



Town Council AGENDA

Monday, April 4, 2022 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

4:45 PM Redistricting Workshop

Proposed Map.

5:30 PM: Call to Order by President Cook.

Opening remarks and Pledge of Allegiance by Councilmember Engle.

Approval of Minutes.

Approval of minutes of March 21, 2022 meeting.

Municipal Official Items.

Items by Mayor Willey.

Items by Town Manager.

Public Assembly Event - 2022 Plein Air: 7/15 - 7/23/22

Approval for Easton Point Park - Boat Ramp Design & Permitting

Items by Town Attorney.

Legislation.

Ordinance No. 780, "AN ORDINANCE OF THE TOWN OF EASTON FOR THE AMERICAN RESCUE PLAN ACT."

Ordinance No. 781, "AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO SELL LOT 7A AT MISTLETOE HALL COMMERCE-BUSINESS PARK TO C ESTATES, LLC."

Public Participation/Comments.

Review of Invoices.

Invoices from 3/2/22 thru 3/30/22.

Items by Members of the Council:

Adjournment.

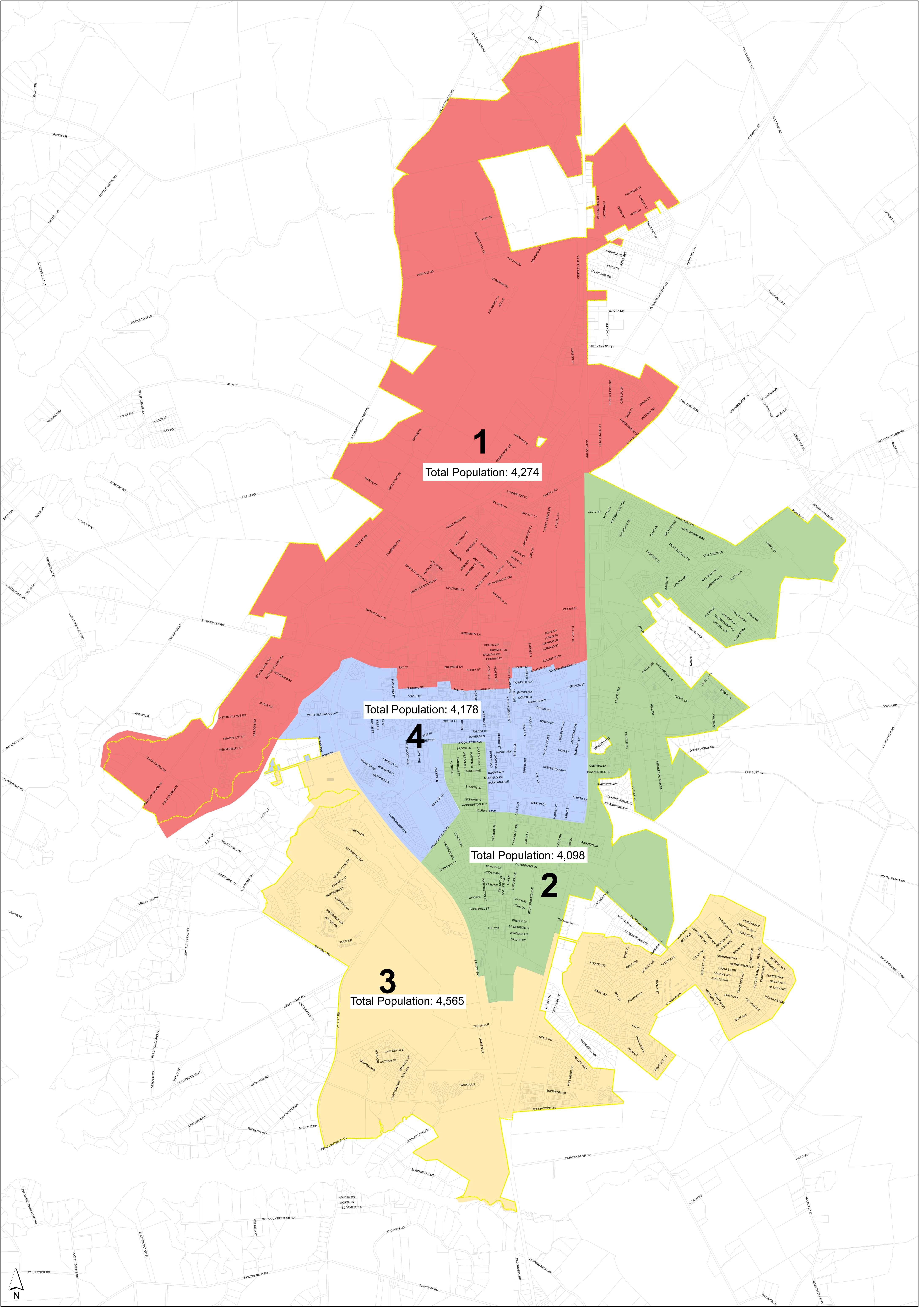
The public can access the meeting as follows:

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

If you are an Easton Cable subscriber, you can view the meeting through TV-Channel 98.

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

Town of Easton Wards





Application # _____

EASTON POLICE DEPARTMENT**Application for Public Assembly Permit***Attached instructions must be followed or application will not be processed***APPLICANT INFORMATION-Must be a named individual with all contact information correct**

1. Name: Marie Pierre Nuthall
2. Organization Name: The Avalon Foundation
3. Address: 40 E Dover Street, Easton, MD 21601
4. Phone numbers: (home)- _____ (work)- 410-822-0345 (cellular)- 410-924-7279
5. Email address: marie@avalonfoundation.org

EVENT CONTACT PERSON INFORMATION-with complete information

6. Name: Marie Pierre Nuthall
7. Address: Avalon Foundation, 40 E Dover Street, Easton, MD 21601
8. Phone numbers: (home)- _____ (work)- 410-822-0345 (cellular)- 410-924-7279

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

9. Type of Event Requested: Plein Air Easton
10. Event Location: Historic District, Easton, MD 21601
11. Event Date: July 15-24, 2022 Event Times: see attached Rain Date: none
12. Purpose of event: Community outreach promoting the arts in Easton
13. Number of people participating/attending: 2,500 over the course of 9 days
14. Type of sound amplification, if applicable: see attached
15. Is alcohol permitted: ☒ YES ☐ NO Alcohol License #: _____
Alcohol is NOT permitted on public property

Parade / Running / Walking Event details

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

Miscellaneous

18. Street closures required? (applicant must make notifications been sent to affected merchants): ☒ YES ☐ NO
19. Streets requested to be closed: see attached
20. Street closure times: see attached
21. Requested services of the Easton Police Department (traffic control, security, etc.): yes
22. Certificate of Liability Insurance Attached? ☒ Yes ☐ No

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

Signature of Applicant: Marie C. Nuthall Date: 03-17-22**OFFICIAL USE ONLY**

DATE RECEIVED _____ DATE SUBMITTED TO COUNCIL _____

DATE _____ ☐ APPROVED ☐ DISAPPROVED Op Order # _____

SIGNATURE: _____ NOTIFIED OF APPROVAL: _____

CHIEF OF POLICE

Date	Event	Request
July 14, 2022 Thursday	No Parking Signs	Talbot Lane between the public parking lot entrance/exit and South Lane for the unloading/installation of air conditioning units directly behind the Waterfowl Building. Signage Posting Request ONLY.
July 15, 2022 Friday 7pm-10pm	PAE Nocturne Paint Out	Request: Street Closure – police assistance required Type of Event: Nocturne Paint out Location: N Harrison Street alongside the Tidewater Inn Purpose: Community Outreach promoting arts in Easton # of People Attending: 150 Sound Amplification: No Alcohol: No
July 21, 2022 Thursday 8:30am-11:30am	PAE Competition Artists Art Submissions	Request: Street Closure – barricades needed Type of Event: Competition artists will unload wet paintings and foot traffic may safely travel between the Armory and the Academy bldgs. Location: South Street between S. Harrison Street and Talbot Lane Purpose: Plein Air Easton: promoting arts in Easton # of People Attending: 75 Sound Amplification: No Alcohol: No
July 22, 2022 Friday 5pm-9:30pm	PAE Collectors Party	Request: Street Closure – barricades needed Type of Event: PAE Collectors Party Location: South Street between S. Harrison Street and Talbot Lane so that pedestrians may safely travel between the Armory and the Academy during Collector's Party Event held in both venues Purpose: Plein Air Easton: promoting arts in Easton # of People Attending: 300 Sound Amplification: No Alcohol: No

July 23, 2022 8am-4pm	PAE Quick Draw	Request: Street Closure – barricades reinforced with vehicles Type of Event: PAE Quick Draw – Painting competition and Sale Location: Harrison Street (between Dover and South Streets) Purpose: Community Outreach: promoting the Arts in Easton. # of People Attending: 750-1000 Sound Amplification: Yes, basic band sound system Alcohol: No
July 24, 2022	No Parking Signs	Talbot Lane between the public parking lot entrance/exit and South Lane for the unloading/installation of air conditioning units directly behind the Waterfowl Building. Signage Posting Request ONLY.
July 23, 2022 pm	Special Request – Trash	Additional Recycle bins and Garbage bins along the 0-40 block of S. Harrison Street . **Special trash pick up on Saturday evening (at 4pm or Sunday morning (7/24) would be ideal!
Artists parking signs need to be presented before the Town Council for 2022 (58 Artists + 5 VIP Guests). Example attached.		

Sign Placement*

Plein Air Easton July 15-24

Date	Location	Sign Info	Install Date
July 15-24	Lamp Post Banner – Armory	Library Gallery at the Waterfowl Armory	July 11
July 23-24	Lamp Post Banner-Academy	Competition Gallery at the Academy Art Museum	July 20
July 23-24	Academy/PAE Gallery - Free standing banner	Competition Gallery at the Academy Art Museum	July 20
July 20-24	Local Color Free standing banner in front (On Christ Church Property)	Local Color Exhibit and Sale	July 19

*All signs are the property of the Avalon Foundation. Installation and removal in the event of inclement weather is the sole responsibility of the Avalon Foundation.



AVALON
FOUNDATION
Presents:

18th Annual PLEIN AIR

EASTON, MD

July 15-24, 2022

SPECIAL EVENT PARKING



Event Schedule



SCAN ME



AVALON
FOUNDATION
Presents:

18th Annual PLEIN AIR

EASTON, MD

July 15-24, 2022

SPECIAL EVENT PARKING



Event Schedule



SCAN ME

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING.

AVALON FOUNDATION, INC.
40 E. DOVER STREET
EASTON, MD 21601
(410) 822-0345

Shore United Bank
EASTON, MD 21601
65-69521

15111

3/14/22

PAY TO THE
ORDER OF Town of Easton

\$100.00

One Hundred and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD



Town of Easton
14 S. Harrison St
P.O. Box 520
Easton, MD 21601

MEMO Permit for Plain Air Easton

[Signature]

⑈06566⑈ ⑆052600699⑆ ⑈0686706300⑈

AVALON FOUNDATION, INC.
Town of Easton

Date 3/14/22
Type Reference
Bill

Original Amt. 100.00
Balance Due 100.00

3/14/22
Discount
Check Amount

15111

Payment
100.00
100.00

Public Assembly Permit

001-0000-322-0800

Talbot Bank of Easton Permit for Plain Air Easton

100.00

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Willey and Don Richardson
DATE: March 17, 2022
PREPARED BY: 1st Sgt. E. Kellner #0144

EVENT: 2022 Plein Air – Easton

APPLICANT: Marie Nuthall – Avalon Foundation

LOCATION: Harrison Street between Dover and Goldsborough Street (7/15/22)
South St. between Harrison St. and Talbot Ln. (7/21/22 & 7/22/22)
Harrison Street between Dover Street and South Street (7/23/22)
Academy Art Museum and Waterfowl Building

DATE/TIME: 7/15/22	7pm - 10pm	Nocturne Paint Out
7/21/22	8:30am-11:30am	Competition Artist's Submissions
7/22/22	5pm – 9:30pm	Collector's Party
7/23/22	8am - 4pm	Quick Draw Competition and Sale

ATTENDANCE: approx. 300-500

PURPOSE: Community outreach promoting arts in Easton

SPECIAL REQUESTS:

- No parking posted on Talbot Lane between South lane and South Street on 7/14/22 and 7/24/22 for loading and unloading
- 7/15/22 – closure of N. Harrison Street between Dover St and Goldsborough Street for Nocturne Paint Out event (7pm – 10pm)
- 7/21/22 - closure of South Street between Harrison Street and Talbot Lane to allow foot traffic to travel safely between Waterfowl Building and Academy Art Museum during artist submission (8:30am – 1130am)

- 7/22/22 – closure of South Street between Harrison Street and Talbot Lane to allow foot traffic to travel safely between Waterfowl Building and Academy Art Museum during the Collectors Party (5pm – 9:30pm)
- 7/23/22 – closure of S. Harrison Street between Dover Street and South Street during the Quick Draw Competition and Artisans Market (8am – 4pm)
- 7/23/22 – 7/24/22 – additional garbage and recycle bins deployed on S. Harrison St, with pickup on the morning of 7/24/22 if possible

APPROXIMATE COST:

Street closures and No Parking postings to be handled by on-duty EPD personnel (no additional overtime costs anticipated).

Overtime for public works to handle trash pickup - \$100.00

RECOMMENDATIONS:

Recommend approval.

BOAT RAMP RECONSTRUCTION AT CEDAR HALL LANDING

FOR

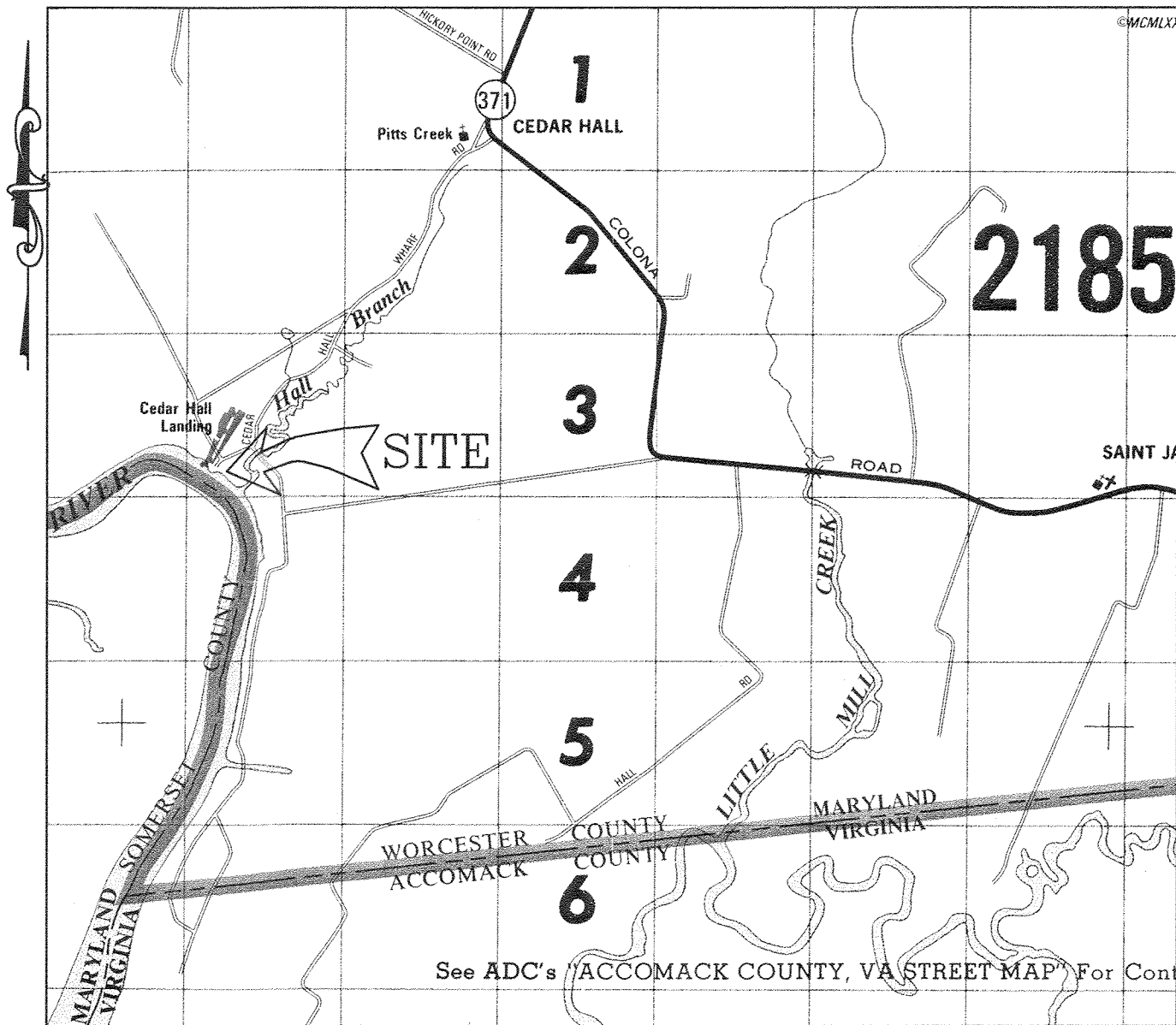
WORCESTER COUNTY

IN THE FIRST ELECTION DISTRICT

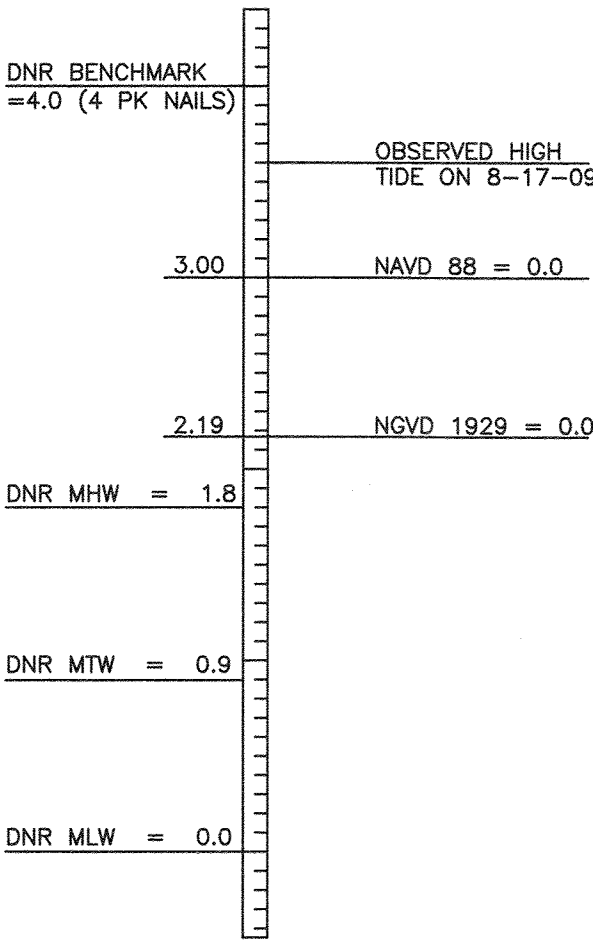
WORCESTER COUNTY, MARYLAND

INDEX OF SHEETS

SHEET No.	TITLE
G001	TITLE SHEET
C001	SOIL EROSION AND SEDIMENT CONTROL NOTES AND DETAILS
C002	LEGEND AND ABBREVIATIONS
V101	EXISTING CONDITIONS PLAN
CD101	DEMOLITION PLAN
C201	PROPOSED CONDITIONS PLAN
C202	PROPOSED RAMP PLAN AND PROFILE
C501	DETAIL SHEET
C502	DETAIL SHEET
C503	GATOR DOCK DETAIL SHEET



