Town Council
AGENDA

Monday, August 7, 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 Curry.

Approval of Minutes.

Minutes from the July 17, 2023 meetings.

Minutes from the August 1, 2023 meeting.

Municipal Official Items.

Items by Mayor Cook.

Confirmation of Appointments to Talbot County Tourism Board and the Economic Advisory Board.

Items by Town Manager.

Public Assembly Event: Backpack Giveaway/Community Resource, Idlewild Park 8/16/23.

Public Assembly Event: Ceremony to Commemorate Events of September 11, 2001, 9/11/23 - Gas Plant Memorial.

Recommendation from Easton Park Advisory Board regarding Field Use Fees.

Items by Town Attorney.

Fire Board.

Presentations.

Easton EDC Interns Zach Spofford & Dre Brown to present Comprehensive Plan Survey.

Mr. Jim Bent, Affordable Housing Chair to give update on Affordable Housing Programs.

Legislation.

Resolution No. 6168, "A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE EASTON VOLUNTEER FIRE DEPARTMENT (EVFD) REGARDING A PROPOSED TRAINING FACILITY."

Resolution No. 6169, authorizing the abatement of Real Property Taxes totaling $36,440.16.

Ordinance No. 799, "AN ORDINANCE OF THE TOWN OF EASTON ADOPTING A TEMPORARY MORATORIUM ON THE APPLICATION FOR APPROVAL OF, CONSTRUCTION OF, EXPANSION OF, PROCESSING OF, OR ISSUANCE OF BUILDING PERMITS FOR THE OPERATION OF A BUSINESS ENGAGED IN THE GROWING, PROCESSING, AND/OR SELLING OF CANNABIS WITHIN THE TOWN OF EASTON FOR A PERIOD OF NINE (9) MONTHS PENDING CONSIDERATION AND ADOPTION OF REVISED ZONING ORDINANCE PROVISIONS AS THE TOWN COUNCIL MAY CONSIDER ADVISABLE TO PROMOTE THE PUBLIC HEALTH, SAFETY AND WELFARE."

Ordinance No. 800, "AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO SELL LOTS 2 AND 3 AT MISTLETOE HALL COMMERCE-BUSINESS PARK TO APEG INTERNATIONAL, INC."

Review of Invoices.

Review of accounts payable invoices from 7/5/23 - 7/26/23 totaling $2,160,013.80.

Public Participation/Comments.

Items by Members of the Council:

Adjournment.

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

If you are an Easton 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, Easton, Maryland 21601

Megan JM Cook
Mayor

410-822-2525

mcook@eastonmd.gov

MEMORANDUM

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

cc: Donald J. Richardson
Sharon VanEmburgh

FROM: Mayor Megan JM Cook MJMC

SUBJECT: Boards and Commissions Appointment

DATE: August 7, 2023

I would like to submit to you for confirmation, Mr. David Montgomery's appointment to the Talbot County Tourism Board for a 3-year term. I have spoken with Mr. Montgomery and he is willing to serve on the Board.

Also, I am asking for confirmation for Ms. Maureen Curry's appointment to the Economic Development Advisory Board for a 2-year term. Ms. Curry has an extensive background in Economic Development and will be a great asset to this Board.

Your consideration for the above appointments is appreciated.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Don Richardson
DATE:	July 18, 2023
PREPRARED BY:	1st Sgt. P. Sally 0135
PAP #:	23-033
Received:	July 06, 2023

EVENT: Backpack Giveaway / Community Resource Event

APPLICANT: Jonathan Qvarnstrom – For All Seasons

LOCATION: Idlewild Park

DATE/TIME: August 16, 2023 3pm. to 8pm.

ATTENDANCE: Approx. 500 - 1000

PURPOSE: Provide back to school resources to the community

DETAILS:

- Event is at Idlewild Park and will give out school resources to the community. A small speaker will be utilized for announcements

SPECIAL REQUESTS:

- None

EPD CONCERNS:

- None

APPROXIMATE COST:

- No Cost for the Police Department

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Don Richardson
DATE:	July 18, 2023
PREPRARED BY:	1st Sgt. P. Sally 0135
PAP #:	23-034
Received:	July 18, 2023

EVENT: Ceremony to Commemorate the Events of September 11, 2001

APPLICANT: Clay B. Stamp – Talbot County Government

LOCATION: Gas Plant Location – Corner of West St. and Dover St.

DATE/TIME: September 11, 2023 0830

ATTENDANCE: Approx. 75 - 100

PURPOSE: To commemorate the events of September 11, 2001

DETAILS:

- Commemoration of the September 11 events. The police department will block off the streets for safety

SPECIAL REQUESTS:

- None

EPD CONCERNS:

- None

APPROXIMATE COST:

- No Cost for the Police Department

RECOMMENDATIONS: Approve

TOWN OF EASTON
P.O. Box 520
Easton, Maryland 21601

May 23, 2023

Mayor Megan Cook
Easton Town Council
14 S. Harrison Street
Easton, MD 21601

Dear Mayor and Town Council Members:

Members of the Town of Easton Park Advisory Board have been discussing the possibility of Field Use Fees for a little more than a year. The two primary reasons are cost and scheduling.

Cost
The Town recently renovated two (2) multipurpose fields at North Easton Sports Complex. The fields were converted to Bermuda Grass and lights were installed. These two (2) fields are arguably the most desirable fields in the area because of the Bermuda Grass and lights allowing use in the evenings when other fields are dark. The additional use and wear on the fields requires increased maintenance.

Scheduling
The demand for the newly renovated multipurpose fields as well as the existing ones causes scheduling challenges. With no fee to reserve the fields, Easton youth organizations as well as travel, for profit and organizations from outside the area, reserve the fields at no cost. The issue we run into is they are reserved for times that are not actually used, and it blocks field use for other youth organizations. If there was a fee associated with reserving a field, we think the group reserving the field would be more accurate with their scheduling.

We also discussed that the fees should be applied to all fields at North Easton Sports Complex in the interest of fairness. In addition, Pavilion Use was discussed and the benefit of having fees to reserve them as well.

We discussed these concerns at the following Park Advisory Board Meetings and Workshops:
09/27/2021 – Park Board Meeting
10/26/2021 - Workshop
11/16/2021 - Workshop
01/24/2022 – Park Board Meeting
02/02/2022 – Workshop
11/16/2022 – Workshop
01/23/2023 – Park Board Meeting

02/16/2023 – Workshop
02/28/2023 – Park Board Meeting
03/27/2023 – Park Board Meeting
05/22/2023 – Park Board Meeting

However, after hearing feedback from our local youth organizations and discussions with the Mayor, Town Council and Staff, we feel that the Field Use and Light Use Fees are not something we should implement at this time to our Easton recreational youth organizations.

Recreational Youth Organizations include teams where everyone who signs up is on a team. They would not be required to pay Field Use Fees. Examples include Easton Little League Baseball, Talbot Softball Little League, Talbot Lacrosse Association, Talbot Braves Football & Cheer and Shore Hawks Football.

We do not recommend Pavilion Use Fees for anyone.

We do recommend Field Use fees for Travel and out of Town organizations. The field Use Fee would be $35/field/hour plus an additional $25/field/hour light usage. Travel Organizations include teams that recruit players, hold try-outs and make cuts so that not everyone is guaranteed a spot on the team. Examples include Shore FC, Dark Horse, Bigbie's Shore Performance, etc.

In summary, after much discussion, the Park Advisory Board does not recommend assessing a Park Pavilion Use Fee for anyone. We also do not recommend Field Use or Light Use Fees for Easton Recreational Youth Organizations and a fee of $35/field/hour plus $25/field/hour light usage for Travel Organizations and organizations from outside of the area. Our recommended fee amounts are in line with typical industry standards.

If you have questions or concerns, please feel free to contact me.

Regards,

Mr. Michael Weise, Chairman
Town of Easton Park Advisory Board

EASTON ECONOMIC
DEVELOPMENT CORPORATION

Easton
MARYLAND

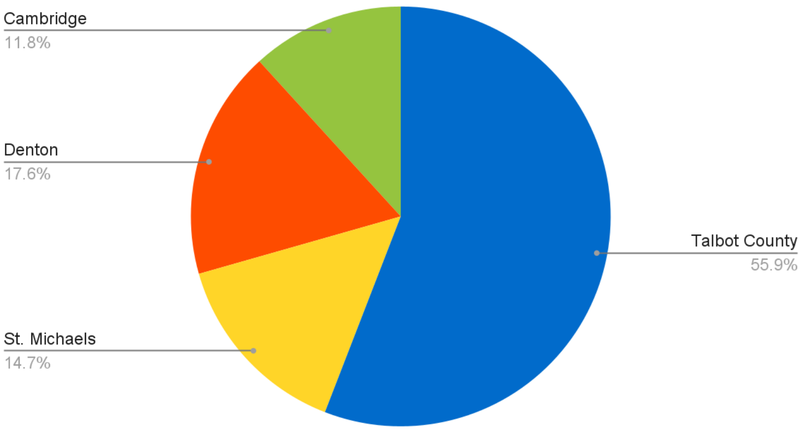
August 7th, 2023

Presented by Zack Spofford & Dre Brown

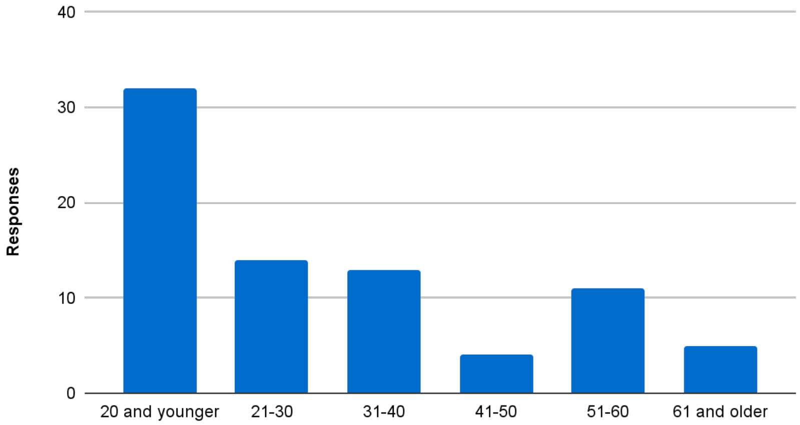
Demographic

- 79 responses
  - 42 female, 37 male
  - 43 live in the Town of Easton

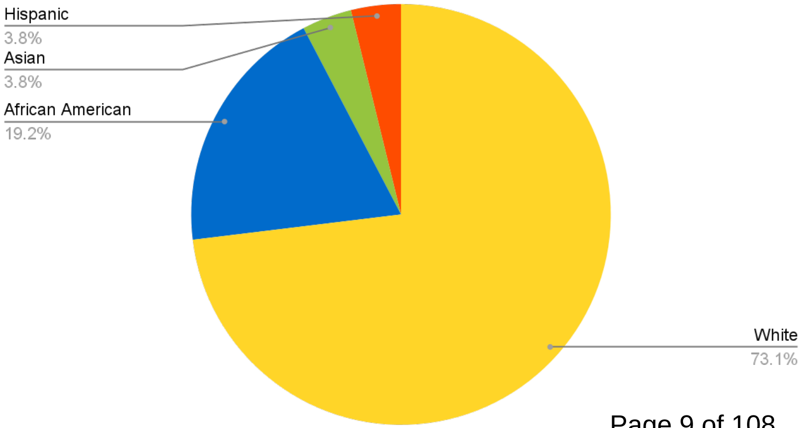
Where do you live? (Non Easton Residents)



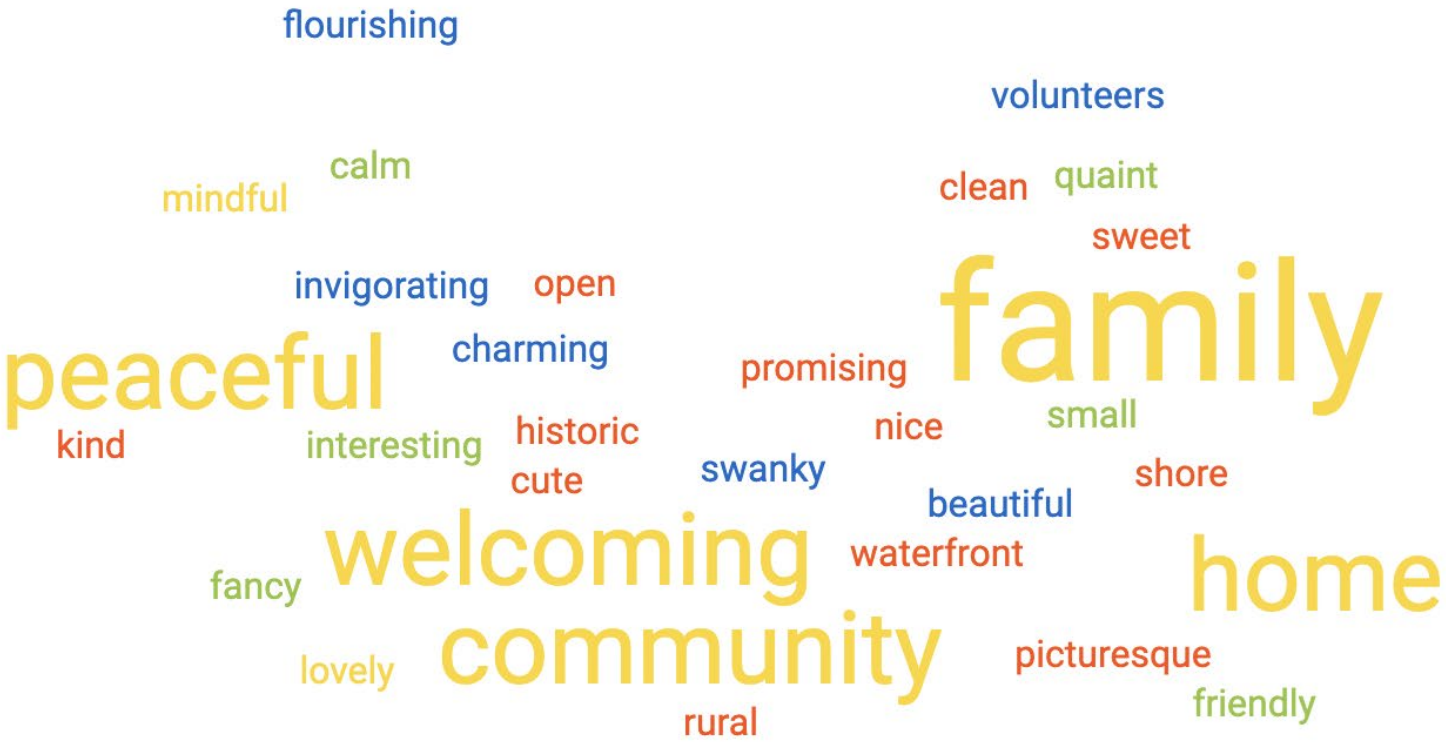
Age



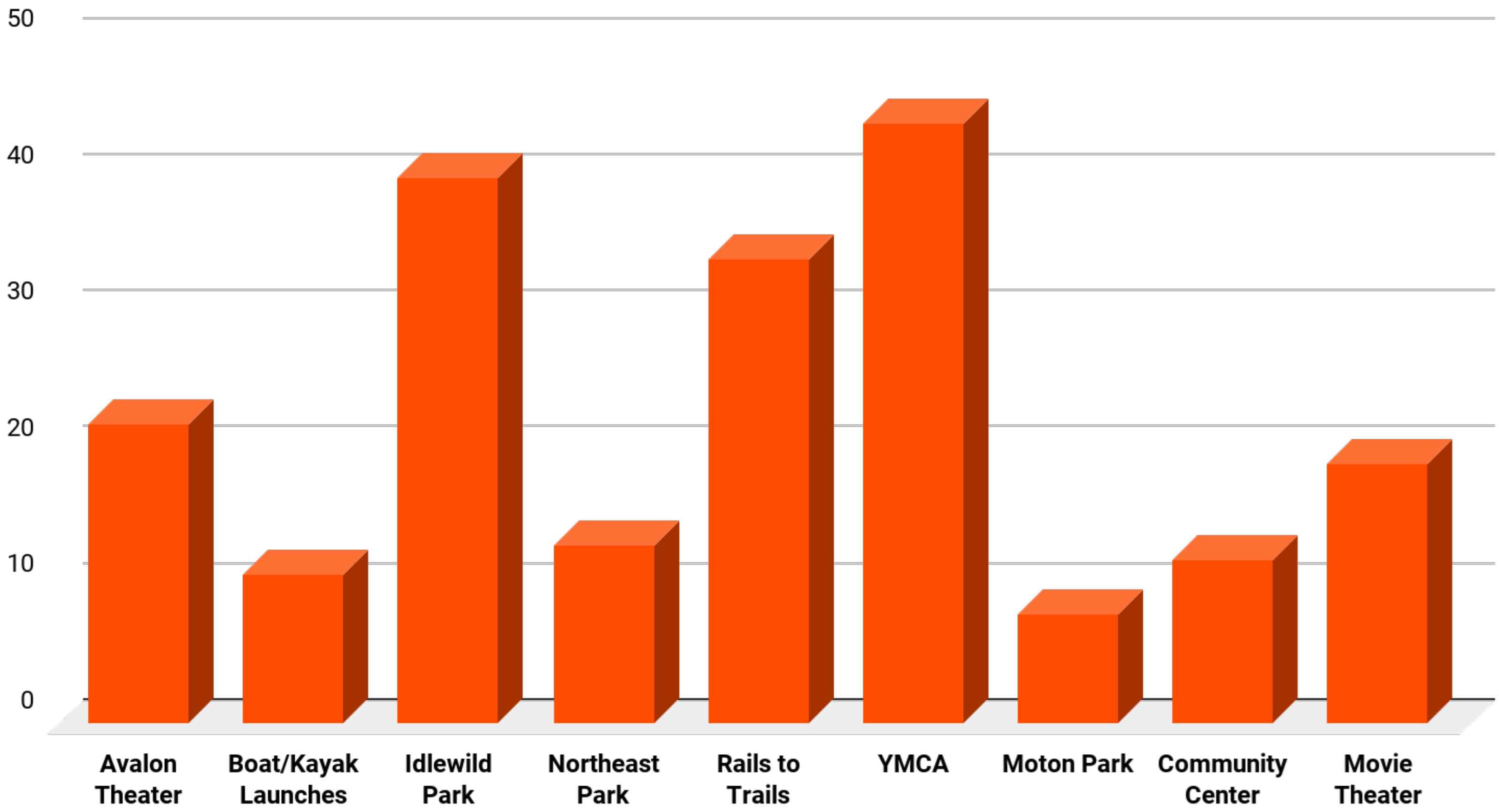
Ethnicity



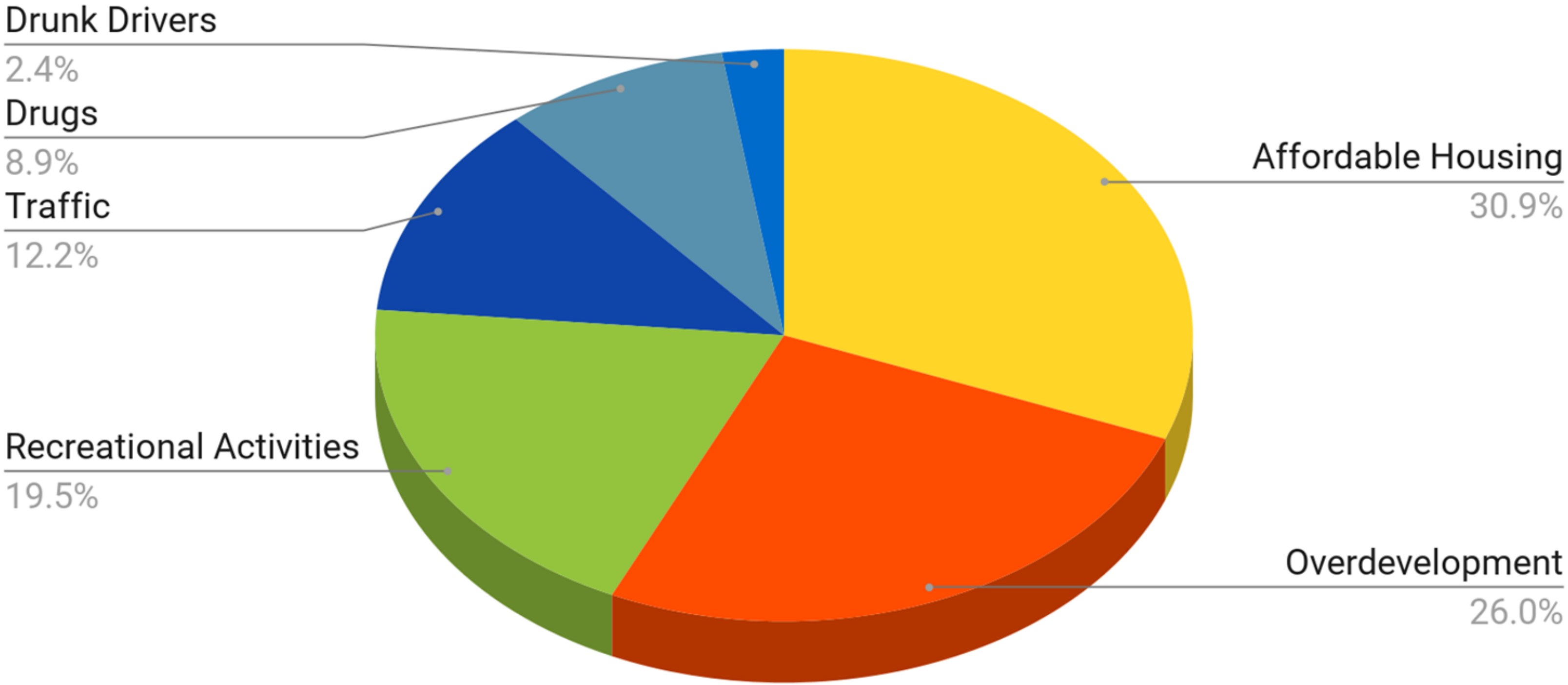
What words describe your impression of Easton?



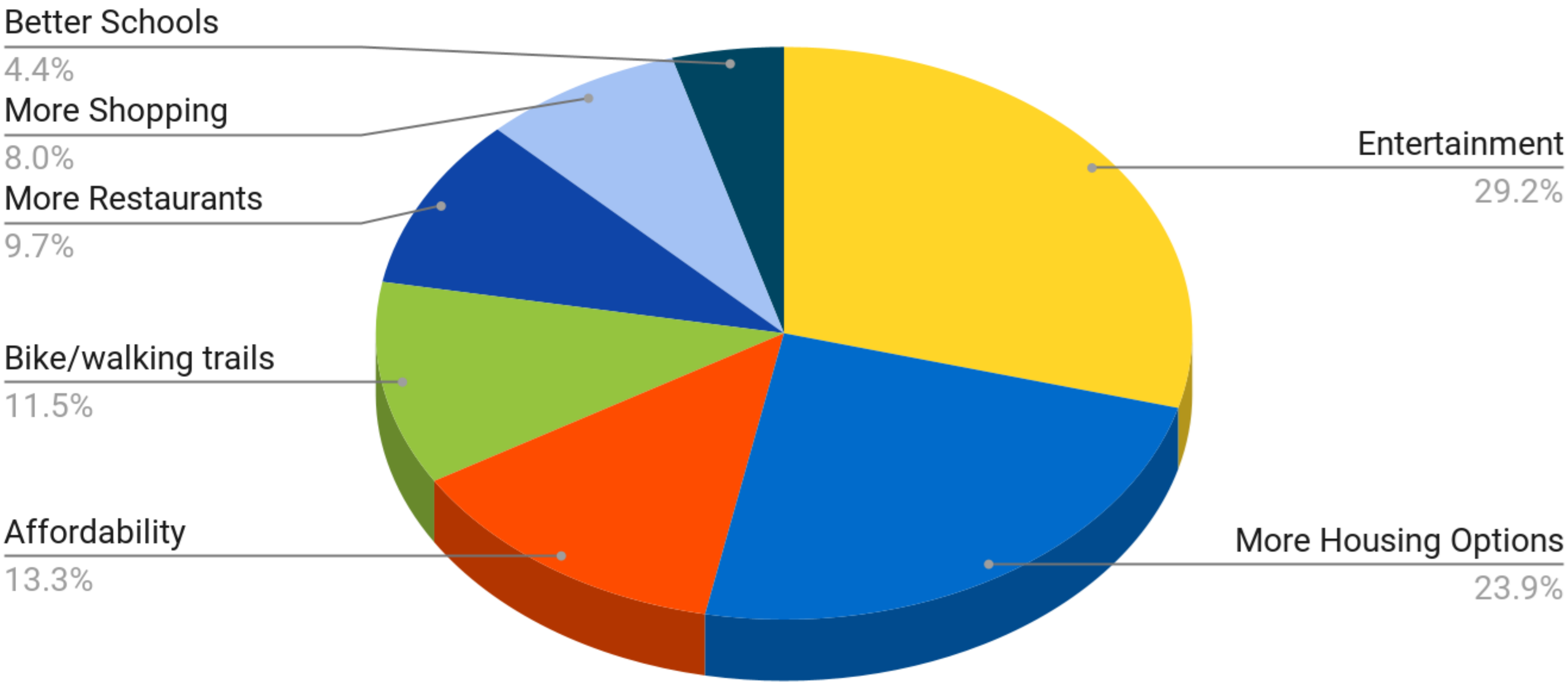
What parks or other facilities does your household utilize?



Are you aware of any issues Easton is facing?



What would you change about Easton?



What businesses or improvements would you like to see in Easton?

