Town Council
AGENDA

Monday, September 18, 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 of the September 5, 2023 meeting.

Mayor Cook to administer Oath of Office to Council President-Elect Frank Gunsallus, IV.

Municipal Official Items.

Items by Mayor Cook.

Discussion of Eagle Scout Project from Charlie Kaminskas - Matthewstown Run Park Benches.

Items by Town Manager

Public Assembly Events:

Carols by Candlelight - 11/25/23
Winter Farmer's Market - 12/23 - 4/13/24

Recommendation from Town Engineer regarding S Washington Street Parking Time Limit Modification.

Items by Town Attorney.

Presentation.

Presentation of Proclamation for Frederick Douglass Month.

Public Hearing.

Public Hearing to discuss Ordinance Number 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."

Request for PUD Amendment for the Rise Up Coffee Property.

Letter from Planning & Zoning Commission regarding material Amendment to PUD - Rise Up Coffee Roasters.

Public Participation/Comments.

Items by Members of the Council:

Review of Invoices.

Invoices from 8/2/23 - 8/30/23 totaling $2,718,700.21.

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.

Kathy Ruf <kruf@eastonmd.gov>

Fwd: Eagle Project- Charlie Kaminskas- Matthewstown Run Park- Benches

1 message

Megan Cook <mcook@eastonmd.gov> Tue, Sep 5, 2023 at 10:51 AM
To: Kathy Ruf <kruf@eastonmd.gov>

---------- Forwarded message ---------
From: **WavyShore** <charliekaminskas@gmail.com>
Date: Tue, Jun 27, 2023 at 2:56 PM
Subject: Eagle Project- Charlie Kaminskas- Matthewstown Run Park- Benches
To: mcook@eastonmd.gov <mcook@eastonmd.gov>, <jmcc@goeaston.net>, <corporatemagician@yahoo.com>, WavyShore <CharlieKaminskas@gmail.com>

Hello Mayor Cook!

It's Charlie Kaminskas writing to you. First off, congratulations on being elected mayor of Easton. That is a very impressive accomplishment. Then as you know, my family has been very active in scouting and the Boy Scouts of America and my older brothers (Michael and Christopher) both attained the top rank in the Boy Scouts of America. That of an Eagle Scout.

Currently, I am a Life Scout and all that is left for me to attain my Eagle Scout rank is my project for the good of the community. That said, I see the need for something in the Matthewstown Run Community where I live. As you know we have a ballfield, a playground, book drop off, and a large field where people play soccer games, pick up football games, and for the last several years every Saturday between 10am and noon you can find between 10-20 people playing a competitive game of Ultimate Frisbee.
What all these people are lacking is a place to sit down and take a break.

What I would like to do is build two 10 foot long benches along the tree line and inside the fence line on the Fischer Range Road side of the large field. It is located out of the playing areas and would be a welcome place for people to change shoes, take a break or just grab a drink of water. The benches would be constructed out of pressure treated lumber to meet all building codes for the town.

I am presenting this to you so I may get approval from the town to proceed with the project. I know there is a process that has to be gone through to get approval which is why I'm touching base with you now. I would like to do this project as soon as possible as I have family vacations coming up and I need to have my Eagle Project completed before I turn 18 which is quickly approaching.

Attached please see the sketch I have drawn which shows the location of the proposed benches. It would be in the spot along the row of trees where one has been removed and not replaced. If you would like I can show you in person the area I am looking at for the project. The finished project would be an asset to the community as well as a much needed addition to the field.

If you have any questions you can reach out to me via email at CharlieKaminskas@gmail.com or on my cell at 410-820-5577. I look forward to hearing from you at your earliest convenience.

Sincerely,
Charlie Kaminskas, Life Scout- Troop 532 Easton, Maryland

--
Megan JM Cook
Mayor, Town of Easton

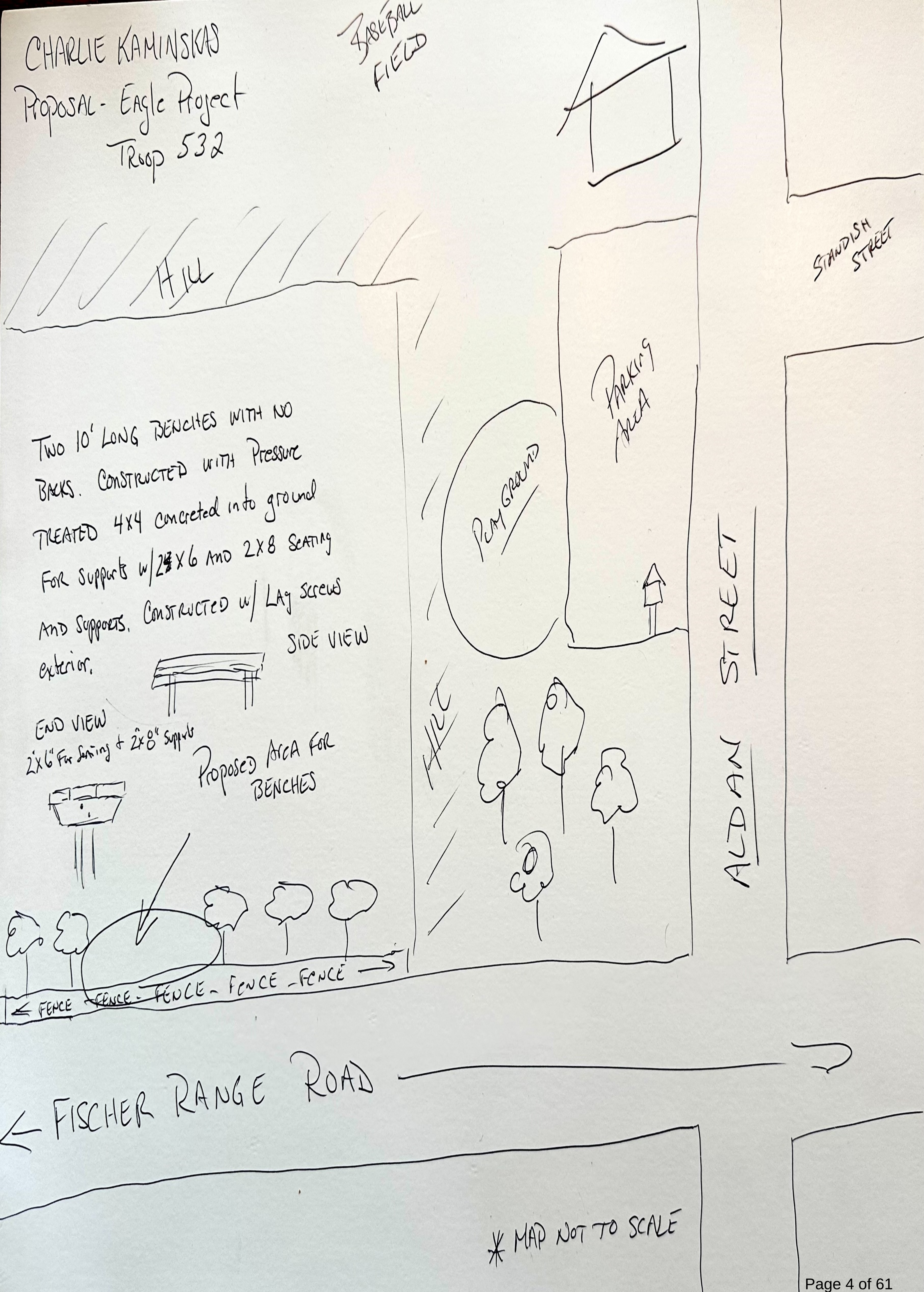
Matthewstown Run Park- Benches.jpg
1722K

CHARLIE KAMINSKAS

Proposal - Eagle Project

Troop 532

TWO 10' LONG BENCHES WITH NO BACKS. CONSTRUCTED WITH Pressure TREATED 4X4 concreted into ground FOR supports w/ 2X6 AND 2X8 SEATING AND Supports. CONSTRUCTED w/ Lag screws exterior.



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

August 29, 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 would like to recommend to the Mayor and Town Council:

Allow Master Charlie Kaminskas, Life Scout and resident in the Town of Easton, living in the Matthewstown Run community to construct (2) ten-foot-long benches along the tree line in the park on Fisher Range Road as his Eagle Scout Project. The benches will be constructed out of pressure treated wood to building code and concreted into a pad of concrete below it for longevity and easy mowing of the field.

A copy of his Eagle Scout Project Proposal is attached.

Please contact me if you have questions or concerns in this recommendation.

Regards,
Town of Easton Park Advisory Board

Michael Weise, Chairman

Eagle Scout Project Proposal

Charlie Kaminskas, Life Scout

Matthewstown Run Park, Easton, Maryland

Troop 532

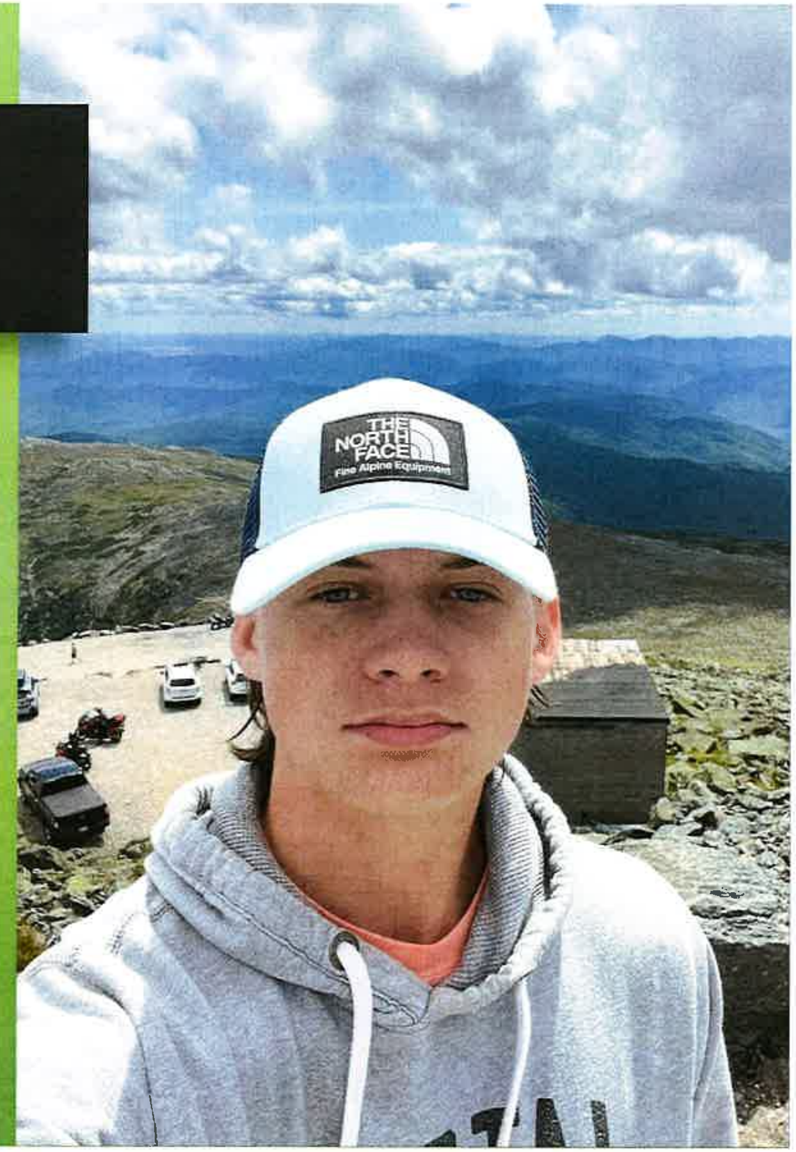
Field benches

BOY SCOUTS OF AMERICA


Less than 4 % of all
Scouts will attain the
rank of Eagle Scout
The Path to Eagle Scout...
The path to becoming an Eagle Scouts starts at a very young age... most are just 11 years old

Rank and Advancement

- The Rank of Eagle Scout is not a Destination but a JOURNEY!
- Each Scout must complete training and testing of their knowledge and skills along their path to becoming an Eagle Scout.
- Merit Badges are earned, and Senior Leaders check to ensure that each scout is ready to advance to the next level of scouting.
- Scouts can only attain the rank of Eagle Scout before their 18th birthday or they will have timed out of the Scouting Program.



THE EAGLE PROJECT

- This is the FINAL step to becoming an Eagle Scout.
- The Scout must complete a service project that benefits either religious institutions, schools or the community.
- Once the project is selected it must be approved by the organization benefitting from the effort, the scout unit leader and committee and finally the council or district.
- The purpose of the Eagle Project is as the scout oath says, "To help other people at all time" as well as demonstrate leadership skills, project management, and taking responsibility for a significant accomplishment.

My Project Proposal – "THE BENCHES"

I have lived in the Matthewstown Run community my entire life and have been very active in playing sports. Currently, I am a senior at Easton High School. I've played Lacrosse, Soccer and Golf but I'd play just about anything.

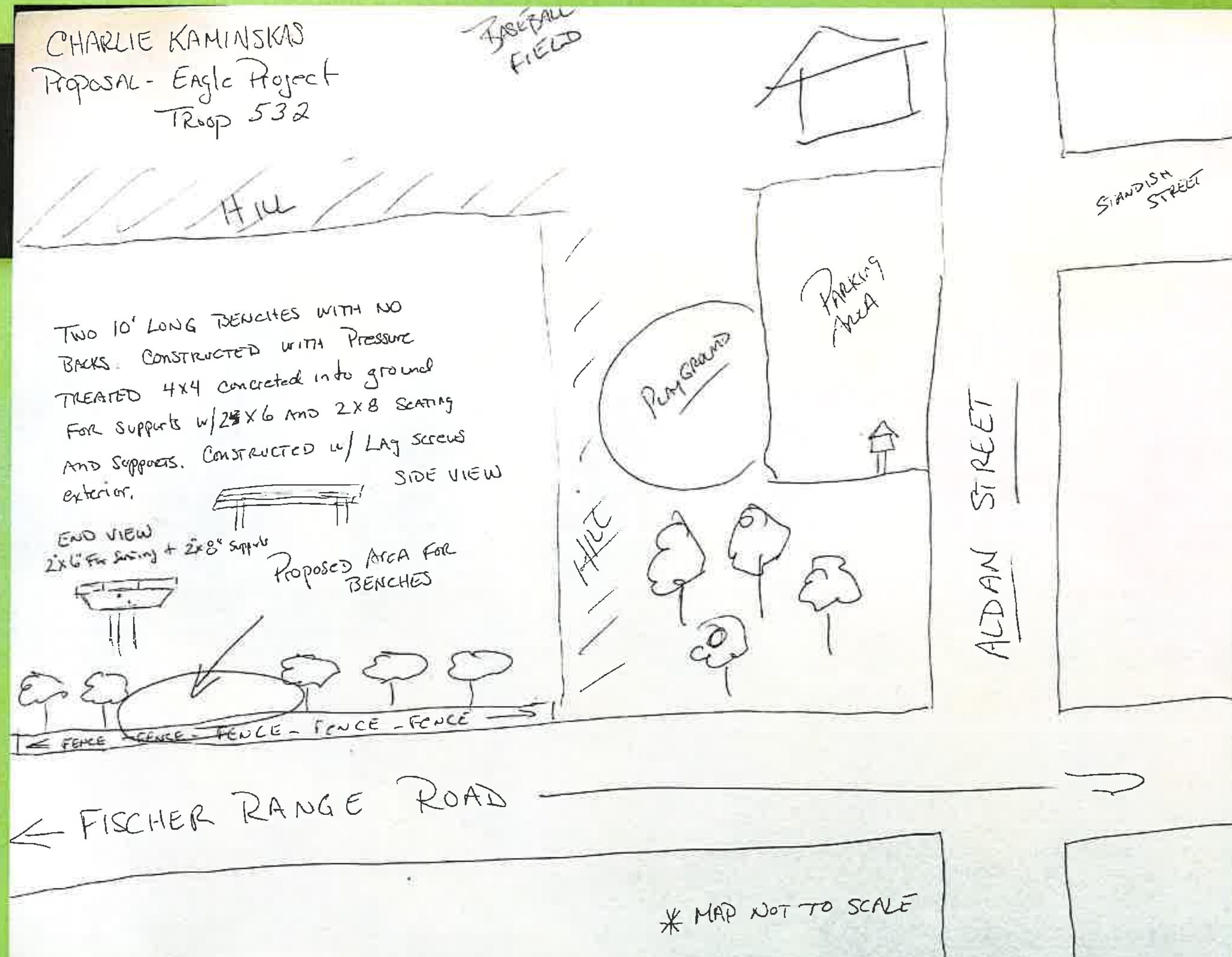
Over the years, the playing field in the community has been utilized by school teams, youth teams from the YMCA and the Talbot County Parks and Recreation as well as people from the community in weekly ultimate frisbee games that have been ongoing for years.

