-29	11/2023	24.48
				193391		001-1400-514.30-52		11/2023	10.08
				193618	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		11/2023	106.39
				193870	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2023	12.60
								Total	920.07
05/17/2023	82201	170	EASTON UTILITIES	101022		001-2310-523.30-43		11/2023	105.55
				101022		001-4010-540.30-43		11/2023	665.49
								Total	771.04
05/17/2023	82203	190	FEDEX	8-118-44992		001-1310-513.30-41		11/2023	45.84
								Total	45.84
05/17/2023	82204	258	JONES PEST CONTROL	042823	PEST SERVICES	001-2110-521.30-46		11/2023	475.00
				042823A	PEST SERVICES	001-2110-521.30-46		11/2023	135.00
								Total	610.00
05/17/2023	82205	278	LOWE'S	02609		001-2020-520.30-52		11/2023	152.27
								Total	152.27
05/17/2023	82206	322	MARYLAND ENVIRONMENTAL	334852	4/17-28/23 WASTE SVCS	001-3025-530.30-34		11/2023	27,731.59
				614698	4/17-28/23 WASTE SVCS	001-3025-530.30-34		11/2023	3,083.72

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								Total	30,815.31
05/17/2023	82207	2351	OPTUM BANK	051223		001-0000-217.21-00		11/2023	1,188.99
								Total	1,188.99
05/17/2023	82208	2588	PATRIOT BACKFLOW & GAS	37852102221	SVCS @ POLICE DEPT	001-2010-520.30-46		11/2023	385.00
								Total	385.00
05/17/2023	82209	550	RIO DEL MAR ENTERPRISES	162523-IN	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		10/2023	173.05
								Total	173.05
05/17/2023	82211	1289	SALISBURY INC	444780-IN	SERVICE AWARDS	001-2020-520.30-58		11/2023	300.50
				444780-IN	SERVICE AWARDS	001-2210-522.30-58		11/2023	300.50
								Total	601.00
05/17/2023	82212	2513	SITEONE LANDSCAPE SUPPL	128301737-001		001-3045-530.30-52		11/2023	499.60
				129054680-001	SEED,SOD,SOIL&INOCULANT	001-3045-530.30-52		11/2023	62.38
				129208975-001	SEED,SOD,SOIL&INOCULANT	001-3040-530.30-52		11/2023	315.63
								Total	877.61
05/17/2023	82213	3188	STEVE LINGEMAN	542023-1	STAFF PHOTO	001-1060-510.30-49		11/2023	145.00
								Total	145.00
05/17/2023	82215	2614	UNIFIRST CORPORATION	1430067023	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2023	96.83
				1430067024	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2023	26.63
				1430067024	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2023	31.27
				1430067024	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		11/2023	104.24
				1430067025	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2023	34.35
				1430067025	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		11/2023	10.00
				1430067026	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2023	88.53
				1430067027	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2023	23.69
								Total	415.54
05/24/2023	82216	2292	A-1 SANITATION SERVICE	413296	SERVICES	001-2020-520.30-44		11/2023	115.00
								Total	115.00
05/24/2023	82217	2187	BAYNE, ASHLEY M	051823	REIMB/EXPENSES K9 CONF.	001-2020-520.30-40		11/2023	119.54
								Total	119.54
05/24/2023	82218	9999999	CALLIE HOPKINS	CALLIE HOPKINS	REFUND/SOCCER CAMP	001-0000-347.03-00		11/2023	75.00
								Total	75.00
05/24/2023	82219	1603	CINTAS FIRST AID & SAFE	5156826007	FIRST AID & SAFETY EQUIP.	001-3040-530.30-52		11/2023	91.63
								Total	91.63
05/24/2023	82220	1603	CINTAS FIRST AID & SAFE	5153381348	MISC/EASTON POLICE DEPT	001-2010-520.30-52		11/2023	31.40