VICINITY MAP
SCALE: 1" = 2000'
Copyright of the ADC Map People
Permitted Use No. 20992180
(ADC MAP No. 38)



VERTICAL DATUM COMPARISON CHART
SCALE: 1"=1'

NOTE: VERTICAL DATUM IS BASED ON BENCHMARK SET BY THE MARYLAND DEPARTMENT OF NATURAL RESOURCES (DNR) IN TIDE BOARD WITH FOUR (4) PK NAILS AT ELEVATION 4.0 ABOVE MEAN LOW WATER (MLW). RELATIVE TIDAL INFORMATION WAS OBTAINED FROM TIDE CHARTS FOR POCOMOKE CITY AND OBSERVED DATA.



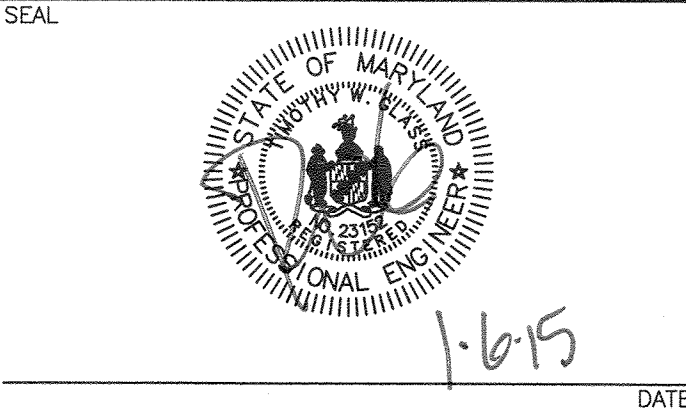
Lane Engineering, LLC

Established 1986

Civil Engineers • Land Planning • Land Surveyors

117 Bay St. Easton, MD 21601 (410) 822-8003
15 Washington St. Cambridge, MD 21613 (410) 221-0818
354 Pennsylvania Ave. Centerville, MD 21617 (410) 758-2095

PROFESSIONAL CERTIFICATION: I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 23152, Expiration Date: July 05, 2011.



TITLE SHEET

BOAT RAMP RECONSTRUCTION
AT CEDAR HALL LANDING

IN THE FIRST ELECTION DISTRICT
WORCESTER COUNTY, MARYLAND
TAX MAP 99 GRID 7 PARCEL 32

ISSUED FOR:	DATE:	BY:
DNR REVIEW	9-16-09	LWM
WORCESTER COUNTY REVIEW	9-22-09	LWM
AGENCY APPROVAL - BIDDING	7-22-10	TWG
UPDATED PER MDE COMMENTS	1-6-15	TWG

SHEET No.	DATE:
G001	9-22-09
SCALE:	JOB No.
AS NOTED	090228
	FILE No.
	C563

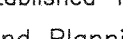
ENGINEER
Lane Engineering, LLC
117 BAY STREET
EASTON, MARYLAND 21601
(410) 822-8003

OWNER/DEVELOPER
COMMISSIONERS OF WORCESTER COUNTY
MR. GERALD RICHARDSON
ONE WEST MARKET STREET ROOM 1103
SNOW HILL, MARYLAND
410-632-3766

EXISTING		PROPOSED		EXISTING		PROPOSED		EXISTING		PROPOSED	
CABLE TV				TOPOGRAPHIC FEATURES				WATER			
CABLE TV PEDESTAL				AIRCONDITIONING UNIT				FIRE HYDRANT			
OVERHEAD CABLE TV				ANTENNA				REDUCER			
UNDERGROUND CABLE TV				ADVERTISING SIGN				WELL			
ELECTRICAL				EXISTING				PROPOSED			
CIRCUIT BREAKER PANEL				BILLBOARD				WATER METER			
OUTLET				CAMERA TOWER				VALVE			
PEDESTAL				UNDERGROUND PROPANE TANK				CAP			
TRANSFORMER BOX				FLAG POLE				CROSS			
METER				FOUNTAIN				TEE			
POWER POLE				GAS PUMP				90DEG ELBOW			
TRANSFORMER TOWER				UNDERGROUND GAS TANK				45DEG ELBOW			
ELECTRIC OVERHEAD				HIGHWAY DELINEATOR				22DEG ELBOW			
ELECTRIC UNDERGROUND				HVAC UNIT				11DEG ELBOW			
GAS				PROPOSED				EXISTING			
VENT				MAIL BOX				THRUST BLOCK			
BLOW OFF				MONITORING WELL				BLOW OFF			
FILLER PIPE				NEWSPAPER BOX				SPRINKLER HEAD			
METER				PHONE BOOTH				WATER FAUCET			
STOP BOX				PARKING METER				WATER MAIN			
SHUTOFF VALVE				ROUND POST				SERVICE LEAD			
GAS MAIN				SQUARE POST				ENVIRONMENTAL			
SURVEY MONUMENTATION				PROPOSED				EXISTING			
IRON ROD				ROCK				PIEZOMETER			
BENCH MARK				RAILROAD SIGNAL				SOIL BORING LOCATION			
STONE FOUND				SATELLITE DISH				NON TIDAL WETLAND			
GPS MONUMENT				SINGLE POST SIGN				TIDAL WETLAND			
COMPUTED POINT				TRAFFIC SIGNAL				NON TIDAL WETLAND			
CONCRETE MONUMENT				SIGN POST				TIDAL WETLAND			
NGS MONUMENT				DOUBLE POST SIGN				FLOOD PLAIN			
USGS MONUMENT				UNDERGROUND MARKER				SOIL TYPE			
OVER HEAD UTILITIES				PROPOSED				EXISTING			
GUY WIRE ANCHOR				BUILDING				NON TIDAL WETLAND BUFFER			
LAMP POLE				UNSPECIFIED FENCE				STREAM/SHORE BUFFER			
UTILITY POLE				BARBED WIRE FENCE				CRITICAL AREA			
OVER HEAD UTILITY LINES				CHAIN LINK FENCE				15-25% SLOPES			
SANITARY SEWER				PROPOSED				EXISTING			
CLEAN OUT				WOOD FENCE				25%+ SLOPES			
PUMPSTATION MANHOLE				POST ROW				SOIL EROSION CONTROL			
SANITARY MANHOLE				RAILROAD				SILT FENCE			
SEWER VENT				FLOWER BED				SUPER SILT FENCE			
SANITARY SEWER				GARDEN				LIMITS OF DISTURBED AREA (LOD)			
FORCE MAIN				JUNK YARD				LOD AND SILT FENCE			
SANITARY LATERAL				LANDSCAPE				LOD AND SUPER SILT FENCE			
SEWAGE DISPOSAL AREA				PLAYGROUND				PAVEMENT			
STORM SEWER				PROPOSED				EXISTING			
ROUND CATCH BASIN				WALL				DRAINAGE FLOW INDICATOR			
SQUARE CATCH BASIN				DITCH TOP OF BANK				SOIL BORING LOCATION			
CISTERN				DEPRESSION				TWO LEFT TURN			
BOX CULVERT				MAJOR CONTOUR				COMMUTER LANE			
CULVERT HEADWALL				MINOR CONTOUR				LEFT OR RIGHT TURN			
CULVERT END SECTION				UNDERGROUND UTILITIES				LEFT OR RIGHT TURN OR THRU TRAFFIC			
ROUND INLET				UTILITY MANHOLE				LEFT TURN OR THRU TRAFFIC			
SQUARE INLET				VEGETATION				LEFT TURN			
STORM MANHOLE				CONIFEROUS BUSH				ONLY			
STORM DRAIN				CONIFEROUS TREE				RAIL-ROAD CROSSING			
TELEPHONE				DECIDUOUS TREE				RIGHT TURN OR THRU TRAFFIC			
TELEPHONE POLE				DECIDUOUS BUSH				RIGHT TURN			
TELEPHONE MANHOLE				MULTISTEM CONIFEROUS				THRU TRAFFIC			
TELEPHONE PEDESTAL				MULTISTEM DECIDUOUS				SCHOOL			
TELEPHONE				ABBREVIATIONS				STOP			
UNDERGROUND TELEPHONE				%				PAINT STRIPE			
				AGIP				CENTERLINE			
				BM				EDGE OF PAVEMENT			
				BRL				EDGE OF GRAVEL			
				C				EDGE OF SHOULDER			
				C				GUTTER			
				CHRD				SIDEWALK			
				CIP				GUARDRAIL			
				CMP				PAVEMENT			
				CY				CONCRETE			
				DMH				GRAVEL			
				E							
				ELEV							
				EOP							

Case no.	Age (years)	Sex	Diagnosis
1	60	M	Lymphoma
2	60	M	Lymphoma
3	60	M	Lymphoma
4	60	M	Lymphoma
5	60	M	Lymphoma
6	60	M	Lymphoma
7	60	M	Lymphoma
8	60	M	Lymphoma
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35	60	M	Lymphoma
36	60	M	Lymphoma

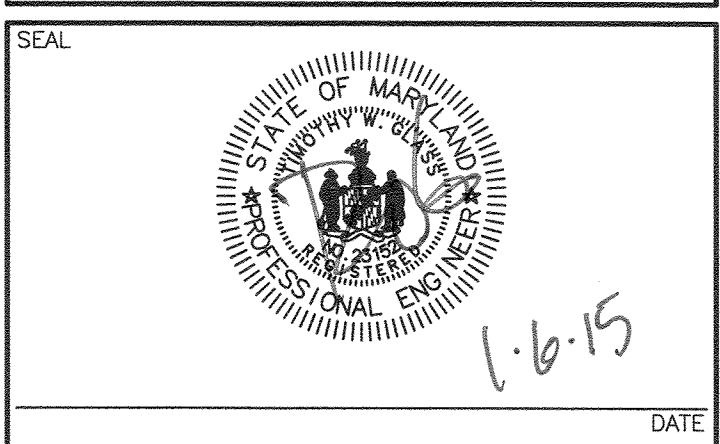
Lane Engineering, LLC
Established 1986
Civil Engineers • Land Planning • Land Surveyors



E-mail: mail @ leinc.com
117 Boy St. Easton, MD 21601 (410) 825-8003
15 Weatlinton St. Cambridge, MD 21613 (410) 221-0818
354 Pennsylvania Ave. Centreville, MD 21617 (410) 758-2095

NOT VALID FOR CONSTRUCTION
UNLESS SIGNED AND DATED HERE: *2/19 1-6-15*

PROFESSIONAL CERTIFICATION: I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 23152, Expiration Date: July 05, 2011.



LEGEND AND ABBREVIATIONS

BOAT RAMP RECONSTRUCTION AT CEDAR HALL LANDING

IN THE FIRST ELECTION DISTRICT
WORCESTER COUNTY, MARYLAND
TAX MAP 99 GRID 7 PARCEL 32

ISSUED FOR:	DATE:	BY:
DNR REVIEW	9-16-09	LWM
WORCESTER COUNTY REVIEW	9-22-09	LWM
AGENCY APPROVAL - BIDDING	7-22-10	TWG
UPDATED PER MDE COMMENTS	1-6-15	TWG

SHEET No. C002		DATE: 9-22-09
SCALE: AS NOTED		JOB No. 090228
		FILE No. C563

NAD 83 (CORS)
MARYLAND STATE PLANE

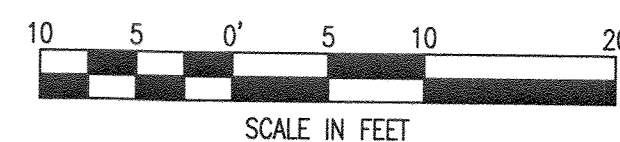
FLOOD

A graphic scale bar labeled "SCALE IN FEET". The bar is divided into segments of 10 feet each, with markings at 0, 10, 20, 30, and 40. The segments are alternating black and white. The total length of the bar is 40 feet.

SHEET No. V101	DATE: 9-22-09
SCALE: 1"=20'	JOB No. 090228
	FILE No. C563



THE CONTRACTOR SHALL TEST PIT AND LOCATE EXISTING UNDERGROUND UTILITIES PRIOR TO THE BEGINNING OF ANY WORK ON-SITE. THE CONTRACTOR SHALL NOTIFY DEPT. OF PUBLIC WORKS OF ANY POSSIBLE CONFLICT AND REQUEST THEIR RELOCATION OF THE EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING ANY WORK ON-SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY RELOCATION EXPENSE.

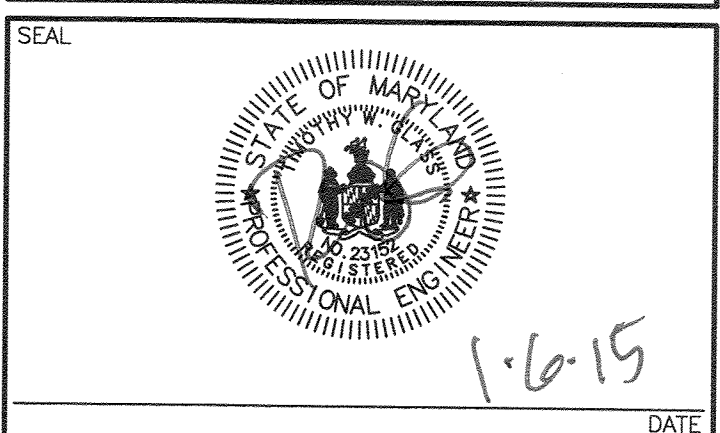
[illegible]



E-mail: mail@ieinc.com

117 Bay St. Easton, MD 21601 (410) 822-8003
15 Washington St. Cambridge, MD 21613 (410) 221-0818
354 Pennsylvania Ave. Centreville, MD 21617 (410) 758-2095

PROFESSIONAL CERTIFICATION: I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 23152, Expiration Date: July 05, 2011.