The one thing that has ALWAYS been missing is a place to sit down, relax for a minute, maybe get a drink of water or change out of your sports shoes.

The Specifics…

- I would like to construct (2) ten foot long benches in the treeline that runs along the entrance road to the community.
- The benches would be located in the space where a tree died and has been removed.
- The benches will be constructed out of pressure treated wood to building code and concreted into the ground for longevity with a pad of concrete or mulch below to allow for easy mowing of the field.
- They will be simple benches, but aesthetically pleasing to those on and off the field.

The Plan...



CHARLIE KAMINSKAS
Proposal - Eagle Project
Troop 532
BASEBALL FIELD
HILL
Two 10' LONG BENCHES WITH NO BACKS. CONSTRUCTED WITH Pressure TREATED 4X4 concreted into ground FOR Supports w/2X6 AND 2X8 SEATING AND Supports. CONSTRUCTED w/ LAG Screws exterior.
SIDE VIEW
END VIEW
2x6" For Seating + 2x8" Supports
Proposed Area FOR BENCHES
PLAYGROUND
PARKING AREA
HILL
FENCE - FENCE - FENCE - FENCE - FENCE
FISCHER RANGE ROAD
ALDAN STREET
STANDISH STREET
* MAP NOT TO SCALE

Current views of the proposed location

- The benches would run in line with the tree row that is located a few feet in front of the already installed fence.
- As you can see, there is already an open area between the trees where one did not make it.

Time is of the essence....The BIG ask...

- As stated earlier in the presentation, I must have my Eagle Project COMPLETED before my 18th birthday which is in January just a few short months away.
- That said, I truly believe that this project has MERIT and will be valued by all who use the Matthewstown Run Park Fields.
- I'm asking that the Park Board for the Town of Easton help me by approving this project so that I may get it sent to the Town Council for final approval.

THANK YOU for your consideration!

- I'm sorry I couldn't make the meeting in person, as today is the first day of school. Hopefully, this powerpoint presentation answers all of your questions. If not, I have already been in contact with Ms. Lorraine Gould, the Director of Parks and Recreation for the town and Mr. Rick VanEmburgh, the Town Engineer. I have also reached out to Mayor Cook and copied the Town Manager Don Richardson and the Council President for Ward 2 Councilman Don Abbatiello.
- They may be able to help with any questions the Park Board might have in regard to the project.
- As for the timeline.. I would like to get things moving as soon as possible once I have the necessary approvals.

Contact ME!

- Charlie Kaminskas
- Life Scout, Troop 532

- My cell
- 410-820-5577

- My email
- CharlieKaminskas@gmail.com

BOY SCOUTS OF AMERICA®

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Don Richardson
DATE:	August 28, 2023
PAP	23-035
PREPRARED BY:	1st Sgt. Patrick Sally 0135

EVENT: 2023 Winter Farmers Market

APPLICANT: Marie Nuthall – Avalon Foundation

LOCATION: Municipal Lot 5

DATE/TIME: Saturday's from 8am to 12pm (December 23, 2023 – April 13th)

ATTENDANCE: 300 people (spread out over the entire 4 hour event)

PURPOSE: Sale of Farmer's goods

SPECIAL REQUESTS: Restriction on parking during the event for 32 spaces parallel to N. Harrison St. No request for crossing guard

APPROXIMATE COST:

No cost to the Department

RECOMMENDATIONS: Recommend approval.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Cook and Don Richardson
DATE:	August 28, 2023
PREPRARED BY:	1st Sgt. P. Sally 0135
PAP #:	23-032
Received:	06-20-23 (Revised 08-28-23)

EVENT: Carols by Candlelight

APPLICANT: Catherine Carouge – Friends of Hospice

LOCATION: N. Harrison Street between Goldsborough St. and Dover St.

DATE/TIME: Nov. 25, 2023 2pm to 10pm for street closure
6pm to 8pm for event

ATTENDANCE: 700

PURPOSE: Annual Festival of Trees Event / Fundraiser for Hospice

DETAILS:

- Outdoor caroling event

SPECIAL REQUESTS:

- Closure of Harrison Street from Goldsborough St.to Dover St to allow for placement of stage and for patrons to gather. They have changed the times to try and accommodate the retail establishments on N. Harrison St.

EPD CONCERNS:

- No EPD Concerns

APPROXIMATE COST:

- No cost

RECOMMENDATIONS:

Recommended

TOWN OF

EASTON

ENGINEERING DEPARTMENT

DATE: **September 12, 2023**

TO: **Mayor Cook**

cc: **Don Abbatiello - Town Council**
Don Richardson – Town Manager

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

SUBJECT: **S Washington Street Parking Time Limit Modification**

I reviewed Ross Beincasa's letter on behalf of his client Eastern Shore Land Conservancy requesting a change to the time limits for on street parking on the 100 block of S Washington Street. Specifically, the letter requests the removal of the parking time limits during normal business hours.

I agree with the request and recommend removing the signs and removing the time limit restrictions altogether (not just during normal business hours).

END OF RECOMMENDATION

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

MILLER COMMERCIAL REAL ESTATE

Request for Reconsideration of Parking Time Limits on the 100-Block of S. Washington Street

Mayor Megan Cook
Town of Easton
14 South Harrison Street
Easton, MD 21601

Dear Mayor Cook,

I hope this letter finds you well. I am writing on behalf of my client, Eastern Shore Land Conservancy (ESLC), an organization dedicated to preserving and sustaining the vibrant communities of the Eastern Shore and the lands and waters that connect them.

Over recent years, ESLC's campus located at 114 S. Washington Street has transitioned from a mixed-use retail and office property to a primarily office-based property. This change in usage has significantly increased the demand for parking spaces during normal business hours, often resulting in the off-street parking reaching its full capacity.

The organization has noticed that the current time restrictions for parking along S. Washington Street (20-minute and 2-hour parking) have become less compatible with the daily operations of our office, as well as those of other businesses and organizations in the vicinity. The time constraints currently in place often disrupt work schedules and limit productivity, as staff and visitors are frequently required to move their vehicles to avoid fines.

With this in mind, we respectfully request that the Town of Easton consider revising the parking regulations on the 100-block of S. Washington Street. Specifically, we propose the removal of the parking time limits during normal business hours (9AM to 5PM).

We understand the complexity of balancing the needs of our town's residents, businesses, and visitors, and we appreciate your consideration of our request. We believe this change would not only benefit ESLC and its employees but also other businesses and patrons who use these spaces.

Thank you for your time and attention to this matter. We are hopeful for a positive resolution and look forward to continuing our work in making the Town of Easton a vibrant and sustainable community.

Sincerely,

Ross Benincasa
Rivers & Roads LLC | SVN Miller Commercial Real Estate

Town of Easton

MARYLAND

Proclamation

WHEREAS, Mr. Frederick Douglass was born into slavery February 1818 in Tuckahoe, Talbot County, Maryland to Harriet Bailey, moving in 1824 to a plantation on Wye River; and although never knew his birthdate, he chose to celebrate every year on February 14th; and

WHEREAS, at a young age, Frederick realized literacy could lead to freedom so he became a self-taught scholar, learning at a young age to read and write; working in a shipyard as a general assistant later teaching others to read; publishing great works such as *Narrative of the Life of Frederick Douglass, My Bondage and My Freedom, Escape From Slavery* and later owned and edited the *New National Era*; and

WHEREAS, Frederick Douglass participated in the first women's rights convention and in 1872 was nominated for Vice President of the United States on a ticket by The Equal Rights Party; and

WHEREAS, Frederick Douglass a businessman and an advisor to presidents, was a slave who rose to the status of statesman, held such appointments in the District of Columbia as Recorder of Deeds, a US Marshal, and a US Minister to Haiti; and

WHEREAS, we celebrate Frederick Douglas as an agent for change, an American Abolitionist, a prominent African American of the 19th Century, honoring his legacy, recognizing how reading and writing can change the world, applauding his efforts for the struggle for Human Rights, Equal Rights and Civil Rights for all oppressed people; and

WHEREAS, Frederick Douglass' tireless struggle and transformative words continue to inspire and sustain people today.

NOW, THEREFORE, I, MEGAN JM COOK, MAYOR OF THE TOWN OF EASTON, along with the Easton Town Council, do hereby proclaim September 2023 as:

Frederick Douglass Month

in the Town of Easton, and request that this observance in our community be recognized, paraphrasing his own words – to help improve the lives of others by committing, not to save the world, but to save ourselves from the injustice affecting people just like us.

In witness whereof, I have hereunto set my hand and caused the Seal of the Town of Easton, Maryland to be affixed this fifth day of September in the year of our Lord two thousand and twenty-three.

Megan JM Cook
Mayor

Attest

Kathy M. Ruf, Town Clerk

Seal:

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

NOTICE

The Council of the Town of Easton will hold a public hearing on Monday, September 18, 2023 at 5:35 P.M. in the Council Meeting Room, 14 South Harrison Street. The purpose of this hearing is to discuss Ordinance Number 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."

Copies of Ordinance 799 are on file in the office of the Town Clerk and are available for public inspection during normal business hours. They may also be found on the Town's website www.eastonmd.gov . The public is hereby invited to attend the hearing and all interested parties shall be entitled to appear and be heard.

Persons wishing to attend or participate in the public hearing who require special accommodations or assistance because of a disability should contact the Town Clerk, Kathy Ruf at the Town Office, telephone number (410) 822-2525 during normal business hours by September 15, 2023.

Kathy M. Ruf
Town Clerk

Note to Star Democrat: Please publish the above ad in the Sunday, September 10, 2023 issue of the Star Democrat and send a Certificate of Publication to: Town Clerk, Town of Easton, P.O. Box 520, Easton, MD 21601.

September 8, 2023

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

RE: Material Amendment to a Planned Unit Development - Rise Up Coffee Roasters

Dear Council Members & Mayor Cook:

The Easton Planning and Zoning Commission recently reviewed an application to amend the previously approved Planned Unit Development request to permit a shade structure on a seasonal basis without having to seek a temporary use permit each year; and approval for the addition of a kitchen facility and walk-up cafe to the existing property.

At our regular monthly meeting on August 17, 2023, the Commission voted to recommend to the Council approval of the request (5-0), but respectfully suggest that the proposed amendment be conditioned per the following:

1. The shade structure shall be erected seasonally during the period of March 1st through November 30th, and shall be taken down and stored offsite by December 1st.
2. Upon disassembling, all tripping hazards shall be removed as deemed necessary by the Building Inspection Division.
3. Music or other amplified sounds from the loudspeakers shall not play prior to 8 a.m. or after 7 p.m.
4. The restroom, tables and chairs may all remain in place and ready for use.
5. The applicant shall obtain a building permit for the Mad-Eggs facility and walk-up cafe, and shall obtain additional approval from the Fire Marshal, Talbot County Health Department, and Easton Utilities Commission.

6. The applicant shall submit As-built plans for review with the Town's Engineering Department to close out the grading permit.
7. Upon installation of the "Mad Eggs" kitchen facility, the Town Planner may determine that mechanical equipment screening at the top of the structure is necessary, and shall retain the right to seek approval/denial from the Planning Commission.
8. The applicant shall return to the Planning Commission after November 30th (December 21, 2023 Planning Commission meeting) to review and/or determine a redesign of the graphics and additional screening.

If you should have any questions concerning our recommendation, please do not hesitate to contact me or either the Town Planner or Town Attorney, both of whom were present and can speak to our actions in this matter.