- Recreation Activities
  - Mini Golf
  - Arcade
  - Batting Cages
  - Driving Range/Topgolf
  - Marina improvements
  - Skate Park
- Shopping
  - High end retail
  - Grocery Store in downtown Easton
- Entertainment
  - Live music
  - Stand up comedy
  - Film festivals
- Restaurants
  - Bars for young people
  - Steakhouse
  - Fast casual restaurants
    - Cava
    - Buffalo Wild Wings
    - Five Guys
  - Restaurant on Easton Point
- Other
  - Bike lanes
  - Remodel Easton High
  - Dog Park

Methodology

- EEDC Interns Zack Spofford & Dre Brown
- Data collected June 1st - July 31st 2023
- In-person interviews
  - Rise Up Coffee Roasters
  - YMCA
  - Idlewild Park
  - Talbot County Free Library
- Online survey

TOWN OF EASTON, MARYLAND
Easton Affordable Housing Purchase Program
First Time Homebuyers

Easton Town Hall
14 South Harrison Street
Easton, Maryland 21601
410-822-2525
www.EastonMD.gov

A HOME YOU CAN AFFORD

Chapter 13 of the Town of Easton Code establishes the Easton Affordable Housing Board to administer the Easton Affordable Housing Program (EAHP).

APPLICATION

For the Affordable Housing Board to determine if you are eligible to participate in the First-Time Homebuyer Program, you must complete an application and provide information about your family & your income. Applicants may apply to purchase a home and they must meet appropriate income & credit history guidelines.

ELIGIBILITY

First Time Home Buyers Only:
Persons who have owned a residential property in the previous five (5) years are not eligible to participate in the program.

Income Limits:
Your total household income must not exceed the current maximum income limits shown below. Household income will include the annualized income for all members of your household (18) years of age and over at the time of application. There is an asset cap of $50,000. Assets may include savings and checking accounts, IRA's 401K's, other retirement accounts and other investments.

The Town of Easton **2023 median income is $98,955;** based upon the 2023 Talbot County median income estimate of the U.S, Census; source HUD website. Three income categories have been established and include:
Very low income: 50% of median
Low income: 50% - 80% of median
Moderate: 80% to 100% of median

The table that follows depicts the maximum income based upon the category and the number of people in the family:

Family Size	1	2	3	4	5	6	7	8
Very Low Income	**$33,190**	**$37,931**	**$42,673**	**$47,414**	**$51,207**	**$55,001**	**$58,794**	**$62,587**
Low Income	**$53,091**	**$60,675**	**$68,260**	**$75,844**	**$81,912**	**$87,979**	**$94,047**	**$100,114**
Moderate Income	**$69,269**	**$79,164**	**$89,060**	**$98,955**	**$106,871**	**$114,788**	**$122,704**	**$130,621**

The Easton Affordable Housing Board has established a minimum income of $20,000 to be eligible to purchase a home because sales prices normally require at least that amount of income. If you have sufficient assets to qualify for a mortgage the minimum income may be waived. If this is the case, you must explain in a letter attached to the application. If you are found eligible, the Housing Board will send you a letter of qualification.

SELECTION PROCESS

Three income categories have been established for affordable housing applicants. These categories are based upon 2023 Town of Easton median income estimates as determined by the Affordable Housing Board. The Town of Easton's 2023 median income estimate is $98,955. Once you have submitted your application it will be reviewed for accuracy and eligibility by program coordinators.

As affordable residential units are made available in each income category, the Housing Board will notify qualified applicants approved through the program. If more qualified applicants exist than available units, a lottery selection will take place. Otherwise, qualified applicants will work with the program coordinators to select from available units. Priority is given to persons who live or work in Talbot County, and to those who have been in the program for the longest period. The priority is enforced through a point system.

FINANCING

The Easton Affordable Housing Board does not provide any form of financing. You must be able to qualify for a mortgage, make a down payment, and pay settlement and other closing costs necessary to purchase the house. To obtain mortgage financing, you need to have good credit; a steady income and the house must be affordable for your family's income. The sale price of affordable housing units is set by the Housing Board.

The Easton Affordable Housing Board is not involved in the contracting process for affordable housing units. All purchase agreements are negotiated between you and the private seller.

OCCUPANCY AND RESALE RESTRICTIONS

To ensure that affordable housing units serve eligible households and are affordable to future owners, the following restrictions are placed on the program. You must agree to these restrictions to participate in the program.

Occupancy:
The affordable housing unit must be owner occupied. You must occupy the unit as your primary residence.

Control of Resale:
The resale price of the affordable housing unit is controlled for a set period ranging from 7 to 15 years that depends on the development in which the affordable housing unit is located. You may sell your unit during the control period. However, you must sell it at a price determined by the Housing Board. The sale price is limited to the sum of the original price plus the increase in inflation from the date of the original purchase to the date of the resale plus the fair market value of capital improvements made to the unit.

Share of Excess Profit:
To provide funds for producing affordable housing in the future, the Town has established the Easton Affordable Housing Fund. When an affordable housing unit is sold the first time after the control period expires, the seller must pay one-half of the excess profit to the Easton Affordable Housing Fund. The Housing Board must adjust the amount paid into the Fund to ensure that the seller retains at least $10,000 of excess profit. Money contributed to the Easton Affordable Housing Fund is used to finance construction or rehabilitation of other affordable homes in Easton.

HOME BUYER SEMINARS:
Persons interested in purchasing an affordable housing unit may be required to attend a home buying class prior to entering any lotteries and signing a sales contract to purchase a home. Information on these classes will be included with your eligibility certificate.

Town of Easton Affordable Housing Program
Town of Easton
14 South Harrison Street
Easton, Maryland 21601
410-822-2526
www.EastonMD.gov

Renovation Applicants Log - 05/02/2023

#	Appplicant		Property Address	DATE	SOURCE	ASSIGNED	Income	Status	Project	Contractor	Estimate	Award		Final		Staus	Completed
1	Barbara Blake		320 Hopkins Place	6/2/2014		Otis		Approved	Bathroom	Yeatman	$ 7,536		*	$ 7,536	*	Grant complete	6/2/2014
2	Brenda Gaines		105 Glenwood Ave	6/4/2014		Leona		Approved	Misc.	J & L Services	$ 1,147		*	$ 1,147	*	Grant complete	6/4/2014
3	Claudine Blake		316 Hopkins Place	6/13/2014		Otis		Approved	Siding	Barmar	$ 6,223		*	$ 6,223	*	Grant complete	6/13/2014
4	Gloria Potter		246 Glennwood Ave	4/14/2015		Otis		Approved	Bathroom	Barrow	$ 6,114		*	$ 6,114	*	Grant complete	4/14/2015
5	Pauline Chase		306 Hopkins Place	9/7/2016		Otis		Approved	Misc.	Barrow	$ 9,850		*	$ 10,111	*	Grant complete	9/7/2016
6	Ruth Jenkins		302 Glenwood Avenue	7/14/2017	Bill Reeves	Jim		Approved	Roof	NCF	$ 11,985		*	$ 11,985	*	Grant complete	4/1/2018
7	Shirley Watson		320 August Street	5/16/2017		Otis		Approved	Roof	NCF	$ 3,270			$ 3,270	*	Deferred Loan	6/17/2018
8	Barbara Keene		112 Third Haven Heights			Jim		Closed	Ramp							Declined Program	
9	Michael Luby		105 S. Washington Street	11/17/2017				Closed	Misc.							no further contact	
10	Melvin Mullikin		418 North Street			Jim		Approved	Misc.	NCF	$ 8,300			$ 8,300	*	Deferred Loan	7/11/2018
11	Anna Ebling		326 N Washington ST	1/17/2018	H. Dept			Closed	Ramp							Declined Program	
12	Keith Wilkinson		609 August Street	1/17/2018	H. Dept	Bonnie,Sindy		Approved		Barrow	$ 5,933			$ 6,554	*	Grant Complete	10/5/2018
13	Joel Johnson		21 Sycamore Ave	1/17/2018				Denied	Boiler							Over Income Limit	
14	Catherine Larrimore		368 Glebe Rd	1/3/2018	H, Dept			Closed	windows							No further contact	
15	Shirley Watson		320 August Street	2/21/2019		Jim		Approved	Bathroom	Barrow	$ 4,545			$ 5,825	*	Deferred Loan	2/21/2019
16	Zakia PoPal		7099 Dogwood Terrce	9/15/2018	Shrieves			Approved	Misc	NCF/ THP	$ 12,500			$ 12,523	*	Deferred Loan	8/20/2019
17	Karen Fink		87 Park Lane	10/8/2018	Shrieves	Eddy		Approved	Roof	Whaley	$ 6,390			$ 6,346	*	Grant Complete	3/15/2019
18	Virginia Gibson	*	610 August Street	1/11/2019				Approved		Barrow	$ 9,867			$ 10,180		Loan Sh. United	2/24/2020
19	Gosnell		348 Glebe Rd	1/24/2019	Shrieves	Jim		Denied	Misc							Ownership Issue	
20	Pierce		13 Sycamore Ave	1/29/2019	Shrieves			Approved		NCF	$ 7,000			$ 6,524	*	Grant Complete	9/5/2019
21	Susan Johnson		21 Sycamore Avenue	2/14/2019		Jim		Denied	Misc							Over income Limit	
22	Robert Shafer							Denied								Not Approved	
23	Peter Marth	*	202 Wye Avenue	7/26/2019	Shieves	Duane		Denied								Over income Limit	
24	Cheryl Graham	*	Kelly Gibson Street			Jim		Denied								Over Income Limit	
25	Dewey Roberts		422 Glenwood Ave	11/4/2019	Cavalier			Denied	Roof							Over income Limit	
26	Joyce Mills		24 Downing Street	10/16/2019	Mail	Jim		Approved	Misc.	Barrow	$ 7,500			$ 7,290	*	Deferred Loan	6/28/2020
27	Robert Blackwell		523 Dover St	12/26/2019		Duane/Otis		Denied	Misc.							Too Involved	
28	Carol Morgan		213 Tred Avon Ave	1/24/2020	Shore United			Closed	Misc.							Declined Program	
29	Claudine Blake		316 Hopkins Place	2/17/2020	Senior Cen	Jim		Approved	Roof		$ 6,000			$ 7,100	*	Grant Complete	6/19/2020
30	Elizabeth Lee		612 South Street	2/28/2020				Closed	Garage							Over Income Limit	
31	Eugene Savoy		604 Hardin Street	2/28/2020		Eddy		Approved	Roof +	Allstate	$ 11,500			$ 11,200	*	Grant Complete	11/9/2020
32	Beverly Brooks		635 Goldsboro Street	7/7/2020		Duane		Closed	terminted by owner							Declined Program	
33	Tina Griffin		7313 Shirley Dr	11/20/2020		Jim		Denied	Water leak							Over Income Limit	
34	Jean Graham		26 Kelly Gibson St	2/10/2021				Closed	replace Slider	NCF	$ 2,215			$ 2,564	*	Grant Complete	10/16/2021
35	Jackie Roberts		422 Glenwood Ave	3/9/2021		Jim		Approved	Roof	Allstate	$ 9,500			$ 8,600	*	Deferred Loan	6/20/2021
36	Eugene Savoy		604 Hardin Street	on hold		Eddy											
37	Vanlee Thomas		26 S. Aurora Street	9/7/2021	Board	Otis	$ 16,350	Approved	Misc/Windows	Barrow	$ 6,280	$ 8,000		$ 6,480	*	Grant Complete	8/15/2022
38	Donna May Roland		30 Kensington Drive	9/7/2021	Board	Don		Approved	Roof	Chris Jordan	$ 8,800			$ 8,800	*	Grant complete	12/9/2021
39	Ruth Brummell		24 Kelly Gibson St	10/19/2021	Board	Roy	$ 11,892	Approved	Misc/Windows	Barrow	$ 10,330	$ 12,500		$ 10,330	*	Grant Complete	8/2/2022
40	Jackie Roberts		422 Glenwood Ave	5/3/2022	Prior Project	Jim	$ 31,898	Approved	gutters +	Allstate	$ 4,900	$ 7,000		$ 4,900	*	Grant Complete	11/14/2022
41	Judy Farrington		22 Locust Lane	7/19/2022	Board	Bonnie	$ 17,451	Approved	Misc	Barrow	$ 11,839	$ 12,500		$ 12,324	*	Grant Complete	2/10/2023
42	Gloria Potter		246 Glenwood Ave	7/19/2022	Board	Jim	$ 16,662	Approved	Bath	Barrow	$ 4,339	$ 6,500		$ 4,339	*	Grant Complete	12/17/2022
43	Ahmad Popal		32 Mt Pleasant Ave	2/18/2022	Board	Sindy			Structural	Barrow	$ 4,339	$ 6,000		$ 4,539	*	Grant Complete	4/4/2023
44	Ella McDowell		22 Kelly Gibson Street	8/2/2022	Neighbor	Eddy	$ 17,976	Approved	Misc	Barrow	$ 11,947	$ 12,500		$ 11,607	*	Grant Complete	2/22/2023
45	Shanta Banks		39 S Locust Ln	On Hold													
46	Nancy Stebbing		42 Park Lane	9/20/2022	Board	Roy	$ 17,328	Approved	Windows & Gutter	Barrow	$ 5,523	$ 7,500		$ 6,462		Grant Complete	7/24/2023
										TOTALS	$ 205,672	$ 72,500		$ 209,173			

Considering	3
Pending	1
Completed	32
Denied	17
Total	53

TOTAL PAGE 1 & 2 $ 246,489 $ 10,180 $ 236,309

AVERAGES $ 7,703

TOWN OF EASTON, MARYLAND

Easton Affordable Housing Renovation Program
For Owner Occupied Homes

Easton Town Hall
14 South Harrison Street
Easton, Maryland 21601
410-822-2525
www.EastonMD.gov

A GRANT / LOW INTEREST LOAN PROGRAM TO IMPROVE YOUR HOME:
An opportunity for residents who own and occupy homes as their primary residence and pay property taxes in the town of Easton, MD to apply for a grant or low interest loan through the Town of Easton Affordable Housing Fund for approved renovations to improve the Energy Efficiency, Safety and Livability of their home. *An exception shall be considered for a neighborhood within the town limits of Easton where a homeowner pays ground rent for the property their home is located on. (i.e., Sun Communities - Hyde Park) and the property owner pays property taxes to the Town of Easton.

APPLICATION:
For the Affordable Housing Board to determine if you are eligible to participate in the Renovation Program, you must complete an application and provide information about your family, income and financial status and the scope of the renovation.

ELIGIBILITY:
Owner Occupied Residential Property:

- Persons who have owned and occupied their home as a primary residence for a minimum of (1) one year are eligible to participate in the program.
- Eligible properties shall have a current year Tax Assessment not exceeding $275,000.00.

INCOME LIMITS:
Your Total Household Income must not exceed the current maximum income limits shown in the table on page #2. Total Household Income may include the annual income of all parties listed as owners on the Property Deed or Title, plus all occupants of the property (18) eighteen years of age and over. Parties list resident owners on the Property Deed or Title that do not reside in the property and do not provide financial support for the primary resident, will be required to sign an Affidavit indicating the same and show proof of residency. All parties listed as co-owners on the property Deed or Title will be required to sign all documents relating to any grant or loan. There is an asset cap of $20,000.00; the asset cap may include but not be limited to; cash, checking and saving accounts, stocks and bonds, other bank accounts, CD’s, cash value life insurance policies

and other real estate; also included would be Retirement Accounts, IRAs, and 401K's with a value more than $100,000.00.

The Town of Easton **2023 median income is $98,955** based upon the 2023 Talbot County median income estimate from HUD. Three income categories have been established and include:
Very Low Income: 50% of the Easton median income
Low Income: 50% to 80% of the Easton median income
Moderate Income: 80% to 100% of the Easton median income

The table that follows depicts the maximum income based upon the category, the number of people in your family and is determined using HUD formulas:

Family Size	1	2	3	4	5	6	7	8
Very Low Income	$ 33,190	$ 37,931	$ 42,673	$ 47,414	$ 51,207	$ 55,001	$ 58,794	$ 62,587
Low Income	$ 53,091	$ 60,675	$ 68,260	$ 75,844	$ 81,912	$ 87,979	$ 94,047	$ 100,114
Moderate Income	$ 69,269	$ 79,164	$ 89,060	$ 98,955	$ 106,871	$ 114,788	$ 122,704	$ 130,621

THE GRANT / LOAN PROGRAM:

The Grant Program is available for Very Low-Income applicants; please refer to above table for maximum income limits. **If the property is sold within (5) Five years from the date renovations are completed, the Grant funds received shall be repaid from the Grantee to the Easton Affordable Housing Fund at or before the real estate property transfer.**

Deferred No Interest Loan Program is available for Low Income applicants; please refer to above table for maximum income limits. Deferred loans will be recorded. The loan may be paid in full prior to the loan term. The loan would be due and repaid when the home is no longer owner occupied is refinanced or is sold, payable to the Easton Affordable Housing Fund at or before the real estate property transfer.

The Low Interest Loan Program is available for Moderate Income applicants; please refer to above table for maximum income limits. Loans would be offered at a moderate interest rate and a maximum (10) year term, both to be determined at the time the application is approved. The loan will be recorded with predetermined monthly installments. The loan may be paid in full prior to the loan term. The balance of the loan will be due and repaid when the home is no longer owner occupied is refinanced or is sold. **Current Interest Rate – 5.0%**

The Grant / Loan program would be available for up to $12,500 per 12-month period originating from the application approval date for a given project with a maximum of $25,000 per applicant or property address. Should the scope and cost of the required renovations exceed the established loan limits set by the Easton Affordable Housing

Board; the Board will recommend and assist the applicant through other programs including but not limited to the Department of Housing and Community Development (DHCD) special loans program.

Applicant Signature ____________________________ Date __________________
Applicant Signature ____________________________ Date __________________

Applicants must be current on all outstanding mortgages and must present a letter or current monthly statement from all mortgage companies certifying the applicant is in good standing at time of application. **Reverse Mortgages** shall only be considered for approval if the outstanding principle does Not exceed 80% the current Tax Assessment of the property.

Public Records will be checked for any bankruptcies, outstanding judgments or liens against the applicant or the property.

THE RENOVATION PROJECT:

Program details and applications will be available during regular hours at the Town of Easton office, 14 S Harrison Street, Monday through Friday 8:30am – 4:00pm.

Applicants may choose from a list of approved contractors or submit a contractor of their choice for approval by the Affordable Housing Board. All approved contractors must be licensed by the State of Maryland.

Approved renovation projects must follow a designated timeline for completion set and agreed to by the Affordable Housing Board and the selected contractor.

Approved renovation projects must follow code and permit regulations as established by the Town of Easton. Contractors will be responsible for obtaining and for the cost of all necessary permits.

Payment for completed projects will be paid directly from the Affordable Housing Fund by the administrator of the fund and paid directly to the contractor after all invoices are approved by the applicant and all inspections are completed. Inspections will be conducted by the Town of Easton Permits and Inspections Department for code compliance.

RENOVATION PROJECTS:
May include but not be limited to.

Energy Efficiency.
- Replacement windows and doors
- Increased insulation
- Replacement of failing or failed HVAC systems
- Replacement of defective or damaged roofs
- New siding
- Weatherization projects

SAFETY:
- Replace defective or damaged front and/or rear steps
- Addition of disability ramp
- Addition or replacement of locks
- Replacement of damaged floors
- Mold remediation
- Lead paint issues

LIVABILITY:
- Update electrical systems
- Update plumbing systems
- Building Code Violations
- Code Enforcement
- Accessibility Accommodations

AFFORDABLE HOUSING FUND 07-06-2023

TC0601

INCOME

Easton Village	$	1,429,285.59	permits		87	*	$	16,428.57	
	$	275,000.00	renovation	$	25,000.00	* - possibly overpaid			
	$	75,000.00	8/31/2017						
	$	75,000.00	6/1/2018						
Ashby Commons	$	84,363.61	permits		29	*	$	2,909.09	
Contributions	$	72,000.00			2,006	2007			2009
				$	50,000.00	** 2006 income may be incorrectly posted			
Misc. Donations	$	1,650.00			2011	2012			2014
Chapel Road House	$	159,710.00							
Returned Grant	$	7,310.00							
Returned Grant	$	8,300.00							
TOTAL REVENUE	**$**	**2,187,619.20**		$	2,112,619.20	After Above Ajustments			

EXPENSES

Professional Services	$	71,936.51
Chapel Road House	$	166,245.50
Renovations	$	231,107.56
Promotional	$	4,395.99
Misc.	$	634.54
Utilities	$	229.23

TOTAL EXPENSES	**$ 474,549.33**		$ 474,549.33			
NET INCOME	**$ 1,713,069.87**		$ 1,638,069.87	After Above Ajustments		
ANTICIPATED ADDITIONAL EXPENSES BEYOND 07/06-2023						
Renovation Exposure	**$ 56,500.00**		5 pending applications and one on the way			
Doverbrook	**$ 250,000.00**					
Renovation Fund	**$ 400,000.00**					
NET AHB FUND	**$ 1,006,569.87**		$ 931,569.87	After Above Ajustments		
ANTICIPATED ADDITIONAL INCOME BEYOND 07/06/2023						
Easton Village	$ 295,714.26	permits		18 *	$ 16,428.57	
Ashby Commons	$ 11,636.36	permits		4 *	$ 2,909.09	
Total	**$ 307,350.62**					
TOTAL ANTICIPATED REVENUE	**$ 1,313,920.49**		**$ 1,238,920.49**	After Above Ajustments		

EASTON AFFORDABLE HOUSING BOARD
HOME PURCHASE ASSISTANCE PROGRAM

1) PURPOSE

To recognize the benefit and positive impact from personnel living and investing within the town limits, the Town of Easton is offering a grant of $ 5,000.00 for assistance with closing costs and/or down payments related to the purchase of their first primary residence within the town limits.

2) EFFECTIVE

This policy is effective for purchases with settlement dates on or after May 1, 2023.

3) GENERAL POLICY

A. Eligibility

This program is for full time, post probationary, employees of the Town of Easton (TOE) the Easton Utilities Commission (EUC) and Easton Volunteer Fire Department (EVFD) volunteer personnel in good standing.

B. Eligible Property

The subject home must be located within the limits of the Town of Easton, Maryland, and be the applicant’s first primary residence within those limits. Said home must be used as the primary residence for five years after purchase.

C. Income Eligibility

Employees of TOE and EUC and EVFD personnel must individually earn less than $95,000 per year.

D. Percentage of Property Ownership

All applicants must own at least 50% of the property to be purchased.

E. Cash Back Prohibition

There shall be no cash back to Buyer(s) at settlement.

PROCEDURE

A. Once a sales contract on a house is ratified, the TOE or EUC employee or EVFD volunteer personnel shall submit a copy of the contract, along with a completed, notarized grant application, to the Town of Easton Affordable Housing Board.

B. As soon as the tentative settlement date is known, the applicant shall notify the Town.

DATED:_____________________________

RESOLUTION NO. 6168

A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE EASTON VOLUNTEER FIRE DEPARTMENT (EVFD) REGARDING A PROPOSED TRAINING FACILITY

INTRODUCED BY: ______________________________

WHEREAS, the Easton Volunteer Fire Department ("EVFD") is planning to build and operate a live fire training facility, classroom space, outdoor training space, and related space (the "Facility") located at Lot 8 in the Mistletoe Hall Commerce-Business Park as more particularly shown on the plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL' TAX MAP 25 GRID 16, PARCEL 138 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 87, page 124, which Lots 6 and 7 were further subdivided into six lots by plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL – LOTS 6 & 7' TAX MAP 25 GRID 16, PARCEL 138, LOTS 6 & 7 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 89, page 178 (the "Property"), which is owned by the Town; and

WHEREAS, once constructed, the Facility will be operated by the EVFD for the term of the proposed Memorandum of Understanding ("MOU") attached hereto as Exhibit A; and

WHEREAS, the parties wish to memorialize their understanding of the terms of EVFD's use of the Facility and Property; and

WHEREAS, the Town wishes to consent to the execution of the MOU, subject to the terms and conditions as set forth in the MOU attached hereto as Exhibit A.

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

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

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

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

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

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

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

Curry -
Abbatiello -
Montgomery -
Davis -

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

____
Don Abbatiello, Acting Town Council President

Delivered to the Mayor by me this ________ day of _____________, 2023.

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: _______________________ ___________________________________
Megan J. M. Cook, Mayor

EFFECTIVE DATE: ___________________________, 2023

MEMORANDUM OF UNDERSTANDING – EASTON VOLUNTEER FIRE DEPARTMENT (EVFD) TRAINING FACILITY

THIS MEMORANDUM OF UNDERSTANDING (this "MOU") is made this ____ day of ______________________ 2023, by and among the Town of Easton, a Maryland municipal corporation (the "Town"), and The Easton Volunteer Fire Department, Inc., a Maryland non-stock corporation (the "EVFD") (collectively, the "Parties").

RECITALS

WHEREAS, the EVFD is planning to build and operate a live fire training facility, classroom space, outdoor training space, and related space (the "Facility") located at Lot 8 in the Mistletoe Hall Commerce-Business Park as more particularly shown on the plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL' TAX MAP 25 GRID 16, PARCEL 138 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 87, page 124, which Lots 6 and 7 were further subdivided into six lots by plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL – LOTS 6 & 7' TAX MAP 25 GRID 16, PARCEL 138, LOTS 6 & 7 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 89, page 178 (the "Property"), which is owned by the Town; and

WHEREAS, once constructed, the Facility will be operated by the EVFD for the term of this MOU; and

WHEREAS, the parties wish to memorialize their understanding of the terms of EVFD's use of the Facility and Property; and

WHEREAS, the EVFD is still in the planning phases for the Facility so additional details regarding its operation will be forthcoming as that planning process continues.