				5157021157	SUPPLIES/EASTON POLICE	001-2010-520.30-52		11/2023	125.58
								Total	156.98
05/24/2023	82221	2697	CLEM, SIERRA	051823	2ND 1/2 COLLEGE CLASSES	001-2310-523.30-33		11/2023	3,241.15
								Total	3,241.15
05/24/2023	82222	1224	DEAN'S JANITORIAL SERVI	22134	SERVICES	001-4010-540.30-34		11/2023	2,426.00

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								Total	2,426.00
05/24/2023	82223	3006	DELMARVA DOCUMENT SOLUT	INV8331	COPIER MAINT	001-2210-522.30-46		11/2023	42.75
								Total	42.75
05/24/2023	82224	191	DPSCS- - ITCD	AB3-04-324	SERVICES/EASTON POLICE	001-2010-520.30-46		11/2023	7.00
				AB3-04-324	SERVICES/EASTON POLICE	001-2020-520.30-46		11/2023	21.00
								Total	28.00
05/24/2023	82226	2369	EASTON ECONOMIC DEVELOP	149	APR-JUN '23 FUNDING	001-6000-560.80-82		11/2023	103,000.00
								Total	103,000.00
05/24/2023	82227	2895	EASTON SERVICENTER INC	64574	REPAIR POLCE CAR # 6	001-2020-520.30-56		11/2023	865.96
								Total	865.96
05/24/2023	82228	168	EASTON SIGN COMPANY	050823	SIGNS, SIGN MATERIAL	001-3025-530.30-56		11/2023	106.00
								Total	106.00
05/24/2023	82230	1475	ENNIS-FLINT INC	274019	TRAFFIC MARKING HOT TAPE	001-3040-530.30-52		11/2023	7,465.90
								Total	7,465.90
05/24/2023	82231	2905	EVERNGAM, NICHOLAS W	051923	2ND 1/2 COLLEGE CLASSES	001-2020-520.30-33		11/2023	744.00
								Total	744.00
05/24/2023	82232	181	EWING DIETZ FOUNTAIN &	332	LEGAL SVCS/RETAINER	001-1010-510.30-31		11/2023	3,362.00
				332	LEGAL SVCS/RETAINER	001-1050-510.30-31		11/2023	287.00
				332	LEGAL SVCS/RETAINER	001-1065-510.30-31		11/2023	41.00
				332	LEGAL SVCS/RETAINER	001-1150-511.30-31		11/2023	143.50
				332	LEGAL SVCS/RETAINER	001-1310-513.30-31		11/2023	3,321.00
				332	LEGAL SVCS/RETAINER	001-2010-520.30-31		11/2023	348.50
				332	LEGAL SVCS/RETAINER	001-2210-522.30-31		11/2023	102.50
				332	LEGAL SVCS/RETAINER	001-2310-523.30-31		11/2023	1,250.50
				332	LEGAL SVCS/RETAINER	001-4010-540.30-31	19-76	11/2023	1,312.00
				332	LEGAL SVCS/RETAINER	001-6000-560.30-31		11/2023	717.50
								Total	10,885.50
05/24/2023	82233	9999999	FOUR SISTERS HALAL	000202690	TAX REFUNDS	001-0000-201.00-00		11/2023	84.82
								Total	84.82
05/24/2023	82234	3121	GRIFFITH ENERGY SVCS IN	043023	FUEL	001-2110-521.30-55		11/2023	70.91
				043023A	FUEL	001-2110-521.30-55		11/2023	521.67
								Total	592.58
05/24/2023	82235	1864	HANSON, HEATHER L	051823	REIMB MEALS/TRAINING	001-2040-520.30-40		11/2023	65.39
								Total	65.39
05/24/2023	82237	226	HEALTH ENHANCEMENT CENT	59251	SERVICES	001-1050-510.30-31		11/2023	47.00
				59251	SERVICES	001-1200-512.30-31		11/2023	47.00
				59251	SERVICES	001-1310-513.30-31		11/2023	47.00
				59251	SERVICES	001-3025-530.30-31		11/2023	111.00
				59251	SERVICES	001-3045-530.30-31		11/2023	385.00
				59251	SERVICES	001-4010-540.30-31		11/2023	47.00
								Total	684.00

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05/24/2023	82238	226	HEALTH ENHANCEMENT CENT	59250	SERVICES/EASTON POLICE	001-2010-520.30-31		11/2023	188.00
								Total	188.00
05/24/2023	82239	2063	HERTRICH FORD OF EASTON	5050094	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		10/2023	104.00
				5050095	AUTO & TRUCK ACCESSORIES	001-1400-514.30-56		10/2023	45.10
				5050095	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		10/2023	229.50