Regards,

Easton Planning and Zoning Commission
Jennifer Dindinger, Chair

Selection Criteria:

From Date . . . . . : 07/27/2023

To Date . . . . . . : 08/30/2023

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
08/02/2023	2023	2491	ALL TRAFFIC SOLUTIONS I	SIN037485	MISC SVCS/EASTON POLICE	001-2010-520.30-46		1/2024	4,500.00
								Total	4,500.00
08/02/2023	2024	2603	AXON ENTERPRISE INC	INUS168741	MISC SVCS/EASTON POLICE	001-2010-520.30-46		1/2024	53,341.16
								Total	53,341.16
08/02/2023	2025	2748	C ALBERT MATTHEWS INC	56323658	STAT. 66 GENERATOR MAINT.	001-2110-521.30-46		1/2024	429.00
								Total	429.00
08/02/2023	2026	3079	CARROLL INDEPENDENT FUE	107560-673371	6/16-30/23 FUEL PURCHASES	001-1070-510.30-55		13/2023	55.85
				107560-673371		001-1310-513.30-55		13/2023	62.71
				107560-673371		001-1400-514.30-55		13/2023	116.91
				107560-673371		001-2010-520.30-55		13/2023	374.66
				107560-673371		001-2020-520.30-55		13/2023	4,252.53
				107560-673371		001-2040-520.30-55		13/2023	994.81
				107560-673371		001-2210-522.30-55		13/2023	221.45
				107560-673371		001-2220-522.30-55		13/2023	92.67
				107560-673371		001-2310-523.30-55		13/2023	579.61
				107560-673371		001-3010-530.30-55		13/2023	291.48
				107560-673371		001-3025-530.30-55		13/2023	3,530.74
				107560-673371		001-3040-530.30-55		13/2023	5,821.80
				107560-673371		001-3045-530.30-55		13/2023	1,466.20
				107560-673371		001-4010-540.30-55		13/2023	461.05
								Total	18,322.47
08/02/2023	2027	1269	FRATERNAL ORDER OF POLI	073123	POLICE LODGE #18	001-0000-217.17-00		1/2024	1,220.00
								Total	1,220.00
08/02/2023	2028	237	HOME PARAMOUNT PEST CON	6313948	MONTHLY PEST SVCS	001-1400-514.30-46		1/2024	33.00
				6313951	MONTHLY PEST SVCS	001-3010-530.30-46		1/2024	38.00
				6313953	MONTHLY PEST SVCS	001-6000-560.30-46	ED2401	1/2024	36.00
				6314224	MONTHLY PEST SVCS	001-1400-514.30-46		1/2024	33.00
								Total	140.00
08/02/2023	2029	2248	MARSHALL PROPERTY MANAG	30534	6/27/23 GRASS MOWING	001-3045-530.30-34		13/2023	440.00
				30534	6/27/23 GRASS MOWING	001-4010-540.30-34		13/2023	1,756.00
				31004	7/5/23 GRASS MOWING SVCS	001-3045-530.30-34		1/2024	440.00
				31004	7/5/23 GRASS MOWING SVCS	001-4010-540.30-34		1/2024	1,756.00
								Total	4,392.00
08/02/2023	2030	2478	MUNICIPAL EMERGENCY SVC	IN1900331	MISC/EASTON POLICE	001-2020-520.30-37		1/2024	34.00
								Total	34.00
08/02/2023	2031	389	PIERSON COMFORT GROUP L	QB126389	SERVICES	001-4010-540.30-44		1/2024	157.00
								Total	157.00
08/02/2023	2032	3166	REDYREF	47578	UPDATES TO KIOSKS	001-1070-510.30-34		1/2024	2,800.00
								Total	2,800.00
08/02/2023	2033	2872	WILLIS TOWERS WATSON SO	3547295	CRIME - TOWN	001-7030-570.30-45		1/2024	4,255.00
								Total	4,255.00
08/09/2023	2034	2689	AMAZON CAPITAL SERVICES	1P9D-KPY3-V3FK	MISCELLANEOUS PRODUCTS	001-3040-530.30-35		1/2024	323.84

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08/09/2023	2034	2689	AMAZON CAPITAL SERVICES	1X3J-YKGR-HGCW	RADIO & TELECOMMUNICATION	001-1070-510.30-46		1/2024	259.99
								Total	583.83
08/09/2023	2035	2806	BACKTOWN AUTOMOTIVE/ACC	2161	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-46		1/2024	7,805.41
				2179	EQUIP MAINT & REPAIR SERV	001-3025-530.30-46		1/2024	537.62
								Total	8,343.03
08/09/2023	2036	45	BAY IMPRINT	2031490	CLOTHING & APPAREL	001-1010-510.30-52		1/2024	90.00
				2031490	MISCELLANEOUS PRODUCTS	001-1310-513.30-52		1/2024	25.00
				2031490	CLOTHING & APPAREL	001-1400-514.30-37		1/2024	90.00
								Total	205.00
08/09/2023	2037	59	BRAMBLE INC, DAVID A	31996	ASPHALT PATCH	001-3040-530.30-52		1/2024	557.28
								Total	557.28
08/09/2023	2038	2921	CANON FINANCIAL SERVICE	30934761	COPIER MAINT	001-2010-520.30-46		1/2024	137.08
								Total	137.08
08/09/2023	2039	213	GEORGE'S GREEN THUMB IN	072023	SVCS/EASTON POLICE	001-2010-520.30-46		1/2024	1,436.00
								Total	1,436.00
08/09/2023	2040	2094	GOVCONNECTION INC	74290176	COMPUTERS,DP & WORD PROC.	001-1050-510.30-51		1/2024	606.38
								Total	606.38
08/09/2023	2041	262	KEY ONE INC	119374	KEYS/RAILS TO TRAILS	001-4010-540.30-52		1/2024	10.50
								Total	10.50
08/09/2023	2042	2142	LIVING ECOSYSTEMS	071823	MOW 305 SOUTH ST	001-2220-522.30-34		1/2024	35.00
								Total	35.00
08/09/2023	2043	2248	MARSHALL PROPERTY MANAG	31009	7/11/23 GRASS MOWING SVCS	001-3045-530.30-34		1/2024	440.00
				31009	7/11/23 GRASS MOWING SVCS	001-4010-540.30-34		1/2024	1,756.00
								Total	2,196.00
08/09/2023	2046	1565	STAPLES BUSINESS CREDIT	7611422985-0-1		001-1200-512.30-51		13/2023	50.49
				7611808814-0-1		001-2010-520.30-51		1/2024	160.59
				7611809081-0-1		001-1200-512.30-51		1/2024	25.17
				7611809081-0-1		001-2210-522.30-51		1/2024	29.96
				7901800994-0-1		001-1050-510.30-51		1/2024	52.28
				7901800994-0-1		001-1200-512.30-51		1/2024	41.81
				7901800994-0-1	SUPPLIES	001-1310-513.30-51		1/2024	13.94
				7901800994-0-1		001-4010-540.30-51		1/2024	47.36
				7902078929-0-1	MISCELLANEOUS PRODUCTS	001-1070-510.30-52		1/2024	27.77
				7902078929-0-1	COMPUTERS,DP & WORD PROC.	001-1200-512.30-51		1/2024	82.10
				7902078929-0-1	MISCELLANEOUS PRODUCTS	001-1200-512.30-52		1/2024	27.77
				7902285940-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-51		1/2024	82.98
				7902285940-0-1	PAPER (OFFICE,PRINT SHOP)	001-1310-513.30-51		1/2024	41.49
				7902285940-0-1	PAPER (OFFICE,PRINT SHOP)	001-2210-522.30-51		1/2024	41.49
				7902285940-0-1	PAPER (OFFICE,PRINT SHOP)	001-2220-522.30-51		1/2024	41.49
				7902285940-0-1	PAPER (OFFICE,PRINT SHOP)	001-2310-523.30-51		1/2024	263.60
				7902285940-0-1	OFFICE SUPPLY,INKS,LEADS	001-3010-530.30-52		1/2024	13.22
				7902285940-0-1	JANITORIAL SUPPLIES	001-4010-540.30-52		1/2024	40.14
								Total	1,083.65

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08/09/2023	2047	499	TOM'S GENERAL SERVICES	7974A	ADD FREON TO ROOF UNIT	001-6000-560.30-46	ED2401	1/2024	505.50
								Total	505.50
08/09/2023	2048	2784	1000 BULBS	W03695875	SHIPPING AND HANDLING	001-2010-520.30-50		1/2024	248.54
				W03696965	LIGHTING FIXTURES	001-3010-530.30-50		1/2024	1,999.90
								Total	2,248.44
08/16/2023	2049	1952	AMSOIL INC	21788155	MOTOR OIL, OIL FILTERS	001-3025-530.30-55		2/2024	2,351.55
								Total	2,351.55
08/16/2023	2050	98	APG MEDIA OF CHESAPEAKE	3029657		001-1310-513.30-48		2/2024	87.50
				3029659		001-1310-513.30-48		2/2024	105.00
				3029661		001-1310-513.30-48		2/2024	87.50
				3029662		001-1310-513.30-48		2/2024	96.25
				3030104	STAT 60 ENGINE BAY DOORS	001-2110-521.30-48	23-24	2/2024	262.50
				3030137		001-1310-513.30-48		2/2024	498.75
								Total	1,137.50
08/16/2023	2051	98	APG MEDIA OF CHESAPEAKE	063023	EASTON POLICE ADVERTISING	001-2010-520.30-48		13/2023	3,450.00
								Total	3,450.00
08/16/2023	2052	59	BRAMBLE INC, DAVID A	32020	ASPHALT PATCH	001-3040-530.30-52		2/2024	421.06
								Total	421.06
08/16/2023	2054	3079	CARROLL INDEPENDENT FUE	107773-679966	7/1-15/23 FUEL PURCHASES	001-1400-514.30-55		2/2024	85.52
				107773-679966	7/1-15/23 FUEL PURCHASES	001-2010-520.30-55		2/2024	166.03
				107773-679966	7/1-15/23 FUEL PURCHASES	001-2020-520.30-55		2/2024	3,206.81
				107773-679966	7/1-15/23 FUEL PURCHASES	001-2040-520.30-55		2/2024	639.18
				107773-679966	7/1-15/23 FUEL PURCHASES	001-2210-522.30-55		2/2024	159.48
				107773-679966	7/1-15/23 FUEL PURCHASES	001-2220-522.30-55		2/2024	45.54
				107773-679966	7/1-15/23 FUEL PURCHASES	001-2310-523.30-55		2/2024	572.94
				107773-679966	7/1-15/23 FUEL PURCHASES	001-3010-530.30-55		2/2024	54.93
				107773-679966	7/1-15/23 FUEL PURCHASES	001-3025-530.30-55		2/2024	2,372.70
				107773-679966	7/1-15/23 FUEL PURCHASES	001-3040-530.30-55		2/2024	3,027.02
				107773-679966	7/1-15/23 FUEL PURCHASES	001-3045-530.30-55		2/2024	1,890.08
				107773-679966	7/1-15/23 FUEL PURCHASES	001-4010-540.30-55		2/2024	205.24
								Total	12,425.47
08/16/2023	2055	3115	CHESAPEAKE EMPLOYERS IN	070623	JUL 2023 WORKERS COMP	001-1010-510.10-24		2/2024	2.26
				070623	JUL 2023 WORKERS COMP	001-1050-510.10-24		2/2024	15.30
				070623	JUL 2023 WORKERS COMP	001-1060-510.10-24		2/2024	.74
				070623	JUL 2023 WORKERS COMP	001-1065-510.10-24		2/2024	29.90
				070623	JUL 2023 WORKERS COMP	001-1070-510.10-24		2/2024	34.83
				070623	JUL 2023 WORKERS COMP	001-1075-510.10-24		2/2024	11.13
				070623	JUL 2023 WORKERS COMP	001-1200-512.10-24		2/2024	73.24
				070623	JUL 2023 WORKERS COMP	001-1310-513.10-24		2/2024	603.36
				070623	JUL 2023 WORKERS COMP	001-1400-514.10-24		2/2024	400.18
				070623	JUL 2023 WORKERS COMP	001-2010-520.10-24		2/2024	984.32
				070623	JUL 2023 WORKERS COMP	001-2020-520.10-24		2/2024	4,490.94
				070623	JUL 2023 WORKERS COMP	001-2030-520.10-24		2/2024	71.35
				070623	JUL 2023 WORKERS COMP	001-2040-520.10-24		2/2024	2,086.72
				070623	JUL 2023 WORKERS COMP	001-2110-521.10-24		2/2024	499.63
				070623	JUL 2023 WORKERS COMP	001-2210-522.10-24		2/2024	552.97

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08/16/2023	2055	3115	CHESAPEAKE EMPLOYERS IN	070623	JUL 2023 WORKERS COMP	001-2220-522.10-24		2/2024	293.38
				070623	JUL 2023 WORKERS COMP	001-2310-523.10-24		2/2024	858.83
				070623	JUL 2023 WORKERS COMP	001-3010-530.10-24		2/2024	556.74
				070623	JUL 2023 WORKERS COMP	001-3025-530.10-24		2/2024	902.95
				070623	JUL 2023 WORKERS COMP	001-3040-530.10-24		2/2024	1,426.02
				070623	JUL 2023 WORKERS COMP	001-3045-530.10-24		2/2024	776.20
				070623	JUL 2023 WORKERS COMP	001-4010-540.10-24		2/2024	360.32
								Total	15,031.31
08/16/2023	2057	1000	EASTERN SHORE COFFEE &	221772	FOODS: PERISHABLE	001-3025-530.30-52		2/2024	61.54
				309927	COOLER RENTAL	001-3010-530.30-52		2/2024	8.95
								Total	70.49
08/16/2023	2058	2593	EASTON TRUCK CENTER	63280AUP		001-3040-530.30-56		2/2024	395.05
				63393AUP		001-3040-530.30-56		2/2024	155.16
				63429AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2024	47.51
				63455AUP	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2024	37.62
				63596AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	89.94
				63850AUP		001-3040-530.30-56		2/2024	437.50
								Total	1,162.78
08/16/2023	2059	179	EWING INC, PAUL T	502665-CM		001-3040-530.30-52		1/2024	84.50-
				502666	POISONS:AGRICUL & INDUSTR	001-3040-530.30-52		1/2024	10.95
				502730	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2024	553.60
				502730	ROAD/HWY MATERIALS ASPHLT	001-3045-530.30-52		1/2024	553.60
				502825		001-3045-530.30-37		1/2024	100.00
				502941	PIPE AND TUBING	001-3040-530.30-52		1/2024	299.90
				503007	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2024	289.99
				503066	AUTO & TRUCK ACCESSORIES	001-3040-530.30-52		1/2024	78.00
				503169	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		1/2024	262.00
				503318	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2024	128.29
				503336		001-3040-530.30-52		2/2024	252.00
				503340		001-3040-530.30-52		2/2024	252.00
				503345		001-3040-530.30-52		2/2024	252.00
				503359		001-3040-530.30-52		2/2024	252.00
				503514-CM		001-3045-530.30-52		2/2024	199.98-
				503518	SEED,SOD,SOIL&INOCULANT	001-3040-530.30-52		1/2024	129.90
				503569		001-3040-530.30-52		2/2024	289.90
				503657		001-3040-530.30-52		2/2024	252.00
								Total	3,671.65
08/16/2023	2060	239	HOPKINS SALES CO INC	466116	PLASTICS	001-1400-514.30-52		1/2024	177.72
				466688	PAPER & PLASTIC-DISPOSABL	001-3025-530.30-52		1/2024	252.15
				466688	PLASTICS	001-3040-530.30-52		1/2024	274.08
								Total	703.95
08/16/2023	2061	239	HOPKINS SALES CO INC	465711		001-2110-521.30-52		2/2024	198.32
				466904	SUPPLIES	001-2110-521.30-52		2/2024	191.15
				466965		001-2110-521.30-52		2/2024	6.58
								Total	396.05
08/16/2023	2063	269	LASER LETTERS INC	69250		001-1060-510.30-47		2/2024	1,284.00
								Total	1,284.00