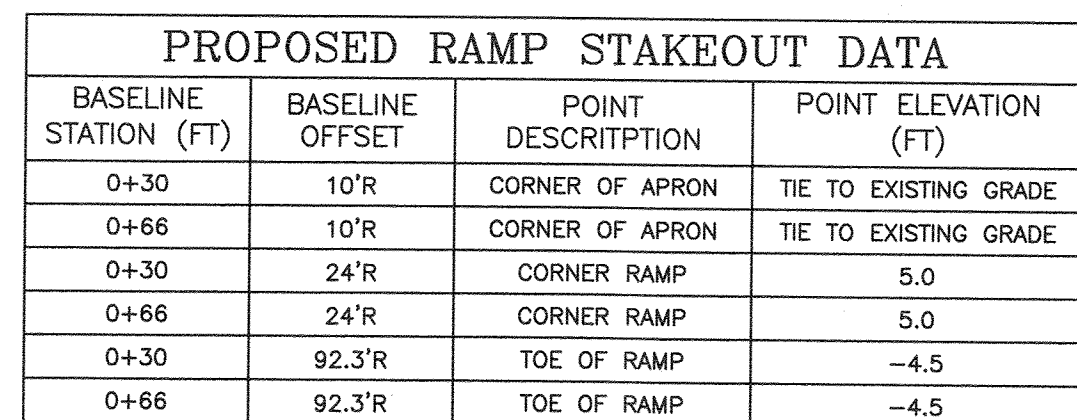
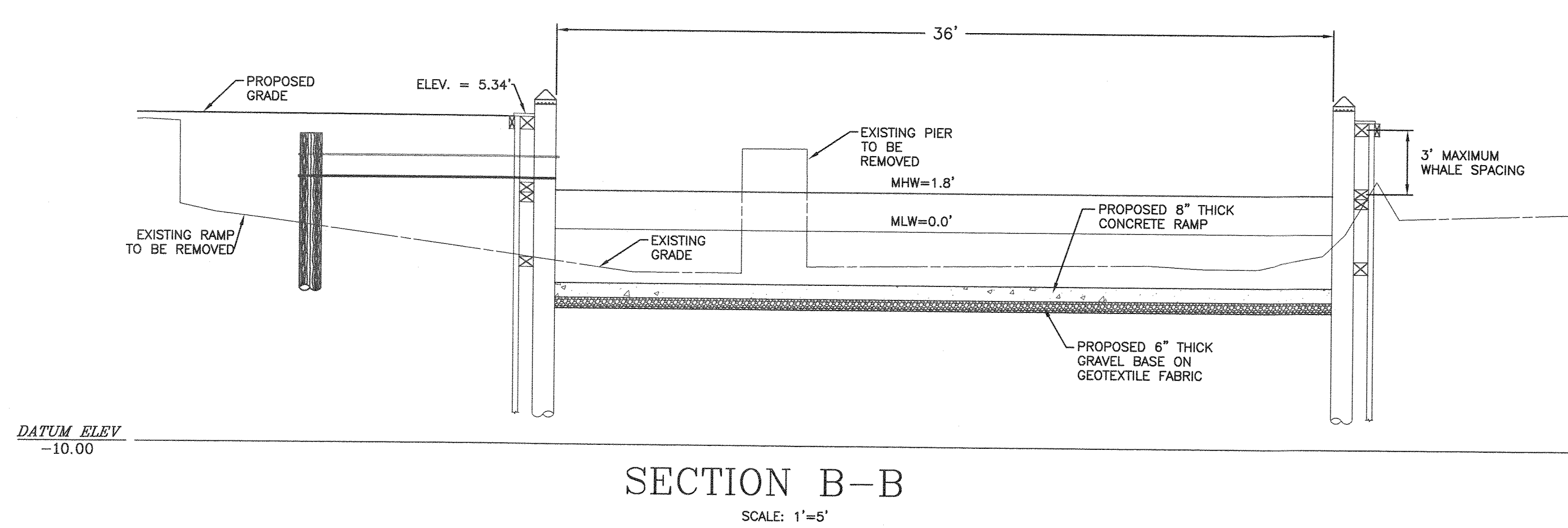


BOAT RAMP RECONSTRUCTION AT CEDAR HALL LANDING

IN THE FIRST ELECTION DISTRICT
WORCESTER COUNTY, MARYLAND
TAX MAP 99 GRID 7 PARCEL 32

ISSUED FOR:	DATE:	BY:
DNR REVIEW	9-16-09	LWM
WORCESTER COUNTY REVIEW	9-22-09	LWM
AGENCY APPROVAL - BIDDING	7-22-10	TWG
UPDATED PER MDE COMMENTS	1-6-15	TWG

SHEET No. CD101	DATE: 9-22-09
SCALE: 1"=10'	JOB No. 090228
	FILE No. C563



NOTES:

1. CONTRACTOR SHALL SET/ESTABLISH BASELINE OF CONSTRUCTION.
2. COORDINATES PROVIDED BASED ON NAD 83, MARYLAND STATE PLANE COORDINATE DATUM.

WARNING!!
THE LOCATIONS OF EXISTING UTILITIES AS SHOWN ON THIS PLAN ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF EXISTING UTILITIES TO HIS OWN SATISFACTION PRIOR TO BEGINNING CONSTRUCTION.

THE CONTRACTOR SHALL TEST PIT AND LOCATE EXISTING UNDERGROUND UTILITIES PRIOR TO THE BEGINNING OF ANY WORK ON-SITE. THE CONTRACTOR SHALL NOTIFY DEPT. OF PUBLIC WORKS OF ANY POSSIBLE CONFLICT AND REQUEST THEIR RELOCATION OF THE EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING ANY WORK ON-SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY RELOCATION EXPENSE.

[illegible]

Lane Engineering, LLC
Established 1986
Civil Engineers • Land Planning • Land Surveyors



E-mail: mail@lane.com
117 Bay St. Easton, MD 21801 (410) 822-8003
15 Washington St. Cambridge, MD 21613 (410) 221-0818
354 Pennsylvania Ave. Centerville, MD 21817 (410) 754-2026

NOT VALID FOR CONSTRUCTION
UNLESS SIGNED AND DATED HERE:

[Signature] 1-6-19

PROFESSIONAL CERTIFICATION: I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 23152. Expiration Date: July 05, 2011.

SEAL



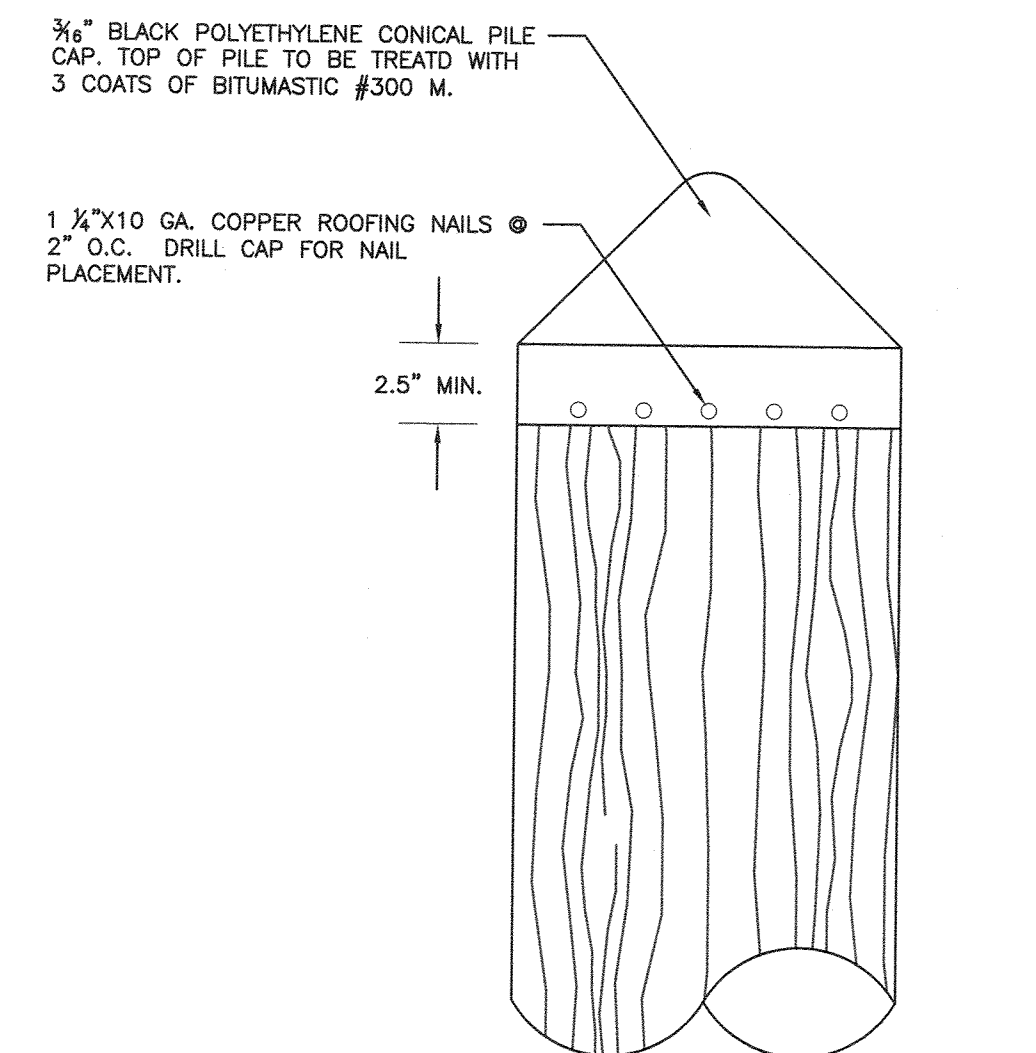
1-6-19

DATE

PROPOSED CONDITIONS
BOAT RAMP RECONSTRUCTION AT CEDAR HALL LANDING
IN THE FIRST ELECTION DISTRICT WORCESTER COUNTY, MARYLAND TAX MAP 99 GRID 7 PARCEL 32

ISSUED FOR:	DATE:	BY:
DNR REVIEW	9-16-09	LWM
WORCESTER COUNTY REVIEW	9-22-09	LWM
AGENCY APPROVAL - BIDDING	7-22-10	TWG
UPDATED PER MDE COMMENTS	1-6-15	TWG

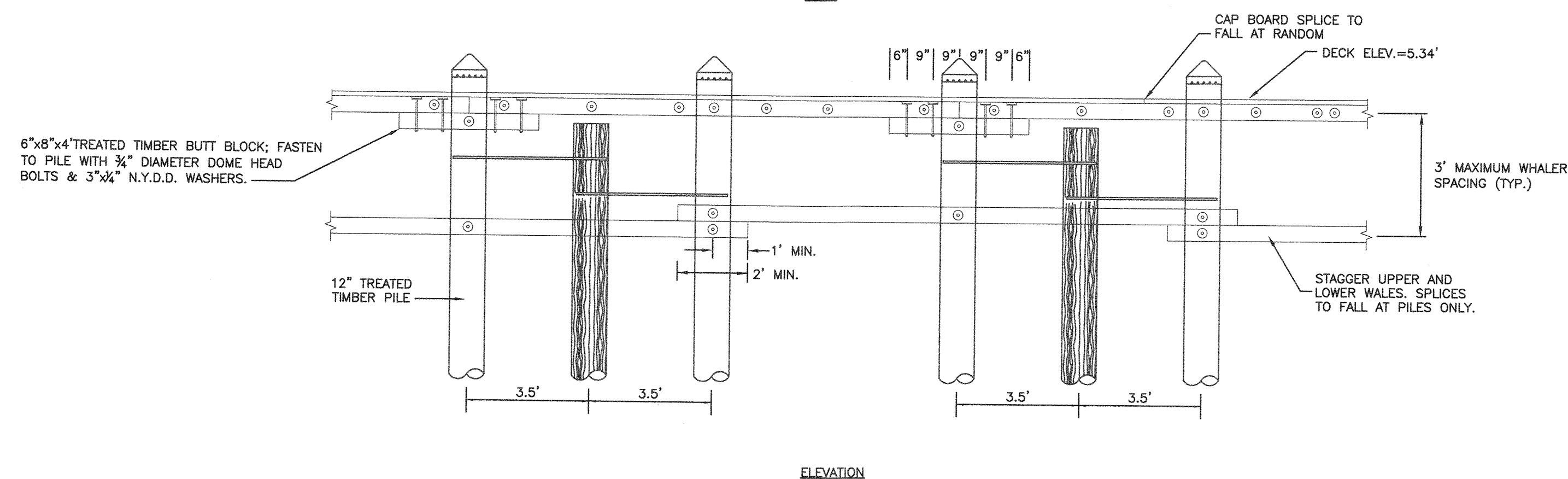
SHEET No. C201		DATE: 9-22-09
SCALE: AS NOTED		JOB No. 090228
		FILE No. C563



NOTE: PILE CAPS ARE AVAILABLE IN 1/2" INCREMENTS. THE TOP OF EACH PILE SHALL BE MEASURED PRIOR TO ORDERING CAPS TO ENSURE THE CORRECT FIT.

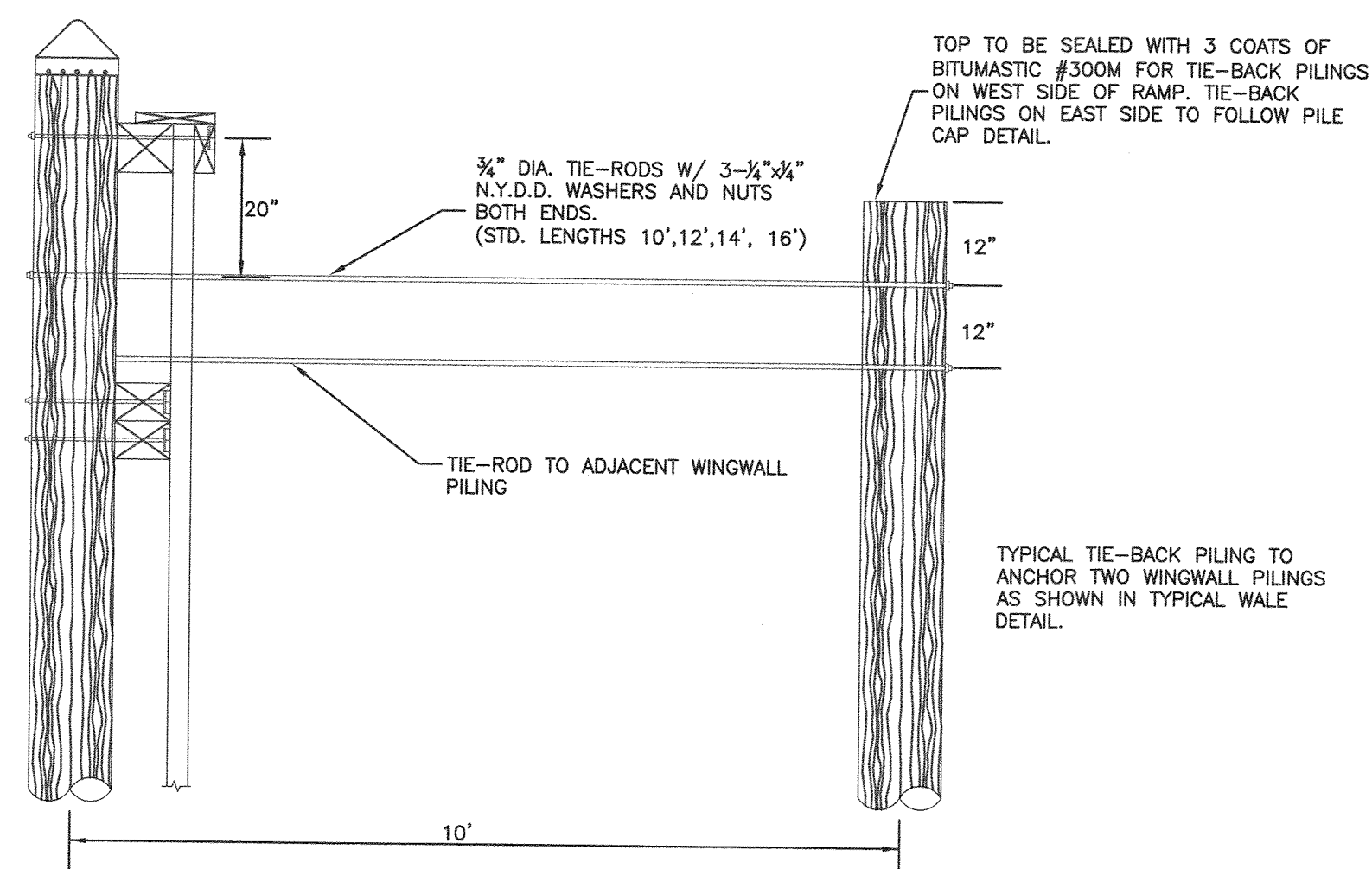
TYPICAL CAP DETAIL

SCALE: 1"=0.5'