NOW, THEREFORE, in consideration of the foregoing recitals, which are not merely prefatory but are a substantive part of this MOU, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto covenant and agree as follows:

1. Use of Property. The Town hereby grants to EVFD the right to use the Property for the construction and use of the Facility to include the live fire training building, classroom space, outdoor training space, and all related uses of the Property for the term of this MOU.

2. Term. The initial term of the MOU shall be for twenty (20) years to commence on the effective date of this MOU, with the option to extend the term for two additional five (5) year periods provided EVFD notifies the Town of its intention to extend the MOU at least sixty (60) days prior to the expiration of the term.

3. Construction, Repairs and Maintenance of the Property. EVFD shall, at its own cost, and without expense from the Town (except for budgeted contributions), construct the Facility in a good and workmanlike manner and keep and maintain the Facility in good, sanitary, and neat order and condition and repair all aspects of the Facility, including but not limited to the grounds, buildings, improvements, fixtures, electrical and plumbing fixtures, electrical switches and receptacles, the commodes and basins, and the HVA systems. Such maintenance obligation shall include regular cleaning of the Facility.

EVFD shall comply with and abide by all federal, state, county, municipal, and other governmental statutes, ordinances, laws, and regulations affecting the Property, the improvements on or any activity or condition on or in the Property.

4. Review and Approval of Plans. In addition to the zoning review required of all projects within the Town of Easton, the plans for the Facility shall be subject to the review and written approval by the Mayor prior to construction.

5. Insurance. The Town shall maintain property and liability insurance on the Property and the Facility in such amounts as it customarily carries for other Property and buildings owned by the Town.

6. Utilities. EVFD shall pay all capital charges and connection fees and charges for the extension of all utilities to the Property including water, sewer, electricity, gas, telephone, and internet. EVFD shall also promptly pay all utility costs, charges, and expenses of every kind in connection with the use, operation and maintenance of the Property and all activities conducted on the Property, and the Town shall have no responsibility of any kind for any such utility costs and expenses.

7. Use of Facility and Property by Others. Subject to the requirements contained herein, EVFD may allow government agencies and other emergency services organizations to use the Facility and Property on a temporary basis. Such use shall be subject to the following requirements:

a. EVFD shall develop rules and regulations for the use of the Facility and Property, including fees, which shall be subject to approval by the Town.

b. EVFD shall retain 50% of the fee for the use of the Facility and Property and pay the other 50% to the Town.

c. Users of the Facility and Property shall execute a waiver of liability in a form approved by the Town Attorney and provide a certificate of insurance in amounts determined by the Town to be reasonable.

d. A representative from EVFD shall be present for any use of the facility by other emergency services organizations and/or governmental agencies. Certified EVFD instructors/trainers shall be present and oversee any use of the live fire training facility.

e. All use of the fire training facilities, including by EVFD, shall be conducted in compliance with the National Fire Protection Association standards.

f. The Town has the right to use the Facility and Property at mutually convenient times for no fee.

8. Town Access to Property. The Town reserves the right to enter upon the Facility and Property at all reasonable hours for any purpose.

9. Redelivery of Property. At the expiration of the Term or earlier termination of this Agreement, EVFD shall peaceably and quietly vacate the property in good order and condition and remove all equipment vehicles, materials, and fixtures from the Property.

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

If to the Town: Donald Richardson, Town Manager
Town of Easton
14 South Harrison Street
P.O. Box 520
Easton, Maryland 21601

With copy to: Sharon M. VanEmburgh, Esq., Town Attorney
Ewing, Dietz, Fountain and Kaludis
16 South Washington Street
Easton, Maryland 21601

If to EVFD: Designee
Easton Volunteer Fire Department
315 Leonard Rieck Drive

Easton, Maryland 21601

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

11. Modification/Assignment. No portion of this MOU may be changed, waived, assigned, or modified except by a written agreement executed by the Parties.

12. Further Assurances and Corrective Instruments. The Parties agree that they will, from time to time, execute and deliver, or cause to be executed and delivered, such amendments hereto and such other instruments to further the general purposes of this MOU.

13. Good Faith. The parties acknowledge that other issues will arise in the future regarding the operation of the Facility and the Property. The parties agree to address those issues in good faith in order to facilitate the use of the Facility as a live fire training facility and related training center. The parties acknowledge that this MOU is a statement of the parties' intentions. It does not create binding or enforceable commitments and is in no manner intended to limit or abridge the exercise of legislative judgment by the Easton Town Council or the discretion by any party.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the date first above written.

ATTEST: TOWN OF EASTON

____________________________ ____________________________(SEAL)

By: Megan J. M. Cook
Mayor, Town of Easton

ATTEST: EASTON VOLUNTEER FIRE DEPARTMENT

____________________________ ____________________________(SEAL)

By: Rick Stacey, President

______________________________ ______________________________(SEAL)

By: Daryl Caldwell, Lieutenant

RESOLUTION NO. 6169

WHEREAS, Habitat for Humanity is a not-for-profit organization; and

WHEREAS, the Town Council believes that it is appropriate for the Real Property taxes to be abated for the following entities:

2023-24	Spring Hill Cemetery	01-055291	$81.64
2023-24	Habitat for Humanity Choptank	01-199338	544.88
2023-24	Habitat for Humanity Choptank	01-199336	524.60
2023-24	Habitat for Humanity Choptank	01-015168	156.00
2023-24	Habitat for Humanity Choptank	01-024140	117.00
2023-24	Habitat for Humanity Choptank	01-027182	62.40
2023-24	Habitat for Humanity Choptank	01-018302	576.60
2023-24	Habitat for Humanity Choptank	01-026259	156.00
2023-24	Habitat for Humanity Choptank	01-008943	117.00
2023-24	Talbot County, Maryland	01-088335	21,766.00
2023-24	Talbot County, Maryland	01-199009	1,249.56
2023-24	Talbot County, Maryland	01-199367	11,088.48

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWN OF EASTON, that the Finance Officer is hereby authorized to make the above-mentioned abatement.

Curry -
Abbatiello -
Montgomery -
Davis -

I hereby certify that the above Resolution was passed by a yea and nay vote of the Council this

_______________ *day of* _______________ *A.D., 20* ______

____
President of the Council

Delivered to the Mayor by me this _______________ *day of* _______________, *A.D., 20* ______

____
Town Clerk

____

____

____
Mayor of Easton

Habitat for Humanity®
Choptank

Serving Dorchester and Talbot Counties

July 25, 2023

Don Richardson, Architect
Town Manager, Town of Easton
14 South Harrison Street
Easton, MD 21601

Re: Property Tax Exemption for Habitat for Humanity Choptank

Dear Mr. Richardson,

The purpose of this letter is to request a city property tax exemption for the following properties in FY24. These parcels were acquired by Habitat Choptank through purchase and/or donation for redevelopment via our affordable home ownership program. Construction is either underway or should begin in the next year.

01-199336	**12 Prospect Ave, Easton**
01-199338	**805 South Street, Easton**
01-008943	**35 W/S Locust St., Easton**
01-015168	**40 E/S Locust St., Easton**
01-027182	**108 E/S Locust Lane, Easton**
01-024140	**W/S Locust St., Easton**
01-018302	**122 E/S Locust St., Easton**
01-026259	**310 South St., Easton**

Maryland law authorizes Dorchester and Talbot counties and municipal corporations within those counties to grant a property tax exemption for such Real Property owned by tax-exempt charitable organizations such as Habitat for Humanity Choptank.

As a tax-exempt charitable organization, we appreciate your consideration of this request. It is extremely helpful to us in managing the costs required to build high quality and energy efficient homes for hard working low- and moderate-income families in our community. We expect that in the next year, the majority of these properties will be sold to home buyers who will pay property taxes on the full assessed value of their homes.

Thank you in advance for considering this request to renew your support of the mission of Habitat for Humanity Choptank…to build homes, community and hope.

Sincerely,

2,254.48

JoAnn Hansen
Executive Director

29349 W. Maple Avenue, Suite 3, Trappe, MD 21673
www.HabitatChoptank.org
410-476-3204

SP 7/18

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601
NON R. [illegible]
OCCUPIED

LEVY PERIOD: [illegible]/23 TO [illegible]24
BILL DATE: [illegible]23

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
[illegible]	[illegible]	[illegible]	0000		002		

PROPERTY ID:	INVOICE
01-[illegible]	

LEGAL DESCRIPTION:
LOT 2 [illegible]
E/2 PROSPECT [illegible]
EASTON

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	46000	[illegible]	249.60
PWR	1	205.00	205.00
RCR	1	70.00	[illegible]
TOTAL TAXES ▶			[illegible]

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

SEMI ANNUAL OPTION IS ONLY AVAILABLE
ON OWNER OCCUPIED RESIDENTIAL PROPERTY
[illegible] BUSINESS PROPERTY

NAME & ADDRESS
CUST # [illegible]
HABITAT FOR HUMANITY CHOPTANK
[illegible] MAPLE AVE STE 3
TRAPPE MD 21673

INTEREST [illegible] PER MONTH PAST DUE
PENALTY [illegible] PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

NAME & ADDRESS
CUST # [illegible]
HABITAT FOR HUMANITY CHOPTANK
[illegible] MAPLE AVE STE 3
TRAPPE MD 21673

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL [illegible] **REMITTANCE COPY** [illegible] DECEMBER [illegible]

SP 7/18

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

NON H O
OCCUPIED

LEVY PERIOD: 7/01/23 TO

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
105					004		

PROPERTY ID:	INVOICE
01-[illegible]	

LEGAL DESCRIPTION:

LOT 4

E/S PROSPECT AVE

EASTON 805 South St.

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	51900	.52	[illegible]
MWR	1	205.00	[illegible]
WCR	1	70.00	[illegible]
TOTAL TAXES			[illegible]

CUST # [illegible]

NAME & ADDRESS

CHOPTANK

MAPLE AVE STE 3

TRAPPE MD 21673

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	4.95	[illegible]
[illegible]	8.[illegible]	[illegible]
[illegible]	15.[illegible]	[illegible]
[illegible]	24.44	[illegible]
[illegible]	32.6[illegible]	[illegible]
[illegible]	40.[illegible]	[illegible]
[illegible]	48.[illegible]	[illegible]
[illegible]	5[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

SEMI ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

INTEREST PER MONTH PAST DUE
PENALTY PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST # [illegible]

NAME & ADDRESS

CHOPTANK

MAPLE AVE STE 3

TRAPPE MD 21673

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL [illegible] **REMITTANCE COPY** [illegible] DECEMBER 1ST.

SP 7/18

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD: 7/01/23 TO 6/30/24
BILL DATE: 7/01/23

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
104	0	1587	0000		000		

NON H. O
OCCUPIED

PROPERTY ID:	INVOICE
01-0[illegible]43	

LEGAL DESCRIPTION:
[illegible] 13-40755
35 W/S LOCUST ST
EASTON

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	22500	.52	117.00
TOTAL TAXES			117.00

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
[illegible]	1.[illegible]	[illegible]
[illegible]	[illegible]	114.[illegible]
9/29/23	.00	117.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	7.02	[illegible]
2/29/24	8.78	125.78
3/31/24	10.53	127.53
4/30/24	12.29	129.29
5/31/24	14.04	131.04
[illegible]	15.80	[illegible]

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

CUST # [illegible]
NAME & ADDRESS
HABITAT FOR HUMANITY OF
TALBOT COUNTY INC
29[illegible] W MAPLE AVE STE 3
TRAPPE MD 21673

SEMI ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

INTEREST .[illegible]% PER MONTH PAST DUE
PENALTY [illegible]% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST # [illegible]
NAME & ADDRESS
HABITAT FOR HUMANITY OF
TALBOT COUNTY INC
29[illegible] W MAPLE AVE STE 3
TRAPPE MD 21673

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL SO[illegible] **REMITTANCE COPY** [illegible]GINS DECEMBER [illegible]

SP 7/18

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD: 7/01/23 TO [illegible]
BILL DATE: 7/01/23

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
104	0	[illegible]	0000		000		

PROPERTY ID:	INVOICE
01-[illegible]	

LEGAL DESCRIPTION:
LOT [illegible]
40 E/S [illegible]
EASTON

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	30000	.52	154.00
TOTAL TAXES ▶			154.00

CUST # 102[illegible]
NAME & ADDRESS
HABITAT FOR HUMANITY CHOPTANK
[illegible] MAPLE AVE STE [illegible]
[illegible] MD 21673

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
7/31/23	1.57	15[illegible].44
[illegible]	[illegible]	[illegible]
9/30/23	.00	[illegible]
10/31/23	2.34	15[illegible]
11/30/23	4.65	160.[illegible]
12/31/23	7.02	14[illegible]
1/31/24	9.36	1[illegible]
2/29/24	11.70	157.[illegible]
3/31/24	14.04	170.[illegible]
4/30/24	16.38	17[illegible]
5/31/24	18.[illegible]	17[illegible]
6/30/24	21.06	17[illegible]

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

SEMI-ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

INTEREST [illegible] PER MONTH PAST DUE
PENALTY .83% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST # [illegible]
NAME & ADDRESS
HABITAT FOR HUMANITY CHOPTANK
[illegible] MAPLE AVE STE [illegible]
[illegible]

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL SO[illegible] **REMITTANCE COPY** [illegible] DECEMBER [illegible]

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD: [illegible]/23 TO [illegible]/24

BILL DATE: [illegible]/23

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
104	5A	1849	0000		000		

NON H. O. OCCUPIED

PROPERTY ID:	INVOICE
01-[illegible]	

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	12000	.5[illegible]	[illegible].40
TOTAL TAXES			[illegible].40

LEGAL DESCRIPTION:
LOT [illegible]
107 [illegible] LANE
EASTON

CUST # [illegible]
NAME & ADDRESS

HABITAT FOR HUMANITY CHOPTANK
[illegible] N MAPLE AVE STE 3
TRAPPE MD 21673

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	.11	[illegible]
[illegible]	.06	[illegible]
[illegible]	.24	[illegible]
[illegible]	[illegible]	[illegible].27
[illegible]	[illegible]	[illegible].01
[illegible]/24	[illegible]	[illegible].14
[illegible]	[illegible]	[illegible]
[illegible]/24	[illegible]	[illegible]
[illegible]/24	[illegible]	[illegible].95
[illegible]/24	[illegible]	[illegible].89
[illegible]/20/24	[illegible]	[illegible].82

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

SEMI-ANNUAL OPTION IS ONLY AVAILABLE TO OWNER OCCUPIED RESIDENTIAL PROPERTY AND SMALL BUSINESS PROPERTY

INTEREST [illegible]% PER MONTH PAST DUE
PENALTY [illegible]% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST # [illegible]
NAME & ADDRESS
HABITAT FOR HUMANITY CHOPTANK
[illegible] N MAPLE AVE STE 3
TRAPPE MD [illegible]

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL SU[illegible] **REMITTANCE COPY** [illegible] DECEMBER 1ST.

SP 7/18

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

MAKE CHECK PAYABLE TO:

Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD: [illegible]/23 TO 6/30/24

BILL DATE: 7/01/23

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
104	5A	[illegible]	0000		000		

NON H. O
OCCUPIED

PROPERTY ID:	INVOICE
01-024140	

LEGAL DESCRIPTION:

LOT [illegible] 1787
$1/19 ^3$ LOCUST ST
EASTON

TYPE	ASSESSMENT	RATE	AMOUNT
OWN	22500	.52	117.00
TOTAL TAXES ▶			117.00

CUST # 103984
NAME & ADDRESS

HABITAT FOR HUMANITY CHOPTANK
29349 W MAPLE AVE STE 3
TRAPPE MD 21673

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
[illegible]	1.17-	115.83
[illegible]	.59-	115.41
[illegible]	.00	117.00
[illegible]	1.76	118.76
[illegible]	[illegible]	[illegible] 51
[illegible]	[illegible]	[illegible]
1/31/24	7.02	124.02
2/29/24	8.78	125.78
[illegible]	10.5[illegible]	[illegible]
[illegible]	12.29	[illegible]
5/31/24	14.04	131.[illegible]4
6/30/24	15.80	132.80

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

SEMI ANNUAL [illegible] ON IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

INTEREST [illegible] PER MONTH PAST DUE
PENALTY [illegible] PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST # 103984
NAME & ADDRESS
HABITAT FOR HUMANITY CHOPTANK
29349 W MAPLE AVE STE 3
TRAPPE MD 21673

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL SO[illegible] **REMITTANCE COPY** [illegible]GINS DECEMBER [illegible]

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

SP 7/18

MAKE CHECK PAYABLE TO:
Town of [illegible]

Town of Easton
14 S. Harrison Street
Easton MD [illegible]

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
104	[illegible]	[illegible]	0000		000		

NON H. O
OCCUPIED

PROPERTY ID:	INVOICE
01-[illegible]	

LEGAL DESCRIPTION:

LOT [illegible]
[illegible]
EASTON

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	58000	.52	30[illegible]
MHF	1	205.00	205.0[illegible]
RCR	1	70.00	70.00
TOTAL TAXES ▶			57[illegible].40

LEVY PERIOD: [illegible]/23 TO [illegible]/24

BILL DATE: [illegible]

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible] 58
[illegible]	[illegible]	[illegible] 09
[illegible]/23	.00	[illegible] 40
10/31/23	4 52	[illegible] 12
[illegible]/23	9.05	[illegible] 65
[illegible]/23	[illegible] 70	[illegible] 30
[illegible]/24	[illegible] 35	[illegible] 95
[illegible]/24	[illegible] 00	[illegible] 60
[illegible]	[illegible] 64	[illegible] 24
[illegible]/24	[illegible] 10	[illegible] 90
[illegible]/24	40.94	[illegible] 54
[illegible]/24	[illegible] 60	[illegible] 20

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

SEMI-ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND [illegible] BUSINESS PROPERTY

CUST # [illegible]
NAME & ADDRESS

HABITAT FOR HUMANITY CHOPTANK
[illegible] W MAPLE AVE STE 3
[illegible] MD 21673

INTEREST [illegible]% PER MONTH PAST DUE
PENALTY [illegible]% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1 [illegible]%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST # 10[illegible]
NAME & ADDRESS

HABITAT FOR HUMANITY CHOPTANK
[illegible] W MAPLE AVE STE 3
[illegible] MD 21673

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL SO**REMITTANCE COPY**[illegible] 1ST

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

SP 7/18

MAKE CHECK PAYABLE TO:

Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD: 7/01/23 TO [illegible]

BILL DATE: [illegible]

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
104	5A	3864	0000		000		

PROPERTY ID:	INVOICE
01-[illegible]	

[illegible]
[illegible]

LEGAL DESCRIPTION:

LOT 10-97 [illegible]
310 SOUTH ST
EASTON

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	30000	.52	156.00
TOTAL TAXES ▶			156.00

CUST # 16-304

NAME & ADDRESS

HABITAT FOR HUMANITY CHOPTANK
27849 W MAPLE AVE STE 3
TRAPPE MD 21673

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	4.[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	11.70	227.70
[illegible]	14.04	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	18.[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

SEMI-ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

INTEREST [illegible] MONTH PAST DUE
PENALTY [illegible] MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1 [illegible]

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST # [illegible]

NAME & ADDRESS

HABITAT FOR HUMANITY CHOPTANK
27849 W MAPLE AVE STE 3
TRAPPE MD 21673

DO NOT USE THIS COUPON

INTEREST AND PENALTY FOR MUNICIPAL [illegible] **REMITTANCE COPY** [illegible] DECEMBER [illegible]

Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

7/01/23 TO 6/30/24
7/01/23

SMALL BUSINESS

103 EA 0662 0000 001

					7/31/23	.82-	80.82
01-055291	SEMI	15700	.52	81.64	8/31/23	.40-	81.24
					9/30/23	.00	81.64
LOT 40X40					10/31/23	.61	82.25
N/S NORTH ST					11/30/23	1.22	82.86
EASTON				81.64	12/31/23	1.84	83.48
					1/31/24	3.06	84.70
CUST # 105202					2/29/24	4.28	85.92
					3/31/24	5.51	87.15
					4/30/24	6.74	88.38
SPRING HILL CEMETERY ASSOC					5/31/24	7.96	89.60
OF TALBOT COUNTY					6/30/24	9.18	90.82
PO BOX 92							
EASTON MD 21601-8900					7/31/23	.41-	40.41
					8/31/23	.20-	40.62
					9/30/23	.00	40.82

SEMI-ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

INTEREST .67% PER MONTH PAST DUE
PENALTY .83% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

7/01/23 TO 6/30/24
7/01/23

SMALL BUSINESS

103 EA 0662 0000 001

		12/31/23	.00	40.82
01-055291		1/31/24	.61	41.43
		2/29/24	1.22	42.04
LOT 40X40		3/31/24	1.84	42.66
N/S NORTH ST		4/30/24	2.45	43.27
EASTON	.00	5/31/24	3.06	43.88

CUST # 105202
SPRING HILL CEMETERY ASSOC
OF TALBOT COUNTY
PO BOX 92
EASTON MD 21601-8900

INTEREST AND PENALTY FOR MUNICIPAL SOLID WASTE BEGINS DECEMBER 1ST.

TALBOT COUNTY, MARYLAND
COURT HOUSE
11 N. WASHINGTON STREET, SUITE 9
EASTON, MARYLAND 21601

FINANCE OFFICE
PHONE: 410-770-8020

FAX: 410-770-8006
TTY: 410-822-8735

July 20, 2023

Donald J. Richardson
Town Manager
Town Of Easton
P. O. Box 520
14 S. Harrison Street
Easton, MD 21601

Dear Mr. Richardson,

Talbot County requests that the Town of Easton grant tax credits on the municipal real property taxes for the 2023-2024 tax year for the following properties:

- 01-088335 3.492 acres, Lot 14, Marys Court
- 01-199009 1.340 acres, Lot 14 A, Marys Court
- 01-199367 Lot 2 Unit 1, Idlewild Ave

The two Mary's Court properties will be utilized for our new public safety building/facilities. The Idlewild property at Achievement Park will house Talbot County's new Health Department.

This request is being made pursuant to Section 9-322 of the Tax property Article of the Annotated Code of Maryland.

If any additional information is required to process this request, please contact me.

Thank you for your consideration.

Sincerely,
Martha Darling Sparks
Martha Darling Sparks
Finance Director

cc: County Council of Talbot County, Maryland
Clay B. Stamp, County Manager

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD: 7/01/23 TO 6/30/24
BILL DATE: 7/01/23

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
025	2	0046	0000		014		

SMALL BUSINESS

PROPERTY ID:	INVOICE
01-088335	

TYPE	ASSESSMENT	RATE	AMOUNT
SEMI	4185767	.52	21,766.00
TOTAL TAXES ▶			21,766.00

LEGAL DESCRIPTION:
LOT 14-3.492 AC
MARYS COURT
EASTON, PC 4/356

CUST # 117978

NAME & ADDRESS
TALBOT COUNTY MARYLAND
11 N WASHINGTON ST
EASTON MD 21601

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
7/31/23	217.66-	21,548.34
8/31/23	108.84-	21,657.16
9/30/23	.00	21,766.00
10/31/23	163.25	21,929.25
11/30/23	326.49	22,092.49
12/31/23	489.74	22,255.74
1/31/24	816.23	22,582.23
2/29/24	1,142.72	22,908.72
3/31/24	1,469.21	23,235.21
4/30/24	1,795.70	23,561.70
5/31/24	2,122.19	23,888.19
6/30/24	2,448.68	24,214.68

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
7/31/23	108.83-	10,774.17
8/31/23	54.42-	10,828.58
9/30/23	.00	10,883.00

SEMI-ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

INTEREST .67% PER MONTH PAST DUE
PENALTY .83% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD: 7/01/23 TO 6/30/24
BILL DATE: 7/01/23

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
025	2	0046	0000		014		

SMALL BUSINESS

PROPERTY ID:	INVOICE
01-088335	

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF .00

LEGAL DESCRIPTION:
LOT 14-3.492 AC
MARYS COURT
EASTON, PC 4/356

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
12/31/23	.00	10,883.00
1/31/24	163.25	11,046.25
2/29/24	326.49	11,209.49
3/31/24	489.74	11,372.74
4/30/24	652.98	11,535.98
5/31/24	816.23	11,699.23

CUST # 117978

NAME & ADDRESS TALBOT COUNTY MARYLAND

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

TYPE	ASSESSMENT	RATE	AMOUNT
TOTAL TAXES ▶			

NAME & ADDRESS

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

NAME & ADDRESS

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

NAME & ADDRESS

TYPE	ASSESSMENT	RATE	AMOUNT
TOTAL TAXES ▶			

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

NAME & ADDRESS

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

ORDINANCE NO. 799

AN ORDINANCE OF THE TOWN OF EASTON ADOPTING A TEMPORARY MORATORIUM ON THE APPLICATION FOR, APPROVAL OF, CONSTRUCTION OF, EXPANSION OF, PROCESSING OF, OR ISSUANCE OF BUILDING PERMITS FOR THE OPERATION OF A BUSINESS ENGAGED IN THE GROWING, PROCESSING, AND/OR SELLING OF CANNABIS WITHIN THE TOWN OF EASTON FOR A PERIOD OF NINE (9) MONTHS PENDING CONSIDERATION AND ADOPTION OF REVISED ZONING ORDINANCE PROVISIONS AS THE TOWN COUNCIL MAY CONSIDER ADVISABLE TO PROMOTE THE PUBLIC HEALTH, SAFETY AND WELFARE

INTRODUCED BY ________________________

WHEREAS, the Town of Easton is authorized by Maryland Annotated Code, Local Government Article §5-202 to enact such ordinances as it deems necessary in order to assure the good government of the municipality, and to protect the health, comfort and convenience of the citizens of the municipality; and

WHEREAS, the Town of Easton is authorized by Maryland Annotated Code, Local Government Article §5-213 to enact and administer a zoning ordinance, which ordinance is Chapter 28 of the Easton Town Code (the "Zoning Ordinance"); and

WHEREAS, the Town of Easton is authorized by Maryland Annotated Code, Land Use Article §4-102 to develop and adopt zoning restrictions to promote the health, safety, morals or general welfare of the community, including the location and use of buildings, signs, structures and land; and

WHEREAS, by ballot referendum, Maryland voters approved making it legal for individuals aged 21 and older to possess and consume cannabis in Maryland; and

WHEREAS, the Maryland General Assembly passed the Cannabis Reform Act (HB556/SB516) which allowed for cannabis sales to adults 21 and older from licensed dispensaries and established the framework for adult-use cannabis sales beginning July 1, 2023; and

WHEREAS, the Cannabis Reform Act provides political subdivisions with the power to establish reasonable zoning requirements for cannabis facilities subject to certain limitations; and

WHEREAS, the Maryland Cannabis Administration is tasked under the Cannabis Reform Act with adopting various regulations relating to, but not omitted to, establishing: (1) operating requirements for cannabis licenses, (2) the maximum potency of cannabis products sold in the State, and (3) the packaging and labeling of cannabis products for sale. Not all of the regulations have been fully established at this time and/or are available for close study and consideration; and

WHEREAS, the Town's Code currently does not contain regulations regarding businesses engaged in the growing, processing and/or sale of recreational cannabis; and

WHEREAS, while the Town Code does have some provisions related to the growing, processing and/or sale of medical cannabis, those provisions need to be revisited in light of the Cannabis Reform Act; and

WHEREAS, the Town requires time to ensure that the appropriate study and desired public input can be obtained before establishing effective and enduring textual amendments to the Zoning Ordinance related to cannabis growing, processing and distribution; and

WHEREAS, the acceptance and processing of an application and/or site plan and/or issuance of other zoning approvals or business licenses for the operation of businesses engaged in the growing, processing and/or selling of cannabis, before appropriate study of the matter, obtaining desired public input, and consideration and approval of meaningful and effective Town ordinances and regulations governing the matter, would frustrate the Town's ability to protect the health, safety, and welfare of the residents and visitors to the Town and be adverse to the orderly business development of the Town; and

WHEREAS, the Town Council has determined that a temporary moratorium, for a term of nine (9) months, is a reasonable length of time to study, receive input and adopt any revisions to the Zoning Ordinance necessary; and

WHEREAS, the Easton Planning and Zoning Commission considered the matter at its August 17, 2023 meeting and has recommended that the Town Council approve this Ordinance.