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08/16/2023	2064	2248	MARSHALL PROPERTY MANAG	31160	7/18/23 GRASS MOWING SVCS	001-3045-530.30-34		2/2024	440.00
				31160	7/18/23 GRASS MOWING SVCS	001-4010-540.30-34		2/2024	1,756.00
				31252	7/25/23 GRASS MOWING SVCS	001-3045-530.30-34		2/2024	440.00
				31252	7/25/23 GRASS MOWING SVCS	001-4010-540.30-34		2/2024	1,756.00
								Total	4,392.00
08/16/2023	2065	333	MID-ATLANTIC WASTE SYST	PSO001805-1	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-52		1/2024	2,523.04
								Total	2,523.04
08/16/2023	2066	826	MR ROOTER MID-SHORE	53091	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2024	4,990.00
				53092	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2024	4,990.00
				53093	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2024	4,990.00
				53094		001-3040-530.30-34		1/2024	400.00
				53107	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2024	4,300.00
				53151	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2024	250.00
				53152	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2024	875.00
								Total	20,795.00
08/16/2023	2067	826	MR ROOTER MID-SHORE	166814		001-2110-521.30-46		12/2023	225.00
				53062		001-2110-521.30-46		12/2023	319.50
								Total	544.50
08/16/2023	2068	2963	NATIONAL HVAC SERVICE	SF-P15759	REPLACE COMPRESSOR/POLICE	001-2010-520.30-46		2/2024	7,182.00
								Total	7,182.00
08/16/2023	2069	2192	NORTHERN SAFETY CO INC	905615873	GLOVES	001-3025-530.30-52		2/2024	252.32
				905615873	GLOVES	001-3040-530.30-52		2/2024	252.32
				905615873	GLOVES	001-3045-530.30-52		2/2024	252.32
				905619079	EARPLUG	001-3040-530.30-52		2/2024	6.00
								Total	762.96
08/16/2023	2070	3166	REDYREF	47627	PROCESSING FEES	001-1070-510.30-34		2/2024	35.73
				47650	ANNUAL SUB./LOTS 1 & 5	001-1070-510.30-54		2/2024	2,196.00
								Total	2,231.73
08/16/2023	2071	1029	SHORE JANITORIAL SERVIC	0360	JULY JANITORIAL SVCS	001-2010-520.30-46		2/2024	3,200.00
								Total	3,200.00
08/16/2023	2072	461	SPURRY'S TIRE SERVICE I	82150	TIRES AND TUBES	001-3025-530.30-46		1/2024	1,799.20
								Total	1,799.20
08/16/2023	2073	461	SPURRY'S TIRE SERVICE I	80882		001-2020-520.30-56		2/2024	965.20
								Total	965.20
08/16/2023	2074	499	TOM'S GENERAL SERVICES	7900A	SVCS @ PUBLIC WORKS	001-3010-530.30-46		13/2023	279.08
				7903A	SVCS @ WELCOME CENTER	001-6000-560.30-46	ED2301	13/2023	645.09
								Total	924.17
08/16/2023	2075	2067	UTILITY EASTERN SHORE T	2291658	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		1/2024	479.07
				2291781	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		1/2024	183.00
				2291803	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		1/2024	183.00
				2291908	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2024	1,606.10
				2292015		001-3040-530.30-56		2/2024	32.20

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								Total	2,483.37
08/16/2023	2076	940	WARREN'S WOOD WORKS INC	659164		001-4010-540.30-50		12/2023	13.10
								Total	13.10
08/23/2023	2077	3186	ALL ROADS KENWORTH LLC	9000913G	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2024	372.41
				9001041G		001-3025-530.30-56		2/2024	392.85
								Total	765.26
08/23/2023	2078	2689	AMAZON CAPITAL SERVICES	1D6P-41LT-RYPV	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		2/2024	93.00
				1HNK-TXV7-CJ4C	CLOTHING & APPAREL	001-2010-520.30-37		2/2024	67.55
				1RPN-M13W-WMT4	SHIPPING AND HANDLING	001-3045-530.30-52		2/2024	176.27
				1YD7-7JDD-7FRH	COMPUTERS,DP & WORD PROC.	001-2310-523.30-52		2/2024	99.90
								Total	436.72
08/23/2023	2079	3001	ARCHIVE SOCIAL INC	28867	SUBSCRIPTION/EASTON PD	001-2010-520.30-46		2/2024	3,137.40
								Total	3,137.40
08/23/2023	2080	45	BAY IMPRINT	2031567		001-2010-520.30-37		2/2024	144.00
								Total	144.00
08/23/2023	2081	2060	BESTCO UA	081423	SEPT 2023 INSURANCE	001-0000-121.01-00		2/2024	15,374.80
								Total	15,374.80
08/23/2023	2082	3115	CHESAPEAKE EMPLOYERS IN	080523	AUG 2023 WORKERS COMP	001-1010-510.10-24		2/2024	4.37
				080523	AUG 2023 WORKERS COMP	001-1050-510.10-24		2/2024	29.59
				080523	AUG 2023 WORKERS COMP	001-1060-510.10-24		2/2024	1.43
				080523	AUG 2023 WORKERS COMP	001-1065-510.10-24		2/2024	57.83
				080523	AUG 2023 WORKERS COMP	001-1070-510.10-24		2/2024	67.36
				080523	AUG 2023 WORKERS COMP	001-1075-510.10-24		2/2024	21.53
				080523	AUG 2023 WORKERS COMP	001-1200-512.10-24		2/2024	141.65
				080523	AUG 2023 WORKERS COMP	001-1310-513.10-24		2/2024	1,166.90
				080523	AUG 2023 WORKERS COMP	001-1400-514.10-24		2/2024	773.95
				080523	AUG 2023 WORKERS COMP	001-2010-520.10-24		2/2024	1,903.66
				080523	AUG 2023 WORKERS COMP	001-2020-520.10-24		2/2024	8,685.39
				080523	AUG 2023 WORKERS COMP	001-2030-520.10-24		2/2024	137.99
				080523	AUG 2023 WORKERS COMP	001-2040-520.10-24		2/2024	4,035.69
				080523	AUG 2023 WORKERS COMP	001-2110-521.10-24		2/2024	501.98
				080523	AUG 2023 WORKERS COMP	001-2210-522.10-24		2/2024	1,069.44
				080523	AUG 2023 WORKERS COMP	001-2220-522.10-24		2/2024	567.40
				080523	AUG 2023 WORKERS COMP	001-2310-523.10-24		2/2024	1,660.96
				080523	AUG 2023 WORKERS COMP	001-3010-530.10-24		2/2024	1,076.73
				080523	AUG 2023 WORKERS COMP	001-3025-530.10-24		2/2024	1,746.28
				080523	AUG 2023 WORKERS COMP	001-3040-530.10-24		2/2024	2,757.90
				080523	AUG 2023 WORKERS COMP	001-3045-530.10-24		2/2024	1,501.16
				080523	AUG 2023 WORKERS COMP	001-4010-540.10-24		2/2024	696.86
								Total	28,606.05
08/23/2023	2084	595	FPC DISTRIBUTION	1044009	BLEACHED TOWELS	001-2110-521.30-52		2/2024	319.84
								Total	319.84
08/23/2023	2085	2930	GOOD LIFE LAWN CARE/LAN	5725	MOWING SVCS	001-3045-530.30-34		2/2024	11,040.00
								Total	11,040.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/23/2023	2086	237	HOME PARAMOUNT PEST CON	6367070	MONTHLY PEST SVCS	001-1400-514.30-46		2/2024	33.00
				6367073	MONTHLY PEST SVCS	001-3010-530.30-46		2/2024	38.00
				6367075	MONTHLY PEST SVCS	001-6000-560.30-46	ED2401	2/2024	36.00
								Total	107.00
08/23/2023	2088	2142	LIVING ECOSYSTEMS	070923	MOW 231 PORT ST	001-2220-522.30-34		2/2024	35.00
				072723	MOW 231 PORT ST	001-2220-522.30-34		2/2024	35.00
				080323	MOW 410 NEEDWOOD AVE	001-2220-522.30-34		2/2024	70.00
				761	MOW 106-108 PORT ST	001-2220-522.30-34		2/2024	35.00
								Total	175.00
08/23/2023	2089	2214	NEWMAN SIGNS INC	TRFINV048185	SIGNS, SIGN MATERIAL	001-3040-530.30-52		2/2024	935.73
								Total	935.73
08/23/2023	2090	389	PIERSON COMFORT GROUP L	QB126789	SERVICES	001-4010-540.30-44		2/2024	157.00
								Total	157.00
08/23/2023	2091	1390	SUPERION LLC	388837	MAINTENANCE	001-1070-510.30-46		2/2024	112.35
				389060	MAINTENANCE	001-1010-510.30-46		2/2024	460.86
				389060	MAINTENANCE	001-1050-510.30-46		2/2024	460.86
				389060	MAINTENANCE	001-1060-510.30-46		2/2024	460.86
				389060	MAINTENANCE	001-1065-510.30-46		2/2024	230.42
				389060	MAINTENANCE	001-1070-510.30-46		2/2024	230.42
				389060	MAINTENANCE	001-1075-510.30-46		2/2024	282.42
				389060	MAINTENANCE	001-1200-512.30-46		2/2024	2,259.28
				389060	MAINTENANCE	001-1310-513.30-46		2/2024	1,098.65
				389060	MAINTENANCE	001-1400-514.30-46		2/2024	1,790.91
				389060	MAINTENANCE	001-2010-520.30-46		2/2024	3,476.17
				389060	MAINTENANCE	001-2110-521.30-46		2/2024	101.56
				389060	MAINTENANCE	001-2210-522.30-46		2/2024	1,212.99
				389060	MAINTENANCE	001-2220-522.30-46		2/2024	142.84
				389060	MAINTENANCE	001-2310-523.30-46		2/2024	101.56
				389060	MAINTENANCE	001-3010-530.30-46		2/2024	265.15
				389060	MAINTENANCE	001-4010-540.30-46		2/2024	101.56
								Total	12,788.86
08/30/2023	2093	2689	AMAZON CAPITAL SERVICES	1DJ7-CNMC-XGV4	SHIPPING AND HANDLING	001-3040-530.30-52		2/2024	74.95
				1VMF-364F-CT99	MISCELLANEOUS PRODUCTS	001-4010-540.30-50		2/2024	24.56
				1XJM-WPDF-KR91	MACHINERY & HEAVY HRDWARE	001-3045-530.30-35		2/2024	1,699.99
								Total	1,799.50
08/30/2023	2094	98	APG MEDIA OF CHESAPEAKE	3030653	SPECIAL ELECTION	001-1150-511.30-48		2/2024	280.00
								Total	280.00
08/30/2023	2095	2806	BACKTOWN AUTOMOTIVE/ACC	2199	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-46		2/2024	105.00
				2212	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-46		2/2024	105.00
				2214	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-46		2/2024	105.00
								Total	315.00
08/30/2023	2096	45	BAY IMPRINT	2031628	MISCELLANEOUS SERVICES	001-2010-520.30-37		2/2024	75.00
								Total	75.00
08/30/2023	2097	3079	CARROLL INDEPENDENT FUE	107986-697840	7/16-31/23 FUEL PURCHASES	001-1400-514.30-55		2/2024	180.41

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08/30/2023	2097	3079	CARROLL INDEPENDENT FUE	107986-697840	7/16-31/23 FUEL PURCHASES	001-2010-520.30-55		2/2024	207.67
				107986-697840	7/16-31/23 FUEL PURCHASES	001-2020-520.30-55		2/2024	3,584.36
				107986-697840	7/16-31/23 FUEL PURCHASES	001-2040-520.30-55		2/2024	770.43
				107986-697840	7/16-31/23 FUEL PURCHASES	001-2210-522.30-55		2/2024	262.40
				107986-697840	7/16-31/23 FUEL PURCHASES	001-2220-522.30-55		2/2024	94.00
				107986-697840	7/16-31/23 FUEL PURCHASES	001-2310-523.30-55		2/2024	506.85
				107986-697840	7/16-31/23 FUEL PURCHASES	001-3025-530.30-55		2/2024	3,647.97
				107986-697840	7/16-31/23 FUEL PURCHASES	001-3040-530.30-55		2/2024	3,734.31
				107986-697840	7/16-31/23 FUEL PURCHASES	001-3045-530.30-55		2/2024	2,101.35
				107986-697840	7/16-31/23 FUEL PURCHASES	001-4010-540.30-55		2/2024	428.11
								Total	15,517.86
08/30/2023	2098	1269	FRATERNAL ORDER OF POLI	082423	AUG '23 LODGE DEDUCTIONS	001-0000-217.17-00		2/2024	1,240.00
								Total	1,240.00
08/30/2023	2099	239	HOPKINS SALES CO INC	466838	PLASTICS	001-2010-520.30-52		2/2024	733.98
								Total	733.98
08/30/2023	2100	2609	IRVIN HAYES PLUMBING &	3346	REPAIRS	001-2010-520.30-46		2/2024	713.46
				3347	REPAIRS	001-2010-520.30-46		2/2024	675.00
								Total	1,388.46
08/30/2023	2101	2248	MARSHALL PROPERTY MANAG	31498	8/1/23 GRASS MOWING SVCS	001-3045-530.30-34		2/2024	75.00
				31498	8/1/23 GRASS MOWING SVCS	001-4010-540.30-34		2/2024	1,756.00
				31886	8/7/23 STONEY RIDGE SVCS	001-3045-530.30-34		2/2024	440.00
								Total	2,271.00
08/30/2023	2102	2626	MILLENIUM 2 INC. EASTON	212178	EQUIP. MAINT. AUTO,TRUCK	001-3040-530.30-46		2/2024	90.00
								Total	90.00
08/30/2023	2103	2963	NATIONAL HVAC SERVICE	SF-P15700	REPAIRS	001-2010-520.30-46		2/2024	6,455.00
				SF-P15725	REPAIRS	001-2010-520.30-46		2/2024	1,742.00
				SF-P15758	REPAIRS	001-2010-520.30-46		2/2024	4,772.00
				SRVCE160583	COMPRESSOR REPAIR	001-2010-520.30-46		2/2024	228.00
								Total	13,197.00
08/30/2023	2104	2135	PATCHETT'S FIRE PREVENT	11649	SVCS/EASTON FIRE DEPT	001-2110-521.30-46		2/2024	362.00
								Total	362.00
08/30/2023	2105	2544	SMARTSHEET INC	INV1443838	SUBSCRIPTION SVCS	001-3010-530.30-54		2/2024	139.17
								Total	139.17
08/30/2023	2106	2872	WILLIS TOWERS WATSON SO	3568860	FEES/LIEU OF COMMISSION	001-7030-570.30-45		2/2024	21,000.00
				3569657	RENEWAL BUS EXC LIABILITY	001-7030-570.30-45		2/2024	2,071.85
								Total	23,071.85
08/02/2023	82728	9999999	AMERICAN LEGION (THE)	000102876	TAX REFUNDS	001-0000-201.00-00		1/2024	4,725.00
								Total	4,725.00
08/02/2023	82729	9999999	AMERICAN LEGION (THE)	000102876	TAX REFUNDS	001-0000-201.00-00		1/2024	3,975.00
								Total	3,975.00
08/02/2023	82731	2187	BAYNE, ASHLEY M	072623	REIMB/K-9 CERTIFICATION	001-2020-520.30-54		1/2024	50.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	50.00
08/02/2023	82732	1002	BRAMBLE BODY SHOP INC	072723	REPAIR 2009 CHEV HHR	001-2040-520.30-56		1/2024	1,991.09
								Total	1,991.09
08/02/2023	82733	2712	BROPHY, MICHAEL	072723	SOCCER CAMP	001-4010-540.30-34	PK1801	1/2024	2,741.25
								Total	2,741.25
08/02/2023	82734	3213	BROWN, JASON	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
08/02/2023	82735	2347	BUTLER, MICHAEL E	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
08/02/2023	82736	3220	CARPENTER, SHAINE	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	150.00
								Total	150.00
08/02/2023	82737	1522	CHANEY ENTERPRISES	123070415	CONCRETE	001-3040-530.30-52		1/2024	6,965.68
								Total	6,965.68
08/02/2023	82738	9999999	CORELOGIC	000100456	TAX REFUNDS	001-0000-201.00-00		1/2024	1,437.16
								Total	1,437.16
08/02/2023	82739	9999999	CORELOGIC	000200321	TAX REFUNDS	001-0000-201.00-00		1/2024	275.00
								Total	275.00
08/02/2023	82740	9999999	CORELOGIC	000101216	TAX REFUNDS	001-0000-201.00-00		1/2024	275.00
								Total	275.00
08/02/2023	82741	9999999	CORELOGIC	000102804	TAX REFUNDS	001-0000-201.00-00		1/2024	968.69
								Total	968.69
08/02/2023	82742	9999999	CORELOGIC	000104026	TAX REFUNDS	001-0000-201.00-00		1/2024	1,433.68
								Total	1,433.68
08/02/2023	82743	9999999	CORELOGIC	000105196	TAX REFUNDS	001-0000-201.00-00		1/2024	1,012.36
								Total	1,012.36
08/02/2023	82744	9999999	CORELOGIC	000114846	TAX REFUNDS	001-0000-201.00-00		1/2024	275.00
								Total	275.00
08/02/2023	82745	9999999	CORELOGIC	000115474	TAX REFUNDS	001-0000-201.00-00		1/2024	275.00
								Total	275.00
08/02/2023	82746	9999999	CORELOGIC	000115816	TAX REFUNDS	001-0000-201.00-00		1/2024	275.00
								Total	275.00
08/02/2023	82747	9999999	CORELOGIC	000118642	TAX REFUNDS	001-0000-201.00-00		1/2024	1,746.56
								Total	1,746.56
08/02/2023	82748	9999999	CORELOGIC	000107548	TAX REFUNDS	001-0000-201.00-00		1/2024	250.00
								Total	250.00