				5050122		001-3040-530.30-56		11/2023	229.50-
				5050209		001-2020-520.30-56		11/2023	79.95
				5050210	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2023	16.86
				5050210	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		10/2023	204.00
				5050296		001-2310-523.30-56		11/2023	25.16
				5050341	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2023	50.32
				6098752	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-56		10/2023	383.06
				6099075		001-3010-530.30-56		11/2023	408.00
				6099283	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-46		11/2023	189.75
								Total	1,506.20
05/24/2023	82240	3125	HOWARD UNIFORM COMPANY	251406-01	MISC/EASTON POLICE	001-2020-520.30-37		11/2023	60.30
				256360-02	MISC/EASTON POLICE	001-2020-520.30-37		11/2023	1,318.60
								Total	1,378.90
05/24/2023	82241	2990	KELLY BENEFITS	051023	ACCT #282459/JUN 2023 INS	001-0000-217.12-00		11/2023	246,166.73
				051023	ACCT #282459/JUN 2023 INS	001-1010-510.10-23		11/2023	44.10
				051023	ACCT #282459/JUN 2023 INS	001-1050-510.10-23		11/2023	74.75
				051023	ACCT #282459/JUN 2023 INS	001-1060-510.10-23		11/2023	3.15
				051023	ACCT #282459/JUN 2023 INS	001-1065-510.10-23		11/2023	339.29
				051023	ACCT #282459/JUN 2023 INS	001-1200-512.10-23		11/2023	344.11
				051023	ACCT #282459/JUN 2023 INS	001-1310-513.10-23		11/2023	226.09
				051023	ACCT #282459/JUN 2023 INS	001-2010-520.10-23		11/2023	579.26
				051023	ACCT #282459/JUN 2023 INS	001-2020-520.10-23		11/2023	1,071.73
				051023	ACCT #282459/JUN 2023 INS	001-2040-520.10-23		11/2023	278.10
				051023	ACCT #282459/JUN 2023 INS	001-2110-521.10-23		11/2023	2,415.95
				051023	ACCT #282459/JUN 2023 INS	001-2210-522.10-23		11/2023	205.80
				051023	ACCT #282459/JUN 2023 INS	001-2220-522.10-23		11/2023	31.31
				051023	ACCT #282459/JUN 2023 INS	001-2310-523.10-23		11/2023	262.61
				051023	ACCT #282459/JUN 2023 INS	001-3010-530.10-23		11/2023	150.70
				051023	ACCT #282459/JUN 2023 INS	001-3025-530.10-23		11/2023	370.66
				051023	ACCT #282459/JUN 2023 INS	001-3040-530.10-23		11/2023	224.31
				051023	ACCT #282459/JUN 2023 INS	001-3045-530.10-23		11/2023	440.13
				051023	ACCT #282459/JUN 2023 INS	001-4010-540.10-23		11/2023	32.22
				051023	ACCT #282459/JUN 2023 INS	001-7020-570.10-23		11/2023	19,665.48
				051023	ACCT #282459/JUN 2023 INS	001-7030-570.10-23		11/2023	7,438.06
								Total	280,364.54
05/24/2023	82242	3003	LANGE, NICHOLAS C	051823	REIMB EXPENSES K9 CONF.	001-2020-520.30-40		11/2023	90.88
								Total	90.88
05/24/2023	82243	2889	LEDNUM, TRACY PETTY CAS	051823	TOE PETTY CASH	001-1065-510.30-49		11/2023	32.00
				051823	TOE PETTY CASH	001-1070-510.30-52		11/2023	9.52
				051823	TOE PETTY CASH	001-1200-512.30-41		11/2023	2.25
				051823	TOE PETTY CASH	001-1310-513.30-49		11/2023	15.00
				051823	TOE PETTY CASH	001-1400-514.30-49		11/2023	12.00
				051823	TOE PETTY CASH	001-1400-514.30-50		11/2023	5.47

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05/24/2023	82243	2889	LEDNUM, TRACY PETTY CAS	051823	TOE PETTY CASH	001-2310-523.30-49		11/2023	540.00
				051823	TOE PETTY CASH	001-3010-530.30-40		11/2023	63.54
				051823	TOE PETTY CASH	001-4020-540.30-49		11/2023	120.00
								Total	799.78
05/24/2023	82244	2468	MD POLICE SUPPLY LLC	25675	MISC/EASTON POLICE	001-2010-520.30-58		11/2023	62.94