NOW, THEREFORE, the Town of Easton hereby ordains that:

Section 1. A moratorium on the application for, consideration of, approval of, construction of, expansion of, processing of, or issuance of permits for businesses engaged in the growing, processing and/or selling of cannabis, is hereby imposed for a period of nine (9) months.

Section 2. During the moratorium, the Town (including the Town Planner's office, the Building Department, the Planning and Zoning Commission, the Board of Appeals, the Town staff, and the Town Council) shall not process, consider, review, or approve any application, permit, license, or other approval under the Town Zoning Ordinance for businesses engaged in the growing, processing and/or selling of cannabis.

Section 3. The moratorium shall apply to applications currently pending before the Town, as well as, applications filed after the effective date of this Ordinance.

Section 4. This moratorium is adopted to allow sufficient time for the Town to accomplish the following:

a. Receive public input;

b. Consider any revisions to the Zoning Ordinance; and

c. Consider all such other matters as the Town Council, Planning and Zoning Commission, and Town staff deem appropriate.

Section 5. The Town Council shall have and reserves the right to extend or modify this moratorium on businesses engaged in the growing, processing and/or selling of cannabis for such additional period or periods and on such terms and conditions as it deems necessary for the health, safety and welfare of the citizens of the Town of Easton.

Section 6. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance, which can be given effect without the invalid section, subsection, sentence, clause or phrase, and to that end, all provisions of this Ordinance are hereby declared to be severable.

Section 7. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry	-
Abbatiello	-
Montgomery	-
Davis	-

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

____
Don Abbatiello, Acting Town Council President

Delivered to the Mayor by me this ________ day of _____________, 2023.

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ________________________ ____________________________________
Megan J. M. Cook, Mayor

EFFECTIVE DATE: ____________________________, 2023

ORDINANCE NO. 800

AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO SELL LOTS 2 AND 3 AT MISTLETOE HALL COMMERCE-BUSINESS PARK TO APEG INTERNATIONAL, INC.

INTRODUCED BY: ________________________

WHEREAS, the Town of Easton is the owner of Mistletoe Hall and has subdivided it and developed it for use as a commerce-business park, which subdivision plat is entitled, "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL' TAX MAP 25 GRID 16, PARCEL 138 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 87, page 124, which Lots 6 and 7 were further subdivided into six lots by plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL – LOTS 6 AND 7' TAX MAP 25 GRID 16, PARCEL 138, LOTS 6 & 7 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 89, page 178;

WHEREAS, the Town of Easton wishes to sell Lots 2 and 3 of Mistletoe Hall Commerce-Business Park to Apeg International, Inc. for the manufacture of feed additive solutions for poultry, swine and ruminants (the "Property");

WHEREAS, the Town of Easton believes that developing Mistletoe Hall as a

Commerce-Business park is a benefit to the community;

WHEREAS, the Town has entered into an Agreement of Sale of the Property which is contingent upon the Town enacting legislation approving the sale (a copy of the Agreement of Sale is attached hereto as Exhibit A);

WHEREAS, in accordance with § 5-204(c)(3) of the Local Government Article of the Annotated Code of Maryland and for the reasons articulated herein, the Town Council has determined that Lots 2 and 3 of Mistletoe Hall in Easton are no longer needed for public use.

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

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

Section 2. In accordance with § 5-204(c)(3) of the Local Government Article of the Annotated Code of Maryland, the Town Council has determined that Lots 2 and 3 of Mistletoe Hall in Easton are no longer needed for public use.

Section 3. The Agreement of Sale attached hereto as Exhibit A is hereby approved.

Section 4. The Mayor, Town Manager, and Town Clerk are hereby authorized to take whatever additional actions are reasonably necessary to effectuate the terms of this Ordinance including signing the deed and related settlement documents;

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

Section 6. In accordance with § 5-204 (c)(3) of the Local Government Article of the Annotated Code of Maryland, the Town Clerk is directed to publicly advertise the sale of the Property at least twenty (20) days prior to the sale.

Section 7. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Curry	-
Abbatiello	-
Montgomery	-
Davis	-

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

____
Don Abbatiello, Acting Town Council President

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

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: _______________________ ___________________________________
Megan J. M. Cook, Mayor

EFFECTIVE DATE: ___________________________, 2023

AGREEMENT OF SALE

THIS AGREEMENT OF SALE ("Agreement"), made this 31st day of July, 2023, by and between the **TOWN OF EASTON,** a Maryland municipal corporation ("Seller" and/or "Town"); and **APEG INTERNATIONAL, INC.**, a Delaware corporation, ("Buyer").

WHEREAS, Seller is the owner of all that certain lot or parcel of land located in the Town of Easton, Talbot County, Maryland, known as "Mistletoe Hall" and being more particularly described in a Deed dated January 26, 1993 and recorded among the Land Records of Talbot County, Maryland in Liber 743, folio 703, which land was subdivided into 9 lots as more particularly shown on the plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL' TAX MAP 25 GRID 16, PARCEL 138 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 87, page 124, which Lots 6 and 7 were further subdivided into six lots by plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL – LOTS 6 & 7' TAX MAP 25 GRID 16, PARCEL 138, LOTS 6 & 7 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 89, page 178 ("Mistletoe Hall"); and

WHEREAS, the Buyer desires to purchase the Property (as hereinafter defined) from the Seller, and the Seller desires to sell the Property to Buyer subject to the terms and conditions herein.

WITNESSETH:

That in consideration of the mutual covenants and agreements contained herein, the Buyer and Seller hereby mutually agree as follows:

1. AGREEMENT OF SALE. Subject to the terms and conditions set forth in this Agreement, Seller hereby agrees to convey to Buyer and Buyer hereby agrees to acquire from Seller all that property described in Paragraph 2 hereof (the "Property").

2. DESCRIPTION OF THE TOWN PROPERTY. The Property includes and is described as follows:

> All that certain lot or parcel of land located in the Town of Easton, Talbot County, Maryland, being more particularly described as Lots 2 and 3 on the plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL' TAX MAP 25 GRID 16, PARCEL 138 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 87, page 124 (the "Plat"). Said Lots 2 and 3 being collectively approximately 13.185 acres

TOGETHER WITH the following:

(a) All and singular the rights, development rights, alleys, ways, tenements, hereditaments, easements, appurtenances, passages, waters, advantages and privileges now or hereafter appertaining to the Property or any part thereof; and

(b) All improvements, structures and buildings on the Property, if any.

RESERVING unto the Town a utilities distribution right-of-way and easement at all times, with or without vehicles, to enter upon, construct, install, operate, maintain, repair, reconstruct, improve, enlarge, replace, and increase any and all pipes, catch basins, manholes, mains, lines, wires or tubes as well as lines, pipes or conduits above or below the surface of the earth, for water, electric, gas and sewer lines or equipment for the provision of a cable communications and community antenna television system (excluding towers and antenna for the reception and/or transmission of signals), together with any and all necessary appurtenances, fittings and fixtures, through, under and across those utility easement areas as exist as of the date hereof and as more particularly shown on the Plat.

Seller agrees to extinguish the utility easements running between Lots 2 and 3 upon Buyer receiving approval of a lot line revision to combine the two lots.

SUBJECT to a Declaration of Covenants for Mistletoe Hall dated November 5, 2021 and recorded among the Land Records of Talbot County in Liber 2916, folio 104.

3. PURCHASE PRICE; PAYMENT TERMS. The purchase price for the Property shall be Sixty-Five Thousand Dollars ($65,000.00) per acre multiplied by the acreage (13.185 for the combined two lots), resulting in a purchase price of the sum of Eight Hundred Fifty-Seven Thousand and Twenty-Five Dollars ($857,025.00) (the "Purchase Price"). The payment of the Purchase Price shall be made by Buyer as follows:

(a) Within five (5) business days of the Effective Date, Buyer shall pay to Chicago Title Insurance Company ("Escrow Agent" in its capacity as title insurer sometimes herein called the "Title Company"), in escrow, the sum of Five Thousand Dollars ($5,000.00) as a deposit (the "Deposit"), which shall be nonrefundable except as provided in Paragraph 8; and

(b) The balance of the Purchase Price (less the Deposit) shall be paid by Buyer at Settlement, plus or minus prorations and other adjustments hereunder; and

(c) The Seller has paid for one capital charge for the Property. In addition to the Purchase Price, Buyer shall reimburse the Seller for one-half of the capital charge, which is Three Thousand Five Hundred and Twenty-Five Dollars ($3,525) at Settlement.

4. <u>SETTLEMENT</u>. The transaction described in this Agreement shall be consummated at any place mutually agreeable to the parties hereto on or before thirty (30) days after the satisfaction or waiver of the contingencies set forth in Paragraph 5 (such time hereinafter referred to as "Settlement" or the "Settlement Date").

5. **CONTINGENCIES.** This Agreement and the transaction contemplated hereunder shall be contingent in its entirety upon the satisfaction of the following contingencies:

(a) The enactment by Seller, at Seller's sole expense, of final legislation authorizing conveyance of the Property to the Buyer as required by § 5-204(c)(3) of the Local Government Article of the Maryland Annotated Code ("Legislation"). For the purposes of this Paragraph 5 (a), such legislative action shall be deemed "final" when the legislative enactment becomes effective by its own terms and by the applicable provisions of general and public liability law. In the event that any of the foregoing contingencies shall not have been satisfied within sixty (60) days following the execution of this Agreement by both Seller and Buyer, then upon written notice delivered by Seller to Buyer within ten (10) business days following such sixty (60) day period, this Agreement shall terminate, the Deposit shall be returned to Buyer, and neither Seller nor Buyer shall have any further obligation to the other with respect to the Property.

(b) The final, unappealable approval by the Department of Planning and Zoning for the Town of Easton and/or the Easton Planning Commission of the Buyer's proposed site plan for the Property, which will depict Buyer's planned improvements, including approval of the height of Buyer's planned building on the Property and approval of any roof structures for equipment. In the event that any of the foregoing contingencies shall not have been satisfied within one hundred fifty (150) days following the execution of this Agreement by both Seller and Buyer, then upon written notice delivered by Buyer to Seller within ten (10) business days following such one hundred fifty (150) day period, this Agreement shall terminate, the Deposit shall be returned to Buyer, and neither Seller nor Buyer shall have any further obligation to the other with respect to the Property.

6. **STUDY PERIOD**. Buyer is hereby granted a "Study Period" which shall commence on the date of execution of this Agreement by both parties and shall run for a period of one hundred fifty (150) days and end at 5:00 p.m. on the one hundred fiftieth day. Within three (3) days of execution hereof, Seller shall deliver to Buyer full and complete copies of all information, plans, plats, designs, engineering, specifications, surveys, reports, environmental studies, certificate of insurance, bills and other notices pertaining to any real estate taxes or personal property taxes applicable to the Property, zoning variances, licenses, permits, leases, authorizations or approvals, insurance loss run report for the Property, and other information in Seller's possession or under Seller's control. In addition, at least twenty (20) days prior to expiration of the Study Period, Seller shall deliver to Buyer complete plans for the construction of the Public Improvements and the subdivision plat prepared. If such plans and plat are not timely delivered, the Study Period shall be extended on a day-to-day basis until twenty (20) days after Buyer receives such plans and plat. During the Study Period, Buyer and its representatives, agents and designees shall be permitted to enter upon the Property to make such investigations, surveys, and/or other studies as Buyer may determine to be made provided that Buyer shall give Seller not less than twenty-four (24) hours advance notice prior to commencing any such study on the Property. Buyer shall pay all expenses incurred by it in conducting its due diligence investigation. If Buyer is not satisfied, in its sole and absolute discretion, with any result(s) of its due diligence investigation or does not wish to acquire the Property for any reason or no reason, then Buyer may provide Seller with written notice of its election to terminate this Agreement at any time prior to expiration of the Study Period. Promptly upon timely issuance of a termination notice:

(a) To the extent Buyer or its agent materially and adversely changed the condition of the Property during its entry and investigation of the Property during the Study Period, Buyer shall return the Property to substantially the condition that it was in prior to Buyer's entry and investigation during the Study Period at no expense to Seller; and

(b) Escrow Agent shall return the Deposit to Buyer; and

(c) Each party shall be released from any further liability to the other, other than obligations expressly designated to survive such termination.

7. TITLE. Buyer may obtain from Title Company, at Buyer's expense, a title insurance commitment for the Property and a survey (the "Survey") of the Property. Title to the Property shall be conveyed to Buyer at the Settlement free of liens, encumbrances, judgments, leases, tenancies, covenants, conditions, restrictions (except as specified herein) and rights-of-way or easements (but subject, however, to all existing utility easements), and title shall be merchantable and good of record.

In the event Buyer shall notify Seller of objections to title or to matters shown on a Survey, Seller shall have the right, but not the obligation, to cure such objections. On or before the fifth (5^{th}) business day following Seller's receipt of Buyer's notice of objections, Seller shall notify Buyer in writing whether Seller elects to attempt to cure such objections (and Seller's failure to provide such a notice shall be deemed an election by Seller not to cure any such objection). If Seller elects (or is deemed to have elected) not to cure any objections specified in Buyer's notice or is unable to cure such objection prior to Settlement (or any date to which the Settlement has been extended), then in such case Buyer shall have the right, as its sole and exclusive remedy to elect to either: (1) accept a conveyance of the Property with such title as Buyer is able to give; or (2) terminate this Agreement by sending written notice thereof to Seller. Buyer shall provide such notice within five (5) business days after receiving notice from Seller that Seller is unable or unwilling to cure such title or survey objection (or Seller has been deemed to make such election). In the event Buyer elects to terminate this Agreement, then the Deposit shall be refunded to Buyer and neither party shall have any further liability to the other hereunder.

8. DEPOSIT; ESCROW AGENT:

(a) Pursuant to Section 3(a) hereof, Buyer shall deposit the Deposit with Escrow Agent. Upon acceptance, the Deposit shall be placed in escrow.

(b) Except as provided above, the Escrow Agent shall place and hold the Deposit in a non-interest-bearing account with a federally-insured bank in the name of Escrow Agent. The Deposit shall be: (i) forfeited to Seller if Buyer is in default hereunder beyond any applicable notice and cure period, (ii) returned to Buyer if Seller is in default hereunder beyond any applicable notice and cure period, (iii) returned to Buyer if Buyer properly terminates this Agreement pursuant to the terms and conditions hereof, or (iv) paid to Seller and credited against the Purchase Price payable at the Settlement, as the case may be. In the event this Agreement shall be terminated or Settlement does not occur, Buyer and Seller agree that the Deposit shall be dispersed by Escrow Agent only in accordance with this Agreement and a release of deposit agreement executed by Buyer and Seller. If the real estate transaction is not completed pursuant to this Agreement, and either Buyer and/or Seller are unable or unwilling to execute a release of deposit agreement, Buyer and Seller agree that Escrow Agent may distribute the Deposit in accordance with this Agreement.

(c) Escrow Agent shall not be liable for any mistakes of facts, or errors of judgment, or for any acts or omissions at any time unless caused by the gross negligence or willful malfeasance of the Escrow Agent with respect to the escrow established herein. If a dispute arises between the parties as to the disposition of Deposit (or part thereof), the Escrow Agent holding the Deposit shall: (i) hold the Deposit until the Escrow Agent has releases signed by all parties authorizing disposition of the Deposit, or (ii) hold the Deposit until such time as one of the parties files suit and the court in which this suit is filed order the disbursement of the Deposit, or (iii) Escrow Agent's sole responsibility may be met, at Escrow Agent's option, by delivering the Deposit (or the remaining portion thereof) into a court of proper jurisdiction by filing a Bill of Interpleader. The parties agree that upon deliverance of such Deposit into court, neither Buyer nor Seller shall any further right, claim, demand or action against the Escrow Agent.

9. CONDEMNATION. If after the date of this Agreement and prior to the Settlement all or a part of the Property is taken by eminent domain or condemnation (or sale in lieu thereof), Buyer may by written notice to Seller elect to terminate this Agreement prior to the Settlement, the Deposit shall be returned to Buyer, and Seller and Buyer shall thereafter have no further liability to the other hereunder. If Buyer shall continue under this Agreement, Seller will assign to Buyer all its interest in and to any award and proceeds thereof payable as a result of such taking.

10. RISK. The Property shall be held at the sole risk of Seller until legal title has passed to Buyer and Seller assumes the risk of all loss or damage to the Property until the Settlement. If, prior to Settlement, all or a substantial part of the Property is destroyed or damaged, without fault of Buyer, then this Agreement, at the option of Buyer, upon written notice to Seller, shall be null and void and of no further effect, and the Deposit shall be refunded to Buyer.

11. COVENANTS, REPRESENTATIONS AND WARRANTIES OF SELLER. Seller hereby covenants with Buyer, from the Effective Date until the Settlement or earlier termination of this Agreement, to maintain the Property and perform its rights, duties and obligations with respect to the Property in a manner generally consistent with the manner in which Seller has operated and maintained such rights and obligations prior to the Effective Date. Further, Seller shall not execute and enter into any (i) contract for the ownership or operation of the Property or (ii) lease, license or occupancy agreement for all or some portion of the Property unless Seller obtains Buyer's advance written consent, which consent may be withheld in Buyer's sole discretion.

Further, with the knowledge and expectation that Buyer is placing complete reliance on the representations and warranties contained in this Paragraph, Seller represents and warrants to Buyer as of the date hereof and as of the Settlement Date as follows:

(a) Authority. Provided that Seller shall have enacted the Legislation described in Paragraph 5(a) of this Agreement, Seller shall have full power and authority to enter into this Agreement and Seller has taken all action necessary to authorize the execution, delivery and performance of this Agreement, the completion of the transactions contemplated hereby, and the execution and delivery of any and all instruments necessary or appropriate in order to effectuate fully the terms and conditions of this Agreement. No consent or approval of any court, governmental agency, other public authority, or party with any actual or alleged interest in the assets of Seller is required as a condition to (i) the validity or enforceability of this Agreement or any other instruments to be executed by Seller to effectuate this Agreement, or (ii) the completion or validity of any of the transactions contemplated by this Agreement, or if any such consent or approval is required, Seller has obtained such consent or approval or has taken the requisite steps to obtain any required consents of approvals.

(b) Binding Agreements. This Agreement has been duly and properly executed by Seller, constitutes the valid and legally binding obligation of Seller, and is fully enforceable against Seller in accordance with its terms.

(c) No Conflicting Agreements. There is (i) no provision of any existing mortgage, indenture, or agreement binding on Seller or affecting its property and (ii) no order of court binding on Seller or affecting any of its property, which would conflict with or in any way prevent the execution, delivery, or performance of the terms of this Agreement.

(d) Marketable Title to the Property. Title to the Property is merchantable and good of record and free and clear of liens, encumbrances, judgments, leases (including hunting leases or farming leases), tenancies, covenants, conditions, restrictions and rights-of-way, except for standard utilities rights-of-way serving the Property.

(e) No Condemnation Pending. There is no pending condemnation or similar proceeding affecting the Property, or any portion thereof, nor has Seller knowledge that any such action is presently contemplated or threatened.

(f) Pending Litigation. There are no legal actions, suits, or other legal or administrative proceedings, including condemnation cases, pending or threatened against the Property.

(g) Service Contracts. There are no service, supply, equipment rental or similar agreements to which Seller is a party affecting or binding upon the Property.

(h) Environmental Matters. Seller has not received written notice of any pending or threatened claims with respect to, or any violation of Environmental Law (as hereinafter defined) or any releases of Hazardous Substances (as hereinafter defined) with respect to the Property or any portion thereof. To the best of Seller's knowledge, Seller has not transported, disposed of or treated, or arranged for the transportation, disposal or treatment of, any Hazardous Substances from the Property except in accordance with Environmental Laws. To the best of Seller's knowledge, there are no underground storage tanks at the Property. For purposes of this Agreement, "Environmental Laws" shall mean: all federal, state and local statutes, regulations, directives, ordinances, rules, policies, guidelines, court orders, decrees, arbitration awards and the common law, which pertain to use, storage, transportation or disposal of Hazardous Substances of any type whatsoever, as such have been amended, modified or supplemented from time to time. For purposes of this Agreement, "Hazardous Substances" shall mean: any chemical, pollutant, contaminant, pesticide, petroleum, or petroleum product or by product, radioactive substance, solid waste (hazardous or extremely hazardous), special, dangerous or toxic waste, substance, chemical or material regulated, listed, limited or prohibited under any Environmental Law.

(i) No Leases. There is a farmer farming the Property at his own risk and without a lease. As of the date of Settlement, there will be no current tenants, licensees, or other parties in possession of the Property. Further, Seller has not granted to any entity or person any right or option to acquire the Property or any part thereof, including a right of first offer or refusal that has precedence over Buyer's right to purchase the Property.

Seller shall, to the extent Seller obtains knowledge thereof, promptly notify Buyer in writing of any change in any condition with respect to the Property, or of the occurrence of any event or circumstance, that makes any representation or warranty of Seller to Buyer under this Agreement untrue or misleading in any material respects, or any covenant of Seller under this Agreement incapable of being performed.

12. REPRESENTATIONS AND WARRANTIES OF BUYER. With the knowledge and expectation that Seller is placing complete reliance on the representations and warranties contained in this Paragraph, Buyer represents and warrants to Seller as of the date hereof and as of the Settlement Date as follows:

(a) Organization. Buyer is a corporation that is not yet registered to do business in the State of Maryland and has authorized the execution, delivery and performance of this Agreement and the consummation of the transaction contemplated hereunder. It is anticipated that Buyer will either register to do business in the State of Maryland prior to the purchase or will create a new entity to own the property that will be registered to do business in Maryland.

(b) Authority. Buyer has full power and authority to enter into this Agreement, and Buyer as taken all action necessary to authorize the execution, delivery and performance of this Agreement, the completion of the transactions contemplated hereby, and the execution and delivery of all instruments necessary or appropriate in order to effectuate fully the terms and conditions of this Agreement. No consent or approval of any court, governmental agency, other public authority, or party with any actual or alleged interest in the assets of Buyer is required as a condition to (i) the validity or enforceability of this Agreement or any other instruments to be executed by Buyer to effectuate this Agreement, or (ii) the completion or validity of any of the transactions contemplated by this Agreement, or if any such consent or approval is required, Buyer has obtained such consent or approval or has taken the requisite steps to obtain any required consents of approvals.

(c) Binding Agreement. This Agreement has been duly and properly executed by Buyer, constitutes the valid and legally binding obligation of Buyer, and is fully enforceable against Buyer in accordance with its terms.

(d) No Bankruptcy. Buyer is not in receivership or dissolution; (ii) has not made an assignment for the benefit of creditors or admitted in writing its inability to pay its debts as they mature; (iii) has not been adjudicated bankrupt or filed a petition in voluntary bankruptcy or a petition or answer seeking reorganization or an arrangement with creditors under the federal bankruptcy law or any other similar law or statute of the United States or any jurisdiction and no petition has been filed against Buyer; and (iv) to the best of Buyer's knowledge, none of the foregoing are pending or threatened.