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08/02/2023	82749	9999999	CORELOGIC	000101062	TAX REFUNDS	001-0000-201.00-00		1/2024	619.23
								Total	619.23
08/02/2023	82750	9999999	CORELOGIC	000102012	TAX REFUNDS	001-0000-201.00-00		1/2024	275.00
								Total	275.00
08/02/2023	82751	9999999	CORELOGIC	000105216	TAX REFUNDS	001-0000-201.00-00		1/2024	888.90
								Total	888.90
08/02/2023	82752	9999999	CORELOGIC	000118500	TAX REFUNDS	001-0000-201.00-00		1/2024	1,450.03
								Total	1,450.03
08/02/2023	82753	9999999	CORELOGIC	000107254	TAX REFUNDS	001-0000-201.00-00		1/2024	796.07
								Total	796.07
08/02/2023	82754	191	DPSCS- - ITCD	AB1-06-324	SVCS/EASTON POLICE	001-2010-520.30-46		13/2023	7.00
				AB1-06-324	SVCS/EASTON POLICE	001-2020-520.30-46		13/2023	63.00
				AB1-11-324	SVCS/EASTON POLICE	001-2010-520.30-46		13/2023	7.00
				AB1-11-324	SVCS/EASTON POLICE	001-2020-520.30-46		13/2023	35.00
				AB2-01-324	SVCS/EASTON POLICE	001-2010-520.30-46		13/2023	7.00
				AB2-01-324	SVCS/EASTON POLICE	001-2020-520.30-46		13/2023	42.00
				AB2-03-324	SVCS/EASTON POLICE	001-2010-520.30-46		13/2023	7.00
				AB2-03-324	SVCS/EASTON POLICE	001-2020-520.30-46		13/2023	42.00
								Total	210.00
08/02/2023	82755	170	EASTON UTILITIES	063023		001-2010-520.30-43		13/2023	40.38
				063023		001-2310-523.30-43		13/2023	248.56
				063023		001-3010-530.30-43		13/2023	1,634.00
				063023		001-4010-540.30-43		13/2023	233.71
				063023		001-6000-560.30-43	ED2301	13/2023	482.40
								Total	2,639.05
08/02/2023	82756	2348	FEMI, BRIAN T	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	2,370.00
								Total	2,370.00
08/02/2023	82758	2604	GPS INTERNATIONAL TECHN	30203	ANNUAL SERVICE FEE	001-3025-530.30-34		1/2024	754.64
				30203	ANNUAL SERVICE FEE	001-3040-530.30-34		1/2024	1,509.28
				30203	ANNUAL SERVICE FEE	001-3045-530.30-34		1/2024	1,037.73
								Total	3,301.65
08/02/2023	82759	2062	HAVTECH SERVICE DIVISIO	S-232642		001-2110-521.30-46		1/2024	1,410.00
								Total	1,410.00
08/02/2023	82760	226	HEALTH ENHANCEMENT CENT	59526	SVCS/EASTON POLICE	001-2010-520.30-31		13/2023	94.00
								Total	94.00
08/02/2023	82761	3217	HESSON, DANIEL	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
08/02/2023	82762	3108	ISEMAN, NOAH J	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
08/02/2023	82763	3094	J & A BOTTLELESS WATER	66177	QUARTERLY/WATER COOLER	001-2010-520.30-52		1/2024	93.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	93.00
08/02/2023	82765	322	MARYLAND ENVIRONMENTAL	335148	7/1-14/23 WASTE SVCS	001-3025-530.30-34		1/2024	27,696.89
				614991	7/1-14/23 WASTE SVCS	001-3025-530.30-34		1/2024	359.33
								Total	28,056.22
08/02/2023	82766	2781	MARYLAND TRANSPORTATION	B1531128859304	TOLL	001-2040-520.30-56		1/2024	12.00
								Total	12.00
08/02/2023	82767	3199	MCDANIEL, JAMES B	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	50.00
								Total	50.00
08/02/2023	82768	2468	MD POLICE SUPPLY LLC	26641	NAMEBARS/EASTON POLICE	001-2020-520.30-37		1/2024	98.66
								Total	98.66
08/02/2023	82769	2379	MIDATLANTIC TIRE PROS	78595	POLICE TIRE REPAIRS	001-2020-520.30-56		1/2024	183.22
								Total	183.22
08/02/2023	82770	2509	MML - PARKS & RECREATIO	072823	ANNUAL MEMBERSHIP	001-4010-540.30-54		1/2024	35.00
								Total	35.00
08/02/2023	82771	3221	PA TURNPIKE	127066573-1	TOLLS	001-1065-510.30-49		13/2023	36.20
								Total	36.20
08/02/2023	82773	2901	QUADIENT FINANCE USA IN	071623	POSTAGE/EASTON POLICE	001-2010-520.30-41		1/2024	851.50
								Total	851.50
08/02/2023	82774	3111	REGULSKI, JORDAN	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	75.00
								Total	75.00
08/02/2023	82775	3206	RICHARDSON, MELISSA	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	150.00
								Total	150.00
08/02/2023	82776	3201	ROYER, ETHAN	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
08/02/2023	82777	3214	SEEK, JACOB	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	150.00
								Total	150.00
08/02/2023	82779	3000	TURNER, MICHAEL	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	270.00
								Total	270.00
08/02/2023	82780	2614	UNIFIRST CORPORATION	1430078630	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2024	96.83
				1430078631	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2024	22.32
				1430078631	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2024	29.70
				1430078631	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		1/2024	68.84
				1430078632	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2024	34.35
				1430078632	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		1/2024	10.00
				1430078633	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2024	88.53
				1430078634	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2024	17.93
				1430079746	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2024	96.83
				1430079747	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2024	22.32
				1430079747	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2024	29.70

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/02/2023	82780	2614	UNIFIRST CORPORATION	1430079747	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		1/2024	68.84
				1430079748	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2024	34.35
				1430079748	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		1/2024	10.00
				1430079749	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2024	88.53
				1430079750	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2024	17.93
								Total	737.00
08/02/2023	82781	2995	VENER, RONALD	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
08/02/2023	82782	2251	VERIZON	071323		001-1010-510.30-41		1/2024	5.67
				071323		001-1050-510.30-41		1/2024	13.10
				071323		001-1060-510.30-41		1/2024	11.05
				071323		001-1065-510.30-41		1/2024	23.33
				071323		001-1200-512.30-41		1/2024	31.52
				071323		001-1310-513.30-41		1/2024	23.33
				071323		001-2210-522.30-41		1/2024	31.52
				071323		001-2220-522.30-41		1/2024	23.33
				071323		001-2310-523.30-41		1/2024	31.52
				071323		001-3010-530.30-41		1/2024	204.65
				071323		001-4010-540.30-41		1/2024	10.31
				071323A		001-2110-521.30-41		1/2024	1,130.79
								Total	1,540.12
08/02/2023	82783	2251	VERIZON	071323		001-2010-520.30-41		1/2024	1,027.58
				071523		001-2010-520.30-41		1/2024	100.87
				071523A		001-2010-520.30-41		1/2024	47.72
								Total	1,176.17
08/02/2023	82784	714	VERIZON WIRELESS	9939871013		001-1070-510.30-41		1/2024	94.95
				9940041207		001-1010-510.30-41		1/2024	169.12
				9940041207		001-1050-510.30-41		1/2024	32.23
				9940041207		001-1060-510.30-41		1/2024	32.23
				9940041207		001-1065-510.30-41		1/2024	42.28
				9940041207		001-1070-510.30-41		1/2024	266.41
				9940041207		001-1075-510.30-41		1/2024	89.56
				9940041207		001-1310-513.30-41		1/2024	42.28
				9940041207		001-1400-514.30-41		1/2024	64.46
				9940041207		001-2210-522.30-41		1/2024	84.51
				9940041207		001-2310-523.30-41		1/2024	214.03
				9940041207		001-3010-530.30-41		1/2024	695.06
				9940041207		001-4010-540.30-41		1/2024	148.97
								Total	1,976.09
08/02/2023	82785	3198	WALLACE, ELI	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	200.00
								Total	200.00
08/02/2023	82786	2631	WALLACE, ZACHARY S	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	350.00
								Total	350.00
08/02/2023	82787	3202	WALLS, JACK	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	100.00
								Total	100.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/02/2023	82788	515	WALMART	00868		001-2010-520.30-52		1/2024	114.10
				04509		001-2010-520.30-52		1/2024	11.33-
								Total	102.77
08/02/2023	82789	9999999	WELLS FARGO	000106754	TAX REFUNDS	001-0000-201.00-00		1/2024	1,129.83
								Total	1,129.83
08/02/2023	82790	2994	WINDSOR, CONNER	072723	BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2024	300.00
								Total	300.00
08/02/2023	82791	1220	XEROX CORPORATION	019287279	COPIER MAINT	001-1200-512.30-46		1/2024	164.95
								Total	164.95
08/02/2023	82792	1220	XEROX CORPORATION	019287277	COPIER MAINT	001-2010-520.30-46		1/2024	15.11
								Total	15.11
08/09/2023	82793	9999999	ALLEGANY REALTY LLC	000104584	TAX REFUNDS	001-0000-201.00-00		2/2024	250.00
								Total	250.00
08/09/2023	82794	551	BSN SPORTS LLC	922079941	PARK,PLAYGROUND,REC EQUIP	001-4010-540.30-52		1/2024	119.44
								Total	119.44
08/09/2023	82795	9999999	CORELOGIC	000108614	TAX REFUNDS	001-0000-201.00-00		2/2024	578.72
								Total	578.72
08/09/2023	82796	9999999	CORELOGIC	000108406	TAX REFUNDS	001-0000-201.00-00		2/2024	1,040.76
								Total	1,040.76
08/09/2023	82797	2494	COVERT TRACK GROUP INC	INVCT002816	SERVICE/EASTON POLICE	001-2040-520.30-46		1/2024	2,499.05
								Total	2,499.05
08/09/2023	82798	2975	DELAWARE ELEVATOR SERVI	386334	MONTHLY CONTRACT SVCS	001-1400-514.30-46		1/2024	130.00
								Total	130.00
08/09/2023	82799	9999999	DETRAIE LAKE	DETRAIE LAKE	REIMB/STEEL TOE BOOTS	001-3025-530.30-37		2/2024	26.50
								Total	26.50
08/09/2023	82801	170	EASTON UTILITIES	072423		001-1010-510.30-41		1/2024	68.92
				072423		001-1050-510.30-41		1/2024	91.90
				072423		001-1060-510.30-41		1/2024	114.87
				072423		001-1065-510.30-41		1/2024	137.85
				072423		001-1070-510.30-41		1/2024	114.87
				072423		001-1075-510.30-41		1/2024	114.87
				072423		001-1200-512.30-41		1/2024	275.70
				072423		001-1310-513.30-41		1/2024	183.80
				072423		001-1400-514.30-43		1/2024	2,044.54
				072423		001-2110-521.30-43		1/2024	2,559.28
				072423		001-2210-522.30-41		1/2024	275.70
				072423		001-2220-522.30-41		1/2024	137.85
				072423		001-2310-523.30-41		1/2024	275.70
				072423		001-3010-530.30-41		1/2024	275.70
				072423		001-3010-530.30-43		1/2024	1,720.44
				072423		001-3040-530.30-43		1/2024	10,604.80