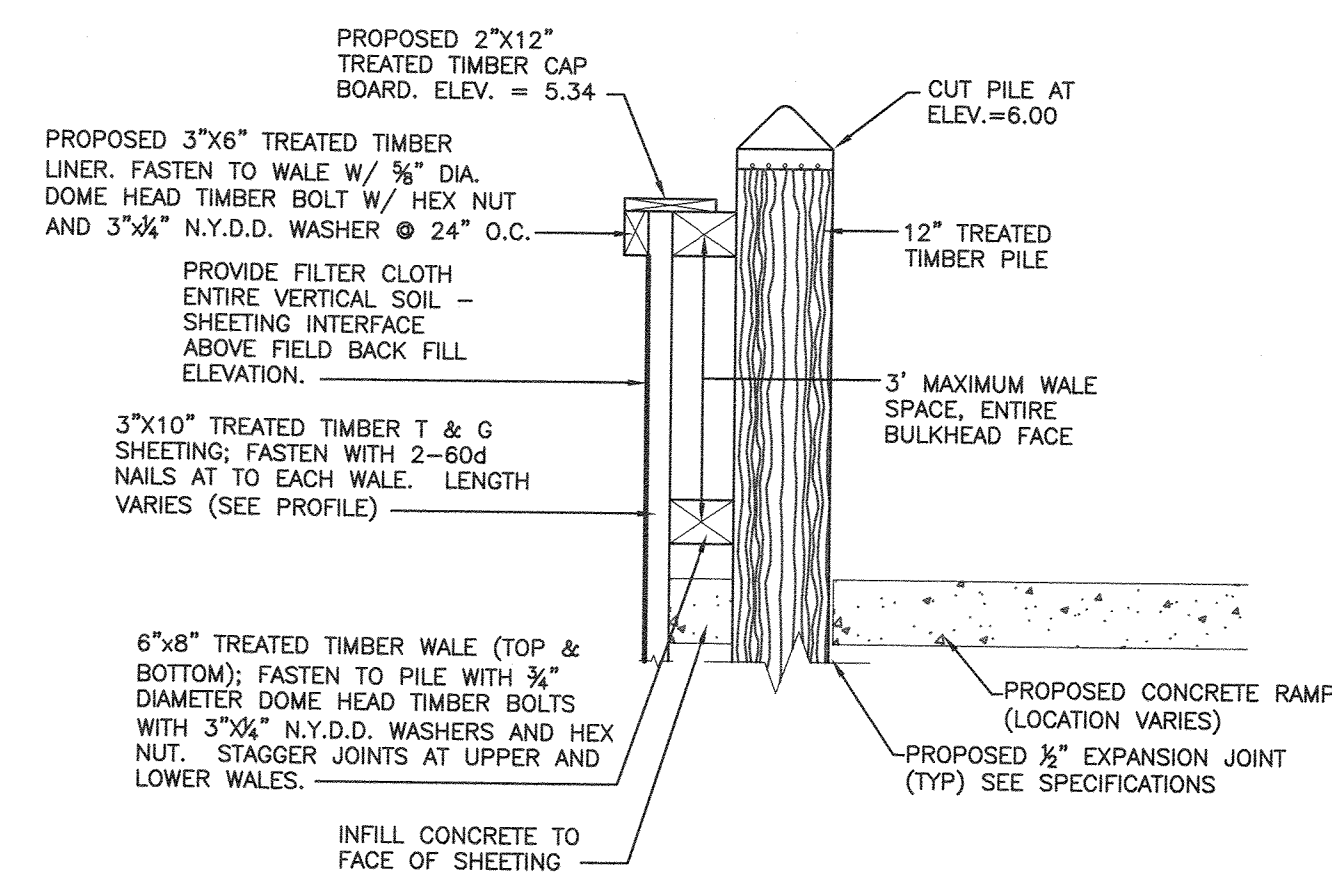
TYPICAL WALE DETAIL

SCALE: 1"=3'



TYPICAL TIE ROD DETAIL

SCALE: 1"=2'



BULKHEAD DETAIL

SCALE: 1"=2'

[illegible]

Lane Engineering, LLC
Established 1986

Civil Engineers • Land Planning • Land Surveyors



E-mail: mail@lane.com
117 Bcy St. Easton, MD 21601 (410) 822-8003
15 Washington St. Centerville, MD 21031 (410) 221-0818
354 Pennsylvania Ave. Centerville, MD 21817 (410) 738-2096

NOT VALID FOR CONSTRUCTION
UNLESS SIGNED AND DATED HERE: *Theresa 1.6.15*

PROFESSIONAL CERTIFICATION: I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 23152, Expiration Date: July 05, 2011.

SEAL

STATE OF MARYLAND
PROFESSIONAL ENGINEER
1-6-15

DATE

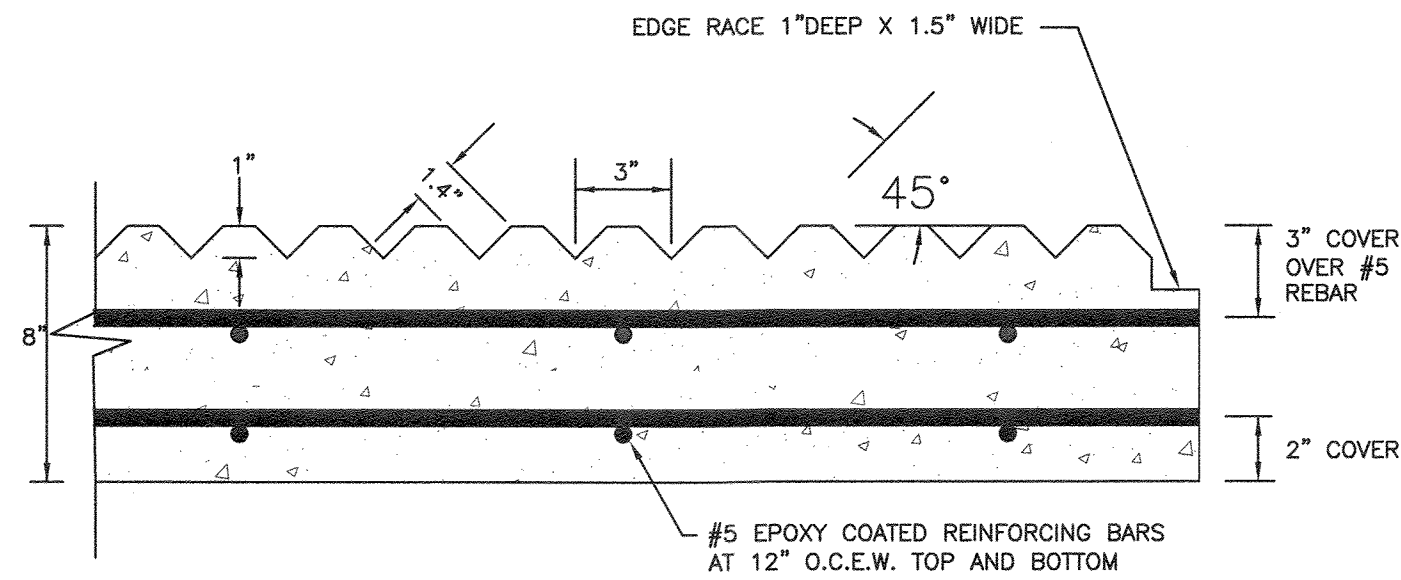
DETAIL SHEET

BOAT RAMP RECONSTRUCTION
AT CEDAR HALL LANDING

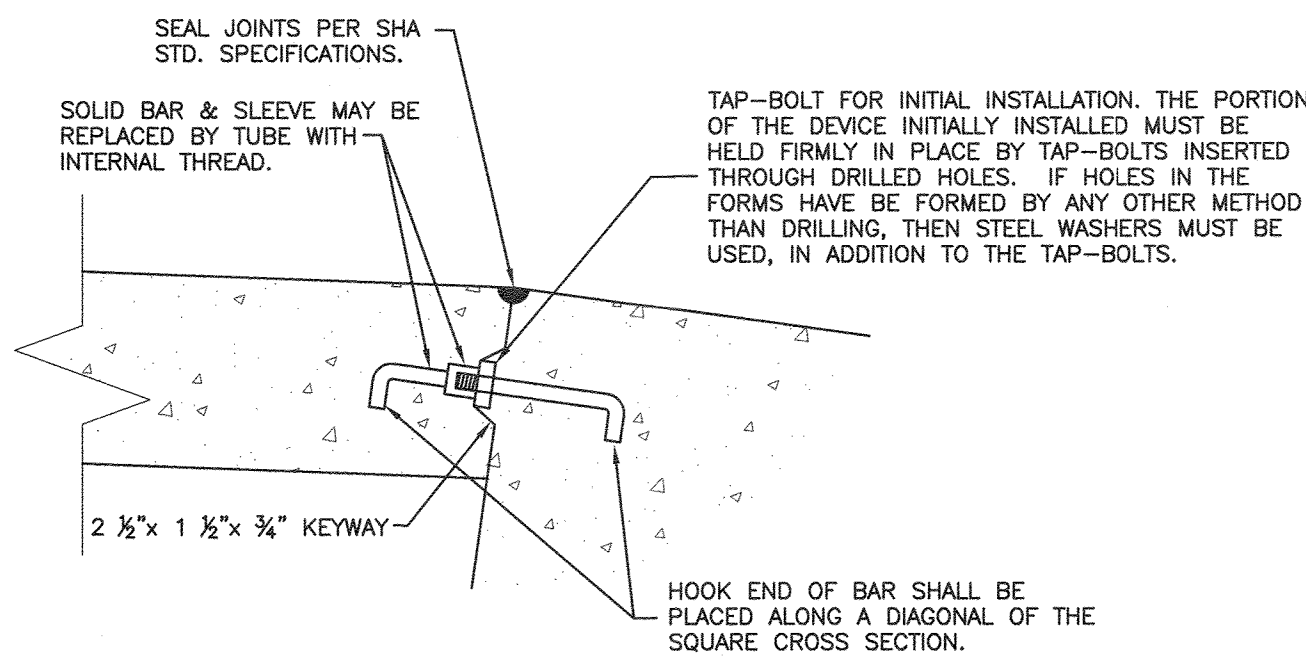
IN THE FIRST ELECTION DISTRICT
WORCESTER COUNTY, MARYLAND
TAX MAP 99 GRID 7 PARCEL 32

ISSUED FOR:	DATE:	BY:
DNR REVIEW	9-16-09	LWM
WORCESTER COUNTY REVIEW	9-22-09	LWM
AGENCY APPROVAL - BIDDING	7-22-10	TWG
UPDATED PER MDE COMMENTS	1-6-15	TWG

SHEET No. C501	DATE: 9-22-09
SCALE: AS NOTED	JOB No. 090228
	FILE No. C563

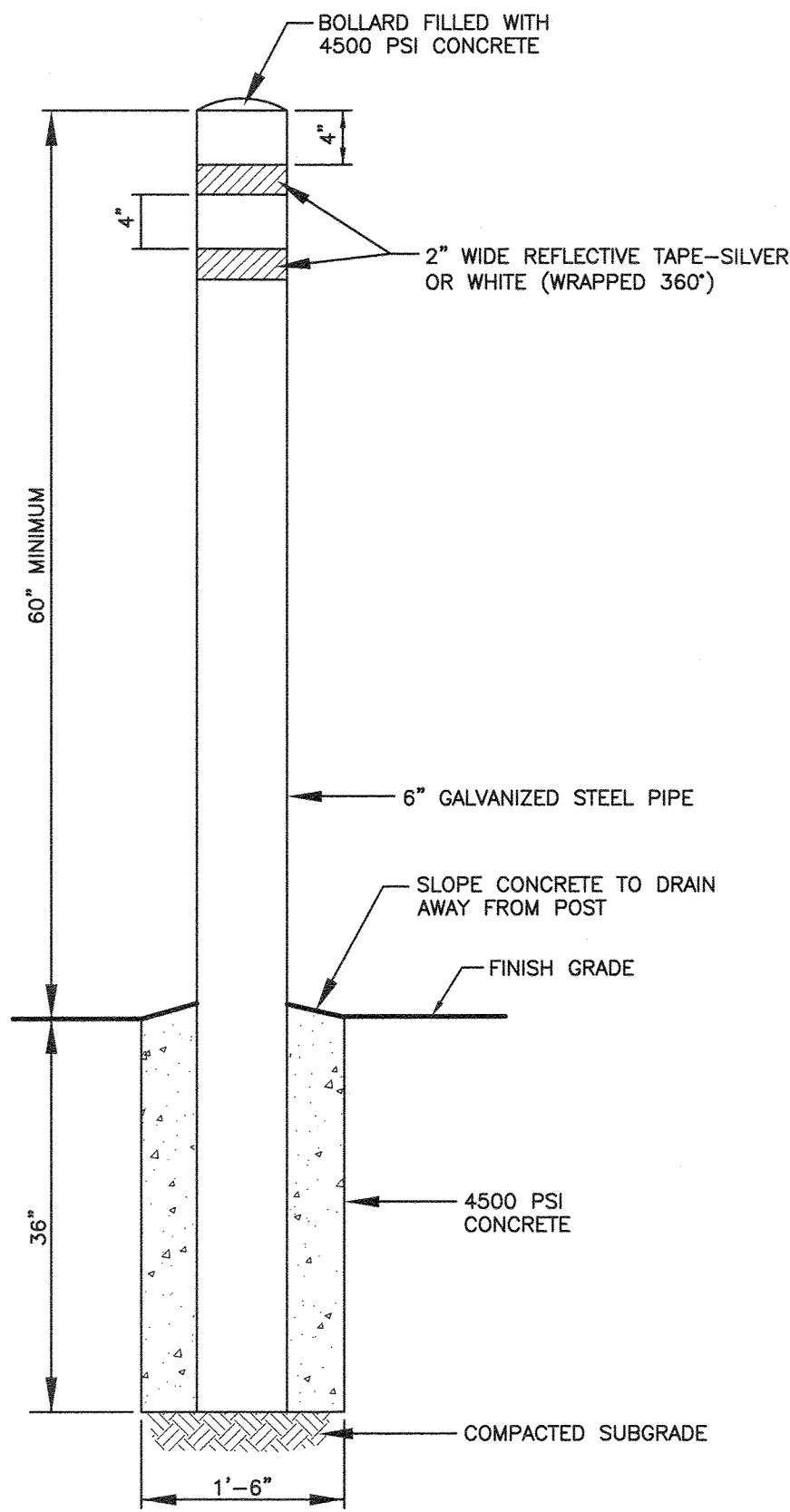


TYPICAL RAMP SURFACING DETAIL
SCALE: 1"=0.5'

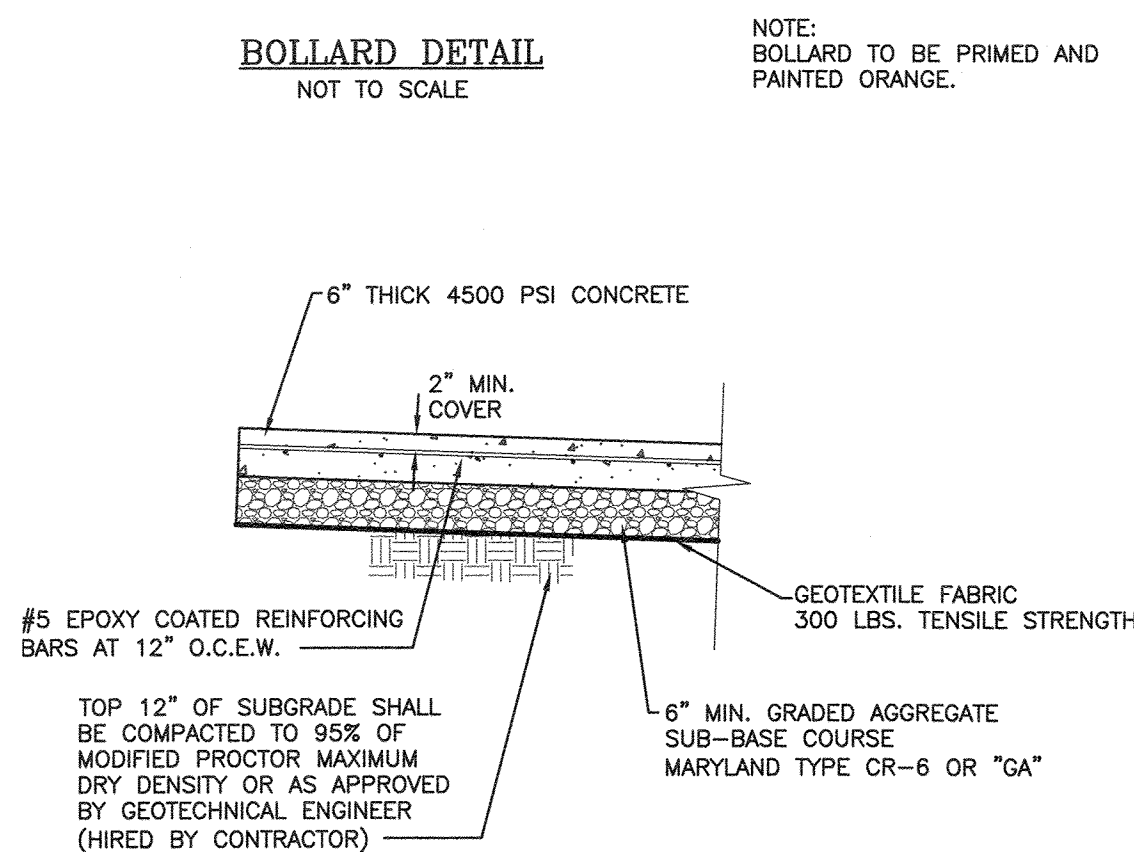


NOTES:
LONGITUDINAL TIE DEVICES SHALL BE EPOXY COATED.
MATERIAL SHALL BE MALLEABLE IRON OR STEEL, SEE SPECIFICATIONS OR SPECIAL PROVISION FOR TOTAL STRENGTH REQUIREMENTS.
SPACING = 3'