(e) Application. To Buyer's knowledge, the statements and information provided to the Seller in the Application to Purchase or Lease Land, including but not limited to, information pertaining to the anticipated job creation, job retention, and financial investment are true and correct as of the date hereof and as of the Settlement Date.

13. SELLER'S OBLIGATIONS AT THE SETTLEMENT. At the Settlement, Seller shall do the following:

(a) Deed. Execute, acknowledge and deliver to Buyer a Deed, in recordable form, containing covenants of special warranty, further assurance and against encumbrances which shall convey the fee simple interest in the Property to Buyer (the "Deed").

(b) Tax Bills. Deliver to Buyer a copy of each bill for current real estate and personal property taxes (if any) with respect to the Property, together with proof of payment thereof (if any of the same have been paid).

(c) FIRPTA Certification. Execute and deliver to Buyer a certification as to the Seller's non-foreign status which complies with the provisions of Section 1445(b)(2) of the Internal Revenue Code and the regulations issued hereunder.

(d) Seller's Certification. A certificate by Seller stating that all of the representations and warranties by Seller hereunder remain true, complete, and correct as of the Settlement Date.

(e) Covenants and Agreements. Seller has performed and observed in all respects all covenants and agreements of this Agreement to be performed and observed by Seller.

(f) Other Documents. Execute, acknowledge and deliver to Buyer any and all other documents necessary or advisable to consummate the transactions contemplated hereby.

14. BUYER'S OBLIGATIONS AT THE SETTLEMENT. Subject to the terms, conditions and provisions hereof, and contemporaneously with the performance by Seller of its obligations set forth in Paragraph 13, Buyer shall execute, acknowledge and deliver to Seller the following:

(a) Purchase Price. A wire transfer in the amount of the balance of the Purchase Price and other costs as set forth herein.

(b) Resolutions. Resolutions of its directors, partners, officers, members, or as otherwise required under its organizational documents, authorizing the entering into and delivery of this Agreement and the consummation of Settlement.

(c) Buyer's Certification. A certificate by Buyer stating that all of the representations and warranties by Buyer hereunder remain true, complete, and correct as of the Settlement Date.

(d) Additional Documents. Such additional documents as may be reasonably necessary to consummate the transactions contemplated hereby.

15. SETTLEMENT COSTS.

(a) Buyer shall pay all costs and expenses in connection with the conveyance of the Property to Buyer, including:

(i) The cost of all documentary stamps, recording taxes and transfer taxes payable in connection with the conveyance of the Property, if any.

(ii) The costs of preparation and recording of the Deed conveying the Property from Seller to Buyer.

(iii) The costs of the title examination of the Property and premiums payable for any owner's policy of title insurance that may be obtained by or furnished to Buyer.

(iv) Notary fees in connection with all documents executed at the Settlement requiring notarization.

(b) Seller and Buyer shall each pay the cost of their respective counsel fees and expenses.

16. PRORATION OF TAXES. Real estate taxes and any other assessments and charges shall be prorated and adjusted between the parties as of the Settlement Date; provided, however, that all other real estate taxes, special and other assessments, pay-back agreements, and tax liens shall be the sole responsibility of Seller and shall be paid in full by Seller at or before the Settlement. If the Property is not subject to real estate taxes prior to the Settlement Date, in order to permit the Deed to be recorded in the Land Records of Talbot County, Maryland, Seller shall cooperate with Buyer to obtain any necessary documentation of a prorated estimate of real estate taxes to be payable in the fiscal year in which Settlement occurs.

17. POSSESSION/CONDITION OF TOWN PROPERTY. Possession of the Property shall be given by Seller to Buyer upon the completion of the Settlement. Except for the representations and warranties of Seller expressly set forth in this Agreement and/or the closing documents, the Property shall be conveyed to Buyer at the Settlement in "AS IS" condition.

18. DEFAULT. Buyer and Seller are required and agree to make full settlement in accordance with the terms of this Agreement and acknowledge that failure to do so constitutes a breach hereof. In the event that Seller shall fail to consummate the transactions required by this Agreement to be performed by it prior to or as of the Settlement for any reason except default by Buyer, Buyer shall have the right to terminate this Agreement or to seek specific enforcement of this Agreement. In the event that Buyer shall fail to consummate the transactions required by this

Agreement to be performed by it prior to or as of the Settlement for any reason except default by Seller, Seller shall have the right to terminate this Agreement and retain the Deposit.

19. ASSIGNMENT. This Agreement may not be assigned by either party without the express written consent of the other party.

20. INTERNAL REVENUE SERVICE FILING. Buyer and Seller each agree to cooperate with the person responsible for Settlement by providing all necessary information so that a report can be filed with the Internal Revenue Service, as required by Section 6045 of the IRS Code. To the extent permitted by law, any fees incurred as a result of such filing will be paid by the Buyer.

21. NOTICES AND DISCLOSURES. Buyer acknowledges receipt of the Talbot County Right to Farm Disclosure and any other disclosures or addenda attached hereto, which are incorporated herein by reference.

22. REALTORS' COMMISSIONS. Seller and Buyer each represent to the other that this Agreement was negotiated solely between the parties without the intervention of any realtor. In the event that realtor's commissions shall be found to be due and payable in connection with this transaction, the party whose action created such liability shall indemnify and hold harmless the other party from and against any losses, damages or expenses, including reasonable attorneys' fees, with regard thereto.

23. RECONVEYANCE OF PROPERTY TO SELLER. In the event that Buyer has not commenced construction of industrial or business facility improvements or buildings to be erected on the Property within two years of the later of the date of Settlement or completion of the Public Improvements, Buyer shall, upon receipt of written demand from Seller, reconvey the Property to the Seller for ninety (90%) of the Purchase Price. Buyer shall bear all expenses of such reconveyance, including realty transfer taxes, if any. Such reconveyance shall transfer good and marketable title to the Property in fee simple, free and clear of all liens and encumbrances, subject, however, to the same encumbrances, if any, that may have existed at the date of settlement of the sale of the Property pursuant to this Agreement. Seller shall have the right to include this restriction in the original Deed of conveyance to the Buyer or, at Buyer's election, in a declaration of covenants to be recorded immediately prior to the Deed. This covenant shall be subordinate to Buyer's purchase money or construction loan financing. Upon completion of the Buyer's development of the Property for industrial purposes, Buyer may submit a request to Seller and Seller shall promptly execute a release of this covenant.

24. RESTRICTION AGAINST CONVEYANCE OF PROPERTY. Buyer shall not convey the Property prior to the completion of industrial/business facility improvements or buildings to be erected thereon without the express written consent of the Seller. Seller shall have the right to deny such consent unless Buyer shall establish to Seller's reasonable satisfaction, that the proposed transferee of the Property intends to compete such improvements and has the economic capacity to do so. It is the intent of this restriction that it be assured that the Property be utilized for the intended industrial purposes. Seller shall have the right to include this restriction in the original deed of conveyance to the Buyer or, at Buyer's election, in a declaration of covenants to be recorded immediately prior to the Deed. Upon completion of the Buyer's development of the Property for industrial/business purposes, Buyer may submit a request to Seller and Seller shall promptly execute a release of this covenant.

25. ECONOMIC DEVELOPMENT ADMINISTRATION COVENANT. The Seller and Buyer acknowledge that the Property was improved, in part, with funding from the United States Department of Commerce, Economic Development Administration (the "EDA"), EDA Project No. 01-01-14817, and are subject to the terms and conditions of the EDA financial assistance award and applicable EDA Property Management regulations. Consequently, Buyer for themselves and their successors and assigns, agree as follows:

(a) During the Useful Life of the EDA-funded improvements (as defined in the financial assistance award), the Property shall be used in a manner that is consistent with the authorized general and specific purposes of the financial assistance award, in this case, a business park, and EDA policies including non-relocation, adequate consideration and environmental compliance.

(b) At no time, during or after the Useful Life, shall the Property be used in violation of the nondiscrimination requirements set forth at 13 CFR § 302.20 or for inherently religious activities prohibited by applicable federal law.

(c) Buyer agrees to provide Seller and EDA with any document, evidence, or report required to assure compliance with federal and state law, including but not limited to applicable federal and state environmental laws.

In addition, any deeds or instruments of conveyance shall contain (i) a covenant, running with the land, prohibiting the use of the Property for any purpose other than the authorized purpose of the EDA award during the Useful Life of the EDA-funded improvements and (ii) a perpetual covenant, running with the land, prohibiting the use of the Property in violation of the nondiscrimination requirements set forth at 13 CFR §302.20 or for inherently religions activities prohibited by applicable federal law.

26. COVENANT FOR COOPERATION WITH GRANT INFORMATION. Buyer will cooperate in the submission by Seller of all paperwork necessary to apply for and remain in compliance with any grant programs providing funding for the development of Mistletoe Hall as an industrial park/business commerce park, including information pertaining to job creation, job retention, and investment in the Property.

27. NOTICES. Any notice to be given or to be served upon any party hereto, in connection with this Agreement, must be in writing, and may be given by hand delivery, facsimile transmission, electronic mail, or certified mail. In the case of certified mail, the notice shall be deemed to have been given and received when a certified letter containing such notice, properly addressed, with postage prepaid is deposited in the United States mails; and if given otherwise than by certified mail, it shall be deemed to have been given when delivered to and received by the party to whom it is addressed. Such notice shall be given to the parties hereto at the following addresses:

SELLER: The Town of Easton, Maryland

S. Harrison Street
Easton, Maryland 21601
Attn: Town Manager
Email: drichardson@eastonmd.gov

With a copy to:	Sharon Van Emburgh, Town Attorney Ewing, Dietz, Fountain & Kehoe 16 South Washington Street Easton, Maryland 21601 Email: svanemburgh@ewingdietz.com
BUYER:	APEG International, Inc. 17 East Monroe Street Suite #179 Chicago, IL 60603 Attention: Andrea Piva Email: ap@vetagro.com
With a Copy to:	Bryan Cave Leighton Paisner LLP 161 North Clark Street, Suite 4300 Chicago, IL 60601 Attention: James C. Brescoll, Esq. Email: jim.brescoll@bclplaw.com

Any party hereto may, at any time by giving five (5) days' written notice to the other party hereto, designate any other address in substitution of the foregoing address to which such notice shall be given and other parties to whom copies of all notices hereunder shall be sent.

28. **SURVIVAL.** The provisions of Paragraphs 8, 11, 12, 18, 22, 23, 24, 25, 26, 29(a), 29(n), and 29(o)of this Agreement shall survive the Settlement and shall not merge with the Deed conveying the Property to Buyer.

29. **OTHER PROVISIONS.**

(a) Applicable Law and Venue. It is the intention of the parties hereof that all questions with respect to the construction of this Agreement and rights and liabilities of the parties hereunder shall be determined in accordance with the laws of the State of Maryland. Both parties agree that the Maryland state courts in Talbot County shall be the sole site of venue for actions relating to this Agreement and hereby consent to jurisdiction and venue therein. IN ANY LAWSUIT OR OTHER PROCEEDING INITIATED BY SELLER OR BUYER UNDER OR WITH RESPECT TO THIS AGREEMENT, TO THE EXTENT PERMITTED BY LAW, SELLER AND BUYER EACH WAIVE ANY RIGHT IT MAY HAVE TO TRIAL BY JURY.

(b) Entire Agreement. This Agreement embodies and constitutes the entire understanding among the parties with respect to the transactions contemplated herein, and all prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement.

(c) Modification. Neither this Agreement nor any provision hereof may be waived, modified, amended, discharged, or terminated except by an instrument in writing signed by the party against which the enforcement of such waiver, modification, amendment, discharge or termination is sought, and then only to the extent set forth in such instrument.

(d) Headings. Descriptive headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement.

(e) Binding Effect. The terms of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors and assigns.

(f) Counterparts. This Agreement may be executed in any number of counterparts or may be, where the same are not required, certified or otherwise delivered without the testimonium clause and signatures, each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts together shall constitute but one Agreement.

(g) Interpretation. Whenever the context hereof shall so require the singular shall include the plural, the male gender shall include the female gender and the neuter, and vice versa.

(h) Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

(i) Time of Essence. Time is of the essence of this Agreement.

(j) Buyer's Right to Representation. BUYER SHALL HAVE THE RIGHT TO SELECT ITS TITLE INSURANCE, SETTLEMENT OR ESCROW COMPANY, OR EMPLOY ITS OWN TITLE ATTORNEY.

(k) Electronic Delivery. This offer shall be deemed validly executed and delivered by a party if a party executes this Agreement and delivers a copy of the executed Agreement to the other party by fax or electronic mail. Seller and/or Buyer may sign this Agreement by DocuSign. The signature of any person on any such electronically signed and/or electronically transmitted copy shall be deemed an original signature; and each such electronically signed and/or electronically transmitted copy shall have the same binding effect as a manually signed and manually transmitted original document.

(l) Talbot County Right to Farm Notice. The Talbot County Right to Farm Notice is attached hereto as Exhibit A.

(m) No Third-Party Beneficiary. The provisions of this Agreement and of the documents to be executed and delivered at Settlement are and will be for the benefit of Seller and Buyer only and are not for the benefit of any third party, and accordingly, no third party shall have the right to enforce the provisions of this Agreement or of the documents to be executed and delivered at Settlement.

(n) Limitation of Liability. Neither Buyer nor Seller shall have any recourse against any of the past, present or future, direct or indirect, shareholders, partners, members, managers, principals, directors, officers, agents, incorporators, elected officials, affiliates, or representatives of Buyer or Seller or its upstream owners or of any of the assets or property of any of the foregoing for the payment or collection of any amount, judgment, judicial process, arbitral award, fee or cost or for any other obligation or claim arising out of or based upon this Agreement and requiring the payment of money by Seller or Buyer.

(o) Further Assurances. Seller and Buyer agree that at any time or from time to time after the execution of this Agreement and whether before or after the applicable Settlement they shall, upon request of each other, execute and deliver such further documents and do such further acts and things as such party may reasonably request in order to fully effect the purpose of this Agreement.

[Signature Page follows]

EXHIBIT "A"

TALBOT COUNTY RIGHT TO FARM NOTICE

THIS DISCLOSURE STATEMENT CONCERNS THE REAL PROPERTY LOCATED IN TALBOT COUNTY, MARYLAND DESCRIBED AS PARCEL 138 LOTS 2 AND 3 ON TALBOT COUNTY TAX MAP 25, **EASTON MARYLAND**

THIS STATEMENT IS A DISCLOSURE OF THE EXISTENCE OF THE TALBOT COUNTY RIGHT TO FARM ORDINANCE IN COMPLIANCE WITH THE TALBOT COUNTY CODE, CHAPTER 128. RIGHT TO FARM.

THE FOLLOWING ARE REPRESENTATIONS MADE BY THE SELLER AND ARE NOT THE REPRESENTATIONS OF THE AGENT(S), IF ANY. THIS INFORMATION ISA DISCLOSURE AND IS NOT INTENDED TO BE PART OF ANY CONTRACT BETWEEN THE BUYER AND SELLER.

TALBOT COUNTY ALLOWS AGRICULTURAL OPERATIONS (Chapter 128. Right to Farm) WITHIN THE COUNTY. You may be subject to inconveniences or discomforts arising from such operations, including, but not limited to, smoke, noise, vibration, odors, fumes, dust, pests, glare, the operation of machinery of any kind during any twenty-four- hour (including aircraft), the use of irrigation, vibration, the storage and disposal of manure, application of fertilizer, pesticides, and other agricultural chemicals. Talbot County has determined that inconveniences or discomforts associated with such agricultural operations are generally temporary in nature and shall not be considered to be an interference with reasonable use and enjoyment of land and residential or accessory structures, if such operations are conducted in accordance with generally accepted agricultural practices. Talbot County has established a Reconciliation Board to assist in the resolution of disputes which might arise between persons in Talbot County regarding whether agricultural operations conducted on agricultural lands are causing an interference with the reasonable use and enjoyment of land or personal wellbeing and whether those operations are being conducted in accordance with generally accepted agricultural practices. If you have any questions concerning this policy or the Resolution Board, please contact the Talbot County Office of Planning and Zoning for additional information.

Seller ______________________ Date: 7/31/23

I/WE ACKNOWLEDGE RECEIPT OF A COPY OF THIS STATEMENT:

APEG International, Inc.

Buyer ______________________ its President Date: July 28, 2023

IF YOU DESIRE LEGAL ADVICE, CONSULT YOUR ATTORNEY

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

"<u>SELLER</u>"

THE TOWN OF EASTON,
a Maryland municipal corporation

By: ______________________
Megan J. M. Cook, Mayor

"<u>BUYER</u>"

APEG INTERNATIONAL, INC.

By: ______________________
Name: Andrea Piva
Its: President

Selection Criteria:

	From Date . . . . . :	06/29/2023
	To Date . . . . . . :	07/26/2023
	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
07/05/2023	1953	2689	AMAZON CAPITAL SERVICES	1FDF-DYHQ-37QY	CLOTHING & APPAREL	001-2020-520.30-37		12/2023	298.14
				1NXT-WGLD-9QCK	SHIPPING AND HANDLING	001-2010-520.30-37		12/2023	72.96
				1VD6-LWDF-CYLY		001-2010-520.30-37		12/2023	19.99-
				13YP-HFL9-G9F9	COMPUTERS,DP & WORD PROC.	001-2310-523.30-52		12/2023	62.99
				17PH-71XW-CTPC		001-2010-520.30-37		12/2023	23.99-
								Total	390.11
07/05/2023	1954	98	APG MEDIA OF CHESAPEAKE	3024880		001-1050-510.30-48		12/2023	105.00
				3024881		001-1050-510.30-48		12/2023	113.75
								Total	218.75
07/05/2023	1955	98	APG MEDIA OF CHESAPEAKE	062823	1 YR SUBSCRIPTION	001-2010-520.30-54		12/2023	285.06
								Total	285.06
07/05/2023	1956	59	BRAMBLE INC, DAVID A	31894	ASPHALT PATCH	001-3040-530.30-52		12/2023	1,299.31
								Total	1,299.31
07/05/2023	1957	3079	CARROLL INDEPENDENT FUE	107126-647571	5/16-31/23 FUEL PURCHASES	001-1310-513.30-55		12/2023	29.44
				107126-647571	5/16-31/23 FUEL PURCHASES	001-1400-514.30-55		12/2023	114.77
				107126-647571	5/16-31/23 FUEL PURCHASES	001-2010-520.30-55		12/2023	231.25
				107126-647571	5/16-31/23 FUEL PURCHASES	001-2020-520.30-55		12/2023	3,508.41
				107126-647571	5/16-31/23 FUEL PURCHASES	001-2040-520.30-55		12/2023	760.27
				107126-647571	5/16-31/23 FUEL PURCHASES	001-2210-522.30-55		12/2023	213.91
				107126-647571	5/16-31/23 FUEL PURCHASES	001-2220-522.30-55		12/2023	87.79
				107126-647571	5/16-31/23 FUEL PURCHASES	001-2310-523.30-55		12/2023	557.38
				107126-647571	5/16-31/23 FUEL PURCHASES	001-3010-530.30-55		12/2023	179.03
				107126-647571	5/16-31/23 FUEL PURCHASES	001-3025-530.30-55		12/2023	2,928.00
				107126-647571	5/16-31/23 FUEL PURCHASES	001-3040-530.30-55		12/2023	1,496.46
				107126-647571	5/16-31/23 FUEL PURCHASES	001-3045-530.30-55		12/2023	3,529.92
				107126-647571	5/16-31/23 FUEL PURCHASES	001-4010-540.30-55		12/2023	303.73
								Total	13,940.36
07/05/2023	1958	2500	CHESTER RIVER BEHAVIORA	051823	SVCS/EASTON POLICE DEPT	001-2010-520.30-31		12/2023	400.00
				051823A	SVCS/EASTON POLICE DEPT	001-2010-520.30-31		12/2023	400.00
								Total	800.00
07/05/2023	1959	943	COMMUNITY ANIMAL HOSPIT	256622	PATTON/EASTON POLICE	001-2020-520.30-49		12/2023	75.20
								Total	75.20
07/05/2023	1960	2948	EDSALL TURF MANAGEMENT	2684	SVCS ON FIELDS/ NE PARK	001-4010-540.30-34		12/2023	3,790.00
								Total	3,790.00
07/05/2023	1961	1269	FRATERNAL ORDER OF POLI	062823	JUN '23 LODGE DEDUCTIONS	001-0000-217.17-00		12/2023	1,510.00
								Total	1,510.00
07/05/2023	1962	2930	GOOD LIFE LAWN CARE/LAN	5597	MOWING SVCS	001-3045-530.30-34		12/2023	11,040.00
								Total	11,040.00
07/05/2023	1963	237	HOME PARAMOUNT PEST CON	6262116	PEST CONTROL SVCS	001-1400-514.30-46		12/2023	33.00
				6262119	PEST CONTROL SVCS	001-3010-530.30-46		12/2023	38.00
				6262121	PEST CONTROL SVCS	001-6000-560.30-46	ED2301	12/2023	36.00
				6262383		001-1400-514.30-46		12/2023	33.00
				6262617		001-1400-514.30-46		12/2023	70.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	210.00
07/05/2023	1964	269	LASER LETTERS INC	69180	MISCELLANEOUS PRODUCTS	001-1200-512.30-47		12/2023	1,751.75
				69184	OFFICE SUPPLIES, GENERAL	001-1010-510.30-47		12/2023	210.40
				69184	OFFICE SUPPLIES, GENERAL	001-1060-510.30-47		12/2023	105.10
								Total	2,067.25
07/05/2023	1965	1686	YOUR DOCS IN	3541	SVCS/EASTON POLICE	001-2010-520.30-31		12/2023	180.00
								Total	180.00
07/12/2023	1966	2689	AMAZON CAPITAL SERVICES	1H46-MC99-6GMG	MISCELLANEOUS PRODUCTS	001-1010-510.30-52		12/2023	58.89
				1YH1-RL3V-1DFC	OFFICE SUPPLIES, GENERAL	001-1200-512.30-35		12/2023	56.99
								Total	115.88
07/12/2023	1968	59	BRAMBLE INC, DAVID A	31921		001-3040-530.30-52		12/2023	760.24
				31921		001-3045-530.30-52		12/2023	176.82
								Total	937.06
07/12/2023	1969	2921	CANON FINANCIAL SERVICE	30718260		001-2010-520.30-46		12/2023	137.08
								Total	137.08
07/12/2023	1970	3115	CHESAPEAKE EMPLOYERS IN	20767517	WORK COMP INITIAL DEPOSIT	001-1010-510.10-24		1/2024	9.86
				20767517	WORK COMP INITIAL DEPOSIT	001-1050-510.10-24		1/2024	66.85
				20767517	WORK COMP INITIAL DEPOSIT	001-1060-510.10-24		1/2024	3.23
				20767517	WORK COMP INITIAL DEPOSIT	001-1065-510.10-24		1/2024	130.63
				20767517	WORK COMP INITIAL DEPOSIT	001-1070-510.10-24		1/2024	152.16
				20767517	WORK COMP INITIAL DEPOSIT	001-1075-510.10-24		1/2024	48.64
				20767517	WORK COMP INITIAL DEPOSIT	001-1200-512.10-24		1/2024	319.97
				20767517	WORK COMP INITIAL DEPOSIT	001-1310-513.10-24		1/2024	2,635.96
				20767517	WORK COMP INITIAL DEPOSIT	001-1400-514.10-24		1/2024	1,748.31
				20767517	WORK COMP INITIAL DEPOSIT	001-2010-520.10-24		1/2024	4,300.27
				20767517	WORK COMP INITIAL DEPOSIT	001-2020-520.10-24		1/2024	19,619.87
				20767517	WORK COMP INITIAL DEPOSIT	001-2030-520.10-24		1/2024	311.70
				20767517	WORK COMP INITIAL DEPOSIT	001-2040-520.10-24		1/2024	9,116.42
				20767517	WORK COMP INITIAL DEPOSIT	001-2110-521.10-24		1/2024	14,461.59
				20767517	WORK COMP INITIAL DEPOSIT	001-2210-522.10-24		1/2024	2,415.80
				20767517	WORK COMP INITIAL DEPOSIT	001-2220-522.10-24		1/2024	1,281.72
				20767517	WORK COMP INITIAL DEPOSIT	001-2310-523.10-24		1/2024	3,752.02
				20767517	WORK COMP INITIAL DEPOSIT	001-3010-530.10-24		1/2024	2,432.27
				20767517	WORK COMP INITIAL DEPOSIT	001-3025-530.10-24		1/2024	3,944.76
				20767517	WORK COMP INITIAL DEPOSIT	001-3040-530.10-24		1/2024	6,229.96
				20767517	WORK COMP INITIAL DEPOSIT	001-3045-530.10-24		1/2024	3,391.05
				20767517	WORK COMP INITIAL DEPOSIT	001-4010-540.10-24		1/2024	1,574.18
								Total	77,947.22
07/12/2023	1972	129	DEPENDABLE SSR LLC	1753		001-3040-530.30-52		12/2023	1,356.44
								Total	1,356.44
07/12/2023	1973	1000	EASTERN SHORE COFFEE &	290104		001-3025-530.30-52		13/2023	103.25
				290104		001-3040-530.30-52		13/2023	103.24
				306714		001-3010-530.30-52		13/2023	8.95
				781620	WATER & COOLER RENTAL	001-3025-530.30-52		12/2023	93.94
								Total	309.38