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08/09/2023	82801	170	EASTON UTILITIES	072423		001-4010-540.30-41		1/2024	68.92
				072423		001-4010-540.30-43		1/2024	376.70
				072423		001-6000-560.30-41	ED2401	1/2024	160.81
				072423	VEH. CHARGING STATIONS	001-6000-560.30-43		1/2024	929.66
								Total	20,532.88
08/09/2023	82802	2848	ENTERPRISE FM TRUST	FBN4811091	PUBLIC WKS VEHICLE LEASES	001-3010-530.30-44		2/2024	12,101.61
								Total	12,101.61
08/09/2023	82803	181	EWING DIETZ FOUNTAIN &	1	BASI BROTHERS ANNEXATION	001-1310-513.30-31		2/2024	390.00
				335	LEGAL SVCS/RETAINER	001-1010-510.30-31		2/2024	2,858.00
				335	LEGAL SVCS/RETAINER	001-1050-510.30-31		2/2024	41.00
				335	LEGAL SVCS/RETAINER	001-1060-510.30-31		2/2024	287.00
				335	LEGAL SVCS/RETAINER	001-1075-510.30-31		2/2024	41.00
				335	LEGAL SVCS/RETAINER	001-1200-512.30-31		2/2024	287.00
				335	LEGAL SVCS/RETAINER	001-1310-513.30-31		2/2024	1,394.00
				335	LEGAL SVCS/RETAINER	001-2210-522.30-31		2/2024	246.00
				335	LEGAL SVCS/RETAINER	001-2310-523.30-31		2/2024	1,332.50
				335	LEGAL SVCS/RETAINER	001-4010-540.30-31	19-76	2/2024	922.50
				335	LEGAL SVCS/RETAINER	001-6000-560.30-31		2/2024	430.50
								Total	8,229.50
08/09/2023	82804	9999999	JACOB TOWERS	JACOB TOWERS	REIMB/CDL LICENSE	001-3045-530.30-49		2/2024	90.00
								Total	90.00
08/09/2023	82805	2720	JOHNSON CONTROLS FIRE P	23640432		001-2010-520.30-46		2/2024	4,201.00
								Total	4,201.00
08/09/2023	82806	265	KORMAN SIGNS INC	372198	TRAFFIC CONES	001-3040-530.30-52		13/2023	1,153.00
								Total	1,153.00
08/09/2023	82807	9999999	LERETA	000100222	TAX REFUNDS	001-0000-201.00-00		2/2024	731.63
								Total	731.63
08/09/2023	82808	9999999	LERETA	000104788	TAX REFUNDS	001-0000-201.00-00		2/2024	275.00
								Total	275.00
08/09/2023	82809	9999999	LERETA	000112878	TAX REFUNDS	001-0000-201.00-00		2/2024	854.41
								Total	854.41
08/09/2023	82812	278	LOWE'S	01031		001-3025-530.30-52		1/2024	103.50
				01085		001-3040-530.30-52		2/2024	166.97
				01193		001-2110-521.30-50		1/2024	46.16
				01194		001-2110-521.30-50		1/2024	28.50
				01233		001-3010-530.30-50		13/2023	89.27
				01361		001-1400-514.30-52		1/2024	10.25
				01389	JANITORIAL SUPPLIES	001-3025-530.30-52		1/2024	25.57
				01389	OFFICE SUPPLY,INKS,LEADS	001-3040-530.30-52		1/2024	11.47
				01438		001-2110-521.30-50		1/2024	76.89
				01464		001-3040-530.30-52		1/2024	531.61
				01614		001-3040-530.30-56		12/2023	47.49
				01649		001-2010-520.30-50		13/2023	37.51
				01675		001-3040-530.30-52		2/2024	16.10

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08/09/2023	82812	278	LOWE'S	01692		001-1400-514.30-52		1/2024	37.72
				01757		001-1400-514.30-50		1/2024	36.75
				01770		001-3040-530.30-52		12/2023	196.99
				01783		001-1400-514.30-50		1/2024	17.37
				01830	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2024	122.54
				01871	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2024	47.33
				01872		001-3040-530.30-52		1/2024	9.48-
				01948		001-3040-530.30-52		1/2024	56.99
				02341		001-1400-514.30-50		1/2024	41.75
				02603	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		1/2024	113.02
				02605		001-3040-530.30-52		12/2023	127.59
				02707		001-2110-521.30-50		13/2023	60.79
				02710		001-3010-530.30-52		12/2023	11.97
				02951		001-3010-530.30-52		1/2024	24.69
				10290	POISONS:AGRICUL & INDUSTR	001-3025-530.30-52		1/2024	10.42
				99862		001-3025-530.30-52		1/2024	37.98-
								Total	2,049.75
08/09/2023	82813	2781	MARYLAND TRANSPORTATION	B1531129434645	TOLL	001-2020-520.30-49		1/2024	6.00
								Total	6.00
08/09/2023	82814	2849	MID-SHORE FIRE SERVICE	1534	ENGINE 63 & 65 REPAIRS	001-2110-521.30-56		13/2023	357.00
								Total	357.00
08/09/2023	82815	375	PAPER PEOPLE, THE	109445	PRINTING,SILK SCR,TYPSET	001-1200-512.30-47		1/2024	681.00
								Total	681.00
08/09/2023	82816	2901	QUADIENT FINANCE USA IN	072123	POSTAGE	001-1400-514.30-41		2/2024	3,691.90
								Total	3,691.90
08/09/2023	82817	3005	RELIABLE CONCRETE SERVI	1418	C&G CONCRETE SVCS	001-3045-530.30-34		1/2024	2,254.50
				1419	SIDEWALK CONCRETE SVCS	001-3045-530.30-34		1/2024	3,041.46
								Total	5,295.96
08/09/2023	82818	3190	S&B LANDSCAPING LLC	INV0037	MOW 308 NORTH ST	001-2220-522.30-34		1/2024	35.00
				INV0464	MOW 121 N HAMMOND ST	001-2220-522.30-34		2/2024	40.00
				INV0561	MOW 231 PORT ST	001-2220-522.30-34		2/2024	40.00
				INV0627	MOW 120 PROSPECT AVE	001-2220-522.30-34		1/2024	20.00
				INV0637	MOW 619 GOLDSBOROUGH ST	001-2220-522.30-34		2/2024	40.00
				INV0692	MOW 116 S LOCUST LN	001-2220-522.30-34		2/2024	25.00
				INV0696	MOW 8252 LINCOLN CT	001-2220-522.30-34		2/2024	55.00
				INV0698	MOW 510 CADMUS LN	001-2220-522.30-34		2/2024	40.00
				INV0702	MOW 29859 STANDISH ST	001-2220-522.30-34		2/2024	30.00
				INV0719	MOW 202 WYE AVE	001-2220-522.30-34		2/2024	130.00
				INV0739	MOW 29781 STANDISH ST	001-2220-522.30-34		2/2024	60.00
				INV0754	MOW 601 DOVER RD	001-2220-522.30-34		2/2024	40.00
								Total	555.00
08/09/2023	82819	3000	TURNER, MICHAEL	062323	REPLACE CK #82448 6/23/23	001-4010-540.30-34	PK1304	13/2023	265.00
								Total	265.00
08/09/2023	82820	2614	UNIFIRST CORPORATION	1430080809	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2024	96.83
				1430080812	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2024	22.32

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08/09/2023	82820	2614	UNIFIRST CORPORATION	1430080812	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2024	29.70
				1430080812	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		1/2024	68.84
				1430080813	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2024	34.35
				1430080813	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		1/2024	10.00
				1430080814	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2024	88.53
				1430080815	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2024	17.93
								Total	368.50
08/16/2023	82821	1926	AVON PAINT & WALLPAPER	A0079777	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		2/2024	61.98
				A0079885	MISC SUPPLIES	001-4010-540.30-50		2/2024	160.95
								Total	222.93
08/16/2023	82822	3017	BUILDING AFRICAN AMERIC	080923	REFUND/DEMO PMT #23-18428	001-0000-219.10-95	DEMOBP	2/2024	2,500.00
								Total	2,500.00
08/16/2023	82823	6	CARTER MACHINERY COMPAN	4604259		001-3040-530.30-56		2/2024	297.64
				4610160		001-3040-530.30-56		2/2024	34.56-
				4613334	FASTENERS, FASTENING DEVS	001-3040-530.30-56		2/2024	116.56
				4636618		001-3040-530.30-56		2/2024	101.37
								Total	481.01
08/16/2023	82824	1059	CHOPTANK ELECTRIC COOPE	080223	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		2/2024	765.00
								Total	765.00
08/16/2023	82825	1603	CINTAS FIRST AID & SAFE	5168604970	FIRST AID & SAFETY EQUIP.	001-3025-530.30-52		2/2024	19.72
				5168604970	FIRST AID & SAFETY EQUIP.	001-3040-530.30-52		2/2024	19.72
				5168604970	FIRST AID & SAFETY EQUIP.	001-3045-530.30-52		2/2024	19.72
								Total	59.16
08/16/2023	82826	146	E D SUPPLY CO INC	6675-1267191		001-4010-540.30-50		1/2024	33.82
				6675-1267331		001-2010-520.30-52		1/2024	92.40
				6675-1268071	PIPE FITTINGS	001-3045-530.30-52		1/2024	56.52
								Total	182.74
08/16/2023	82829	2680	EASTERN SHORE AUTO PART	502334		001-3025-530.30-56		1/2024	134.48
				502345		001-3025-530.30-56		1/2024	10.50
				502365		001-3025-530.30-56		1/2024	19.36
				502366		001-3025-530.30-56		1/2024	7.96
				502396		001-3025-530.30-56		1/2024	3.55
				502415		001-3025-530.30-56		1/2024	7.10
				502504		001-3025-530.30-56		1/2024	134.48-
				502544	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	3.55
				502598	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	10.50
				502691	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	35.96
				502692	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-56		1/2024	45.90
				502881	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	18.85
				503065	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	7.10
				503069		001-3040-530.30-56		2/2024	3.55
				503155	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-56		1/2024	41.88
				503162		001-2020-520.30-56		2/2024	288.70
				503218	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	6.24
				503228	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	26.97
				503325	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	157.83

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08/16/2023	82829	2680	EASTERN SHORE AUTO PART	503625	AUTO & TRUCK MAINT. ITEMS	001-3010-530.30-52		1/2024	154.82
				503727	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	129.19
				503785	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	10.50
				503794	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	6.92
				504090	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	10.66
				504202	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	3.37
				504226	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	39.72
				504247	FUEL,OIL,GREASE, & LUBES	001-3025-530.30-56		1/2024	41.94
				504262	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2024	39.17
				504405		001-3010-530.30-35		2/2024	215.96
				504491	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2024	17.09
				504513	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2024	6.92
				504538		001-2210-522.30-56		2/2024	146.26
				504560	FASTENERS, FASTENING DEVS	001-3025-530.30-56		2/2024	296.71
								Total	1,814.73
08/16/2023	82830	781	EASTERN SHORE TITLE CO	6758	TITLE EXAMINATION SVCS	001-4010-540.30-31	19-76	2/2024	2,700.00
								Total	2,700.00
08/16/2023	82832	162	EASTON HARDWARE INC	205905		001-3010-530.30-50		2/2024	15.84
				206108		001-3040-530.30-52		2/2024	67.60
				207051	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-52		2/2024	63.69
				207249		001-2010-520.30-52		2/2024	8.99
				207358		001-1400-514.30-52		2/2024	24.99
				207361	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		2/2024	45.00
				207383	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2024	7.20
				207562		001-3040-530.30-52		2/2024	9.00-
				207776	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		2/2024	8.10
				208937		001-1400-514.30-50		2/2024	13.50
				209320		001-3040-530.30-52		2/2024	324.99
				209364		001-1400-514.30-52		2/2024	22.59
				209961		001-3040-530.30-52		2/2024	69.30
				210533	FASTENERS, FASTENING DEVS	001-3040-530.30-56		2/2024	25.38
								Total	688.17
08/16/2023	82833	170	EASTON UTILITIES	072423		001-2010-520.30-41		2/2024	1,968.31
				072423		001-2010-520.30-43		2/2024	6,092.01
				072823		001-1400-514.30-43		2/2024	143.46
								Total	8,203.78
08/16/2023	82834	2952	ELECTRICAL AUTOMATION S	TOE003-01	1/2 CONTRACT PAYMENT	001-2010-520.30-46		2/2024	1,000.00
				TOE004-01	REPAIRS	001-2010-520.30-46		2/2024	1,850.00
								Total	2,850.00
08/16/2023	82835	190	FEDEX	8-209-07115		001-1310-513.30-41		2/2024	129.07
								Total	129.07
08/16/2023	82836	1982	FRED FREDERICK CHRYSLER	85244	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		2/2024	200.00
								Total	200.00
08/16/2023	82837	2063	HERTRICH FORD OF EASTON	5051096		001-2040-520.30-56		1/2024	66.66
								Total	66.66

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08/16/2023	82838	2063	HERTRICH FORD OF EASTON	5051097		001-2040-520.30-56		1/2024	326.00
				5051098		001-2040-520.30-56		1/2024	377.99
				5051226	REPAIRS/POLICE TRK #105	001-2020-520.30-56		2/2024	226.91
				5051265	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2024	39.48
				5051323		001-2020-520.30-56		2/2024	226.91
								Total	1,197.29
08/16/2023	82839	258	JONES PEST CONTROL	1104	PEST SVCS - FIRE HOUSE	001-2110-521.30-46		2/2024	475.00
				1105	PEST SVCS - SUBSTATION	001-2110-521.30-46		2/2024	150.00
								Total	625.00
08/16/2023	82840	2916	KOMATSU AMERICA CORP	P17433	ROAD/HWY EQUIP EARTH,GRD	001-3040-530.30-56		1/2024	145.11
								Total	145.11
08/16/2023	82841	278	LOWE'S	74856		001-2020-520.30-52		2/2024	50.24
								Total	50.24
08/16/2023	82842	322	MARYLAND ENVIRONMENTAL	335201	7/17-31/23 WASTE SVCS	001-3025-530.30-34		2/2024	37,339.58
				615046	7/17-31/23 WASTE SVCS	001-3025-530.30-34		2/2024	465.66
								Total	37,805.24
08/16/2023	82843	2205	MATHESON TRI-GAS INC	28160941	CYLINDER LEASE	001-3040-530.30-52		2/2024	89.54
								Total	89.54
08/16/2023	82844	2533	MCI	071923		001-2010-520.30-41		2/2024	35.39
								Total	35.39
08/16/2023	82845	2468	MD POLICE SUPPLY LLC	26449	MISC/EASTON POLICE	001-2010-520.30-58		13/2023	117.77
								Total	117.77
08/16/2023	82846	2351	OPTUM BANK	072823		001-0000-217.21-00		2/2024	1,263.64
				080423		001-0000-217.21-00		2/2024	963.64
				081123		001-0000-217.21-00		2/2024	963.64
								Total	3,190.92
08/16/2023	82847	2461	PETERBILT STORE - DELAW	15P215490	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		2/2024	2,691.14
								Total	2,691.14
08/16/2023	82848	2497	POTOMAC VALLEY BRICK &	3871781		001-3040-530.30-52		1/2024	45.30
								Total	45.30
08/16/2023	82849	825	R C HOLLOWAY CO	500224		001-3025-530.30-56		1/2024	418.46
								Total	418.46
08/16/2023	82850	3005	RELIABLE CONCRETE SERVI	1428	CONCRETE CONSTR. SVCS	001-3040-530.30-52		2/2024	2,006.00
				1429	CONCRETE CONSTR. SVCS	001-3040-530.30-52		2/2024	3,782.43
				1430	CONCRETE CONSTR. SVCS	001-3040-530.30-52		2/2024	4,930.00
								Total	10,718.43
08/16/2023	82851	448	SHERWIN-WILLIAMS CO, TH	0029-3		001-4010-540.30-50		1/2024	340.57
				0523-5		001-1400-514.30-52		1/2024	15.29
				1175-3		001-1400-514.30-50		2/2024	66.19
				7269-0		001-2010-520.30-50		1/2024	101.02