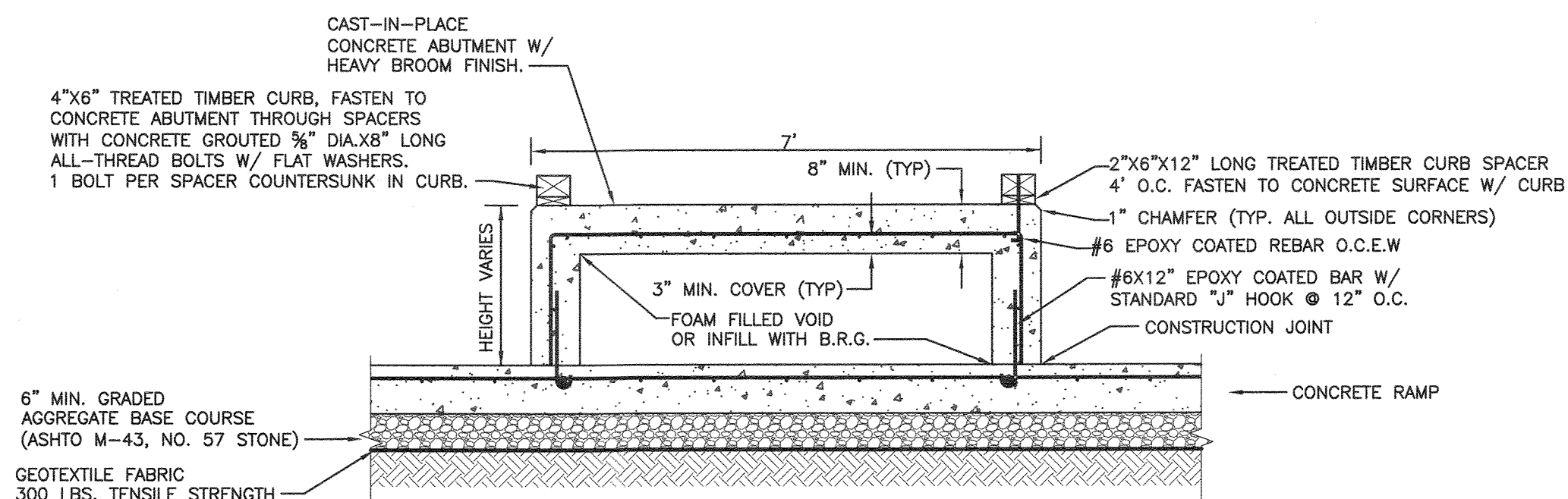
TYPICAL KEYWAY DETAILS
NOT TO SCALE



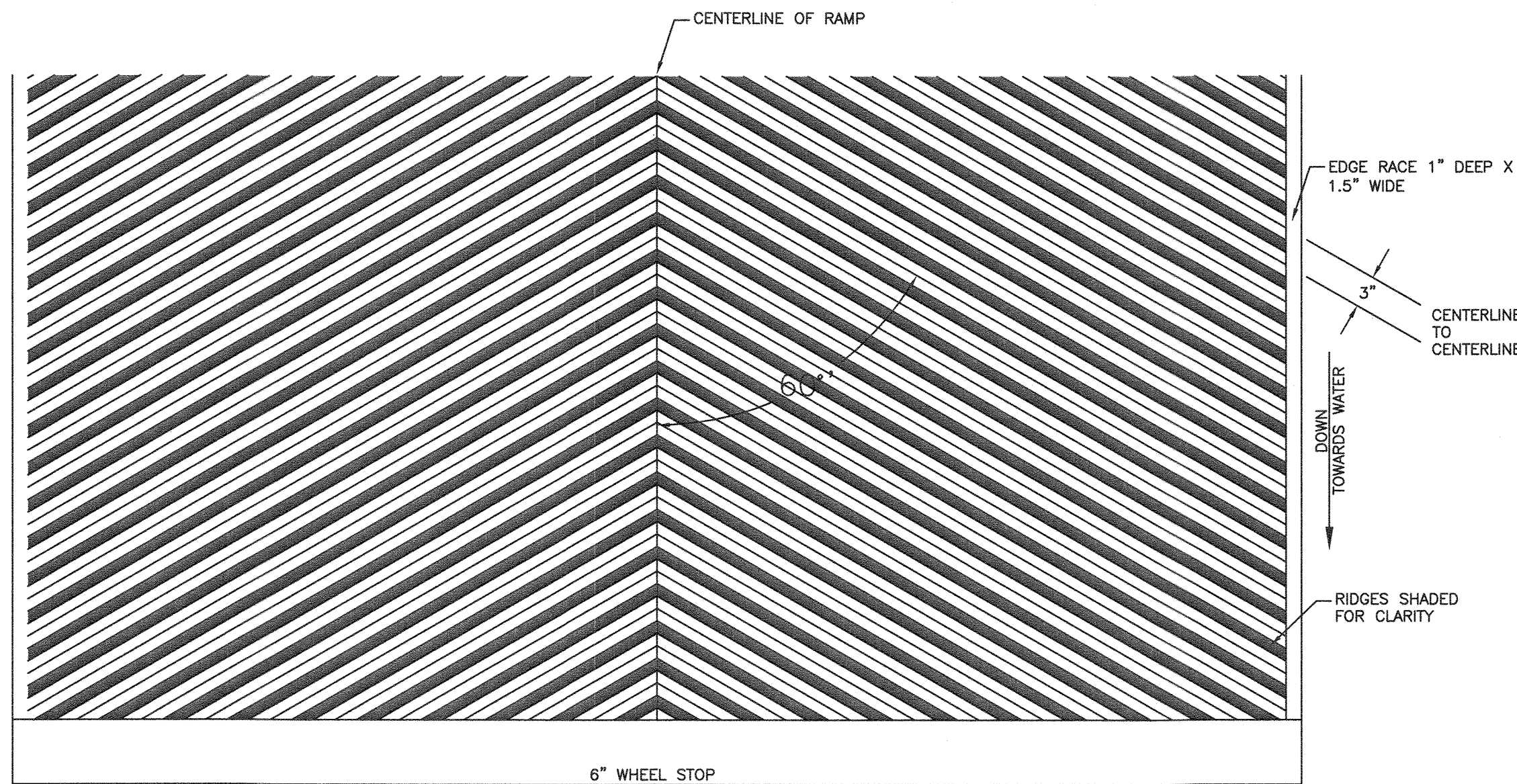
BOLLARD DETAIL
NOT TO SCALE



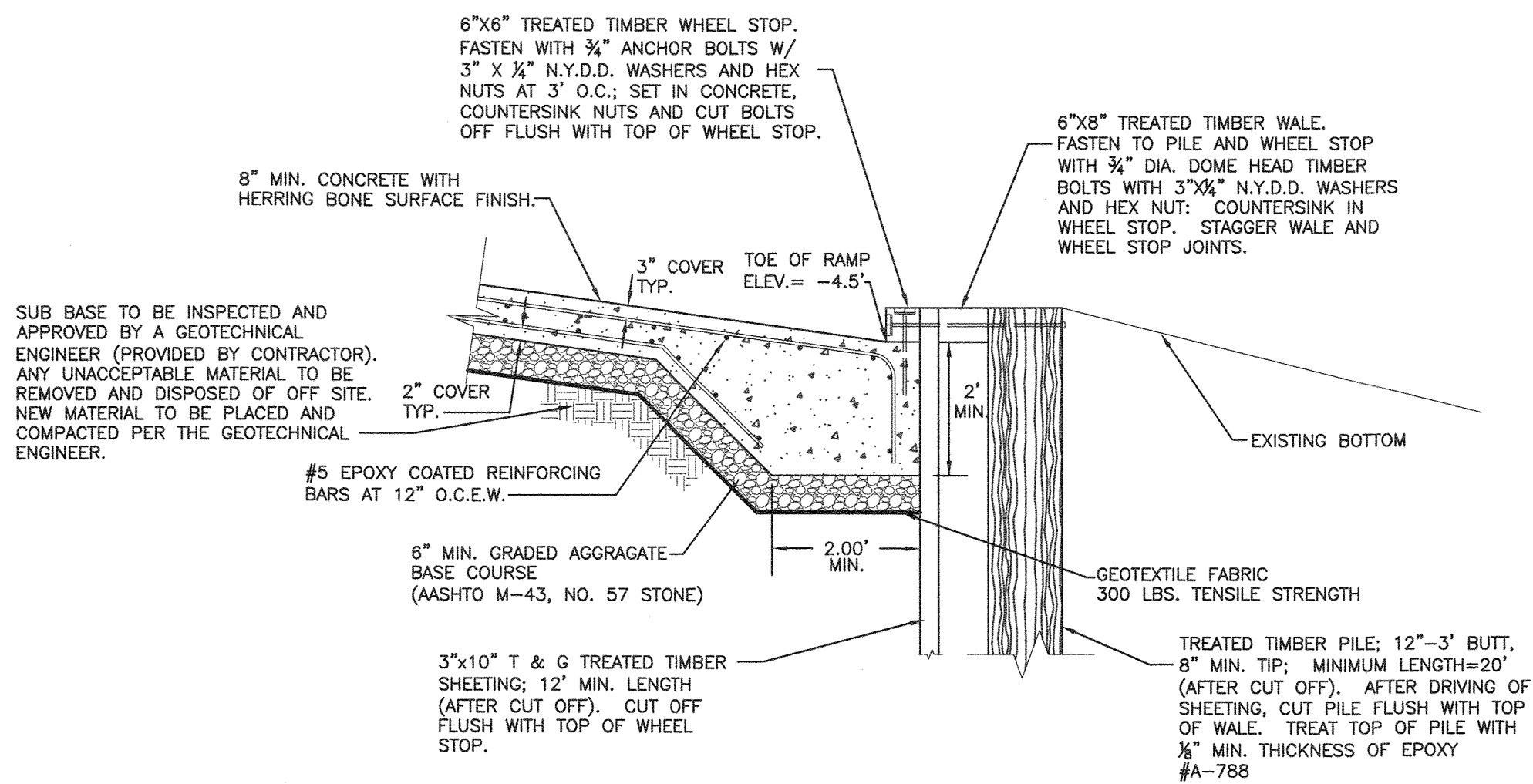
CONCRETE APRON DETAIL
SCALE: 1"=2'



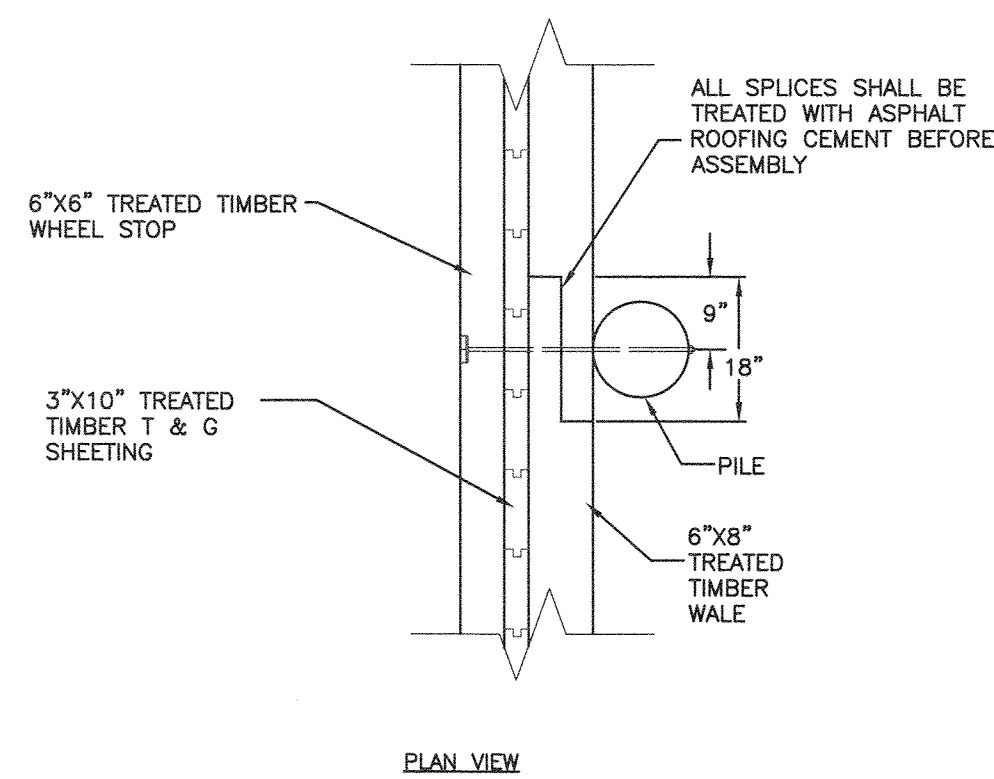
CONCRETE ABUTMENT SECTION DETAIL
SCALE: 1"=2'



TYPICAL RAMP SURFACING DETAILS
NOT TO SCALE



TYPICAL REINFORCING AND WHEEL STOP DETAIL
SCALE: 1"=2'



TYPICAL WALE SPICE DETAIL
(AT TOE OF RAMP)
SCALE: 1"=2'

REVISIONS			
No.	DATE	DESCRIPTION	BY

Lane Engineering, LLC
Established 1986
Civil Engineers • Land Planning • Land Surveyors

E-mail: mail@lane.com
117 Bay St. Epton, MD 21601 (410) 822-8003
15 Washington St. Cambridge, MD 21613 (410) 221-0818
354 Pennsylvania Ave. Centreville, MD 21617 (410) 758-2095

NOT VALID FOR CONSTRUCTION
UNLESS SIGNED AND DATED HERE: 12-6-15

PROFESSIONAL CERTIFICATION: I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 23152, Expiration Date: July 05, 2011.

SEAL

1-6-15

DATE

DETAIL SHEET

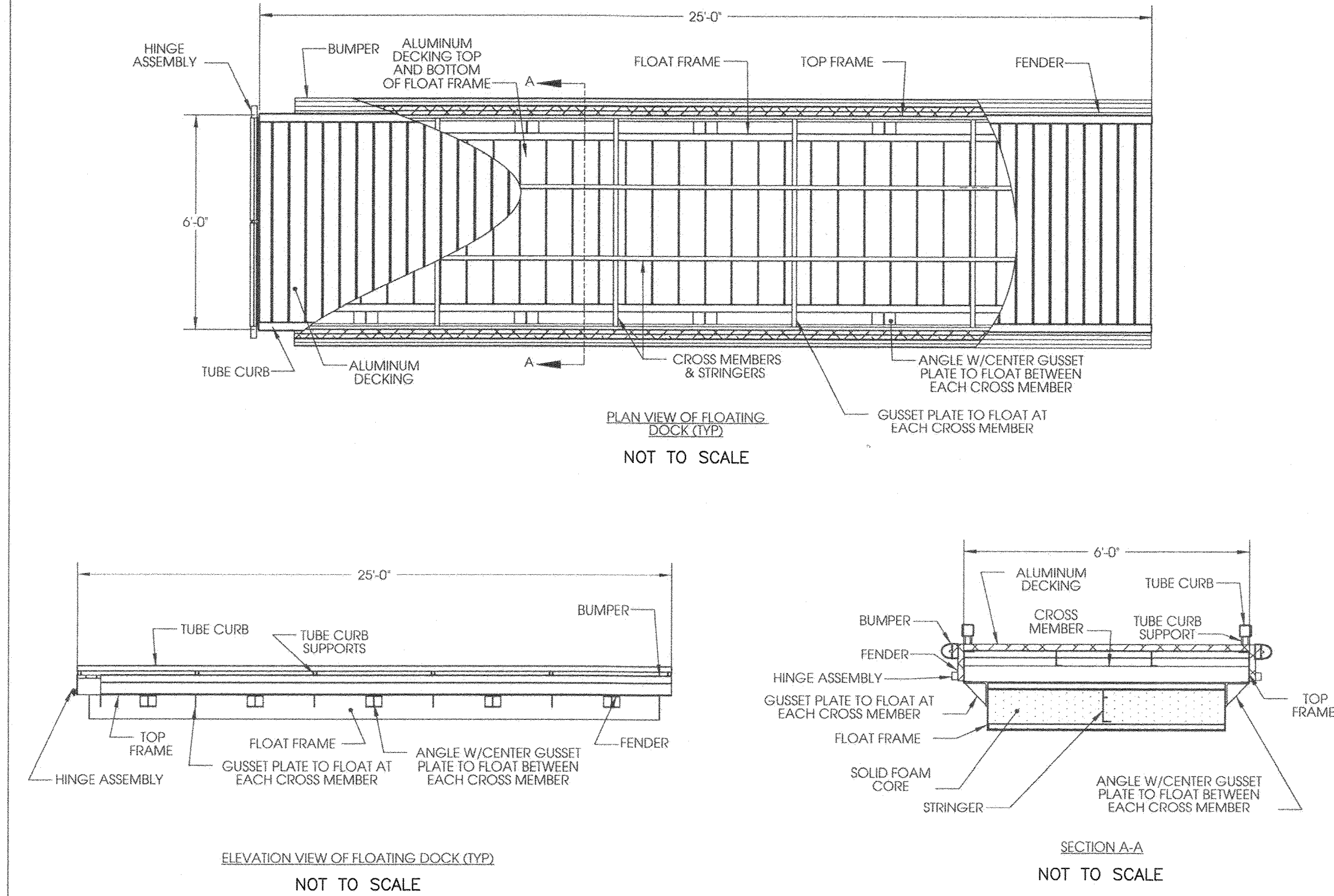
BOAT RAMP RECONSTRUCTION AT CEDAR HALL LANDING

IN THE FIRST ELECTION DISTRICT
WORCESTER COUNTY, MARYLAND
TAX MAP 99 GRID 7 PARCEL 32

ISSUED FOR: DNR REVIEW
WORCESTER COUNTY REVIEW
AGENCY APPROVAL - BIDDING
UPDATED PER MDC COMMENTS

DATE: 9-16-09 LWM
9-22-09 LWM
7-22-10 TWG
1-6-15 TWG

SHEET No.	C502	DATE:	9-22-09
SCALE:	AS NOTED	JOB No.	090228
		FILE No.	C563



2800 MELLONVILLE AVE, SHARPSBURG, MD 21773
800/756-8857 407/323-0100

THE INFORMATION CONTAINED IN THIS DRAWING IS THE PROPERTY OF GATOR DOCK & MARINE, LLC. ANY REPRODUCTION OR TRANSMISSION OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF GATOR DOCK & MARINE, LLC IS PROHIBITED.