				26025	MISC/EASTON POLICE	001-2010-520.30-58		11/2023	117.77
				26162	MISC/EASTON POLICE	001-2010-520.30-37		11/2023	43.30
								Total	224.01
05/24/2023	82245	1620	MERRICK, JOSHUA D	051823	REIMB MEALS/TRAINING	001-2020-520.30-40		11/2023	124.71
								Total	124.71
05/24/2023	82246	3005	RELIABLE CONCRETE SERVI	1356	CONCRETE SIDEWALK SVCS	001-3040-530.30-34		11/2023	2,800.75
				1357	CONCRETE SIDEWALK SVCS	001-3040-530.30-34		11/2023	2,550.00
				1358	CONCRETE SIDEWALK SVCS	001-3040-530.30-34		11/2023	2,592.50
				1360	CONCRETE CONSTRUCTION SVC	001-3040-530.30-34		11/2023	4,742.00
				1366	CONCRETE CONSTR. SVCS	001-3040-530.30-52		11/2023	1,982.80
								Total	14,668.05
05/24/2023	82247	550	RIO DEL MAR ENTERPRISES	162853-IN	STARTER ROPE	001-3040-530.30-46		11/2023	8.82
								Total	8.82
05/24/2023	82248	9999999	SALGUERO HECTOR H	000201569	TAX REFUNDS	001-0000-201.00-00		11/2023	63.57
								Total	63.57
05/24/2023	82249	1842	SALISBURY DOOR & HARDWA	75374	EPD ADMINISTRATION DOOR	001-2010-520.30-46		11/2023	4,990.00
								Total	4,990.00
05/24/2023	82250	3071	TALBOT COUNTY EMERGENCY	1152	YEARLY AED SVC/EASTON PD	001-2020-520.30-46		11/2023	250.00
								Total	250.00
05/24/2023	82251	2998	TALBOT COUNTY REPURPOSI	23-10716	APRIL 2023 SERVICES	001-3040-530.30-52		11/2023	610.02
				23-10716	APRIL 2023 SERVICES	001-3045-530.30-52		11/2023	100.00
				23-10716	APRIL 2023 SERVICES	001-4010-540.30-52		11/2023	40.00
								Total	750.02
05/24/2023	82252	726	TRANS UNION LLC	04305927	SERVICES/EASTON POLICE	001-2010-520.30-31		11/2023	138.21
								Total	138.21
05/24/2023	82253	2614	UNIFIRST CORPORATION	1430068185	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2023	96.83
				1430068186	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2023	250.68
				1430068186	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2023	29.52
				1430068186	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		11/2023	68.36
				1430068187	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2023	34.35
				1430068187	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		11/2023	10.00
				1430068188	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2023	88.53
				1430068189	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2023	17.93
								Total	596.20
05/24/2023	82254	2251	VERIZON	050123		001-1200-512.30-41		11/2023	195.76
				050123		001-2010-520.30-41		11/2023	66.17
				050123		001-2210-522.30-41		11/2023	71.46

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05/24/2023	82254	2251	VERIZON	050123		001-3010-530.30-41		11/2023	64.18
								Total	397.57
05/24/2023	82255	2423	VERIZON BUSINESS	66435559		001-2010-520.30-41		11/2023	41.19
								Total	41.19
05/24/2023	82257	9999999	VINTAGE BOOKS LLC	000202319	TAX REFUNDS	001-0000-201.00-00		11/2023	130.00
								Total	130.00
05/24/2023	82258	528	WILLEY, ROBERT C	052223	REIMB/MEETINGS & MISC	001-1060-510.30-40		11/2023	202.40
				052223	REIMB/MEETINGS & MISC	001-1060-510.30-49		11/2023	491.87
								Total	694.27
05/24/2023	82259	1220	XEROX CORPORATION	018724120	COPIER MAINT	001-1310-513.30-46		11/2023	342.74
				018853835	COPIER MAINT	001-1200-512.30-46		11/2023	163.24
								Total	505.98
05/24/2023	82260	1220	XEROX CORPORATION	018853833	COPIER MAINT	001-2010-520.30-46		11/2023	15.33