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								Total	523.07
08/16/2023	82852	9999999	SHOENER GEORGE B	000200315	TAX REFUNDS	001-0000-201.00-00		2/2024	1,169.45
								Total	1,169.45
08/16/2023	82853	9999999	SHOENER GEORGE B	000200315	TAX REFUNDS	001-0000-201.00-00		2/2024	1,918.50
								Total	1,918.50
08/16/2023	82854	493	SHORE DISTRIBUTORS INC	S100949542.001		001-3010-530.30-52		1/2024	15.67
								Total	15.67
08/16/2023	82855	2513	SITEONE LANDSCAPE SUPPL	132130987-001	SEED,SOD,SOIL&INOCULANT	001-3045-530.30-52		1/2024	199.80
				132210457-001	POISONS:AGRICUL & INDUSTR	001-3040-530.30-52		1/2024	965.00
				132394035-001	SEED,SOD,SOIL&INOCULANT	001-3040-530.30-52		1/2024	77.00
				132403509-001	POISONS:AGRICUL & INDUSTR	001-3040-530.30-52		1/2024	76.01
				132459226-001	NURSERY STOCK & SUPPLIES	001-3040-530.30-52		1/2024	590.90
				132459226-001	NURSERY STOCK & SUPPLIES	001-3045-530.30-52		1/2024	590.90
				132578420-001	SEED,SOD,SOIL&INOCULANT	001-3040-530.30-52		1/2024	71.50
								Total	2,571.11
08/16/2023	82856	3071	TALBOT COUNTY EMERGENCY	1190	MISC AED SUPPLIES	001-3010-530.30-50		2/2024	109.00
								Total	109.00
08/16/2023	82857	864	TALBOT COUNTY HISTORICA	041423	FY 2022-2023 DONATION	001-6000-560.80-82		13/2023	2,000.00
								Total	2,000.00
08/16/2023	82859	2614	UNIFIRST CORPORATION	1430082075	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2024	96.83
				1430082076	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2024	22.32
				1430082076	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2024	29.70
				1430082076	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2024	68.84
				1430082077	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2024	34.35
				1430082077	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2024	10.00
				1430082078	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2024	88.53
				1430082079	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2024	17.93
								Total	368.50
08/23/2023	82861	2292	A-1 SANITATION SERVICE	419173		001-2020-520.30-44		2/2024	115.00
								Total	115.00
08/23/2023	82862	1584	ATLANTIC TACTICAL	SI-10675191	POLICE EQUIPMENT & SUPPLY	001-2010-520.30-52		2/2024	785.52
				SI-10675192	POLICE EQUIPMENT & SUPPLY	001-2020-520.30-52		2/2024	2,722.80
								Total	3,508.32
08/23/2023	82863	3227	BERLA CORPORATION	22-J03-0103	RENEWAL/EASTON POLICE	001-2040-520.30-46		13/2023	3,250.00
								Total	3,250.00
08/23/2023	82864	1002	BRAMBLE BODY SHOP INC	443BB	REPAIR POLICE VEHICLE	001-2040-520.30-56		2/2024	10,028.70
								Total	10,028.70
08/23/2023	82866	2939	CARRION ELECTRIC	13949	MISC/PUB WKS BLDG	001-3010-530.30-46		2/2024	390.00
				14030	REPAIRS @ FIREHOUSE	001-2110-521.30-46		2/2024	532.36
								Total	922.36

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08/23/2023	82867	1522	CHANEY ENTERPRISES	123071512	CONCRETE	001-3040-530.30-52		2/2024	5,754.80
				123071513	CONCRETE	001-3040-530.30-52		2/2024	1,784.95
								Total	7,539.75
08/23/2023	82868	2735	CHOPTANK SUPPLY INC	515587	COOLER	001-3040-530.30-52		2/2024	64.99
				516693	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2024	114.48
				517963	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		1/2024	203.49
				517998	AUTO & TRUCK MAINT. ITEMS	001-3045-530.30-52		2/2024	34.26
				518090	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		1/2024	549.99
				518129		001-3040-530.30-52		2/2024	4.00
				518313	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		1/2024	429.90
				518314	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		1/2024	9.99
								Total	1,411.10
08/23/2023	82869	1603	CINTAS FIRST AID & SAFE	5168604910	1ST AID SUPPLIES/POLICE	001-2010-520.30-52		2/2024	83.63
								Total	83.63
08/23/2023	82870	2697	CLEM, SIERRA	080123	2ND 1/2 SUMMER TUITION	001-2310-523.30-33		2/2024	795.00
								Total	795.00
08/23/2023	82871	9999999	CORELOGIC	000112386	TAX REFUNDS	001-0000-201.00-00		2/2024	883.40
								Total	883.40
08/23/2023	82872	9999999	CORELOGIC	000112386	TAX REFUNDS	001-0000-201.00-00		2/2024	2,609.57
								Total	2,609.57
08/23/2023	82873	9999999	CORELOGIC	000112386	TAX REFUNDS	001-0000-201.00-00		2/2024	867.36
								Total	867.36
08/23/2023	82874	1224	DEAN'S JANITORIAL SERVI	22534	JANITORIAL SVCS @ PARKS	001-4010-540.30-34		2/2024	2,384.00
				22585	MONTHLY JANITORIAL SVCS	001-3010-530.30-34		2/2024	480.00
				22603	MONTHLY JANITORIAL SVCS	001-1400-514.30-34		2/2024	1,090.00
				22603	MONTHLY JANITORIAL SVCS	001-6000-560.30-34	ED2401	2/2024	260.00
								Total	4,214.00
08/23/2023	82875	3024	DELAWARE STATE POLICE H	0371	CONFERENCE/EASTON POLICE	001-2040-520.30-33		2/2024	575.00
								Total	575.00
08/23/2023	82876	3229	DISNEY SAND & GRAVEL LL	35927	TOP DRESSING SAND	001-4010-540.30-52		2/2024	832.24
								Total	832.24
08/23/2023	82877	191	DPSCS- - ITCD	AB3-07-324	SVCS/EASTON POLICE	001-2010-520.30-46		2/2024	7.00
				AB3-07-324	SVCS/EASTON POLICE	001-2020-520.30-46		2/2024	14.00
								Total	21.00
08/23/2023	82879	3224	ENVIRONMENTAL EQUIPMENT	P00339		001-3025-530.30-56		13/2023	85.35
								Total	85.35
08/23/2023	82881	9999999	GAREY FIKE	GAREY FIKE	REIMB/STEEL TOE BOOTS	001-3045-530.30-37		2/2024	100.00
								Total	100.00
08/23/2023	82883	3225	HARTFORD, THE	625267769238	AUG 2023 AD&D INS.	001-1010-510.10-23		2/2024	73.50
				625267769238	AUG 2023 AD&D INS.	001-1050-510.10-23		2/2024	76.18

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08/23/2023	82883	3225	HARTFORD, THE	625267769238	AUG 2023 AD&D INS.	001-1060-510.10-23		2/2024	10.50
				625267769238	AUG 2023 AD&D INS.	001-1065-510.10-23		2/2024	106.80
				625267769238	AUG 2023 AD&D INS.	001-1070-510.10-23		2/2024	161.14
				625267769238	AUG 2023 AD&D INS.	001-1075-510.10-23		2/2024	59.40
				625267769238	AUG 2023 AD&D INS.	001-1200-512.10-23		2/2024	382.47
				625267769238	AUG 2023 AD&D INS.	001-1310-513.10-23		2/2024	165.47
				625267769238	AUG 2023 AD&D INS.	001-1400-514.10-23		2/2024	126.03
				625267769238	AUG 2023 AD&D INS.	001-2010-520.10-23		2/2024	359.74
				625267769238	AUG 2023 AD&D INS.	001-2020-520.10-23		2/2024	692.87
				625267769238	AUG 2023 AD&D INS.	001-2040-520.10-23		2/2024	239.56
				625267769238	AUG 2023 AD&D INS.	001-2210-522.10-23		2/2024	234.94
				625267769238	AUG 2023 AD&D INS.	001-2220-522.10-23		2/2024	29.55
				625267769238	AUG 2023 AD&D INS.	001-2310-523.10-23		2/2024	262.67
				625267769238	AUG 2023 AD&D INS.	001-3010-530.10-23		2/2024	91.48
				625267769238	AUG 2023 AD&D INS.	001-3025-530.10-23		2/2024	295.54
				625267769238	AUG 2023 AD&D INS.	001-3040-530.10-23		2/2024	281.85
				625267769238	AUG 2023 AD&D INS.	001-3045-530.10-23		2/2024	385.99
				625267769238	AUG 2023 AD&D INS.	001-4010-540.10-23		2/2024	81.76
				625267769238	AUG 2023 AD&D INS.	001-7020-570.10-23		2/2024	21.15
				625267769238	AUG 2023 AD&D INS.	001-7030-570.10-23		2/2024	361.79
				625267947344	JULY 2023 AD&D INS.	001-1010-510.10-23		2/2024	73.50
				625267947344	JULY 2023 AD&D INS.	001-1050-510.10-23		2/2024	76.18
				625267947344	JULY 2023 AD&D INS.	001-1060-510.10-23		2/2024	10.50
				625267947344	JULY 2023 AD&D INS.	001-1065-510.10-23		2/2024	106.80
				625267947344	JULY 2023 AD&D INS.	001-1070-510.10-23		2/2024	161.14
				625267947344	JULY 2023 AD&D INS.	001-1075-510.10-23		2/2024	59.40
				625267947344	JULY 2023 AD&D INS.	001-1200-512.10-23		2/2024	382.47
				625267947344	JULY 2023 AD&D INS.	001-1310-513.10-23		2/2024	165.47
				625267947344	JULY 2023 AD&D INS.	001-1400-514.10-23		2/2024	126.03
				625267947344	JULY 2023 AD&D INS.	001-2010-520.10-23		2/2024	359.74
				625267947344	JULY 2023 AD&D INS.	001-2020-520.10-23		2/2024	692.87
				625267947344	JULY 2023 AD&D INS.	001-2040-520.10-23		2/2024	239.56
				625267947344	JULY 2023 AD&D INS.	001-2210-522.10-23		2/2024	234.94
				625267947344	JULY 2023 AD&D INS.	001-2310-523.10-23		2/2024	262.67
				625267947344	JULY 2023 AD&D INS.	001-3010-530.10-23		2/2024	91.48
				625267947344	JULY 2023 AD&D INS.	001-3025-530.10-23		2/2024	295.54
				625267947344	JULY 2023 AD&D INS.	001-3040-530.10-23		2/2024	281.95
				625267947344	JULY 2023 AD&D INS.	001-3045-530.10-23		2/2024	385.99
				625267947344	JULY 2023 AD&D INS.	001-4010-540.10-23		2/2024	81.76
				625267947344	JULY 2023 AD&D INS.	001-7020-570.10-23		2/2024	21.15
				625267947344	JULY 2023 AD&D INS.	001-7030-570.10-23		2/2024	391.24
								Total	9,000.76
08/23/2023	82884	226	HEALTH ENHANCEMENT CENT	59660	SERVICES/EASTON POLICE	001-2010-520.30-31		2/2024	47.00
								Total	47.00
08/23/2023	82886	2990	KELLY BENEFITS	081623	ACCT #282459/SEPT INS.	001-0000-217.12-00		2/2024	244,340.32
				081623	ACCT #282459/SEPT INS.	001-2110-521.10-23		2/2024	2,496.55
				081623	ACCT #282459/SEPT INS.	001-7020-570.10-23		2/2024	9,370.67
				081623	ACCT #282459/SEPT INS.	001-7030-570.10-23		2/2024	7,563.06
								Total	263,770.60
08/23/2023	82887	2781	MARYLAND TRANSPORTATION	B1531129796814	TOLL	001-3025-530.30-49		2/2024	6.00