RECORD OF REVISIONS

No.	DATE	DESCRIPTION
0	08/19/09	RD DRAWING
1	-/-/-	-/-/-
2	-/-/-	-/-/-

PROJECT NAME: **CEDAR HALL BOAT RAMP BID DRAWING**

CUSTOMER NAME: ---

CUSTOMER ADDRESS: ---

PROJECT LOCATION: ---

CM ORDER NO.: ---

CUSTOMER PO NO.: ---

DRAWN BY: ERJ 08/19/09

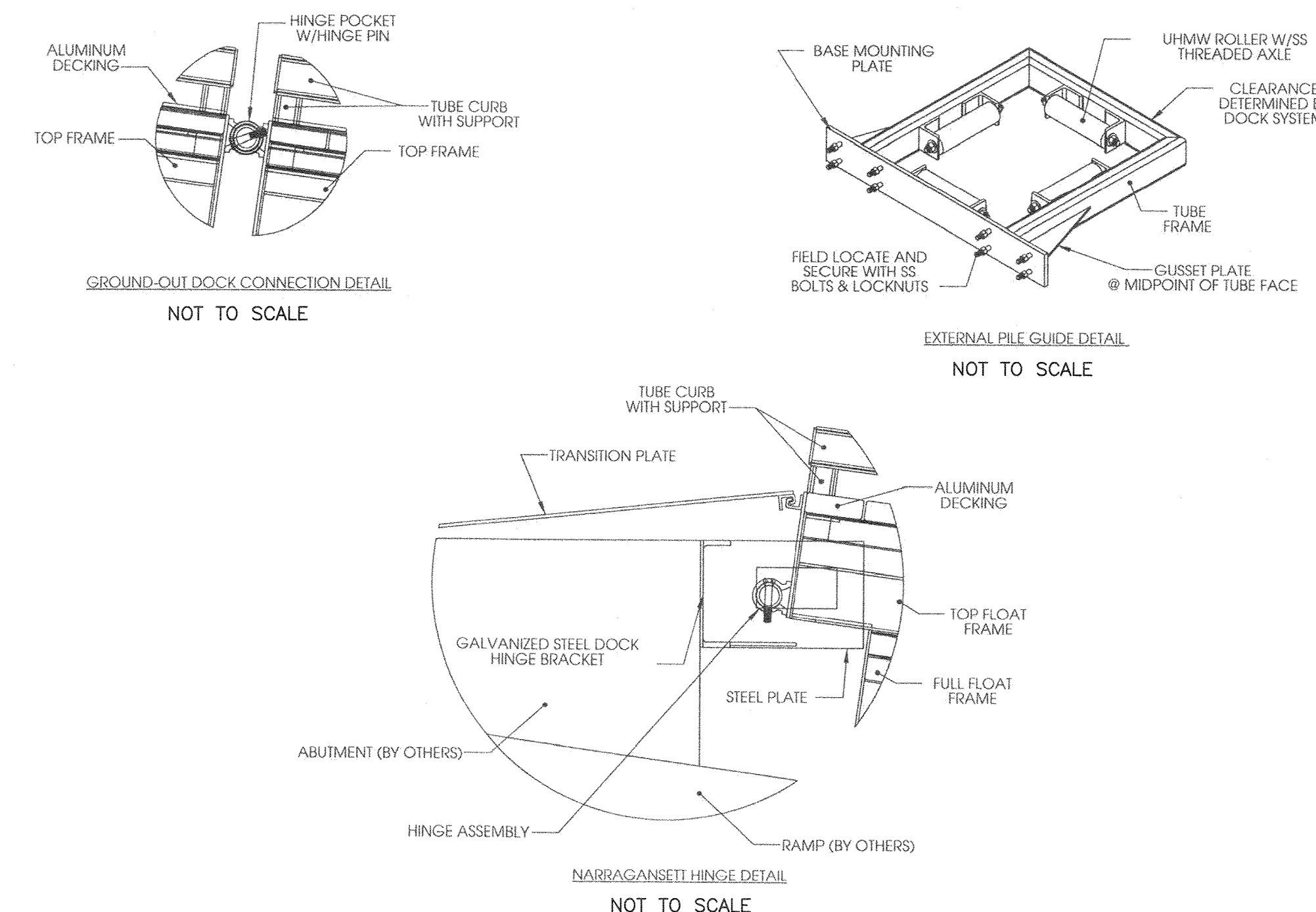
CHECKED BY: JCP 08/19/09

DRAWING NO.: **B-2**

FLOATING DOCK DETAILS (TYP)

Physical properties are defined by ASTM testing procedures. The information is provided for informational purposes only. It is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals. The information is provided as a service to the user and is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals. The information is provided as a service to the user and is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals.

Authorized By: _____



2800 MELLONVILLE AVE, SHARPSBURG, MD 21773
800/756-8857 407/323-0100

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RECORD OF REVISIONS

No.	DATE	DESCRIPTION
0	08/19/09	RD DRAWING
1	-/-/-	-/-/-
2	-/-/-	-/-/-

PROJECT NAME: **CEDAR HALL BOAT RAMP BID DRAWING**

CUSTOMER NAME: ---

CUSTOMER ADDRESS: ---

PROJECT LOCATION: ---

CM ORDER NO.: ---

CUSTOMER PO NO.: ---

DRAWN BY: ERJ 08/19/09

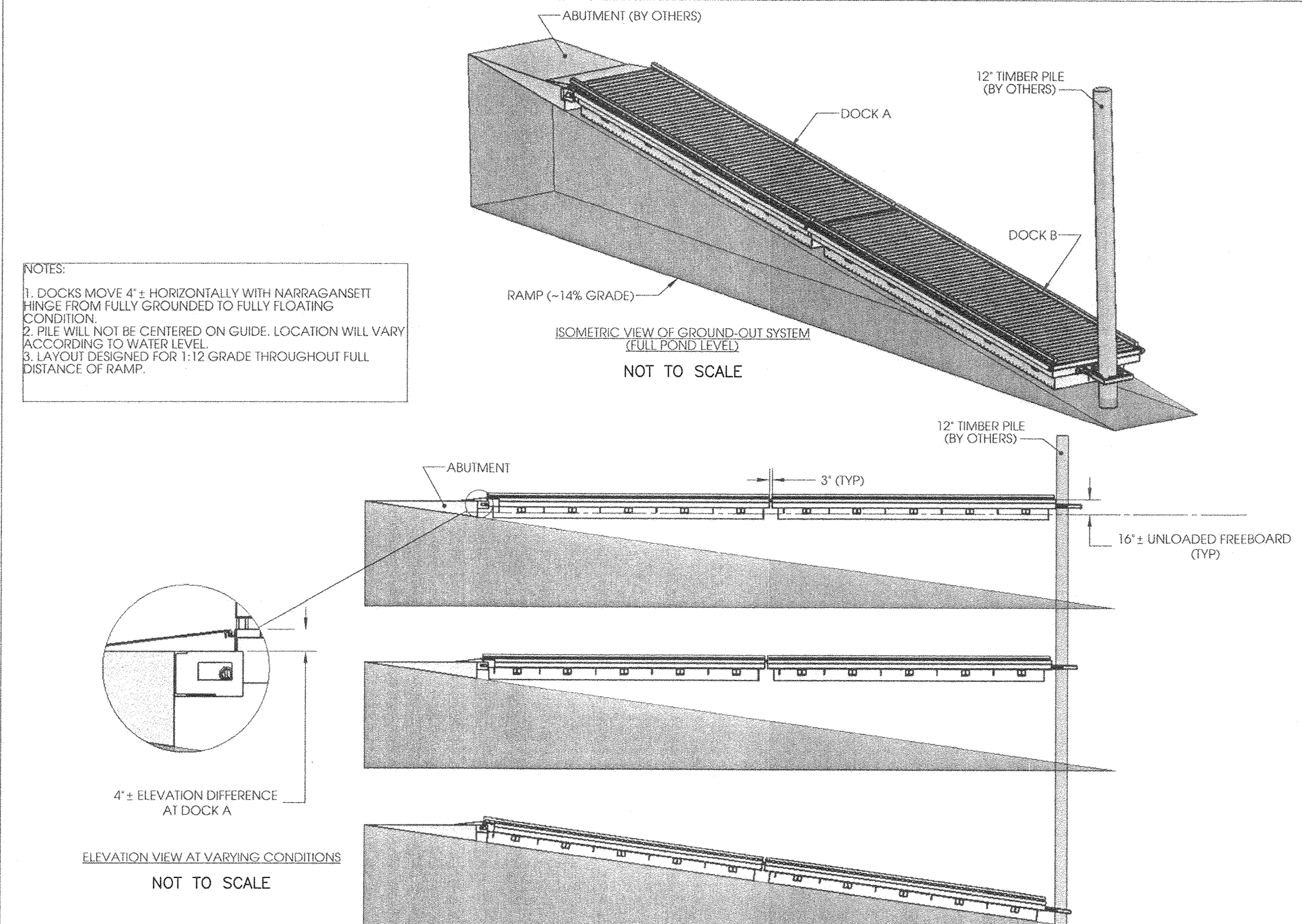
CHECKED BY: JCP 08/19/09

DRAWING NO.: **B-3**

COMPONENT DETAILS

Physical properties are defined by ASTM testing procedures. The information is provided for informational purposes only. It is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals. The information is provided as a service to the user and is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals. The information is provided as a service to the user and is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals.

Authorized By: _____



2800 MELLONVILLE AVE, SHARPSBURG, MD 21773
800/756-8857 407/323-0100

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RECORD OF REVISIONS

No.	DATE	DESCRIPTION
0	08/19/09	RD DRAWING
1	-/-/-	-/-/-
2	-/-/-	-/-/-

PROJECT NAME: **CEDAR HALL BOAT RAMP BID DRAWING**

CUSTOMER NAME: ---

CUSTOMER ADDRESS: ---

PROJECT LOCATION: ---

CM ORDER NO.: ---

CUSTOMER PO NO.: ---

DRAWN BY: ERJ 08/19/09

CHECKED BY: JCP 08/19/09

DRAWING NO.: **B-1**

ISOMETRIC VIEW OF GROUND-OUT SYSTEM

Physical properties are defined by ASTM testing procedures. The information is provided for informational purposes only. It is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals. The information is provided as a service to the user and is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals. The information is provided as a service to the user and is not intended to be used as a basis for design or construction. The user is responsible for verifying the accuracy of the information and for obtaining the necessary permits and approvals.

Authorized By: _____

Lane Engineering, LLC

Established 1986

Civil Engineers • Land Planning • Land Surveyors

E-mail: lane@lane.com
117 Bay St., Easton, MD 21601 (410) 822-8003
15 Washington St., Cambridge, MD 21613 (410) 221-0818
3541 Pennsylvania Ave., Centerville, MD 21031 (410) 758-2095

NOT VALID FOR CONSTRUCTION UNLESS SIGNED AND DATED HERE: *[Signature]* 1.6.15

PROFESSIONAL CERTIFICATION: I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Maryland, License No. 23152, Expiration Date: July 05, 2011.

SEAL

STATE OF MARYLAND
PROFESSIONAL ENGINEER
23152
1.6.15
DATE

**GATOR DOCK
DETAIL SHEET**

**BOAT RAMP RECONSTRUCTION
AT CEDAR HALL LANDING**

IN THE FIRST ELECTION DISTRICT
WORCESTER COUNTY, MARYLAND
TAX MAP 99 GRID 7 PARCEL 32

ISSUED FOR: DNR REVIEW DATE: 9-16-09 LWM
WORCESTER COUNTY REVIEW 9-22-09 LWM
AGENCY APPROVAL - BIDDING 7-22-10 TWG
UPDATED PER MDE COMMENTS 1-6-15 TWG

SHEET No. **C503** DATE: 9-22-09
SCALE: **AS NOTED** JOB No. 090228
FILE No. C563



TOWN OF
EASTON
ENGINEERING DEPARTMENT

DATE: March 22, 2022
TO: Mayor Willey
cc: Don Richardson – Town Manager
FROM: Rick Van Emburgh, P.E. – Town Engineer
SUBJECT: Easton Point Park - Boat Ramp Design & Permitting Recommendation

I recently requested proposals from Lane Engineering (Lane) and George, Miles, and Buhr (GMB) to design a boat ramp at Easton Point Park.

The following is the requested Scope of Work:

1. **Survey**
 1. Topo and Existing Conditions within the area of the proposed boat ramp
 2. Soundings
 3. A Boundary Survey is not required
2. **Concept Plan**
 1. Proposed Boat Ramp, Approach Apron, Wing Walls, Boarding Docks
3. **Construction Plans**
 1. Demolition Plan
 2. Entry Driveway Design & Grading
 3. Turn Around Area for the Ramp and Launch Area
 4. Boat Ramp and Grading
 5. Floating Docks on sides and middle of the ramp (2 launch slips with floating dock separating)
 6. Wing Wall Design on the outside of the new launch area
 7. New bulkhead design along the existing bulkhead in poor condition
 8. Grading for Site Improvements
 9. Stormwater Management - possibly a roadside bioswale
4. **Permit Drawings**
 1. Maryland Joint Permit Application
5. **Geotechnical Investigation (for Ramp and Bulkhead Structure)**
 1. Coordination only - The Town will pay a Geotechnical Engineer separately
6. **Erosion & Sediment Control**
 1. Plan
 2. Application
7. **Construction Cost Estimate**

The following items are **NOT** included:

1. Boundary Survey
2. Off-Site Improvements beyond the Existing Bulkhead
3. Specifications for Construction Bidding
4. Off-Site Parking Lot
5. Landscaping Plans/Specifications
6. Critical Area
7. Geotechnical Services

I received bids of \$38,000 from Lane and \$44,530 from GMB.

After receiving the bids, I asked Lane for an example of a similar project they recently completed. Lane recently completed the Cedar Hall Boat Landing for DNR in Worcester County, which is similar.

Attached are the Lane and GMB proposals as well as the plans for the Cedar Hall Boat Landing done by Lane as an example of a similar project.

In conclusion, I recommend awarding the project to **Lane Engineering** for **\$38,000**.

END OF RECOMMENDATION

■ ■ ■ ■

ARCHITECTS
 ENGINEERS

400 HIGH STREET
 SEAFORD, DE 19973
 PH: 302.628.1421
 FAX: 302.628.8350

SALISBURY
 BALTIMORE
 SEAFORD

www.gmbnet.com

■ ■ ■ ■

JAMES H. WILLEY, JR., P.E.
 PETER A. BOZICK, JR., P.E.
 JUDY A. SCHWARTZ, P.E.
 CHARLES M. O'DONNELL, III, P.E.
 W. BRICE FOXWELL, P.E.
 A. REGGIE MARINER, JR., P.E.
 JAMES C. HOAGESON, P.E.
 STEPHEN L. MARSH, P.E.
 DAVID A. VANDERBEEK, P.E.
 ROLAND E. HOLLAND, P.E.
 JASON M. LYTLE, P.E.
 CHRIS B. DERBYSHIRE, P.E.
 W. MARK GARDOCKY, P.E.
 MORGAN H. HELFRICH, AIA
 KATHERINE J. MCALLISTER, P.E.
 ANDREW J. LYONS, JR., P.E.

JOHN E. BURNSWORTH, P.E.
 VINCENT A. LUCIANI, P.E.
 AUTUMN J. WILLIS
 CHRISTOPHER J. PFEIFER, P.E.

September 1, 2021

Town of Easton, Maryland
 9030 Mistletoe Dr.
 Easton, MD 21601

Attn: Rick Van Emburgh

Re: New Boat Ramp Engineering Services
 Old Southern States Site on Tred Avon River
 Easton, Maryland

Dear Mr. Van Emburgh:

We are pleased to present this proposal to complete engineering plans for a new double launch boat ramp to be located on the recently acquired property owned by Southern States along the Tred Avon River in Easton, MD.

SCOPE OF SERVICES

1. Subcontract to perform a topographic and location survey of the site, within the area of the proposed boat ramp. We understand that while bathymetric surveys have already been performed, new bathymetric survey will be performed as well as topographic surveying on the uplands portion of the site. We also understand that a legal boundary survey is not required.
2. We will perform conceptual site design drawings for the proposed boat ramp, approach apron and ancillary components such as wing walls and boarding docks. We will submit the conceptual site layout drawings to you for review and comment. We will also be available to meet with you to discuss the conceptual design in person or via computer meeting. Included in the design will be the following:
 - o Demolition plan for existing site
 - o Entry drive design and grading
 - o Turn around for the ramp and launch area
 - o Boat ramp and associated grading
 - o Floating docks along the sides and in the middle of the ramp
 - o Wing wall design on the outside of the new launch area
 - o New bulkhead design along the existing bulkhead due to its poor condition
 - o Grading for the site improvements
 - o It is assumed minimal stormwater management could be needed on the site, which could be handled in a roadside/on-site bioswale. The grading for this will be included along with the calculation. Necessary planting for BMP's will be the responsibility of Town of Easton.
3. We will assemble permit format drawings for the State of Maryland joint permit application. These drawings are required to be in 8 1/2 x 11 format with specific items required by the review agencies. We will complete the State of Maryland Joint Permit application and submit to you for review and comment. Once

comments have been incorporated, we will submit the joint permit application on your behalf.