				018853836	COPIER MAINT	001-2010-520.30-46		11/2023	158.75
								Total	174.08
05/31/2023	82261	2853	DIEM, THOMAS M	051523	REIMB/FOOD 5/15/23 EVENT	001-1060-510.10-26		11/2023	1,008.11
								Total	1,008.11
05/31/2023	82262	168	EASTON SIGN COMPANY	0511236	SIGNS, SIGN MATERIAL	001-3040-530.30-56		11/2023	110.00
								Total	110.00
05/31/2023	82263	170	EASTON UTILITIES	13000	APR '23 ST LIGHT MAINT	001-3040-530.30-43		11/2023	26.09
								Total	26.09
05/31/2023	82264	170	EASTON UTILITIES	051023		001-2110-521.30-43		11/2023	748.17
				051023		001-2310-523.30-43		11/2023	83.38
				051023		001-4010-540.30-43		11/2023	457.22
				051623		001-2010-520.30-43		11/2023	37.94
				051623		001-2310-523.30-43		11/2023	265.03
				051623		001-3010-530.30-43		11/2023	1,634.00
				051623		001-4010-540.30-43		11/2023	257.51
				051623		001-6000-560.30-43	ED2301	11/2023	340.02
								Total	3,823.27
05/31/2023	82265	3173	GRANT COUNTY MULCH	23884	MULCH	001-4010-540.30-52	19-76	11/2023	220.00
								Total	220.00
05/31/2023	82266	3121	GRIFFITH ENERGY SVCS IN	051023	FUEL - FIRE DEPT	001-2110-521.30-55		11/2023	572.64
				051023A	FUEL - FIRE DEPT	001-2110-521.30-55		11/2023	1,025.66
								Total	1,598.30
05/31/2023	82267	322	MARYLAND ENVIRONMENTAL	334908	5/1-15/23 WASTE SVCS	001-3025-530.30-34		11/2023	34,775.72
				614755	5/1-15/23 WASTE SVCS	001-3025-530.30-34		11/2023	165.43
								Total	34,941.15
05/31/2023	82268	2781	MARYLAND TRANSPORTATION	B1531127805087	TOLLS	001-2020-520.30-49		11/2023	60.00
								Total	60.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/31/2023	82269	2379	MIDATLANTIC TIRE PROS	77957	POLICE TIRE VEHICLE SVCS	001-2020-520.30-56		11/2023	183.31
								Total	183.31
05/31/2023	82270	371	OLD DOMINION BRUSH	8502203	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-56		11/2023	233.96
								Total	233.96
05/31/2023	82271	2351	OPTUM BANK	051923		001-0000-217.21-00		11/2023	1,188.99
				052623		001-0000-217.21-00		11/2023	1,188.99
								Total	2,377.98
05/31/2023	82272	375	PAPER PEOPLE, THE	108542	PRINTING,SILK SCR,TYPSET	001-1200-512.30-47		11/2023	1,614.44
								Total	1,614.44
05/31/2023	82273	2901	QUADIENT FINANCE USA IN	051523	POSTAGE - EASTON POLICE	001-2010-520.30-41		11/2023	200.00
								Total	200.00
05/31/2023	82274	3005	RELIABLE CONCRETE SERVI	1363	CONCRETE CONSTR. SVCS	001-3040-530.30-34		11/2023	3,380.00
				1364	CONCRETE CONSTR. SVCS	001-3040-530.30-34		11/2023	3,122.00
				1365	CONCRETE CONSTR. SVCS	001-3040-530.30-34		11/2023	2,587.00
								Total	9,089.00
05/31/2023	82275	1289	SALISBURY INC	445307-IN	SVC AWARD	001-1060-510.30-58		11/2023	298.50
								Total	298.50
05/31/2023	82276	2879	SCHUSTER CONCRETE READY	570515	CONCRETE	001-3040-530.30-52		11/2023	1,519.65
								Total	1,519.65
05/31/2023	82277	2614	UNIFIRST CORPORATION	1430069274	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2023	96.83
				1430069275	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2023	27.80
				1430069275	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2023	18.90
				1430069275	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		11/2023	92.38
				1430069276	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2023	34.35
				1430069276	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		11/2023	10.00