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/12/2023	1974	2593	EASTON TRUCK CENTER	CM61519AUP		001-3040-530.30-56		13/2023	358.00-
				CM61519AUPA		001-3040-530.30-56		13/2023	895.06-
				CM61519AUPB		001-3040-530.30-56		13/2023	493.75
				62873AUP		001-3025-530.30-56		13/2023	611.32
				62873AUP		001-3040-530.30-56		13/2023	611.32
				628739AUPX1		001-3025-530.30-56		13/2023	742.45
				63219AUP		001-3040-530.30-56		13/2023	14.08
								Total	1,219.86
07/12/2023	1975	179	EWING INC, PAUL T	501076	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		12/2023	23.80
				501273		001-3040-530.30-52		12/2023	262.00
				501275		001-3040-530.30-52		12/2023	48.00
				501314		001-3045-530.30-52		12/2023	159.90
				501803		001-3040-530.30-52		12/2023	23.80
				501805		001-3040-530.30-52		13/2023	199.98
				501826		001-3025-530.30-56		12/2023	13.75
				502013		001-3040-530.30-52		12/2023	52.50
				502029		001-3040-530.30-52		12/2023	433.08
				502029		001-3045-530.30-52		12/2023	433.09
				502159		001-3040-530.30-56		12/2023	242.86
				502160		001-2310-523.30-35		13/2023	614.87
				502206		001-3040-530.30-52		12/2023	889.00
				502206		001-3045-530.30-52		12/2023	889.00
				502254		001-3040-530.30-52		12/2023	297.00
				502254		001-3045-530.30-52		12/2023	590.00
				502452		001-3040-530.30-52		12/2023	270.00
				502637		001-3040-530.30-52		1/2024	266.30
								Total	5,708.93
07/12/2023	1977	239	HOPKINS SALES CO INC	463929	PLASTICS	001-1400-514.30-52		12/2023	204.10
				465128	MISCELLANEOUS PRODUCTS	001-1400-514.30-52		12/2023	375.59
								Total	579.69
07/12/2023	1978	239	HOPKINS SALES CO INC	464342		001-2110-521.30-52		12/2023	130.05
				465398		001-2110-521.30-52		13/2023	72.32
								Total	202.37
07/12/2023	1979	826	MR ROOTER MID-SHORE	52972	PW CONSTRUCTION & RELATED	001-3040-530.30-34		12/2023	5,240.00
				53045		001-3040-530.30-34		12/2023	900.00
				53046		001-3040-530.30-34		12/2023	900.00
								Total	7,040.00
07/12/2023	1980	2478	MUNICIPAL EMERGENCY SVC	IN1892833		001-2020-520.30-37		12/2023	21.00
				IN1892835		001-2020-520.30-37		12/2023	73.00
				IN1894304		001-2020-520.30-37		12/2023	1,431.50
								Total	1,525.50
07/12/2023	1981	2963	NATIONAL HVAC SERVICE	SRVCE155283	SVCS/POLICE DEPT	001-2010-520.30-46		12/2023	1,416.00
								Total	1,416.00
07/12/2023	1982	2214	NEWMAN SIGNS INC	TRFINV047418	MISC SIGNS	001-3040-530.30-52		12/2023	2,268.76
				TRFINV047419	MISC SIGNS	001-3040-530.30-52		12/2023	865.20
								Total	3,133.96

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/12/2023	1984	389	PIERSON COMFORT GROUP L	QB125974		001-4010-540.30-44		12/2023	157.00
								Total	157.00
07/12/2023	1985	2560	PPC LUBRICANTS INC	2145116		001-3025-530.30-55		12/2023	888.30
				2146372		001-3025-530.30-55		12/2023	286.27
								Total	1,174.57
07/12/2023	1986	461	SPURRY'S TIRE SERVICE I	77523	TIRES/POLICE VEHICLE #4	001-2020-520.30-56		12/2023	1,009.20
				78736		001-2020-520.30-56		12/2023	240.30
				79707		001-2040-520.30-56		12/2023	55.00
								Total	1,304.50
07/12/2023	1987	1565	STAPLES BUSINESS CREDIT	7377128094-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-51		12/2023	56.10
				7377435333-0-1		001-2010-520.30-52		12/2023	51.94
				7609914960-0-2		001-1310-513.30-52		12/2023	47.07
				7610117336-0-1	MISCELLANEOUS PRODUCTS	001-2020-520.30-52		12/2023	1,231.93
				7611037549-0-1	OFFICE SUPPLIES, GENERAL	001-1050-510.30-51		12/2023	27.98
				7611037549-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-51		12/2023	28.92
				7611204443-0-1	COMPUTERS,DP & WORD PROC.	001-2310-523.30-51		12/2023	86.44
				7611346073-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-51		12/2023	41.49
				7611346073-0-1	PAPER (OFFICE,PRINT SHOP)	001-1310-513.30-51		12/2023	82.98
				7611346073-0-1	PAPER (OFFICE,PRINT SHOP)	001-2310-523.30-51		12/2023	41.49
				7611346073-0-1	PAPER (OFFICE,PRINT SHOP)	001-3010-530.30-51		12/2023	41.49
				7611363126-0-1	PAPER (OFFICE,PRINT SHOP)	001-2010-520.30-51		12/2023	207.45
				7611363126-0-1	OFFICE SUPPLIES, GENERAL	001-2020-520.30-52		12/2023	395.22
				7901371617-0-1		001-1200-512.30-52		12/2023	15.95
				7901371617-0-2		001-1200-512.30-52		12/2023	29.58
				7901371617-0-2		001-3040-530.30-52		12/2023	24.70
								Total	2,410.73
07/12/2023	1988	2067	UTILITY EASTERN SHORE T	2289897	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		12/2023	33.55
				2289990	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		12/2023	111.10
				2290757		001-3040-530.30-52		12/2023	58.40
				2290797		001-3025-530.30-56		12/2023	70.95
								Total	274.00
07/12/2023	1989	940	WARREN'S WOOD WORKS INC	659039		001-4010-540.30-50		12/2023	66.00
								Total	66.00
07/19/2023	1990	3186	ALL ROADS KENWORTH LLC	80331C		001-2110-521.30-56		13/2023	3,156.94
								Total	3,156.94
07/19/2023	1991	2689	AMAZON CAPITAL SERVICES	1CGT-D447-4PXK	WOMENS BLOUSE	001-2010-520.30-37		12/2023	27.42
				1JYX-943X-1NVV	CLOTHING & APPAREL	001-2010-520.30-37		12/2023	172.50
				1P6L-9Q4J-HMJJ	SHIPPING AND HANDLING	001-2020-520.30-37		12/2023	541.70
				1TQP-PPY1-6F6C	TRUCK ACCESSORIES	001-3040-530.30-56		12/2023	379.91
				1TQP-PPY1-6F6C	TRUCK ACCESSORIES	001-4010-540.30-56		12/2023	979.00
				17WK-MH3K-9LJJ	COMPUTERS,DP & WORD PROC.	001-2310-523.30-52		12/2023	73.31
								Total	2,173.84
07/19/2023	1992	98	APG MEDIA OF CHESAPEAKE	3027623	P&Z MTG AGENDA	001-1310-513.30-48		1/2024	288.75
								Total	288.75

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/19/2023	1993	995	BEE'S AUTOMOTIVE DISTRI	148940	HAND CLEANER,FREON	001-3010-530.30-52		12/2023	79.00
				148940	HAND CLEANER,FREON	001-3025-530.30-56		12/2023	79.00
								Total	158.00
07/19/2023	1994	2060	BESTCO UA	071423	AUG 2023 INSURANCE	001-0000-121.01-00		1/2024	18,415.30
								Total	18,415.30
07/19/2023	1995	3079	CARROLL INDEPENDENT FUE	107344-660617	6/1-15/23 FUEL PURCHASES	001-1400-514.30-55		12/2023	78.21
				107344-660617	6/1-15/23 FUEL PURCHASES	001-2010-520.30-55		12/2023	79.17
				107344-660617	6/1-15/23 FUEL PURCHASES	001-2020-520.30-55		12/2023	2,463.70
				107344-660617	6/1-15/23 FUEL PURCHASES	001-2040-520.30-55		12/2023	697.10
				107344-660617	6/1-15/23 FUEL PURCHASES	001-2210-522.30-55		12/2023	101.96
				107344-660617	6/1-15/23 FUEL PURCHASES	001-2220-522.30-55		12/2023	44.49
				107344-660617	6/1-15/23 FUEL PURCHASES	001-2310-523.30-55		12/2023	321.39
				107344-660617	6/1-15/23 FUEL PURCHASES	001-3010-530.30-55		12/2023	117.59
				107344-660617	6/1-15/23 FUEL PURCHASES	001-3025-530.30-55		12/2023	1,829.34
				107344-660617	6/1-15/23 FUEL PURCHASES	001-3040-530.30-55		12/2023	1,910.80
				107344-660617	6/1-15/23 FUEL PURCHASES	001-3045-530.30-55		12/2023	987.10
				107344-660617	6/1-15/23 FUEL PURCHASES	001-4010-540.30-55		12/2023	144.22
								Total	8,775.07
07/19/2023	1996	129	DEPENDABLE SSR LLC	1763		001-3040-530.30-52		12/2023	4,587.66
				1763		001-3045-530.30-52		12/2023	935.54
								Total	5,523.20
07/19/2023	1997	1523	DODGE OVERHEAD DOOR INC	6802	FIRE STATION 66/DOOR	001-2110-521.30-46		13/2023	272.00
								Total	272.00
07/19/2023	1998	2930	GOOD LIFE LAWN CARE/LAN	5615	GRASS MOWING SVCS	001-3045-530.30-34		1/2024	11,040.00
								Total	11,040.00
07/19/2023	1999	2094	GOVCONNECTION INC	74254207		001-1075-510.30-51		13/2023	665.88
				74258727		001-1075-510.30-51		13/2023	221.96
								Total	887.84
07/19/2023	2000	239	HOPKINS SALES CO INC	464484		001-2010-520.30-52		12/2023	633.85
								Total	633.85
07/19/2023	2001	2248	MARSHALL PROPERTY MANAG	30316	6/13/23 GRASS MOWING SVCS	001-3045-530.30-34		12/2023	440.00
				30316	6/13/23 GRASS MOWING SVCS	001-4010-540.30-34		12/2023	1,756.00
								Total	2,196.00
07/19/2023	2002	1489	MARYLAND INDUSTRIAL TRU	P11456	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		12/2023	2,051.85
								Total	2,051.85
07/19/2023	2003	333	MID-ATLANTIC WASTE SYST	PSO000033-1	MISC/ST SWEEPER	001-3025-530.30-46		12/2023	955.00
				PSO000256-1	DUMOSTER REPAIR	001-3025-530.30-52		12/2023	2,379.02
								Total	3,334.02
07/19/2023	2004	2867	MONTGOMERY IRRIGATION	141429713	SVCS/N EASTON PK FIELDS	001-4010-540.30-46		13/2023	3,918.00
								Total	3,918.00
07/19/2023	2006	2963	NATIONAL HVAC SERVICE	SF-P15665		001-2010-520.30-46		1/2024	9,148.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/19/2023	2006	2963	NATIONAL HVAC SERVICE	SRVCE154300	QUARTERLY CONTRACT	001-2010-520.30-46		13/2023	3,481.25
				SRVCE156024	SVCS @ POLICE DEPT	001-2010-520.30-46		13/2023	789.00
				SRVCE156306	SVCS @ POLICE DEPT	001-2010-520.30-46		13/2023	2,717.83
								Total	16,136.08
07/19/2023	2007	413	R E MICHEL CO LLC	300027004		001-3010-530.30-52		13/2023	109.15
				300907831		001-2110-521.30-52		13/2023	17.69
				306502251		001-1400-514.30-50		12/2023	55.21-
				307169735		001-3010-530.30-52		12/2023	198.48
				307226914		001-1400-514.30-52		13/2023	7.72
								Total	277.83
07/19/2023	2008	2260	SCREEN ID	INVCC105766	SERVICES/EASTON POLICE	001-2010-520.30-31		13/2023	175.50
								Total	175.50
07/19/2023	2009	1029	SHORE JANITORIAL SERVIC	393	POLICE DEPT BLDG/SVCS	001-2010-520.30-46		13/2023	3,200.00
								Total	3,200.00
07/19/2023	2010	2872	WILLIS TOWERS WATSON SO	3543575	PUBLIC EMPLOYEE	001-7030-570.30-45		1/2024	623.00
								Total	623.00
07/26/2023	2011	2923	ACME AUTO LEASING LLC	23070022	POLICE VEHICLE LEASES	001-8010-580.70-71		13/2023	1,250.00
				23070050	POLICE VEHICLE LEASES	001-8010-580.70-71		13/2023	625.00
								Total	1,875.00
07/26/2023	2012	2689	AMAZON CAPITAL SERVICES	1CGT-D447-6NWL	SHIPPING AND HANDLING	001-2020-520.30-37		12/2023	179.77
				1CPH-Q3TR-6KN3		001-1070-510.30-35		12/2023	259.99
				1JXN-7TDP-4NTC		001-3040-530.30-56		12/2023	65.03
				1KQJ-RVY4-6RPT		001-2010-520.30-37		1/2024	29.99-
				1N6H-GWPT-HPHM	RADIO & TELECOMMUNICATION	001-2310-523.30-52		12/2023	538.33
				1QG4-DHXD-WF17	COMPUTERS,DP & WORD PROC.	001-1070-510.30-35		12/2023	25.99
				1QYF-HL74-RFFP	SHIPPING AND HANDLING	001-2020-520.30-52		12/2023	188.44
				1RPN-M13W-6KN3		001-2010-520.30-37		1/2024	29.99-
				1WR1-X7VP-6WH9		001-2010-520.30-37		1/2024	29.99-
				11LC-Q3HH-YQPV	SHIPPING AND HANDLING	001-2010-520.30-37		12/2023	246.91
				114J-R36H-XRJM	SHIPPING AND HANDLING	001-2020-520.30-52		12/2023	353.48
				163M-PJ4D-4T9L		001-2010-520.30-37		1/2024	29.99-
								Total	1,737.98
07/26/2023	2013	45	BAY IMPRINT	2030977	POLE BANNERS	001-3010-530.30-51		13/2023	100.00
								Total	100.00
07/26/2023	2014	810	CHESAPEAKE SUPPLY & EQU	38522	EQUIP MAINT & REPAIR SERV	001-3040-530.30-56		1/2024	1,773.29
								Total	1,773.29
07/26/2023	2015	2463	FIDELITY POWER SYSTEMS	FPSMC0054539	MAINT AGREEMENT	001-2010-520.30-46		1/2024	1,240.00
								Total	1,240.00
07/26/2023	2016	2228	FIRST STATE INSPECTION	274189	MONTHLY INSPECTION SVCS	001-2210-522.30-34		1/2024	3,500.00
								Total	3,500.00
07/26/2023	2017	2571	HILYARD'S BUSINESS SOLU	INV258543		001-1400-514.30-46		1/2024	177.69
								Total	177.69

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/26/2023	2018	2248	MARSHALL PROPERTY MANAG	30442	6/20/23 GRASS MOWING SVCS	001-3045-530.30-34		12/2023	75.00
				30442	6/20/23 GRASS MOWING SVCS	001-4010-540.30-34		12/2023	1,756.00
								Total	1,831.00
07/26/2023	2019	2216	QUADIENT LEASING USA IN	N10014987		001-2010-520.30-46		1/2024	158.97
								Total	158.97
07/26/2023	2020	3009	SADA SYSTEMS INC	204294	SERVICES	001-1010-510.30-46		1/2024	774.99
				204294	SERVICES	001-1050-510.30-46		1/2024	774.99
				204294	SERVICES	001-1060-510.30-46		1/2024	774.99
				204294	SERVICES	001-1065-510.30-46		1/2024	387.49
				204294	SERVICES	001-1070-510.30-46		1/2024	387.49
				204294	SERVICES	001-1075-510.30-46		1/2024	474.93
				204294	SERVICES	001-1200-512.30-46		1/2024	3,799.30
				204294	SERVICES	001-1310-513.30-46		1/2024	1,847.54
				204294	SERVICES	001-1400-514.30-46		1/2024	3,011.68
				204294	SERVICES	001-2010-520.30-46		1/2024	5,845.68
				204294	SERVICES	001-2110-521.30-46		1/2024	170.80
				204294	SERVICES	001-2210-522.30-46		1/2024	2,039.82
				204294	SERVICES	001-2220-522.30-46		1/2024	240.20
				204294	SERVICES	001-2310-523.30-46		1/2024	170.80
				204294	SERVICES	001-3010-530.30-46		1/2024	445.90
				204294	SERVICES	001-4010-540.30-46		1/2024	170.80
								Total	21,317.40
07/26/2023	2021	1390	SUPERION LLC	386491		001-1070-510.30-46		1/2024	112.35
				386665	MAINTENANCE	001-1010-510.30-46		1/2024	460.86
				386665	MAINTENANCE	001-1050-510.30-46		1/2024	460.86
				386665	MAINTENANCE	001-1060-510.30-46		1/2024	460.86
				386665	MAINTENANCE	001-1065-510.30-46		1/2024	230.42
				386665	MAINTENANCE	001-1070-510.30-46		1/2024	230.42
				386665	MAINTENANCE	001-1075-510.30-46		1/2024	282.42
				386665	MAINTENANCE	001-1200-512.30-46		1/2024	2,259.28
				386665	MAINTENANCE	001-1310-513.30-46		1/2024	1,098.65
				386665	MAINTENANCE	001-1400-514.30-46		1/2024	1,790.91
				386665	MAINTENANCE	001-2010-520.30-46		1/2024	3,476.17
				386665	MAINTENANCE	001-2110-521.30-46		1/2024	101.56
				386665	MAINTENANCE	001-2210-522.30-46		1/2024	1,212.99
				386665	MAINTENANCE	001-2220-522.30-46		1/2024	142.84
				386665	MAINTENANCE	001-2310-523.30-46		1/2024	101.56
				386665	MAINTENANCE	001-3010-530.30-46		1/2024	265.15
				386665	MAINTENANCE	001-4010-540.30-46		1/2024	101.56
								Total	12,788.86
07/05/2023	82458	2292	A-1 SANITATION SERVICE	415245		001-2020-520.30-44		12/2023	115.00
								Total	115.00
07/05/2023	82459	9999999	ABIGAIL GRAVES	ABIGAIL GRAVES	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82460	9999999	ALLISON WORM	ALLISON WORM	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/05/2023	82461	9999999	AMY KELLUM	AMY KELLUM	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82462	9999999	ANN JASON CORREA	ANN JASON CORR	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82463	9999999	ASHLEA PENTZ	ASHLEA PENTZ	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82464	9999999	ASHLEIGH BARRINGER	ASHLEIGH BARRI	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82465	1628	AWARDS BY WEGENER	31708		001-2010-520.30-52		12/2023	30.00
								Total	30.00
07/05/2023	82466	1575	B&H PHOTO-VIDEO	214094265	MISCELLANEOUS PRODUCTS	001-1200-512.30-35		12/2023	61.35
								Total	61.35
07/05/2023	82467	9999999	BETHANNE DORMAN	BETHANNE DORM	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	75.00
								Total	75.00
07/05/2023	82468	9999999	BRANDY LYNN DAWSON CUMB	BRANDY LYNN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82469	9999999	BRITTANY CUTLER	BRITTANY CUTL	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82470	9999999	BRYANNA HALSEY	BRYANNA HALS	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82471	9999999	CAROLINE WRIGHTSON	CAROLINE WRIGH	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82472	9999999	CASEY COUNCELL	CASEY COUNCELL	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82473	1522	CHANEY ENTERPRISES	123060483	CONCRETE	001-3040-530.30-52		12/2023	7,954.88
								Total	7,954.88
07/05/2023	82475	9999999	COURTNEY HANSLEY	COURTNEY HAN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82476	3006	DELMARVA DOCUMENT SOLUT	INV8492	COPIER MAINT	001-2210-522.30-46		12/2023	43.56
								Total	43.56
07/05/2023	82477	2369	EASTON ECONOMIC DEVELOP	88	JUL-SEP '23 FUNDING	001-6000-560.80-82		1/2024	108,150.00
								Total	108,150.00
07/05/2023	82478	170	EASTON UTILITIES	061623		001-2010-520.30-43		12/2023	31.05
				061623		001-2310-523.30-43		12/2023	267.72
				061623		001-3010-530.30-43		12/2023	1,634.00
				061623		001-4010-540.30-43		12/2023	809.95
				061623		001-6000-560.30-43	ED2301	12/2023	407.97

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	3,150.69
07/05/2023	82479	170	EASTON UTILITIES	13863	MAY '23 ST LIGHT MAINT	001-3040-530.30-43		12/2023	38.18
								Total	38.18
07/05/2023	82480	170	EASTON UTILITIES	063023	2022 WORKERS COMPENSATION	001-7030-570.30-45		12/2023	10,975.00
								Total	10,975.00
07/05/2023	82481	3197	EASTON VFW POST 5118	1006	FOOD/EPD AWARDS CEREMONY	001-2010-520.10-26		12/2023	1,570.00
								Total	1,570.00
07/05/2023	82482	2004	ELITE K-9 INC	357023	SHIPPING AND HANDLING	001-2020-520.30-49		12/2023	852.29
								Total	852.29
07/05/2023	82483	9999999	ERIC RUNG	ERIC RUNG	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82484	9999999	ERIN SCHEELE	ERIN SCHEELE	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	75.00
								Total	75.00
07/05/2023	82485	9999999	GARY LASAKO	GARY LASAKO	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82486	766	GLENDALE PARADE STORE L	519911A	SHIPPING AND HANDLING	001-2010-520.30-49	PD1001	12/2023	814.80
								Total	814.80
07/05/2023	82487	514	GRAINGER	9739400134	REPAIR SVCS	001-3040-530.30-56		12/2023	12.76
								Total	12.76
07/05/2023	82488	3085	HARBINGER SIGN & DESIGN	124	SIGN/TOWN OFFICE	001-1400-514.30-46		12/2023	923.50
								Total	923.50
07/05/2023	82490	226	HEALTH ENHANCEMENT CENT	59067	SERVICES	001-3045-530.30-31		12/2023	69.00
				59112	SERVICES	001-3045-530.30-31		12/2023	42.00
								Total	111.00
07/05/2023	82491	9999999	HEATHER KENNEDY	HEATHER KENN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	75.00
								Total	75.00
07/05/2023	82492	9999999	JESSICA HANNA	JESSICA HANNA	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82493	9999999	JESSICA TAYLOR	JESSICA TAYLOR	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82494	3007	JIMENEZ TOWING LLC	061023		001-2020-520.30-56		12/2023	150.00-
				1256	SERVICES	001-2020-520.30-56		12/2023	300.00
				1342	SERVICES	001-2020-520.30-56		12/2023	80.00
								Total	230.00
07/05/2023	82495	9999999	JOE AMALFITANO JR	JOE AMALFITA	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/05/2023	82496	9999999	JULIE CALLAHAN	JULIE CALLAHAN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82497	3194	JUST RIGHT AUTOMOTIVE	061023		001-2020-520.30-56		12/2023	150.00
								Total	150.00
07/05/2023	82498	9999999	KATE KRAUS	KATE KRAUS	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82499	9999999	KATHERINE AROOM	KATHERINE AROO	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82500	9999999	KATIE WHITE	KATIE WHITE	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82501	2990	KELLY BENEFITS	070123	ACCT # 2824591/JULY INS	001-0000-217.12-00		1/2024	243,460.24
				070123	ACCT # 2824591/JULY INS	001-1010-510.10-23		1/2024	18.35
				070123	ACCT # 2824591/JULY INS	001-2010-520.10-23		1/2024	187.56-
				070123	ACCT # 2824591/JULY INS	001-2020-520.10-23		1/2024	57.64-
				070123	ACCT # 2824591/JULY INS	001-2110-521.10-23		1/2024	2,496.55
				070123	ACCT # 2824591/JULY INS	001-3045-530.10-23		1/2024	22.18-
				070123	ACCT # 2824591/JULY INS	001-4010-540.10-23		1/2024	20.16
				070123	ACCT # 2824591/JULY INS	001-7020-570.10-23		1/2024	15,541.47
				070123	ACCT # 2824591/JULY INS	001-7030-570.10-23		1/2024	7,563.06
								Total	268,832.45
07/05/2023	82502	2039	LAW ENFORCEMENT TARGETS	571830-IN	SHIPPING AND HANDLING	001-2020-520.30-52		12/2023	1,967.91
								Total	1,967.91
07/05/2023	82503	2889	LEDNUM, TRACY PETTY CAS	063023	PETTY CASH	001-1070-510.30-52		12/2023	19.78
				063023	PETTY CASH	001-1400-514.30-46		12/2023	15.00
				063023	PETTY CASH	001-2110-521.30-37		12/2023	21.18
				063023	PETTY CASH	001-2310-523.30-49		12/2023	480.00
				063023	PETTY CASH	001-4010-540.30-52		12/2023	55.08
				063023	PETTY CASH	001-4020-540.30-49		12/2023	135.02
								Total	726.06
07/05/2023	82504	9999999	LES FREEMAN	LES FREEMAN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82505	9999999	LEWIS HOLLOWAY	LEWIS HOLLOWAY	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82506	9999999	LINDSAY CAPPA	LINDSAY CAPPA	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82507	9999999	LINDSAY WILLIAMSON	LINDSAY WILL	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82508	1786	LOCAL GOVT INSURANCE TR	122674	EXCESS LIABILITY	001-7030-570.30-45		12/2023	81.00
				122701	AUTO	001-7030-570.30-45		12/2023	40.00
								Total	121.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/05/2023	82509	2533	MCI	061123		001-2010-520.30-41		12/2023	34.39
				061923		001-2010-520.30-41		12/2023	34.68
								Total	69.07
07/05/2023	82510	9999999	MIKE WILLEY	MIKE WILLEY	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82511	9999999	NICHOLAS JOHNSON	NICHOLAS JOHN	REIMB/APPLE I PAD	001-1310-513.30-35		12/2023	829.97
								Total	829.97
07/05/2023	82512	2351	OPTUM BANK	063023		001-0000-217.21-00		12/2023	1,188.99
								Total	1,188.99
07/05/2023	82513	9999999	PARRIS ABT	PARRIS ABT	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82514	2901	QUADIENT FINANCE USA IN	062023	POSTAGE	001-1400-514.30-41		12/2023	1,000.00
								Total	1,000.00
07/05/2023	82515	3005	RELIABLE CONCRETE SERVI	1392	CONCRETE CONSTR. SVCS	001-3040-530.30-34		12/2023	3,060.75
				1393	CONCRETE CONSTR. SVCS	001-3040-530.30-34		12/2023	4,828.00
								Total	7,888.75
07/05/2023	82516	9999999	RYAN FLEETWOOD	RYAN FLEETW	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82517	2154	SYMBOL ARTS LLC	465334	SHIPPING AND HANDLING	001-2010-520.30-49	PD1001	12/2023	4,381.50
								Total	4,381.50
07/05/2023	82518	9999999	TAYLOR KEGAN	TAYLOR KEGAN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82519	3171	TECHFORCE	126	POLICE VEHICLE REPAIR	001-2020-520.30-56		12/2023	200.00
								Total	200.00
07/05/2023	82520	1916	TOWN OF EASTON	070323	TRANSFER - CREDIT CARD	001-0000-101.73-00		1/2024	25,000.00
								Total	25,000.00
07/05/2023	82521	1774	TRAFFIC SAFETY STORE, T	INV907489	MISC/EASTON POLICE	001-2020-520.30-52		12/2023	1,499.75
								Total	1,499.75
07/05/2023	82522	9999999	TROY & STEPHANIE BROHAW	TROY BROHAWN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82523	2614	UNIFIRST CORPORATION	1430074083	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2023	96.83
				1430074084	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2023	22.32
				1430074084	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	29.70
				1430074084	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		12/2023	68.84
				1430074085	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2023	34.35
				1430074085	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		12/2023	10.00
				1430074086	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	88.53
				1430074087	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2023	17.93
				1430075176	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2023	96.83