4. We will solicit quotes to have a geotechnical investigation performed for the proposed ramp location. Geotechnical information will be needed to complete design of the ramp and adjacent bulkhead structures. If you have existing geotechnical information available, we can review and consider if it is suitable. The cost for a geotechnical investigation has **not** been included in our fee but would be invoiced as a subconsultant.
5. We will respond to questions from the state joint permit review agencies and incorporate any of their comments into the conceptual design after discussing with you. Once we mutually agree with the conceptual design, we will proceed to finalize construction documents. We will submit stage drawing submittals to you at the 60% level and 90% level for review and comment. We will incorporate your comments into the 100%. We will submit drawings for sediment and erosion control agency review and approval. We have assumed that any other local permits submissions would be arranged by you.
6. We will provide a construction cost estimate for the boat ramp.

The following items will be excluded from this scope of services:

- Boundary survey of the site.
- Off-site improvements along the water's edge beyond the extents of the existing bulkhead.
- Specifications for bidding documents.
- Off-site parking lot design on the Easton Point Park site.
- Landscaping plans and specifications.
- Planting plans for SWM needed.
- Critical areas submission.
- Geotechnical Services.

FEE

We propose to provide the above-defined services for a lump sum fee of **\$44,530**.

Our billings will be submitted monthly in proportion to the work accomplished. Any additional services required will be billed in accordance with the attached "Schedule of Hourly Rates and Expenses" and "General Conditions", which also defines the General Conditions for this agreement. No additional services will be initiated without your authorization. Reimbursable expenses have been included with the above fee.

If this proposal meets with your approval, please execute in the space provided below and return one (1) copy to our office.

Thank you for giving us the opportunity to submit this proposal. We look forward to helping you complete this project successfully.

Sincerely,



A. Reggie Mariner, Jr., P.E.

APPROVED BY:

By: _____

Printed Name: _____

Title: _____

Date: _____

Phone Number: _____

Email Address: _____

SCHEDULE OF HOURLY RATES & EXPENSES

HOURLY RATES

Effective July 1, 2021

CLASSIFICATION	HOURLY RATE
Senior Project Director	\$ 175.00 - \$ 210.00
Project Director	\$ 150.00 - \$ 190.00
Senior Project Manager	\$ 125.00 - \$ 170.00
Project Manager	\$ 105.00 - \$ 145.00
Assistant Project Manager	\$ 105.00 - \$ 140.00
Senior Project Engineer/Architect/Landscape Arch	\$ 105.00 - \$ 140.00
Project Engineer/Architect/Landscape Arch	\$ 95.00 - \$ 130.00
Graduate Engineer/Architect/Landscape Arch	\$ 85.00 - \$ 125.00
Senior Designer	\$ 80.00 - \$ 130.00
Designer	\$ 65.00 - \$ 100.00
CADD Operator	\$ 60.00 - \$ 85.00
Construction Representative	\$ 80.00 - \$ 120.00
Resident Project Representative (RPR)	\$ 55.00 - \$ 110.00
Senior Project Coordinator	\$ 80.00 - \$ 110.00
Project Coordinator	\$ 65.00 - \$ 100.00
Surveyor	\$ 95.00 - \$ 135.00
Survey Crew Chief	\$ 70.00 - \$ 120.00
Survey Technician	\$ 40.00 - \$ 80.00
Administrative/IT Support	\$ 40.00 - \$ 100.00
GIS Specialist	\$ 60.00 - \$ 95.00
Senior Technician	\$ 50.00 - \$ 100.00
Technician	\$ 30.00 - \$ 60.00

EXPENSES

All items per each, unless noted.

Internal:

Photocopies:	
Black & White	\$ 0.20
Color	\$ 0.50
Prints/Plots:	
Black & White/Color	\$ 0.50 /s.f.
Mylar	\$ 2.00 /s.f.
Travel:	
Mileage	\$ 0.56/mile*
Subsistence (Meals & Lodging)	At Actual Cost
Overnight/Immediate Delivery	At Actual Cost
Survey Crew Rates	
2 person crew	\$ 130.00/hour
3 person crew	\$ 150.00/hour
Other:	
Electronic Media Copies/Transfers/File	\$ 300.00/file
Website Project File Sharing	\$ 1.00/MB/month
Construction Management Software	\$ 200.00/month
Surveying Equipment/Total Station Only	\$ 35.00 /day
Surveying Equipment/Total Station + GPS Unit	\$ 150.00 /day

* To be adjusted annually on January 1, in accordance with the Internal Revenue Service Directives

GENERAL CONDITIONS (Effective July 1, 2021)

AGREEMENT

The term "Agreement" refers to the undertaking by George, Miles & Buhr, LLC ("GMB") to perform Services described in the attached Proposal and these General Conditions. The Agreement shall become effective upon acceptance by Client of the attached Proposal and General Conditions, which when acknowledged in writing, are authorization to proceed. The Agreement is between Client and GMB, and their respective partners, divisions, affiliates, members, successors and assigns, both of whom promise not to transfer or assign any interest in the Agreement without the other party's written consent. The Agreement supersedes all prior written proposals or negotiations and is conditioned upon Client's acceptance of these General Conditions. No modification of the terms of the Agreement or General Conditions shall be valid unless authorized in writing by both parties. If additional services are required by Client, GMB will provide the services when authorized in writing and documented to do so by Client.

FEES, RETAINER

Any estimate of the fees and expenses that GMB expects to incur in providing Client with services outlined in the attached Proposal is not a maximum or lump sum fee. Client understands and agrees that the final billing may be more or less than the estimate. Fees for services will be adjusted if there are changes to the scope or schedule, as defined in the Proposal including supporting drawings, schedules and exhibits. If GMB does not have an established relationship with the Client, a retainer will be requested approximating the value of services for a minimum of sixty (60) days and will be credited to the final invoice. A Schedule of Hourly Rates & Expenses is attached to and incorporated as part of the Proposal. Unless otherwise noted, all proposals are valid for a period of 90 days from the date of the proposal.

INVOICES

Invoices are due upon receipt. If an invoice is outstanding beyond thirty (30) days of the invoice date, interest will be charged at a rate of one percent (1%) per month and GMB reserves the right to stop providing services and to withdraw all permit applications. Further, if GMB has to refer any delinquent billing to an attorney for collection, Client agrees to pay GMB its reasonable attorney's fees and expenses of collection, to include, without limitation, all litigation related expenses and expert witness fees, plus 25%.

EXPENSES

Client agrees to pay GMB for internal expenses in accord with Schedule of Hourly Rates and Expenses charged for those items that are specific to the project, including, but not limited to, subcontracted consultants, permit fees, reproduction expenses, renderings, models, etc. GMB will invoice external expenses at cost plus 10%.

LIABILITY & CLAIMS

Client agrees to limit GMB's liability related to errors and omissions to an amount not to exceed the total fee for the project or GMB's available professional liability insurance coverage for that year, whichever is less. GMB will not be responsible for any liabilities arising from Client's negligent acts or errors, or from any entity whose conduct is not subject to GMB's control. Client acknowledges the inherent risks associated with construction. GMB will provide services with a standard of care exercised by licensed architects and engineers. At least 30 days prior to making any claim against GMB, Client agrees to provide GMB a Certificate of Merit issued by an architect or engineer, licensed by the state in which the project is located, specifically describing

every error or omission which the issuer believes to be a violation of the standard of care. If Client makes a claim or brings legal action against GMB for any services under this Agreement, and fails to prevail, Client agrees to pay all legal and other expenses incurred by GMB in its defense, including, but not limited to, attorney's fees, court costs, expert witness fees, etc.

INSTRUMENTS OF SERVICE

All work products, including those in electronic form, prepared by GMB and GMB's consultants are Instruments of Service for use solely with respect to this project. The Client shall be permitted to authorize Contractor, Subcontractors and material or equipment suppliers to reproduce applicable portions of the Instruments of Service appropriate to and for use in their execution of the work. Any unauthorized use of the Instruments of Service shall be at the Client's sole risk and without liability to GMB and GMB's consultants. No alterations shall be made to the Instruments of Service by the Client and/or any representative of the Client without the written permission of GMB and GMB's consultants. Copies of electronic media, if requested and approved, will be invoiced to the Client and due upon receipt.

APPROVALS

GMB has no control over governments and their agencies in granting approvals. Therefore, GMB cannot guarantee the timeframe for, or the cost of services incidental to, obtaining approvals from governments or governmental agencies. If the type or level of services as originally defined are revised or changed during our assignment, the fee for our services from that point forward will be subject to negotiation.

TERMINATION/SUSPENSION OF WORK

Client or GMB each may terminate the Agreement with fifteen (15) calendar days written notice; Client agrees to pay for all services provided by GMB up to the date of termination. Project delays and suspension of the project for more than 30 days, may result in additional cost to resume work. Client agrees to pay such costs before work resumes if said delays are attributable to the Client.

CONSTRUCTION SAFETY

Client agrees to require general or subcontractor to indemnify, defend and hold GMB harmless against claims arising from unsafe site conditions.

CONSTRUCTION ESTIMATES

GMB has no control over the cost of labor, materials, equipment and services provided by others or over the contractor's methods of determining prices and does not warrant or guarantee construction estimates.

CONSTRUCTION SCHEDULES

GMB has no control over the means, methods and techniques of construction employed by contractors, the timing of government approvals or the delivery of materials and equipment. The Client agrees that any construction schedule prepared by GMB is approximate and will not be the basis for a claim.

HAZARDOUS MATERIALS

Client agrees to defend, indemnify and hold GMB harmless for any and all liabilities, claims, costs and expenses, including, but not limited to, litigation expenses, attorney's fees, and expert witness fees, which relate in any way to the presence of any hazardous or toxic materials on the project.

GOVERNING LAWS; VENUE

The Agreement shall be interpreted in accordance with the laws of the State of Maryland. The venue for any dispute arising out of the Agreement shall be, at the sole discretion of GMB, the Circuit Court for Wicomico County, Maryland or the federal courts within the State of Maryland.

Lane Engineering, LLC

Established 1986

Civil Engineering • Land Planning • Land Surveyors

15 Washington Street
Cambridge, Maryland 21613
Tel 410-221-0818

117 Bay Street
P.O. Box 1767
Easton, Maryland 21601
Tel 410-822-8003
Fax 410-822-2024

354 Pennsylvania Avenue
Centreville, Maryland 21617
Tel 410-758-2095

March 22, 2022

Easton Economic Development Corporation
C/O Tracy Ward
14 S Harrison Street
Easton, MD 21601

Via email: tracy.ward@eastonedc.com

Re: Surveying, Engineering, Permitting and Land Planning Services - Municipal Boat Ramp, Easton MD.

Dear Tracy,

Thank you for contacting Lane Engineering, LLC (Lane) and for the opportunity to provide professional services related to design and permit work for the design and construction of the municipal boat ramp as shown on concept plans reviewed on October 12, 2021.

We have included plans from a similar job competed for Worcester County at Cedar Hall landing.

The following is a chronological list of task and timeframes and budgets:

1. Survey - \$4,500.00

1. Topo and Existing Conditions within the area of the proposed boat ramp
2. Soundings
3. A Boundary Survey is not required

2. Concept Plan - \$4,500.00

1. Proposed Boat Ramp, Approach Apron, Wing Walls, Boarding Docks



www.leinc.com
general@leinc.com

3. Construction Plans - \$25,000.00

1. Demo Plan
2. Entry Driveway Design & Grading
3. Turn Around Area for the Ramp and Launch Area
4. Boat Ramp and Grading
5. Floating Docks on sides and middle of the ramp (2 launch slips with floating dock separating)
6. Wing Wall Design on the Outside of the new launch area
7. New bulkhead design along the existing bulkhead in poor condition
8. Grading for Site Improvements
9. Stormwater Management - possibly a roadside bio-swale

4. Permit Drawings

1. Maryland Joint Permit Application - **\$3,500.00**

5. Geotechnical Investigation (for Ramp and Bulkhead Structure) - \$500.00

1. Coordination only - The Town will pay a Geotechnical Engineer separately

6. Erosion & Sediment Control – Part of 3 above - \$0

1. Plan
2. Application

7. Construction Cost Estimate– Part of 3 above - \$0

The following items are **NOT** be included:

1. Boundary Survey
2. Off-Site Improvements beyond the Existing Bulkhead
3. Specifications for Construction Bidding
4. Off-Site Parking Lot
5. Landscaping Plans/Specifications
6. Critical Area Coordination / Buffer Management Plan
7. Geotechnical Services

For work to proceed, please execute the Authorization that follows our General Terms and Conditions below and return a copy for our files. We look forward to working with you on this project.

General Terms and Conditions

The General Terms and Conditions that follow are hereby referenced and made part of this Agreement.

Payment and Terms

Unless otherwise mutually agreed, invoices for this Project will occur on a monthly basis. Invoices are due and payable upon receipt. Late charges shall accrue at 1.5% per month (18 % per annum) on all unpaid balances outstanding beyond thirty days. The Client shall provide LE, LLC (Lane Engineering, LLC) with specific payment schedules or internal processing for any different payment arrangement. If required to engage legal counsel to collect an overdue invoice, LE, LLC shall be entitled to recover also its costs of collection, including counsel fees and expenses. LE, LLC reserves the right to adjust its schedule of rates annually at its discretion. Any such adjustments will be effective within 30 days after written notification to the client.

The Client is responsible for payment in full. An arrangement for sharing costs with others, and subsequent collection of same, is the full responsibility of the Client. Payment for services shall not be contingent on receipt of approvals and permits. LE, LLC shall prepare all work in accordance with applicable federal, state and local requirements in effect at the time the contract is signed.

All invoice payments made by credit card will be subject to an additional 3.5% processing fee.

Lane Engineering, LLC

STANDARD FEES

Standard Hourly Rates are as follows:

(Effective February 1, 2022)

Principal	\$150.00/hour
Principal/Engineer, P.E.	\$150.00/hour
Principal/Surveyor	\$150.00/hour
Landscape Architect, L.A.	\$130.00/hour
Survey Manager	\$120.00/hour
One Man Field Crew	\$100.00/hour
Two Man Field Crew	\$150.00/hour
Three Man Field Crew	\$210.00/hour
Survey Technician	\$110.00/hour
Engineer, P.E.	\$140.00/hour
Design Engineer	\$120.00/hour
Senior Design Drafter	\$120.00/hour
CAD Technician I	\$ 85.00/hour
CAD Technician II	\$ 110.00/hour
Senior Planner	\$ 110.00/hour
Project Planner	\$ 80.00/hour
Environmental Planner	\$ 110.00/hour
Landscape Designer	\$ 110.00/hour
Site Construction Inspector	\$ 80.00/hour

REIMBURSABLE EXPENSES

Large Format Copies:

18 x 24 paper	\$ 1.50/copy
18 x 24 mylar	\$ 5.00/mylar
18 x 24 color copy	\$ 4.00/copy

24 x 36 paper	\$ 3.00/copy
24 x 36 mylar	\$ 10.00/mylar
24 x 36 color copy	\$ 8.00/copy
30 x 42 paper	\$ 4.00/copy
30 x 42 color copy	\$11.00/copy
36 x 48 paper	\$ 5.00/copy
36 x 48 mylar	\$ 20.00/mylar
36 x 48 color copy	\$ 16.00/copy
<u>Misc:</u>	
Forest Signs	\$ 7.00/sign
Forest Signs w/Post	\$ 15.00/sign & post
Concrete Monuments	\$ 40.00/monument
Concrete Monuments (QAC)	\$ 50.00/monument
Stakes	\$ 1.50/stake
Iron Rods	\$ 3.00/rod
Steel Posts	\$ 12.00/post
Fiberglass Posts	Per Cost
PVC Pipe	Per Cost
Freight	Market Cost
Postage	Postage Rate
Application/Permit Fees	Per Jurisdiction
Recording Fees	Per Jurisdiction
Email Documents	Hourly Rates

Default by Client

LE, LLC reserves the right to stop work on this Project if payment is not received within thirty days from date of invoice. This Agreement may be terminated by either party after giving thirty days prior written notice of the intent to terminate to the other party and by payment of the balance due to LE, LLC by the Client.

Ownership of Documents

Ownership of plans, maps, drawings and all other documents, including original drawings, field notes, electronic media and data are to remain property of LE, LLC as instruments of service. Upon payment of all amounts invoiced for the services rendered, the Client may, at its expense, obtain a set of reproducible record prints, drawings and/or copies of all documents in consideration of which the Client will use them solely in connection with this Project. Reuse or modification of any such documents by client or client's agents, without LE, LLC's written permission, shall be at client's sole risk; and client agrees to indemnify and hold LE, LLC harmless from all claims, damages and expenses, including attorney's fees, arising out of such reuse by client or by others acting through or with the consent of client.

LE, LLC proprietary data and information including; work products other than specified product deliverables, survey point files, CAD styles and standards, professional seals and title block information will not be provided in electronic form.

Use of Electronic Media

Copies of documents that may be relied upon by client are limited to the printed copies (also known as hard copies) that are signed or sealed by LE, LLC. Files in electronic media format or text, data, graphic or other types that are furnished by LE, LLC to client are only for convenience of client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, LE, LLC makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, computer hardware or a protocol differing from those in use by LE, LLC during the period of this agreement.