				1430069277	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2023	88.53
				1430069278	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2023	17.93
								Total	386.72
05/31/2023	82278	2251	VERIZON	051323		001-1010-510.30-41		11/2023	5.65
				051323		001-1050-510.30-41		11/2023	13.08
				051323		001-1060-510.30-41		11/2023	11.03
				051323		001-1065-510.30-41		11/2023	23.29
				051323		001-1200-512.30-41		11/2023	31.47
				051323		001-1310-513.30-41		11/2023	23.29
				051323		001-2210-522.30-41		11/2023	31.47
				051323		001-2220-522.30-41		11/2023	23.29
				051323		001-2310-523.30-41		11/2023	31.47
				051323		001-3010-530.30-41		11/2023	204.31
				051323		001-4010-540.30-41		11/2023	10.28
				051323A		001-2110-521.30-41		11/2023	1,131.61
								Total	1,540.24
05/31/2023	82279	714	VERIZON WIRELESS	9935136387		001-1070-510.30-41		11/2023	94.95
				9935304524		001-1010-510.30-41		11/2023	207.60

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/31/2023	82279	714	VERIZON WIRELESS	9935304524		001-1050-510.30-41		11/2023	31.73
				9935304524		001-1060-510.30-41		11/2023	31.48
				9935304524		001-1065-510.30-41		11/2023	41.52
				9935304524		001-1070-510.30-41		11/2023	262.61
				9935304524		001-1075-510.30-41		11/2023	88.04
				9935304524		001-1310-513.30-41		11/2023	41.52
				9935304524		001-1400-514.30-41		11/2023	62.96
				9935304524		001-2210-522.30-41		11/2023	83.00
				9935304524		001-2310-523.30-41		11/2023	241.00
				9935304524		001-3010-530.30-41		11/2023	674.82
				9935304524		001-4010-540.30-41		11/2023	145.96
								Total	2,007.19
05/31/2023	82280	9999999	WESBANCO BANK INC	000118658	TAX REFUNDS	001-0000-201.00-00		11/2023	229.23
								Total	229.23
						220 Checks	** Fund Total		1,321,391.53

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/17/2023	1841	3133	PAIGE INDUSTRIAL SERVIC	2240-003	SVCS/123 S LOCUST LN	120-5000-550.60-65	TC1703	11/2023	24,256.84
				2241-003	SVCS/125 S LOCUST LN	120-5000-550.60-65	TC1704	11/2023	22,678.01
								Total	46,934.85
05/10/2023	82161	181	EWING DIETZ FOUNTAIN &	331	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	11/2023	61.50
								Total	61.50
05/24/2023	82232	181	EWING DIETZ FOUNTAIN &	332	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	11/2023	102.50
								Total	102.50
						3 Checks	** Fund Total		47,098.85

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/03/2023	1805	1593	DAVIS BOWEN & FRIEDEL I	174027	SVCS/COMFORT STATION	390-4010-540.60-62	23-76	10/2023	6,788.33
								Total	6,788.33
05/10/2023	1811	2689	AMAZON CAPITAL SERVICES	1HFN-WTWQ-1VLC	MISCELLANEOUS PRODUCTS	390-3025-530.60-64	23-39	11/2023	148.29
								Total	148.29
05/10/2023	1819	2478	MUNICIPAL EMERGENCY SVC	IN1863671	POINT BLANT VESTS	390-2010-520.60-64	23-16	11/2023	6,705.86
								Total	6,705.86
05/17/2023	1842	2432	RAUCH INC	5504	SVCS/DOG PARK SURVEY	390-4010-540.60-62	23-76	11/2023	4,200.00
								Total	4,200.00
05/31/2023	1862	2931	CHESAPEAKE TRENCHING IN	3242	CONDUIT - RAILS TO TRAILS	390-4010-540.60-63	19-76	11/2023	53,808.00
								Total	53,808.00
05/31/2023	1863	1593	DAVIS BOWEN & FRIEDEL I	174774	SVCS/COMFORT STATION	390-4010-540.60-62	23-76	11/2023	2,025.00
								Total	2,025.00
05/31/2023	1866	2675	GROFF TRACTOR MID ATLAN	RSA055590-5	EQUIPMENT RENTAL	390-4010-540.60-62	23-60	11/2023	4,520.00