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/05/2023	82523	2614	UNIFIRST CORPORATION	1430075177	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2023	22.32
				1430075177	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	29.70
				1430075177	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		12/2023	68.84
				1430075178	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2023	34.35
				1430075178	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		12/2023	10.00
				1430075179	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	88.53
				1430075180	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2023	17.93
								Total	737.00
07/05/2023	82525	3100	USIQ INC	24018558-3	MISC/EASTON POLICE	001-2020-520.30-52		12/2023	1,900.00
								Total	1,900.00
07/05/2023	82526	2251	VERIZON	061323		001-1010-510.30-41		12/2023	5.65
				061323		001-1050-510.30-41		12/2023	13.08
				061323		001-1060-510.30-41		12/2023	11.03
				061323		001-1065-510.30-41		12/2023	23.29
				061323		001-1200-512.30-41		12/2023	31.47
				061323		001-1310-513.30-41		12/2023	23.29
				061323		001-2210-522.30-41		12/2023	31.47
				061323		001-2220-522.30-41		12/2023	23.29
				061323		001-2310-523.30-41		12/2023	31.47
				061323		001-3010-530.30-41		12/2023	204.31
				061323		001-4010-540.30-41		12/2023	10.28
				061323A		001-2110-521.30-41		12/2023	1,129.89
								Total	1,538.52
07/05/2023	82527	2251	VERIZON	061323		001-2010-520.30-41		12/2023	1,026.98
				061523		001-2010-520.30-41		12/2023	100.68
				061523A		001-2010-520.30-41		12/2023	47.64
								Total	1,175.30
07/05/2023	82528	714	VERIZON WIRELESS	9937499815		001-1070-510.30-41		12/2023	94.95
				9937667602		001-1010-510.30-41		12/2023	175.82
				9937667602		001-1050-510.30-41		12/2023	31.73
				9937667602		001-1060-510.30-41		12/2023	32.23
				9937667602		001-1065-510.30-41		12/2023	42.27
				9937667602		001-1070-510.30-41		12/2023	266.36
				9937667602		001-1075-510.30-41		12/2023	89.54
				9937667602		001-1310-513.30-41		12/2023	42.27
				9937667602		001-1400-514.30-41		12/2023	64.46
				9937667602		001-2210-522.30-41		12/2023	84.50
				9937667602		001-2310-523.30-41		12/2023	214.01
				9937667602		001-3010-530.30-41		12/2023	684.57
				9937667602		001-4010-540.30-41		12/2023	148.96
								Total	1,971.67
07/05/2023	82529	1810	VULCAN CONSTRUCTION MAT	42350165	RIP RAP STONE	001-3040-530.30-52		12/2023	841.14
								Total	841.14
07/05/2023	82530	9999999	WADE MORRIS	WADE MORRIS	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2023	37.50
								Total	37.50
07/05/2023	82531	515	WALMART	07958		001-2020-520.30-52		12/2023	490.52

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	490.52
07/05/2023	82532	1220	XEROX CORPORATION	019066271		001-2010-520.30-46		12/2023	15.33
								Total	15.33
07/12/2023	82534	3107	BEALEFELD, JACOB	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	175.00
								Total	175.00
07/12/2023	82535	9999999	BECKY DODSON	BECKY DODSON	REFUND/BASEBALL CAMP	001-0000-347.03-00		13/2023	150.00
								Total	150.00
07/12/2023	82536	9999999	BINKS LLC	000202816	TAX REFUNDS	001-0000-201.00-00		1/2024	81.77
								Total	81.77
07/12/2023	82538	9999999	CHANCE CHARLES R	000100870	TAX REFUNDS	001-0000-201.00-00		1/2024	250.00
								Total	250.00
07/12/2023	82539	2419	CHINCHECK SPORTS LOCKER	97-2023	MISC/EASTON POLICE	001-2020-520.30-37		12/2023	1,785.00
								Total	1,785.00
07/12/2023	82540	1603	CINTAS FIRST AID & SAFE	5164338803	SUPPLIES	001-3025-530.30-52		12/2023	150.51
								Total	150.51
07/12/2023	82541	1603	CINTAS FIRST AID & SAFE	5164338851	MISC/EASTON POLICE	001-2010-520.30-52		12/2023	33.40
								Total	33.40
07/12/2023	82542	9999999	CORELOGIC	000108614	TAX REFUNDS	001-0000-201.00-00		1/2024	565.69
								Total	565.69
07/12/2023	82543	9999999	CORELOGIC	000108614	TAX REFUNDS	001-0000-201.00-00		1/2024	1,542.97
								Total	1,542.97
07/12/2023	82544	2975	DELAWARE ELEVATOR SERVI	384054		001-1400-514.30-46		1/2024	130.00
								Total	130.00
07/12/2023	82545	146	E D SUPPLY CO INC	6675-1250329		001-2010-520.30-52		12/2023	107.82
				6675-1254467		001-1400-514.30-52		12/2023	26.12
								Total	133.94
07/12/2023	82546	2420	EARTH SPIRITS NET INC	114854	MISC/EASTON POLICE	001-2040-520.30-52		12/2023	1,204.96
								Total	1,204.96
07/12/2023	82547	170	EASTON UTILITIES	062323		001-1010-510.30-41		12/2023	68.88
				062323		001-1050-510.30-41		12/2023	91.84
				062323		001-1060-510.30-41		12/2023	114.80
				062323		001-1065-510.30-41		12/2023	137.76
				062323		001-1070-510.30-41		12/2023	114.80
				062323		001-1075-510.30-41		12/2023	114.80
				062323		001-1200-512.30-41		12/2023	275.51
				062323		001-1310-513.30-41		12/2023	183.68
				062323		001-1400-514.30-43		12/2023	1,778.43
				062323		001-2010-520.30-41		12/2023	1,971.22
				062323		001-2010-520.30-43		12/2023	5,395.96

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/12/2023	82547	170	EASTON UTILITIES	062323		001-2110-521.30-43		12/2023	1,977.02
				062323		001-2210-522.30-41		12/2023	275.51
				062323		001-2220-522.30-41		12/2023	137.76
				062323		001-2310-523.30-41		12/2023	275.50
				062323		001-3010-530.30-41		12/2023	275.50
				062323		001-3010-530.30-43		12/2023	1,333.12
				062323		001-3040-530.30-43		12/2023	10,799.88
				062323		001-4010-540.30-41		12/2023	68.88
				062323		001-4010-540.30-43		12/2023	602.48
				062323		001-6000-560.30-41	ED2301	12/2023	160.72
								Total	26,154.05
07/12/2023	82549	2848	ENTERPRISE FM TRUST	FBN4782808	PUB WKS VEHICLE LEASES	001-3010-530.30-44		1/2024	21,519.31
								Total	21,519.31
07/12/2023	82550	181	EWING DIETZ FOUNTAIN &	334	RETAINER/LEGAL SVCS	001-1010-510.30-31		12/2023	4,100.00
				334	RETAINER/LEGAL SVCS	001-1050-510.30-31		12/2023	184.50
				334	RETAINER/LEGAL SVCS	001-1060-510.30-31		12/2023	717.50
				334	RETAINER/LEGAL SVCS	001-1065-510.30-31		12/2023	205.00
				334	RETAINER/LEGAL SVCS	001-1200-512.30-31		12/2023	82.00
				334	RETAINER/LEGAL SVCS	001-1310-513.30-31		12/2023	5,186.50
				334	RETAINER/LEGAL SVCS	001-2210-522.30-31		12/2023	143.50
				334	RETAINER/LEGAL SVCS	001-2310-523.30-31		12/2023	1,291.50
				334	RETAINER/LEGAL SVCS	001-4010-540.30-31	19-76	12/2023	2,296.00
				334	RETAINER/LEGAL SVCS	001-6000-560.30-31		12/2023	1,558.00
								Total	15,764.50
07/12/2023	82551	2348	FEMI, BRIAN T	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	3,232.50
								Total	3,232.50
07/12/2023	82552	3106	GOTTLEIB, HUNTER	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	50.00
								Total	50.00
07/12/2023	82553	3121	GRIFFITH ENERGY SVCS IN	062123	FUEL/STATION 60	001-2110-521.30-55		12/2023	1,361.22
				062123A	FUEL/STATION 66	001-2110-521.30-55		12/2023	541.53
								Total	1,902.75
07/12/2023	82554	1864	HANSON, HEATHER L	063023	REIMB/COLLEGE TUITION	001-2040-520.30-33		13/2023	1,962.00
				070623	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2024	250.00
								Total	2,212.00
07/12/2023	82555	9999999	HOLLIS, CRONAN & FRONK,	000201901	TAX REFUNDS	001-0000-201.00-00		1/2024	172.64
								Total	172.64
07/12/2023	82556	900	HUGHES, BRADLEY T	070623	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2024	250.00
								Total	250.00
07/12/2023	82557	3108	ISEMAN, NOAH J	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	275.00
								Total	275.00
07/12/2023	82558	1215	J J KELLER & ASSOCIATES	9107999684		001-3025-530.30-52		13/2023	324.66
				9107999684		001-3040-530.30-52		13/2023	324.66
				9107999684		001-3045-530.30-52		13/2023	324.67

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	973.99
07/12/2023	82559	1895	KELLNER, JENNIFER M	070623	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2024	208.00
								Total	208.00
07/12/2023	82563	278	LOWE'S	01132		001-3040-530.30-52		12/2023	19.71
				01164	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2023	30.09
				01232		001-3010-530.30-52		12/2023	56.95
				01283		001-3040-530.30-52		12/2023	119.88
				01376	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2023	75.31
				01429		001-1400-514.30-52		12/2023	18.99
				01432		001-3040-530.30-52		12/2023	36.34-
				01438		001-3025-530.30-52		12/2023	27.03
				01477	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2023	34.74
				01529	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		12/2023	61.72
				01529		001-4010-540.30-50		12/2023	61.56
				01538		001-4010-540.30-50		12/2023	55.52
				01553		001-1400-514.30-52		12/2023	23.13
				01682		001-3045-530.30-52		12/2023	14.11
				01767		001-4010-540.30-50		12/2023	41.54
				01769		001-3040-530.30-52		12/2023	82.98
				01881		001-4010-540.30-50		12/2023	7.22
				01886		001-3010-530.30-50		12/2023	22.54
				01905		001-1400-514.30-52		12/2023	9.46
				01927		001-4010-540.30-50		12/2023	89.09
				02191		001-1400-514.30-50		12/2023	36.87
				02196		001-2010-520.30-50		12/2023	44.02
				02279	PIPE FITTINGS	001-3040-530.30-52		12/2023	17.57
				02298	FIRE PROTECTION EQUIP/SUP	001-3025-530.30-56		12/2023	119.66
				02306		001-1400-514.30-50		12/2023	117.80
				02392		001-3040-530.30-52		12/2023	113.38
				02621		001-3010-530.30-50		12/2023	9.83
				02657		001-3025-530.30-56		12/2023	22.62
				02744		001-3040-530.30-52		12/2023	37.99
				02820		001-3040-530.30-52		13/2023	15.19
				02827		001-3040-530.30-52		12/2023	116.70
				02920		001-3040-530.30-52		12/2023	62.40
				12151		001-4010-540.30-52		13/2023	25.54
				37006		001-4010-540.30-50		12/2023	44.57
				37031		001-3040-530.30-52		12/2023	134.87
				37291		001-4010-540.30-50		12/2023	37.50
				37293		001-3040-530.30-52		12/2023	53.09
				37745		001-3040-530.30-52		12/2023	67.28
				37847	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		12/2023	43.39
				73987		001-4010-540.30-50		12/2023	65.07
				87469		001-1400-514.30-52		13/2023	16.26-
								Total	1,984.31
07/12/2023	82564	9999999	LOWE'S HOME CENTERS LLC	000202247	TAX REFUNDS	001-0000-201.00-00		1/2024	2,639.26
								Total	2,639.26
07/12/2023	82565	322	MARYLAND ENVIRONMENTAL	335092	WASTE SVCS	001-3025-530.30-34		13/2023	31,079.55
				614932	WASTE SVCS	001-3025-530.30-34		13/2023	5,690.68

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	36,770.23
07/12/2023	82566	2781	MARYLAND TRANSPORTATION	B1531128215109	TOLL	001-2310-523.30-49		12/2023	6.00
								Total	6.00
07/12/2023	82567	2999	MASSARO, ANTHONY	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	175.00
								Total	175.00
07/12/2023	82568	3199	MCDANIEL, JAMES B	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	150.00
								Total	150.00
07/12/2023	82570	2379	MIDATLANTIC TIRE PROS	78457	MISC/EASTON POLICE	001-2020-520.30-56		12/2023	191.62
								Total	191.62
07/12/2023	82571	2351	OPTUM BANK	070723		001-0000-217.21-00		1/2024	1,188.99
								Total	1,188.99
07/12/2023	82572	1276	ORELLANA, MILTON	070623	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2024	250.00
								Total	250.00
07/12/2023	82573	2816	PAVER GUIDE INC	1045	PAVER GUIDE GRID/GRATE	001-3045-530.30-52		13/2023	3,042.00
								Total	3,042.00
07/12/2023	82574	2461	PETERBILT STORE - DELAW	15P213236	MISC REPAIR PART	001-3025-530.30-46		12/2023	307.94
								Total	307.94
07/12/2023	82575	2856	REIBLY, JUSTIN R	070623	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2024	250.00
								Total	250.00
07/12/2023	82576	3005	RELIABLE CONCRETE SERVI	1398	SIDEWALK CONCRETE SVCS	001-3040-530.30-34		12/2023	4,948.53
				1401	SIDEWALK CONCRETE SVCS	001-3040-530.30-34		12/2023	2,227.00
								Total	7,175.53
07/12/2023	82577	3206	RICHARDSON, MELISSA	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	275.00
								Total	275.00
07/12/2023	82578	3201	ROYER, ETHAN	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	150.00
								Total	150.00
07/12/2023	82579	1169	SALLY, PATRICK M	063023	REIMB/PATCHES ON UNIFORM	001-2020-520.30-37		13/2023	120.25
								Total	120.25
07/12/2023	82580	448	SHERWIN-WILLIAMS CO, TH	8162-4		001-4010-540.30-50		12/2023	43.98
				8912-2		001-4010-540.30-52		12/2023	66.19
				8951-0		001-3040-530.30-52		12/2023	177.45
								Total	287.62
07/12/2023	82581	2513	SITEONE LANDSCAPE SUPPL	131238804-001		001-3045-530.30-52		12/2023	190.84
				131262039-001		001-3040-530.30-52		12/2023	28.95
				131350310-001		001-3040-530.30-52		12/2023	183.45
								Total	403.24
07/12/2023	82582	2754	SLAUGHTER, STACY	063023	PUB WKS PETTY CASH	001-3010-530.30-52		13/2023	64.21

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/12/2023	82582	2754	SLAUGHTER, STACY	063023	PUB WKS PETTY CASH	001-3025-530.30-52		13/2023	14.10
				063023	PUB WKS PETTY CASH	001-3040-530.30-52		13/2023	80.25
								Total	158.56
07/12/2023	82583	2599	SOVA, NORMAN F	063023	2021 CLOTHING ALLOWANCE	001-2020-520.30-36		13/2023	350.00
				070623	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2024	250.00
								Total	600.00
07/12/2023	82584	3071	TALBOT COUNTY EMERGENCY	1186	CPR CARD/EASTON POLICE	001-2020-520.30-52		12/2023	155.00
								Total	155.00
07/12/2023	82585	3000	TURNER, MICHAEL	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/12/2023	82586	2614	UNIFIRST CORPORATION	1430076368	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2023	96.83
				1430076369	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2023	22.32
				1430076369	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	29.70
				1430076369	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		12/2023	68.84
				1430076370	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2023	34.35
				1430076370	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		12/2023	10.00
				1430076371	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	88.53
				1430076372	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2023	17.93
				1430077601	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		13/2023	96.83
				1430077602	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2023	22.32
				1430077602	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	29.70
				1430077602	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		12/2023	68.84
				1430077603	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2023	34.35
				1430077603	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		12/2023	10.00
				1430077604	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2023	88.53
				1430077605	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		13/2023	17.93
								Total	737.00
07/12/2023	82587	2995	VENER, RONALD	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/12/2023	82588	2536	VFIS	152487128	ADD SUTPHEN VEHICLE	001-2110-521.30-38		12/2023	1,866.00
				177515127	FIRE DEPT VEHICLE INS	001-2110-521.30-38		12/2023	9,144.00
								Total	11,010.00
07/12/2023	82589	1810	VULCAN CONSTRUCTION MAT	42359744	#57 STONE	001-3040-530.30-52		12/2023	412.03
				42359744	#57 STONE	001-3045-530.30-52		12/2023	812.93
								Total	1,224.96
07/12/2023	82590	3198	WALLACE, ELI	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	175.00
								Total	175.00
07/12/2023	82591	2631	WALLACE, ZACHARY S	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/12/2023	82592	3202	WALLS, JACK	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	90.00
								Total	90.00
07/12/2023	82593	2371	WESTERFIELD, CHRISTOPHE	070623	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2024	250.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	250.00
07/12/2023	82594	3207	WHEELER, CONNOR	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	125.00
								Total	125.00
07/12/2023	82595	9999999	WILLEY ROBERT C ETAL	000104892	TAX REFUNDS	001-0000-201.00-00		1/2024	250.00
								Total	250.00
07/12/2023	82596	9999999	WILLIAM BRINGMAN	WILLIAM BRINGM	REFUND/BASEBALL CAMP	001-0000-347.03-00		13/2023	150.00
								Total	150.00
07/12/2023	82597	3200	WILSON, COHEN	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	50.00
								Total	50.00
07/12/2023	82598	2994	WINDSOR, CONNER	070723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	275.00
								Total	275.00
07/19/2023	82599	2292	A-1 SANITATION SERVICE	417220		001-2020-520.30-44		13/2023	115.00
								Total	115.00
07/19/2023	82601	2902	ANDREWS LAND SURVEYING	3688	REVIEW SVCS	001-2310-523.30-31		13/2023	250.00
				3689	REVIEW SVCS	001-2310-523.30-31		13/2023	250.00
								Total	500.00
07/19/2023	82602	3113	ARMIGER'S AUTO CENTER	3831	MISC PARTS/TRACK MOWER	001-3035-530.30-56		13/2023	150.00
								Total	150.00
07/19/2023	82603	1926	AVON PAINT & WALLPAPER	A0079268	MISC/HANDI BLUE	001-3040-530.30-52		12/2023	61.98
								Total	61.98
07/19/2023	82611	9999999	BROPHY MICHAEL	000101788	TAX REFUNDS	001-0000-201.00-00		1/2024	250.00
								Total	250.00
07/19/2023	82612	3213	BROWN, JASON	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
07/19/2023	82614	2347	BUTLER, MICHAEL E	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/19/2023	82615	6	CARTER MACHINERY COMPAN	4546922		001-3040-530.30-56		12/2023	457.17
				4575573		001-3040-530.30-56		12/2023	549.06
				4578775		001-3040-530.30-56		12/2023	234.14
								Total	1,240.37
07/19/2023	82616	1522	CHANEY ENTERPRISES	123061669	CONCRETE	001-3040-530.30-52		13/2023	7,420.25
				123061669	CONCRETE	001-3045-530.30-34		13/2023	1,833.40
								Total	9,253.65
07/19/2023	82617	1059	CHOPTANK ELECTRIC COOPE	063023	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		13/2023	779.00
								Total	779.00
07/19/2023	82618	2735	CHOPTANK SUPPLY INC	510669	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2023	81.83
				510721	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-52		12/2023	751.84

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/19/2023	82618	2735	CHOPTANK SUPPLY INC	513018		001-3040-530.30-52		13/2023	65.99
				513958	CHAIN,REPAIR,SUPPLIES	001-3040-530.30-46		12/2023	34.94
				513959	MISC SUPPLIES	001-3040-530.30-52		12/2023	470.76
				513959	MISC SUPPLIES	001-3045-530.30-52		12/2023	470.77
								Total	1,876.13
07/19/2023	82620	2857	CULLINGS, ANTHONY R	070923	REIMB/DOG FOOD K9 DIETZ	001-2020-520.30-49		1/2024	144.13
								Total	144.13
07/19/2023	82621	1224	DEAN'S JANITORIAL SERVI	22410	JANITOR SVCS @ PARKS	001-4010-540.30-34		13/2023	2,300.00
				22462	MONTHLY JANITOR SVCS	001-3010-530.30-34		1/2024	480.00
				22480	MONTHLY JANITOR SVCS	001-1400-514.30-34		13/2023	1,090.00
				22480	MONTHLY JANITOR SVCS	001-6000-560.30-34	ED2301	13/2023	260.00
								Total	4,130.00
07/19/2023	82622	9999999	DIMAYO MICHAEL PATRICK	000113012	TAX REFUNDS	001-0000-201.00-00		1/2024	275.00
								Total	275.00
07/19/2023	82623	191	DPSCS- - ITCD	AB3-06-324	SERVICES/EASTON POLICE	001-2010-520.30-46		13/2023	7.00
				AB3-06-324	SERVICES/EASTON POLICE	001-2020-520.30-46		13/2023	14.00
								Total	21.00
07/19/2023	82624	2970	DYNAMIC DIESEL LLC	2155	REPAIRS/FIRE ENGINE #63	001-2110-521.30-56		13/2023	260.00
								Total	260.00
07/19/2023	82627	2680	EASTERN SHORE AUTO PART	499701	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		12/2023	27.94
				499758	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		12/2023	5.32
				499764	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		12/2023	19.31
				499798	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-56		12/2023	8.31
				499829	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		12/2023	8.68
				499830	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		12/2023	14.89
				499963	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		12/2023	3.55
				500011	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		12/2023	62.25
				500032	AUTO & TRUCK MAINT. ITEMS	001-3010-530.30-52		12/2023	224.43
				500068	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		12/2023	7.96
				500934		001-3025-530.30-56		12/2023	4.46
				500968		001-3025-530.30-56		12/2023	12.29
				501068		001-3025-530.30-56		12/2023	12.29
				501185		001-3025-530.30-56		12/2023	33.19
				501194		001-3025-530.30-56		12/2023	22.95
				501213		001-3040-530.30-56		12/2023	14.89
				501261		001-3025-530.30-56		12/2023	13.98
				501333		001-3025-530.30-56		12/2023	98.41
				501372		001-3025-530.30-56		12/2023	599.00
				501494		001-3025-530.30-56		12/2023	10.43-
				501653		001-3025-530.30-56		12/2023	547.68
				501721		001-3025-530.30-56		12/2023	3.55
				501799		001-3040-530.30-56		12/2023	292.92
				501826		001-3040-530.30-56		12/2023	32.92
				501869		001-3025-530.30-56		12/2023	16.46
				501924		001-3025-530.30-56		12/2023	87.12
				501940		001-1065-510.30-56		12/2023	3.55
				501960		001-2020-520.30-56		12/2023	115.74