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								Total	6.00
08/23/2023	82888	2351	OPTUM BANK	081823		001-0000-217.21-00		2/2024	963.64
								Total	963.64
08/23/2023	82889	2972	PERK E PAVE LLC	23199	PERKEPAVE MIX	001-3040-530.30-52		2/2024	4,448.00
								Total	4,448.00
08/23/2023	82891	2378	POSITIVE PROMOTIONS INC	07207083	SHIPPING AND HANDLING	001-2010-520.30-49		2/2024	919.70
								Total	919.70
08/23/2023	82892	3129	PVC KUTRITE	76151	HAND TOOLS ,POW&NON POWER	001-3040-530.30-56		2/2024	134.01
								Total	134.01
08/23/2023	82893	9999999	RBC CAPITAL MARKETS, LL	000201892	TAX REFUNDS	001-0000-201.00-00		2/2024	536.64
								Total	536.64
08/23/2023	82894	3005	RELIABLE CONCRETE SERVI	1432	CONCRETE CONSTRUCTION	001-3045-530.30-52		2/2024	2,771.00
				1433	CONCRETE CONSTRUCTION	001-3045-530.30-52		2/2024	2,363.00
								Total	5,134.00
08/23/2023	82895	426	ROBIN'S NEST FLORAL & G	302812	JUNK FOOD BASKET	001-2010-520.30-49		2/2024	50.00
				303015	ARRANGEMENT	001-2010-520.10-26		2/2024	350.00
								Total	400.00
08/23/2023	82896	487	TALBOT COUNTY MARYLAND	01-199181	2023-2024 PROPERTY TAX	001-6000-560.30-49		2/2024	2,752.00
				01-199183	2023-2024 PROPERTY TAX	001-6000-560.30-49		2/2024	2,853.15
				01-199184	2023-2024 PROPERTY TAX	001-6000-560.30-49		2/2024	2,582.22
								Total	8,187.37
08/23/2023	82897	2998	TALBOT COUNTY REPURPOSI	23-10857	JULY SVCS	001-3040-530.30-52		2/2024	360.00
				23-10857	JULY SVCS	001-3045-530.30-52		2/2024	140.00
				23-10857	JULY SVCS	001-4010-540.30-52		2/2024	20.00
								Total	520.00
08/23/2023	82898	1093	TRAFFIC SYSTEMS & TECHN	41303	COVER KIT,TOUCH FREE BD	001-2310-523.30-46		13/2023	1,196.00
				41840	MARKERS, PLAQUES,SIGNS	001-2310-523.30-46		2/2024	595.00
								Total	1,791.00
08/23/2023	82899	726	TRANS UNION LLC	07305695		001-2010-520.30-31		2/2024	105.00
								Total	105.00
08/23/2023	82900	2614	UNIFIRST CORPORATION	1430083215	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2024	96.83
				1430083219	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2024	22.32
				1430083219	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2024	29.70
				1430083219	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2024	68.84
				1430083221	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2024	34.35
				1430083221	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2024	10.00
				1430083222	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2024	88.53
				1430083223	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2024	17.93
								Total	368.50
08/23/2023	82901	2251	VERIZON	080123		001-1200-512.30-41		2/2024	196.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/23/2023	82901	2251	VERIZON	080123		001-2010-520.30-41		2/2024	64.30
				080123		001-2210-522.30-41		2/2024	71.60
				080123		001-3010-530.30-41		2/2024	64.30
								Total	396.20
08/23/2023	82902	714	VERIZON WIRELESS	9940317408		001-2010-520.30-41		2/2024	3,650.88
								Total	3,650.88
08/23/2023	82903	1064	VERMEER ALL ROADS	A79694	ROAD/HWY EQUIP EARTH,GRD	001-3040-530.30-56		2/2024	135.90
				C53164	EQUIP MAINT & REPAIR SERV	001-3045-530.30-46		2/2024	1,270.57
								Total	1,406.47
08/23/2023	82905	1220	XEROX CORPORATION	019364511		001-1310-513.30-46		2/2024	206.86
								Total	206.86
08/23/2023	82906	1220	XEROX CORPORATION	019364512		001-2010-520.30-46		2/2024	211.05
								Total	211.05
08/30/2023	82907	2515	ARGUS INDUSTRIAL CO LLC	A11232	ROAD/HWY EQUIP EARTH,GRD	001-3040-530.30-56		2/2024	160.81
				A11237	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		2/2024	143.89
								Total	304.70
08/30/2023	82909	9999999	CRYSTAL GATEWAY MARRIOT	CRYSTAL GATEWA	HOTEL STAY/TRAINING	001-2040-520.30-33		2/2024	4,092.48
								Total	4,092.48
08/30/2023	82910	2550	DAVEY TREE EXPERT COMPA	917896669	INSECTICIDE TREATMENT	001-3045-530.30-34		2/2024	467.50
								Total	467.50
08/30/2023	82911	3006	DELMARVA DOCUMENT SOLUT	INV8839	CONTRACT MAINT	001-2210-522.30-46		2/2024	6.00
								Total	6.00
08/30/2023	82912	2970	DYNAMIC DIESEL LLC	1986	REPAIR FIRE TANKER 60	001-2110-521.30-56		2/2024	931.32
								Total	931.32
08/30/2023	82913	2970	DYNAMIC DIESEL LLC	1986	REPAIR FREIGHTLINER	001-3025-530.30-46		2/2024	6,490.00
								Total	6,490.00
08/30/2023	82914	170	EASTON UTILITIES	081023		001-2110-521.30-43		2/2024	1,351.46
				081023		001-2310-523.30-43		2/2024	84.93
				081023		001-4010-540.30-43		2/2024	403.16
								Total	1,839.55
08/30/2023	82915	170	EASTON UTILITIES	15263	JUL '23 ST LIGHT MAINT	001-3040-530.30-43		2/2024	20.77
								Total	20.77
08/30/2023	82916	3121	GRIFFITH ENERGY SVCS IN	080223	FUEL	001-2110-521.30-55		2/2024	2,510.68
								Total	2,510.68
08/30/2023	82918	2062	HAVTECH SERVICE DIVISIO	S-233359	SERVICE CALL/REPAIRS	001-2110-521.30-46		2/2024	23,300.00
				S-233654	SERVICE CALL/REPAIRS	001-2110-521.30-46		2/2024	1,800.00
				S-233657	SERVICE CALL/REPAIRS	001-2110-521.30-46		2/2024	3,600.00
								Total	28,700.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/30/2023	82919	226	HEALTH ENHANCEMENT CENT	59615	SERVICES	001-3010-530.30-31		2/2024	69.00
				59615	SERVICES	001-3025-530.30-31		2/2024	138.00
				59615	SERVICES	001-3040-530.30-31		2/2024	69.00
				59615	SERVICES	001-3045-530.30-31		2/2024	138.00
								Total	414.00
08/30/2023	82920	9999999	MARASUN ROOFING	MARASUN ROOF	REIMB/HIST DIST COMM	001-0000-341.01-00		2/2024	75.00
								Total	75.00
08/30/2023	82921	322	MARYLAND ENVIRONMENTAL	335260	8/1-15/23 WASTE SVCS	001-3025-530.30-34		2/2024	32,661.92
								Total	32,661.92
08/30/2023	82922	2849	MID-SHORE FIRE SERVICE	1539	REPAIR FIRE BRUSH 66	001-2110-521.30-56		2/2024	290.36
								Total	290.36
08/30/2023	82923	2351	OPTUM BANK	082523		001-0000-217.21-00		2/2024	963.64
								Total	963.64
08/30/2023	82924	9999999	PHILIPS SIGNS	PHILIPS SIGNS	REIMB/HIST DIST COMM	001-0000-341.01-00		2/2024	75.00
								Total	75.00
08/30/2023	82925	3005	RELIABLE CONCRETE SERVI	1407	CONCRETE CONSTR. SVCS	001-3040-530.30-34		2/2024	4,517.75
								Total	4,517.75
08/30/2023	82926	2943	RIVER ASPHALT LLC	B-828M-0002149	ASPHALT	001-3040-530.30-52		2/2024	485.69
								Total	485.69
08/30/2023	82927	3190	S&B LANDSCAPING LLC	INV0	SVCS/522 GOLDSBOROUGH ST	001-2220-522.30-34		2/2024	40.00
				INV0774	MOW 8510 COLONY CIRCLE	001-2220-522.30-34		2/2024	30.00
				INV0776	MOW 118 N HAMMOND ST	001-2220-522.30-34		2/2024	55.00
								Total	125.00
08/30/2023	82928	1842	SALISBURY DOOR & HARDWA	75875	SERVICE/REPAIR	001-2010-520.30-46		2/2024	495.00
								Total	495.00
08/30/2023	82929	2249	SCHINAULT, JOSEPH M	082323	REIMB/EMERGENCY VET SVCS	001-2020-520.30-49		2/2024	6,196.93
								Total	6,196.93
08/30/2023	82930	2977	TREETOP PRODUCTS INC	INVTRE23060	PARK,PLAYGROUND,REC EQUIP	001-4010-540.30-46		2/2024	1,910.45
								Total	1,910.45
08/30/2023	82931	2614	UNIFIRST CORPORATION	1430084246	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2024	111.76
				1430084247	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2024	25.76
				1430084247	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2024	34.16
				1430084247	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2024	79.29
				1430084248	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2024	40.41
				1430084248	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2024	11.98
				1430084249	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2024	102.25
				1430084250	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2024	21.70
								Total	427.31
08/30/2023	82932	2251	VERIZON	081323		001-1010-510.30-41		2/2024	5.66
				081323		001-1050-510.30-41		2/2024	13.10

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/30/2023	82932	2251	VERIZON	081323		001-1060-510.30-41		2/2024	11.05
				081323		001-1065-510.30-41		2/2024	23.33
				081323		001-1200-512.30-41		2/2024	31.51
				081323		001-1310-513.30-41		2/2024	23.33
				081323		001-2210-522.30-41		2/2024	31.51
				081323		001-2220-522.30-41		2/2024	23.33
				081323		001-2310-523.30-41		2/2024	31.51
				081323		001-3010-530.30-41		2/2024	204.60
				081323		001-4010-540.30-41		2/2024	10.31
				081323A		001-2110-521.30-41		2/2024	1,130.68
								Total	1,539.92
08/30/2023	82934	1220	XEROX CORPORATION	019497973	COPIER MAINT	001-1200-512.30-46		2/2024	166.30
								Total	166.30
						260 Checks	** Fund Total		1,002,861.84

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/16/2023	2053	2748	C ALBERT MATTHEWS INC	56560309	AFFORDABLE HOUSING BOARD	120-5000-550.30-34	TC0601	2/2024	558.00
								Total	558.00
08/02/2023	82730	2466	BARROW & SONS LLC	2374	SVCS/42 PARK LANE	120-5000-550.30-34	TC0601	1/2024	6,462.00
								Total	6,462.00
08/02/2023	82778	3022	TALBOT INTERFAITH SHELT	080123	DONATION/AFFORDABLE HSING	120-5000-550.30-49	TC0601	2/2024	5,000.00
								Total	5,000.00
						3 Checks	** Fund Total		12,020.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/02/2023	2022	1909	ALAN TYE & ASSOCIATES,	231219EAST	AUTO SHOP EQUIPMENT & SUP	390-3010-530.60-63	ARP326	1/2024	59,993.00
								Total	59,993.00
08/09/2023	2034	2689	AMAZON CAPITAL SERVICES	1VDL-X7LN-7YRH	MISCELLANEOUS PRODUCTS	390-1070-510.60-64	24-01	1/2024	4,208.64
								Total	4,208.64
08/09/2023	2044	1489	MARYLAND INDUSTRIAL TRU	E01253	2023 FREIGHTLINER REFUSE	390-3025-530.60-64	22-29	2/2024	173,291.00
								Total	173,291.00
08/16/2023	2056	126	DELL MARKETING L.P.	10685122241		390-1070-510.60-64	24-01	1/2024	16,253.04
								Total	16,253.04
08/16/2023	2062	2982	INSIGHT PUBLIC SECTOR I	1101075537	PHOTOGRAPHIC EQUIPMENT	390-3010-530.60-63	24-18	2/2024	39,365.88
								Total	39,365.88
08/23/2023	2083	2208	EASTERN SHORE METALS LL	3139615	FENCING/PW STORAGE BLDG	390-3010-530.60-63	22-27	2/2024	2,492.15
								Total	2,492.15
08/23/2023	2087	2982	INSIGHT PUBLIC SECTOR I	1101049138Z	CAMERAS	390-1070-510.60-64	23-08	13/2023	2,434.20
								Total	2,434.20
08/02/2023	82757	2051	FREEMIRE & ASSOCIATES I	2302105	GRINDER PUMP	390-4010-540.60-62	20-36	1/2024	14,285.00
								Total	14,285.00
08/02/2023	82764	1080	LANE ENGINEERING LLC	210560	SVCS/BOAT RAMP DESIGN	390-4010-540.60-63	23-61	13/2023	2,502.50
								Total	2,502.50
08/02/2023	82772	1856	POSTAL SUITES PLUS	13168	PRINTING SVCS	390-2310-523.60-63	22-23	1/2024	92.75
								Total	92.75
08/09/2023	82800	144	DUVALL BROTHERS INC	23-07-18	CLEAN UP PARK SVCS	390-4010-540.60-63	23-62	1/2024	47,000.00
								Total	47,000.00
08/16/2023	82826	146	E D SUPPLY CO INC	6675-1271214	CONDUIT	390-4010-540.60-63	23-76	2/2024	1,064.01
								Total	1,064.01
08/16/2023	82858	3223	TWO FARMS INC	080923	NORRIS TAYLOR DRIVE	390-2310-523.60-63	23-33	2/2024	318,920.00
								Total	318,920.00
08/16/2023	82860	3222	WHITMOYER FORD INC	F01549	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP218	2/2024	48,000.00
				F01565	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP218	2/2024	48,000.00
				F01578	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP218	2/2024	48,000.00
				F01580	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP218	2/2024	48,000.00
				F01584	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP218	2/2024	48,000.00
				F01589	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
				F01590	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
				F03624	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
								Total	384,000.00
08/23/2023	82865	3228	CAPITAL ELECTRIC	S052470288.001	CONDUIT - DOG PARK	390-4010-540.60-63	23-76	2/2024	6,415.20
								Total	6,415.20
08/23/2023	82868	2735	CHOPTANK SUPPLY INC	516461		390-2310-523.60-63	22-23	2/2024	78.97

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	78.97
08/23/2023	82878	1706	E R HARVEY METAL WORKIN	24323	REBAR CAGES	390-2310-523.60-63	23-32	2/2024	3,950.00
				24326	REBAR CAGES	390-4010-540.60-63	23-76	2/2024	850.00
								Total	4,800.00
08/23/2023	82880	2322	FINK WHITTEN & ASSOCIAT	072223	SURVEY SVCS	390-4010-540.60-63	23-53	2/2024	800.00
								Total	800.00
08/23/2023	82882	1938	HARPER & SONS INC	2210-03	PW STORAGE BLDG	390-4010-540.60-62	23-60	13/2023	56,531.11
								Total	56,531.11
08/23/2023	82885	3226	KCI TECHNOLOGIES INC	1-967829	EAST WEST RAIL TRAIL/SVCS	390-2310-523.60-63	23-69	13/2023	59,019.50
				1-967831	NORRIS TAYLOR DR/SVCS	390-2310-523.60-63	23-33	13/2023	52,113.00
								Total	111,132.50
08/23/2023	82890	3230	POHANKA FORD OF SALISBU	109582	2023FORD ESCAPE	390-2220-522.60-64	ARP322	2/2024	29,518.00
								Total	29,518.00
08/23/2023	82904	3222	WHITMOYER FORD INC	F01463	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
				F01563	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
				F01571	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
				F01591	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
								Total	192,000.00
08/30/2023	82908	2577	CHRISTINE M DAYTON, ARC	0723-0190	FIRE DEPT KITCHEN RENOV.	390-2110-521.60-62	20-13	2/2024	780.00
								Total	780.00
08/30/2023	82917	1938	HARPER & SONS INC	2304-02	FIRE DEPT KITCHEN RENOV.	390-2110-521.60-62	20-13	13/2023	14,676.98
				2304-03	KITCHEN RENOVATIONS	390-2110-521.60-62	20-13	2/2024	23,851.00
								Total	38,527.98
08/30/2023	82933	3222	WHITMOYER FORD INC	F01517	2023 FORD INTERCEPTOR	390-2010-520.60-64	ARP318	2/2024	48,000.00
				F01557	2023 FORD INTERCEPTOR	390-2010-520.60-64	23-20	2/2024	48,000.00
				F01566	2023 FORD INTERCEPTOR	390-2010-520.60-64	23-20	2/2024	48,000.00
				F01572	2023 FORD INTERCEPTOR	390-2010-520.60-64	23-20	2/2024	48,000.00
								Total	192,000.00
						25 Checks	** Fund Total		1,698,485.93

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/09/2023	2039	213	GEORGE'S GREEN THUMB IN	072023A	SVCS/DISTRICT CT BLDG	601-6000-560.30-46	EDMY01	1/2024	783.00
								Total	783.00
08/09/2023	2045	413	R E MICHEL CO LLC	307274330	FILTERS	601-6000-560.30-50	EDMY01	2/2024	239.04
								Total	239.04
08/09/2023	2048	2784	1000 BULBS	W03684284	ELECTRICAL EQUIP & SUPPLY	601-6000-560.30-52	EDMY01	1/2024	435.99
								Total	435.99
08/16/2023	2071	1029	SHORE JANITORIAL SERVIC	0377	JULY JANITORIAL SVCS	601-6000-560.30-46	EDMY01	2/2024	2,700.00
								Total	2,700.00
08/23/2023	2092	2784	1000 BULBS	W03705019	ELECTRICAL EQUIP & SUPPLY	601-6000-560.30-52	EDMY01	2/2024	145.33
								Total	145.33
08/09/2023	82801	170	EASTON UTILITIES	072423		601-6000-560.30-43	EDMY01	1/2024	1,420.26
								Total	1,420.26
08/16/2023	82826	146	E D SUPPLY CO INC	6675-1267657		601-6000-560.30-52	EDMY01	1/2024	33.82
								Total	33.82
						7 Checks	** Fund Total		5,757.44
						295 Checks	*** Bank Total		2,719,125.21
						295 Checks	**** Grand Total		2,719,125.21

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	1,002,861.84	
		120	CDBG	12,020.00	
		390	CAPITAL EQUIPMENT FUND	1,698,485.93	
		601	LAND ENTERPRISE	5,757.44	
			Total	2,719,125.21	*
			Grand Total	2,719,125.21	*