								Total	4,520.00
05/31/2023	1873	352	NATIONAL BUSINESS FURNI	ZK209339-OFF	OFFICE CHARIS	390-2010-520.60-64	23-23	11/2023	1,340.28
				ZK209339-TDQ	CHAIRS W/ FLIP ARMS	390-2010-520.60-64	23-23	11/2023	6,216.70
								Total	7,556.98
05/03/2023	82115	59	BRAMBLE INC, DAVID A	235113-1	ANNUAL PAVING	390-2310-523.60-63	23-29	11/2023	294,305.21
								Total	294,305.21
05/03/2023	82121	1475	ENNIS-FLINT INC	273344	TRAFFIC MARKING TAPE	390-2310-523.60-63	23-29	11/2023	16,741.86
								Total	16,741.86
05/03/2023	82141	2977	TREETOP PRODUCTS INC	INVTRE21120	SHIPPING AND HANDLING	390-4010-540.60-63	23-82	11/2023	5,440.05
								Total	5,440.05
05/03/2023	82145	3187	VERIZON C/O CMR CLAIMS	301A0M1PV1022	REPAIRS TO CABLE LINE	390-4010-540.60-63	19-76	11/2023	3,199.45
								Total	3,199.45
05/10/2023	82168	1080	LANE ENGINEERING LLC	56634	SVCS/NORRIS TAYLOR PROP	390-2310-523.60-63	21-48	11/2023	4,882.50
								Total	4,882.50
05/10/2023	82179	1856	POSTAL SUITES PLUS	9346	PRINT COPIES/PORT ST	390-2310-523.60-63	22-23	11/2023	167.50
								Total	167.50
05/10/2023	82183	3005	RELIABLE CONCRETE SERVI	1340	CONCRETE CONSTRUCTION WK	390-4010-540.60-63	19-76	11/2023	2,229.50
								Total	2,229.50
05/17/2023	82202	3183	ERNEST MAIER INC	10711539	PARKING LOT PAVERS	390-2310-523.60-63	23-35	11/2023	4,641.15
								Total	4,641.15
05/17/2023	82210	2780	RUMMEL KLEPPER & KAHL L	22082.000-9	SVCS/STORM DRAIN	390-2310-523.60-63	ARP012	11/2023	38,961.14
				22083.000-9	SVCS/STORM DRAIN	390-2310-523.60-63	ARP011	11/2023	5,894.47
								Total	44,855.61

TOWN OF EASTON
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/17/2023	82212	2513	SITEONE LANDSCAPE SUPPL	128301737-001		390-4010-540.60-63	19-76	11/2023	526.93
								Total	526.93
05/17/2023	82214	2654	TANKARD NURSERIES INC	22230	RAIL TRAIL PLANTS/SHRUBS	390-4010-540.60-63	19-76	11/2023	13,108.47
								Total	13,108.47
05/24/2023	82225	144	DUVALL BROTHERS INC	23-05-17	HAULED MATERIAL	390-3010-530.60-63	22-27	11/2023	294.00
								Total	294.00
05/24/2023	82229	3169	ECOTONE ACQUISITION COR	2210018*03	WINDMILL BR STREAM REST.	390-2310-523.60-63	ARP014	11/2023	320,677.00
								Total	320,677.00
05/24/2023	82236	1938	HARPER & SONS INC	2210-02	STORAGE BUILDINGS	390-4010-540.60-62	23-60	11/2023	111,043.27
								Total	111,043.27
05/24/2023	82256	513	VICTOR STANLEY LLC	SI53021	JANITORIAL SUPPLIES	390-6000-560.60-64	23-82	11/2023	21,294.00
								Total	21,294.00
						23 Checks	** Fund Total		929,158.96

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/17/2023	1843	1029	SHORE JANITORIAL SERVIC	0370	JANITORIAL SVCS	601-6000-560.30-46	EDMY01	11/2023	2,700.00
								Total	2,700.00
05/24/2023	1849	801	ARNESEN TERMITE/PEST CO	98588	PEST SVCS/DISTRICT CT	601-6000-560.30-46	EDMY01	11/2023	60.00
								Total	60.00
05/10/2023	82159	170	EASTON UTILITIES	042423		601-6000-560.30-43	EDMY01	10/2023	1,483.67
								Total	1,483.67
						3 Checks	** Fund Total		4,243.67
						249 Checks	*** Bank Total		2,301,893.01
						249 Checks	**** Grand Total		2,301,893.01

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	1,321,391.53	
		120	CDBG	47,098.85	
		390	CAPITAL EQUIPMENT FUND	929,158.96	
		601	LAND ENTERPRISE	4,243.67	
			Total	2,301,893.01	*
			Grand Total	2,301,893.01	*