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/19/2023	82627	2680	EASTERN SHORE AUTO PART	501985		001-3010-530.30-35		12/2023	1,889.17
				502086		001-3025-530.30-56		12/2023	3.55
				502194		001-3040-530.30-56		12/2023	2.50
								Total	4,178.83
07/19/2023	82629	162	EASTON HARDWARE INC	199970		001-3040-530.30-52		13/2023	27.00
				200242		001-4010-540.30-50		13/2023	7.20
				200651		001-3045-530.30-52		13/2023	9.00
				200893		001-1400-514.30-52		13/2023	2.54
				201375		001-3040-530.30-52		13/2023	42.47
				201426		001-3010-530.30-50		13/2023	26.64
				201443		001-4010-540.30-50		13/2023	91.20
				201519		001-3040-530.30-52		13/2023	82.44
				202208		001-1400-514.30-52		13/2023	4.14
				202442		001-4010-540.30-50		13/2023	17.10
				202446		001-4010-540.30-52		13/2023	7.20
				202619		001-3040-530.30-56		13/2023	19.80
				202665		001-1400-514.30-52		13/2023	14.40
				203510		001-1400-514.30-52		13/2023	3.60
				203895		001-3040-530.30-56		13/2023	6.48
				204155		001-4010-540.30-50		13/2023	4.32
				204551		001-4010-540.30-50		13/2023	13.68
				204792		001-2110-521.30-50		13/2023	33.69
				205048		001-2110-521.30-52		13/2023	14.40
				205317		001-1400-514.30-52		13/2023	2.54
								Total	429.84
07/19/2023	82630	170	EASTON UTILITIES	062823		001-1400-514.30-43		12/2023	83.83
								Total	83.83
07/19/2023	82631	2348	FEMI, BRIAN T	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	1,112.50
								Total	1,112.50
07/19/2023	82632	1982	FRED FREDERICK CHRYSLER	65247	2020 DODGE CHARGER REPAIR	001-2010-520.30-56		12/2023	1,076.19
								Total	1,076.19
07/19/2023	82633	2584	FREDERICK DOUGLASS HONO	071423	DONATIOIN	001-6000-560.80-82	TC1003	1/2024	2,500.00
								Total	2,500.00
07/19/2023	82634	1644	GANNON'S REFRIGERATION	100417	SVCS/ICE MACHINE/PUB WKS	001-3010-530.30-46		1/2024	275.00
								Total	275.00
07/19/2023	82635	3121	GRIFFITH ENERGY SVCS IN	063023	FUEL/STATION 60	001-2110-521.30-55		13/2023	335.56
								Total	335.56
07/19/2023	82637	226	HEALTH ENHANCEMENT CENT	59473	SERVICES	001-3045-530.30-31		13/2023	69.00
				59498	SERVICES	001-3045-530.30-31		13/2023	69.00
								Total	138.00
07/19/2023	82638	2063	HERTRICH FORD OF EASTON	5050663		001-3025-530.30-56		12/2023	14.88-
				5050696		001-3025-530.30-56		12/2023	44.88-
				5050752		001-2020-520.30-56		12/2023	79.95
				5050752		001-3025-530.30-56		12/2023	299.67

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/19/2023	82638	2063	HERTRICH FORD OF EASTON	5050753		001-3025-530.30-56		12/2023	34.88
				5050778		001-2020-520.30-56		12/2023	228.66
				5050812		001-3040-530.30-56		12/2023	46.11
				5050926		001-3040-530.30-56		12/2023	46.11
				5050958		001-2020-520.30-56		12/2023	66.66
				5050980		001-3040-530.30-56		12/2023	339.55
				6100413		001-2020-520.30-56		12/2023	3,526.41
								Total	4,608.24
07/19/2023	82639	3108	ISEMAN, NOAH J	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
07/19/2023	82640	258	JONES PEST CONTROL	1060	SVCS/FIRE DEPT	001-2110-521.30-46		12/2023	475.00
				1061	SVCS/FIRE SUB STATION	001-2110-521.30-46		12/2023	150.00
								Total	625.00
07/19/2023	82641	2990	KELLY BENEFITS	071423	ACCT #282459 - AUG INS.	001-0000-217.12-00		1/2024	261,431.86
				071423	ACCT #282459 - AUG INS.	001-2110-521.10-23		1/2024	2,496.55
				071423	ACCT #282459 - AUG INS.	001-7020-570.10-23		1/2024	15,541.47
				071423	ACCT #282459 - AUG INS.	001-7030-570.10-23		1/2024	7,563.06
								Total	287,032.94
07/19/2023	82642	3003	LANGE, NICHOLAS C	070323	REIMB/DOG FOOD K9 WAYLON	001-2020-520.30-49		1/2024	94.33
								Total	94.33
07/19/2023	82643	1786	LOCAL GOVT INSURANCE TR	122674	ADD VEHICLES FOR POLICE	001-2010-520.30-38		13/2023	81.00
				122732	AUTO	001-7030-570.30-45		13/2023	36.00
				122810	FY 2023-2024 INSURANCE	001-2010-520.30-45		1/2024	33,544.00
				122810	FY 2023-2024 INSURANCE	001-7030-570.30-45		1/2024	115,481.00
								Total	149,142.00
07/19/2023	82644	323	MARYLAND MUNICIPAL LEAG	M241	2023-2024 ANNUAL DUES	001-1060-510.30-54		1/2024	29,100.68
								Total	29,100.68
07/19/2023	82645	1597	MARYLAND POLICE & CORRE	ADP23366	TRAINING	001-2020-520.30-33		13/2023	75.00
				ADP23376	LODGING CHARGES	001-2020-520.30-40		13/2023	250.00
				ADP23381	TRAINING	001-2020-520.30-33		13/2023	300.00
								Total	625.00
07/19/2023	82646	2205	MATHESON TRI-GAS INC	28004386	CYLINDER LEASES	001-3040-530.30-52		13/2023	268.62
								Total	268.62
07/19/2023	82647	307	MATTHEW BENDER & CO INC	37547968	GOV'T ACCOUNTING	001-1200-512.30-54		13/2023	655.12
								Total	655.12
07/19/2023	82648	3199	MCDANIEL, JAMES B	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	100.00
								Total	100.00
07/19/2023	82649	2351	OPTUM BANK	071423		001-0000-217.21-00		1/2024	863.64
								Total	863.64
07/19/2023	82650	1978	ORRISON, ALLEN K	063023	REIMB/TRAINING	001-2020-520.30-40		13/2023	598.84
								Total	598.84

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/19/2023	82651	2771	PENINSULA PRESSURE SYST	84325	POWER WASHER	001-3010-530.30-52		12/2023	1,156.88
								Total	1,156.88
07/19/2023	82652	2497	POTOMAC VALLEY BRICK &	3868773		001-3045-530.30-52		12/2023	22.65
								Total	22.65
07/19/2023	82653	3129	PVC KUTRITE	76145		001-3040-530.30-56		13/2023	917.67
								Total	917.67
07/19/2023	82654	9999999	RAUGHLEY REALTY LLC	000104082	TAX REFUNDS	001-0000-201.00-00		1/2024	1,325.00
								Total	1,325.00
07/19/2023	82655	9999999	RAUGHLEY REALTY LLC	000104082	TAX REFUNDS	001-0000-201.00-00		1/2024	1,575.00
								Total	1,575.00
07/19/2023	82656	3206	RICHARDSON, MELISSA	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
07/19/2023	82657	426	ROBIN'S NEST FLORAL & G	301810	POND PUMP/CHILDRENS GRDN	001-4010-540.30-50		12/2023	219.99
								Total	219.99
07/19/2023	82658	426	ROBIN'S NEST FLORAL & G	302168		001-2010-520.10-26		13/2023	300.00
								Total	300.00
07/19/2023	82659	3201	ROYER, ETHAN	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
07/19/2023	82660	9999999	SAMANTHA SMITH	SAMANTHA SMITH	REIMB/MPCA REGISTRATION	001-1310-513.30-39		1/2024	150.00
								Total	150.00
07/19/2023	82661	9999999	SARAH HIGGS	SARAH HIGGS	REFUND/BASEBALL CAMP	001-0000-347.03-00		13/2023	150.00
								Total	150.00
07/19/2023	82662	3214	SEEK, JACOB	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
07/19/2023	82663	493	SHORE DISTRIBUTORS INC	S100945857.001		001-1400-514.30-52		12/2023	36.71
								Total	36.71
07/19/2023	82664	2998	TALBOT COUNTY REPURPOSI	23-10817	JUNE SERVICES	001-3040-530.30-52		13/2023	1,060.00
				23-10817	JUNE SERVICES	001-3045-530.30-52		13/2023	200.00
								Total	1,260.00
07/19/2023	82667	1916	TOWN OF EASTON	071823	TRANSFER - CREDIT CARD	001-0000-101.73-00		1/2024	50,000.00
								Total	50,000.00
07/19/2023	82668	726	TRANS UNION LLC	06305807		001-2010-520.30-31		13/2023	116.07
								Total	116.07
07/19/2023	82669	1121	TURF EQUIPMENT & SUPPLY	70051707-01	MISC PARTS	001-4010-540.30-56		12/2023	63.80
				70052840-00	MISC PARTS	001-4010-540.30-56		12/2023	329.18
				70052841-00		001-4010-540.30-56		13/2023	10.79-
				70053975-00		001-4010-540.30-56		12/2023	79.63

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	461.82
07/19/2023	82670	3000	TURNER, MICHAEL	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
07/19/2023	82672	2995	VENER, RONALD	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	400.00
								Total	400.00
07/19/2023	82673	2251	VERIZON	070123		001-1200-512.30-41		1/2024	196.00
				070123		001-2010-520.30-41		1/2024	64.30
				070123		001-2210-522.30-41		1/2024	71.60
				070123		001-3010-530.30-41		1/2024	64.30
								Total	396.20
07/19/2023	82674	714	VERIZON WIRELESS	9937941256		001-2010-520.30-41		13/2023	3,494.69
								Total	3,494.69
07/19/2023	82675	1064	VERMEER ALL ROADS	A78428	PARTS	001-3040-530.30-56		12/2023	770.29
				C54090		001-3040-530.30-56		13/2023	361.68
								Total	1,131.97
07/19/2023	82676	3198	WALLACE, ELI	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/19/2023	82677	2631	WALLACE, ZACHARY S	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/19/2023	82678	2994	WINDSOR, CONNER	071323	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
07/19/2023	82679	532	WRIGHT, GREGORY S	071423	NATIIONAL NIGHT OUT	001-2010-520.30-49	PD1602	1/2024	1,600.00
								Total	1,600.00
07/19/2023	82680	1220	XEROX CORPORATION	019149065	COPIER MAINT	001-1310-513.30-46		13/2023	310.84
				019149066	COPIER MAINT	001-2010-520.30-46		13/2023	177.79
								Total	488.63
07/26/2023	82681	3213	BROWN, JASON	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
07/26/2023	82682	2347	BUTLER, MICHAEL E	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/26/2023	82683	2577	CHRISTINE M DAYTON, ARC	0423-0117	SVCS/FIRE DEPT BATHROOMS	001-2110-521.30-31		13/2023	4,165.02
								Total	4,165.02
07/26/2023	82684	1567	CLIFTON LARSON ALLEN LL	3628057	AUDIT SVCS ENDING 6/30/22	001-1200-512.30-32		13/2023	7,000.00
								Total	7,000.00
07/26/2023	82686	2857	CULLINGS, ANTHONY R	071823	2020 CLOTHING/REISSUE	001-2020-520.30-36		1/2024	350.00
								Total	350.00
07/26/2023	82687	2550	DAVEY TREE EXPERT COMPA	917771753	TREE SERVICES	001-3040-530.30-34		1/2024	1,250.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	1,250.00
07/26/2023	82688	3216	DEAN, BRENNEN	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
07/26/2023	82689	3006	DELMARVA DOCUMENT SOLUT	INV8670	COPIER MAINT	001-2210-522.30-46		1/2024	6.00
								Total	6.00
07/26/2023	82690	2970	DYNAMIC DIESEL LLC	2257	VEHICLE SVCS	001-3040-530.30-46		1/2024	808.00
				2258	DOT INSPECTION T33	001-3040-530.30-46		1/2024	90.00
				2285	VEHICLE SVCS	001-3040-530.30-46		1/2024	332.00
								Total	1,230.00
07/26/2023	82691	170	EASTON UTILITIES	071923	BIO METRIC	001-7020-570.10-23		1/2024	848.08
								Total	848.08
07/26/2023	82692	170	EASTON UTILITIES	063023		001-2110-521.30-43		13/2023	1,249.35
				063023		001-2310-523.30-43		13/2023	86.92
				063023		001-4010-540.30-43		13/2023	682.84
								Total	2,019.11
07/26/2023	82693	170	EASTON UTILITIES	14612	JUN '23 ST LIGHT MAINT	001-3040-530.30-43		13/2023	6.18
								Total	6.18
07/26/2023	82694	9999999	ENGLER PETER	000111852	TAX REFUNDS	001-0000-201.00-00		1/2024	100.00
								Total	100.00
07/26/2023	82695	2348	FEMI, BRIAN T	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	1,755.00
								Total	1,755.00
07/26/2023	82696	1933	GO GLASS - EASTON AUTO	99-139130	VEH. WINDSHIELD REPAIR	001-2020-520.30-56		13/2023	720.00
								Total	720.00
07/26/2023	82697	514	GRAINGER	9760499815	MISCELLANEOUS PRODUCTS	001-1400-514.30-50		1/2024	112.62
								Total	112.62
07/26/2023	82698	3217	HESSON, DANIEL	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
07/26/2023	82699	2412	INTERACT PUBLIC SAFETY	CPSMN0003698	SVCS/EASTON POLICE DEPT	001-2010-520.30-46		13/2023	51,440.03
								Total	51,440.03
07/26/2023	82700	3108	ISEMAN, NOAH J	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
07/26/2023	82703	9999999	LAUREN TINDALL	LAUREN TINDALL	REFUND/BASEBALL CAMP	001-0000-347.03-00		13/2023	150.00
								Total	150.00
07/26/2023	82704	3199	MCDANIEL, JAMES B	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	150.00
								Total	150.00
07/26/2023	82705	2533	MCI	071123		001-2010-520.30-41		1/2024	34.44
								Total	34.44

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/26/2023	82706	2351	OPTUM BANK	072123		001-0000-217.21-00		1/2024	3,888.64
								Total	3,888.64
07/26/2023	82707	3124	PHILLIPS WHARF ENVIRONM	071123	FISHMOBILE SVCS	001-2010-520.30-49	PD1602	1/2024	400.00
								Total	400.00
07/26/2023	82709	2968	PRECISION MOBILE SERVIC	3160	AUTO & TRUCK ACCESSORIES	001-3040-530.30-46		1/2024	366.79
								Total	366.79
07/26/2023	82710	3005	RELIABLE CONCRETE SERVI	1405	COMCRETE CONSTR. SVCS	001-3045-530.30-34		1/2024	3,834.38
				1406	COMCRETE CONSTR. SVCS	001-3045-530.30-34		1/2024	3,319.25
				1409	COMCRETE CONSTR. SVCS	001-3045-530.30-34		1/2024	3,974.50
				1410	COMCRETE CONSTR. SVCS	001-3045-530.30-34		1/2024	2,303.50
								Total	13,431.63
07/26/2023	82711	3206	RICHARDSON, MELISSA	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	225.00
								Total	225.00
07/26/2023	82712	3201	ROYER, ETHAN	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
07/26/2023	82714	3190	S&B LANDSCAPING LLC	INV0638	SVCS/120 N HAMMOND ST	001-2220-522.30-34		1/2024	55.00
				INV0641	SVCS/118 S HARRISON ST	001-2220-522.30-34		1/2024	55.00
				INV230665	SVCS/17 JUDAS ST	001-2220-522.30-34		1/2024	55.00
								Total	165.00
07/26/2023	82715	470	STAPLES CREDIT PLAN	4446		001-2010-520.30-52		12/2023	19.99
				5555		001-1200-512.30-52		1/2024	15.89
				5572		001-1200-512.30-52		1/2024	15.89-
				5573		001-1200-512.30-52		1/2024	14.99
				5636		001-2020-520.30-52		1/2024	112.96
								Total	147.94
07/26/2023	82716	1513	TOWN OF EASTON FSA ACCO	072523	TRANSFER FUNDS - FSA	001-0000-101.72-00		1/2024	25,000.00
								Total	25,000.00
07/26/2023	82717	3000	TURNER, MICHAEL	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
07/26/2023	82718	1119	UNIVERSITY OF MARYLAND	072523	REGISTRATION	001-1010-510.30-33		1/2024	250.00
				072523A	REGISTRATION	001-1010-510.30-33		1/2024	250.00
								Total	500.00
07/26/2023	82719	2995	VENER, RONALD	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	265.00
								Total	265.00
07/26/2023	82720	2423	VERIZON BUSINESS	74951972		001-2010-520.30-41		1/2024	41.19
								Total	41.19
07/26/2023	82721	3198	WALLACE, ELI	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	150.00
								Total	150.00
07/26/2023	82722	2631	WALLACE, ZACHARY S	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	265.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	265.00
07/26/2023	82723	3202	WALLS, JACK	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	100.00
								Total	100.00
07/26/2023	82724	3207	WHEELER, CONNOR	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
07/26/2023	82725	3200	WILSON, COHEN	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	100.00
								Total	100.00
07/26/2023	82726	2994	WINDSOR, CONNER	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
07/26/2023	82727	3218	WOOLFORD, TRAISE	072023	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
						302 Checks	** Fund Total		1,572,026.77

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/12/2023	1983	3133	PAIGE INDUSTRIAL SERVIC	2240-004	SVCS/123 S LOCUST LN	120-5000-550.60-65	TC1703	13/2023	36,701.43
				2241-004	SVCS/125 S LOCUST LN	120-5000-550.60-65	TC1704	13/2023	26,559.48
								Total	63,260.91
07/19/2023	2005	826	MR ROOTER MID-SHORE	166821	SVCS/AFFORDABLE HOUSING	120-5000-550.30-34	TC0601	13/2023	225.00
								Total	225.00
07/05/2023	82524	3210	UPPER SHORE CONSTRUCTIO	623	SVCS/418 GLENWOOD AVE	120-5000-550.30-34	TC0601	12/2023	12,800.00
								Total	12,800.00
07/12/2023	82550	181	EWING DIETZ FOUNTAIN &	334	RETAINER/LEGAL SVCS	120-5000-550.30-31	TC0601	12/2023	41.00
								Total	41.00
07/19/2023	82613	3017	BUILDING AFRICAN AMERIC	071423	GRANT/DHCD 22-CL-EASTON	120-5000-550.30-49	GS2201	1/2024	30,902.50
								Total	30,902.50
						5 Checks	** Fund Total		107,229.41

Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/19/2023	82604	1365	BAY VANGUARD BANK	071223	IMPACT FEE/MUNICIPAL FAC	175-0000-101.80-01		1/2024	3,456.48
								Total	3,456.48
07/19/2023	82605	1365	BAY VANGUARD BANK	071223	IMPACT FEE/POLICE	175-0000-101.80-02		1/2024	5,053.29
								Total	5,053.29
07/19/2023	82606	1365	BAY VANGUARD BANK	071223	IMPACT FEE/FIRE & RESCUE	175-0000-101.80-03		1/2024	8,271.01
								Total	8,271.01
07/19/2023	82607	1365	BAY VANGUARD BANK	071223	IMPACT FEE/TRANSPORTATION	175-0000-101.80-04		1/2024	13,636.78
								Total	13,636.78
07/19/2023	82608	1365	BAY VANGUARD BANK	071223	IMPACT FEE/PARKS & REC	175-0000-101.80-05		1/2024	20,282.81
								Total	20,282.81
07/19/2023	82609	1365	BAY VANGUARD BANK	071223	IMPACT FEE/STORMWATER	175-0000-101.80-06		1/2024	2,368.29
								Total	2,368.29
						6 Checks	** Fund Total		53,068.66

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/12/2023	1971	1593	DAVIS BOWEN & FRIEDEL I	175684	SVCS/COMFORT STATION	390-4010-540.60-62	23-76	13/2023	3,600.00
								Total	3,600.00
07/12/2023	1976	2675	GROFF TRACTOR MID ATLAN	ESA024374-1	LARGE SCREENER	390-3040-530.60-64	ARP324	13/2023	76,275.00
								Total	76,275.00
07/12/2023	1980	2478	MUNICIPAL EMERGENCY SVC	SO1740114		390-2010-520.60-64	23-18	12/2023	5,798.03
								Total	5,798.03
07/05/2023	82466	1575	B&H PHOTO-VIDEO	214100484	PHOTOGRAPHIC EQUIPMENT	390-1070-510.60-64		12/2023	8,993.87
								Total	8,993.87
07/05/2023	82473	1522	CHANEY ENTERPRISES	123060483	CONCRETE	390-4010-540.60-63	23-73	12/2023	3,666.80
								Total	3,666.80
07/05/2023	82474	2835	CHESAPEAKE FLAGGING INC	475	REPLACE CONTROL CABINET	390-2310-523.60-63	19-38	12/2023	1,300.00
								Total	1,300.00
07/05/2023	82489	1938	HARPER & SONS INC	2304-01	FIRE DEPT KITCHEN RENOV.	390-2110-521.60-62	20-13	12/2023	23,103.62
								Total	23,103.62
07/05/2023	82533	2870	TEAM ONE NETWORK LLC	EPD2023.01	2020 FORD UTILITY HYBRID	390-2020-520.60-64		13/2023	40,000.00
								Total	40,000.00
07/12/2023	82537	3184	BREEDING, RICK EXC INC	23-0365	SVCS/PARKING LOT/WTRSIDE	390-2310-523.60-63	23-35	13/2023	95,466.65
								Total	95,466.65
07/12/2023	82548	170	EASTON UTILITIES	13865	VALVE BOX RISERS	390-2310-523.60-63	23-29	13/2023	420.02
								Total	420.02
07/12/2023	82569	3195	MERAKAI LLC	635748	MISC/EASTON POLICE	390-2010-520.60-64	23-22	12/2023	5,220.00
								Total	5,220.00
07/12/2023	82581	2513	SITEONE LANDSCAPE SUPPL	131260715-001		390-2310-523.60-63	23-31	12/2023	3,336.69
				131649075-001		390-2310-523.60-63	23-31	12/2023	3,612.75
								Total	6,949.44
07/19/2023	82600	3212	ALLERIN US INC	363	KIOSK/SOFTWARE MODIFY	390-1070-510.60-64		1/2024	5,875.00
								Total	5,875.00
07/19/2023	82610	3211	BOWEN AIA, CHARLES W	2728	SVCS/FIRE TRAINING BLDG	390-2110-521.60-62	19-36	13/2023	3,472.00
				2730	SVCS/FIRE TRAINING TOWER	390-2110-521.60-62	19-36	1/2024	1,384.00
								Total	4,856.00
07/19/2023	82619	2577	CHRISTINE M DAYTON, ARC	0623-0176	SVCS/FIRE HSE KITCHEN	390-2110-521.60-62	20-13	13/2023	352.00
								Total	352.00
07/19/2023	82636	1938	HARPER & SONS INC	2210-04	PUB WKS STORAGE BLDG	390-4010-540.60-62	23-60	13/2023	69,970.36
								Total	69,970.36
07/19/2023	82665	2455	TALBOT SOIL CONSERVATIO	071423	HUNTERS MILL PLAN REVIEW	390-4010-540.60-63	23-74	1/2024	200.00
								Total	200.00

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07/19/2023	82666	2455	TALBOT SOIL CONSERVATIO	071423	NE PARK/SKATEPARK EXP.	390-4010-540.60-63	23-71	1/2024	200.00
								Total	200.00
07/19/2023	82671	3209	USC CANTERBURY CORP	56954	GETEC COMPUTERS	390-2010-520.60-64	23-17	12/2023	7,168.00
								Total	7,168.00
07/26/2023	82702	1080	LANE ENGINEERING LLC	59082	SURVEY SVCS/WOODLAND PK	390-4010-540.60-61	23-63	13/2023	992.00
								Total	992.00
07/26/2023	82708	2219	PLAYGROUND SPECIALISTS	18127	WOODCARPET SAFETY SURFACE	390-4010-540.60-63	23-50	1/2024	18,000.00
								Total	18,000.00
07/26/2023	82713	2780	RUMMEL KLEPPER & KAHL L	22082.000	DESIGN SVCS/MIDTOWN	390-2310-523.60-63	ARP012	13/2023	38,961.15
				22083.000-10	DESIGN SVCS/HARRISON ST	390-2310-523.60-63	ARP011	13/2023	5,894.46
								Total	44,855.61
						22 Checks	** Fund Total		423,262.40

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/12/2023	1967	801	ARNESEN TERMITE/PEST CO	99109	DISTRICT CT PEST SVCS	601-6000-560.30-46	EDMY01	13/2023	60.00
								Total	60.00
07/19/2023	2009	1029	SHORE JANITORIAL SERVIC	392	DISTRICT CT BLDG/SVCS	601-6000-560.30-46	EDMY01	13/2023	2,700.00
								Total	2,700.00
07/12/2023	82547	170	EASTON UTILITIES	062323		601-6000-560.30-43	EDMY01	12/2023	1,137.88
								Total	1,137.88
07/26/2023	82685	1393	CRW FLAGS INC	2339303	FLAGS,POLES,BANNERS,ACCES	601-6000-560.30-52	EDMY01	1/2024	192.64
								Total	192.64
07/26/2023	82697	514	GRAINGER	9760041807	MISCELLANEOUS PRODUCTS	601-6000-560.30-52	EDMY01	1/2024	125.54
								Total	125.54
07/26/2023	82701	18	JOHNSON CONTROLS SECURI	39041872	FIRE MONITORING SVCS	601-6000-560.30-46	EDMY01	1/2024	210.50
								Total	210.50
						6 Checks	** Fund Total		4,426.56
						341 Checks	*** Bank Total		2,160,013.80
						341 Checks	**** Grand Total		2,160,013.80

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	1,572,026.77	
		120	CDBG	107,229.41	
		175	INFRASTRUCTURE DEVELOPMNT	53,068.66	
		390	CAPITAL EQUIPMENT FUND	423,262.40	
		601	LAND ENTERPRISE	4,426.56	
			Total	2,160,013.80	*
			Grand Total	2,160,013.80	*