Standard of Care

LE, LLC services shall be provided consistent with and limited to the standard of care applicable to such services, which is that LE, LLC shall provide its services consistent with the professional skill and care ordinarily provided by other similar companies practicing in the same or similar locality under the same or similar conditions and at the same point in time. Such standard of care is not warranted or guaranteed and LE, LLC shall have no such obligation. Accordingly, Client should prepare and plan for clarifications and modifications which may impact both the cost and schedule of the project.

Force Majeure

Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in performance of its obligations results from any cause beyond its reasonable control without its negligence.

Limitations on Liability of LE, LLC

Client agrees to limit LE, LLC's liability related to any errors or omissions to a sum that shall not exceed the total professional fee for the project. In addition, no employee or agent of LE, LLC shall have an individual liability to the Client in addition to, or in excess of, the LE, LLC's liability under these terms and conditions. LE, LLC shall not be held responsible for damages incurred by the Client that result from project delays caused by:

1. Late payment or non-payment by the Client for services rendered by LE, LLC.
2. Factors beyond LE, LLC's reasonable control, including, but not limited to, delays caused by other contractors, shortages of labor, raw materials or transportation or labor difficulties, civil disorders of any kind, vendor priorities, fire, flood or inclement weather, accidents, government shutdowns, pandemics and other acts of God.

Indemnification

LE, LLC agrees, to the fullest extent permitted by law, to indemnify and hold the Owner harmless from any damage, liability or cost (including claimed damages, reasonable attorney's fees and cost of defense) to the proportionate extent that such Claimed Damages are caused by LE, LLC's negligence or willful misconduct. LE, LLC shall have no upfront duty to defend the Owner but shall reimburse defense cost of the owner to the same extent of LE, LLC's indemnity obligation herein. The indemnity obligations provided under the section shall only apply to the extent such Claims are determined by a court of competent jurisdiction or arbitrator to have been caused by the negligence or willful misconduct of LE, LLC. These indemnity obligations shall not apply to the extent said Claims arise out of, pertain to, or relate to the negligence of Owner or Owner's other agents, other servants, or other independent contractors, including the contractor, subcontractors of contractor or other consultants of Owner, or others who are directly responsible to the Owner, or for defects in design or construction furnished by those persons.

With respect to Claims insured only under Professional Liability policy, this indemnity shall apply only to the extent such Claims arise out of or results from the negligent act(s), error(s), or omission(s) of LE, LLC or anyone directly or indirectly employed by LE, LLC or anyone for whose acts LE, LLC may be liable and the LE, LLC's defense obligation shall be the reimbursement of Client's reasonable legal expenses in defending against an allegation of harm caused by LE, LLC's failure to meet the standard of care for professional services once that failure is determined.

Property flooding during a severe storm or tidal event is an Act of God for which LE, LLC shall not be held liable. For any property improvements located within or immediately adjacent to a Federally or State mapped 100-year floodplain, LE, LLC shall not have any liability for damages caused in the event of flooding.

Construction Services

If this Agreement provides any construction services by LE, LLC, it is understood that the contractor, not LE, LLC is solely responsible for the construction of the project, and that LE, LLC is not responsible for the acts or omissions of any contractor, subcontractor or material supplier; for safety precautions programs or enforcement; or for construction means, methods, techniques, sequences and procedures employed by the contractor, its subcontractors or suppliers. Similarly, when performing construction services based upon plans and specification prepared by

professionals other than LE, LLC, LE, LLC is not responsible for errors and omissions by the professional of record, their subcontractors or others employed on their behalf in preparing the plans and specifications.

Approvals:

Client acknowledges that the approval process necessary to estimate or maintain a project timeline is both unpredictable and outside of LE, LLC's control. LE, LLC does not guarantee approvals by any governing authority or outside agency, nor the ability to achieve or maintain any project timeline.

Claims/ Certificate of Merit:

In the matter of interpretation, enforcement, and performance of this agreement, the laws of the State of Maryland shall apply. Client agrees it will assert no claim for professional negligence, either directly or in third party claim, against LE, LLC, unless Client as a strict condition precedent, first provides LE, LLC with a written certification executed by an independent design professional currently practicing in the same state and discipline as LE, LLC. This written "Certificate of Merit" shall (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard of care of a professional performing professional services under similar circumstances, in a similar locality, and at a similar point in time; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to this professional standard of care.

Containment Clause:

LE, LLC's services shall be limited to those expressly set forth in this Agreement and LE, LLC shall have no other obligations or responsibilities for the Project except as agreed to in writing or as provided in this Agreement.

Early Identification of Disputed Issues:

Client shall promptly review LE, LLC's invoice upon receipt and shall notify LE, LLC of any dispute or any portion of such invoice within ten days of receipt. Any dispute identified thereafter shall not be a basis to withhold payment except as agreed by the Parties or as determined pursuant to the dispute resolution procedures provided for at the end of the Project.

No Third-Party Beneficiary Rights:

This Agreement is not intended to and shall not be construed to give any Third Party any interest or rights (including, without limitation, any Third-Party beneficiary rights) with respect to or in connection with any agreement or provision contained herein or contemplated hereby, except as otherwise expressly provided for in this Agreement.

Right to Rely:

LE, LLC shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness or services and information furnished by the Owner and Owner's consultants.

Successors and Assigns

Neither this contract nor any rights or duties hereunder may be assigned or delegated to any other person or entity without the express written consent of LE, LLC.

Site Photography Release Policy

Lane Engineering, LLC (LE, LLC) uses photos or videos of exterior job sites in its publications, commercials, e-mails, display spaces, and website to promote the value and use of our services. As a client, you agree to permit and authorize LE, LLC to use such images. In addition, from time to time we may also wish to add your property name for purposes related to the mission of the company.

LE, LLC will use these images in accordance with standards of good judgement. There will be no payment or royalties for release and use of said images. All clients agree to release LE, LLC from any claims or demands arising from use of such images.

We will not use any photos or videos of a private residence without specific authorization by the owner.

Miscellaneous Provisions

1. Choice of Venue- In the event of a dispute between LE, LLC and the Client with respect to any matter, LE, LLC and the Client agree that any legal proceedings arising with respect to the relationship between LE, LLC and the Client shall be brought only in a court of competent jurisdiction in Talbot County, Maryland.
2. Waiver to Jury Trial- The Client agrees that any suit, action or proceeding, whether claim or counterclaim, brought or instituted by the Client on or with respect to this Agreement, or the dealings of the parties with respect hereto, shall be tried only by a court and not by a jury in any such suit, action or proceeding.
3. Service of Process- The Client hereby consents to process being served in any suit, action, or proceeding instituted by LE, LLC in connection with this Agreement by mailing of a copy thereof by registered or certified mail, postage prepaid, return receipt requested to the Client at the address set forth above. The Client irrevocably agrees that such service shall be deemed in every respect effective service of process upon the Client. LE, LLC shall also be entitled to serve in any manner otherwise permitted by law.
4. Governing Law- This Agreement shall be governed, construed and interpreted strictly in accordance with the laws of the State of Maryland. The Client consents to the jurisdiction and venue of the courts of Talbot County, Maryland.

Authorization follows on the next page

AUTHORIZATION TO PROCEED:

We are ready to proceed upon signed authorization for the services described herein and in accordance with the General Terms and Conditions. Please sign below and return one copy as our authorization to proceed.

RETAINER: A retainer in the amount of \$0 is requested to be applied against the final balance due.

SUBMITTED BY:



Sean Callahan
Principal

03-22-2022

Date

AGREED AS TO PRICE & SCOPE:

Signature

Date

Printed Name and Title

Phone Number

Corporation or Entity

BILLING INFORMATION:

☐ **Email(s):** _____

☐ **Mail:** _____

☐ **By checking this box you give Lane Engineering permission to post an advertisement yard sign on the above-mentioned property, if appropriate.**

Ordinance No. 780

AN ORDINANCE OF THE TOWN OF EASTON FOR THE AMERICAN RESCUE PLAN ACT

Introduced By: _____

WHEREAS, the Town Council passed Ordinance 775 an Ordinance of the Town of Easton amending the Town Budget Fiscal Year 2022 on February 21, 2022; and

WHEREAS, the Town Council passed Ordinance 768 an Ordinance of the Town of Easton amending the Town Budget Fiscal Year 2022 for the American Rescue Plan Act on September 20, 2021; and

WHEREAS, the amount requested by application for Saint Vincent De Paul was withdrawn in the amount of \$25,000; and

WHEREAS, a portion of the “Responding to Negative Economic Impacts – Future Distributions” funds have been authorized to be moved to Investment in Infrastructure in the amount of \$51,394; and

WHEREAS, this results in a remaining balance in the “Responding to Negative Economic Impacts – Future Distributions” in the amount of \$57,606; therefore

SECTION 1, BE IT ENACTED AND ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EASTON, that the American Rescue Plan Act funds be re-allocate as follows:

EXPENDITURES - AMERICAN RESCUE PLAN ACT

Responding to the Public Health Emergency or its Negative Economic Impacts

Responding to Negative Economic Impacts

Impacts on Businesses - Small Businesses and Non-Profits

Saint Vincent De Paul \$ -25,000

Responding to Negative Economic Impacts,

Future Distributions \$ 25,000

Move to Investment in Infrastructure \$ -51,394

(Stream Restoration, West Glenwood Avenue)

To make necessary Investments in Infrastructure

Clean Water / Water Pollution Control

Stream Restoration, Glenwood Avenue \$ -109,870

Stream Restoration, West Glenwood Avenue \$ 161,264

EXPENDITURES - AMERICAN RESCUE PLAN ACT

\$0

SECTION 2. BE IT FURTHER ENACTED AND ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EASTON, That the specific recipients of the category "Responding to Negative Economic Impacts – Future Distributions" may be approved by resolutions of the Town Council.

SECTION 3. BE IT FURTHER ENACTED AND ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EASTON, that this Ordinance shall take effect

Silverstein -
Abbatiello -
Engle -
Davis -
Cook -

I hereby certify that the above Resolution was passed by a yea and nay vote of the Council this _____ day of _____, 2021.

Megan M.J. Cook, Town Council President

Delivered to the Mayor by me this _____ day of _____, 2021.

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____

Robert C. Willey, Mayor

EFFECTIVE DATE: _____, 2021.

ORDINANCE NO. 781

AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE
TOWN OF EASTON TO SELL LOT 7A AT MISTLETOE HALL
COMMERCE-BUSINESS PARK TO C ESTATES, LLC

INTRODUCED BY: _____

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

WHEREAS, the Town of Easton wishes to sell Lot 7A of Mistletoe Hall Commerce-Business Park to C Estates, LLC for an electrical company (the “Property”);

WHEREAS, the Town of Easton believes that developing Mistletoe Hall as a Commerce-Business park is a benefit to the community;

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

WHEREAS, in accordance with § 5-204(c)(3) of the Local Government Article of the Annotated Code of Maryland and for the reasons articulated herein, the Town Council has determined that Lot 7A of Mistletoe Hall in Easton is no longer needed for public use.

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

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

Section 2. In accordance with § 5-204(c)(3) of the Local Government Article of the Annotated Code of Maryland, the Town Council has determined that Lot 7A of Mistletoe Hall in Easton is no longer needed for public use.

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

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

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

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

Property at least twenty (20) days prior to the sale.

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

Silverstein	-
Abbatiello	-
Engle	-
Davis	-
Cook	-

I hereby certify that the above Ordinance was passed by a ye and nay vote of the Council this _____ day of _____, 2022.

Megan J. M. Cook, Town Council President

Delivered to the Mayor by me this _____ day of _____, 2022.

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____

Robert C. Willey, Mayor

EFFECTIVE DATE: _____, 2022.

AGREEMENT OF SALE

THIS AGREEMENT OF SALE ("Agreement") made this 2 day of March, 2022, by and between the **TOWN OF EASTON**, a Maryland municipal corporation ("Seller" and/or "Town"); and **C Estates, LLC**, a Maryland limited liability company ("Buyer").

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

WHEREAS, the Buyer desires to purchase Lot 7a of Mistletoe Hall from the Seller, and the Seller desires to sell Lot 7a to Buyer subject to the terms and conditions herein (the "Property").

WITNESSETH:

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

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

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

All that certain lot or parcel of land located in the Town of Easton, Talbot County, Maryland, being more particularly described as Lot 7a on the plat entitled "FINAL PLAT SUBDIVISION OF THE LANDS OF TOWN OF EASTON 'MISTLETOE HALL - LOTS 6 & 7' TAX MAP 25 GRID 16, PARCEL 138, LOTS 6 & 7 IN THE TOWN OF EASTON TALBOT COUNTY MARYLAND" prepared by Fink, Whitten & Associates, LLC and recorded among the Plat Records of Talbot County in Plat Book 89, page 178 (the "Plat").

TOGETHER WITH the following:

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

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

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

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

3. PURCHASE PRICE; PAYMENT TERMS. The purchase price for the Property is the sum of Three Hundred Ninety-Eight Thousand Dollars (\$398,000.00)(the "Purchase Price"). The payment of the purchase price shall be made by Buyer as follows:

(a) Upon final execution of this Agreement of Sale by both Seller and Buyer, Buyer shall pay to Settlement Matters, LLC ("Escrow Agent"), in escrow, the sum of Five Thousand Dollars (\$5,000.00) as a deposit (the "Deposit"), which shall be nonrefundable except as provided in Paragraph 8; and

(b) The balance of the Purchase Price (less the Deposit) shall be paid by Buyer at Settlement.

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

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

(a) The enactment by Seller of final legislation authorizing conveyance of the Property to the Buyer as required by § 5-204(c)(3) of the Local Government Article of the Maryland Annotated Code ("Legislation"). For the purposes of this Paragraph 5 (a), such legislative action shall be deemed "final" when the legislative enactment becomes effective by its own terms and by the applicable provisions of general and public liability law.

(b) In the event that any of the foregoing contingencies shall not have been satisfied within one hundred eighty (180) days following the execution of this Agreement by both

Seller and Buyer, then upon written notice delivered by either Buyer or Seller to the other, this Agreement shall terminate, the Deposit shall be returned to Buyer, and neither Seller nor Buyer shall have any further obligation to the other with respect to either the Property.

6. **STUDY PERIOD.** Buyer is hereby granted a "Study Period" which shall commence on the date of execution of this Agreement by both parties and shall run for a period of forty-five (45) days and end at 5:00 p.m. on the forty-fifth day. Within three (3) days of execution hereof, Seller shall deliver to Buyer full and complete copies of all information, plans, plats, designs, engineering, specifications, surveys, reports and other information in Seller's possession or under Seller's control. In addition, at least twenty (20) days prior to expiration of the Study Period, Seller shall deliver to Buyer complete plans for the construction of the Public Improvements and the subdivision plat prepared. If such plans and plat are not timely delivered, the Study Period shall be extended on a day-to-day basis until twenty (20) days after Buyer receives such plans and plat. During the Study Period, Buyer and its representatives, agents and designees shall be permitted to enter upon the Property to make such investigations, surveys, and/or other studies as Buyer may determine to be made provided that Buyer shall give Seller not less than twenty-four (24) hours advance notice prior to commencing any such study on the Property. Buyer shall pay all expenses incurred by it in conducting its due diligence investigation. If Buyer is not satisfied, in its sole and absolute discretion, with any result(s) of its due diligence investigation, Buyer may provide Seller with written notice of its election to terminate this Agreement at any time prior to expiration of the Study Period. Promptly upon timely issuance of a termination notice:

(a) Buyer shall return the Property to substantially the condition that it was in prior to Buyer's entry and investigation during the Study Period at no expense to Seller; and

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

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

7. **TITLE.** Title to the Property shall be conveyed to Buyer at the Settlement free of liens, encumbrances, judgments, leases, tenancies, covenants, conditions, restrictions (except as specified herein) and rights-of-way or easements (but subject, however, to all existing utility easements and such additional easements as may be created to serve the existing improvements located on the Property), and title shall be merchantable and good of record and insurable at standard rates by a recognized title insurance company licensed to do business in the State of Maryland.

If Seller shall be unable to give title or to make conveyance as herein provided, then Seller shall utilize its best efforts and take such steps and actions, at Seller's expense, to remove any title defect and the time for the consummation of the transactions contemplated by this Agreement shall be extended sixty (60) days. If Seller shall be unable to remove such title defect then, at the option of Buyer and upon written notice to Seller, this Agreement shall terminate and neither party shall have any further liability to the other hereunder.

8. **DEPOSIT; ESCROW AGENT:**

(a) Buyer directs Escrow Agent to hold the Deposit instrument without negotiation or deposit until this Agreement is fully executed. Upon acceptance, the Deposit shall be placed in escrow. If the Agreement is not fully executed, the Deposit instrument shall be returned to Buyer.

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

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

9. **CONDEMNATION.** If after the date of this Agreement and prior to the Settlement all or a part of the Property is taken by eminent domain or condemnation (or sale in lieu thereof), Buyer may by written notice to Seller elect to terminate this Agreement prior to the Settlement and Seller and Buyer shall thereafter have no further liability to the other hereunder.

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

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

(a) **Authority.** Provided that Seller shall have enacted the Legislation described

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

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

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

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

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

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

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

(a) Organization. Buyer is a limited liability company duly organized and validly existing under the laws of the State of Maryland and has authorized the execution, delivery and performance of this Agreement and the consummation of the transaction contemplated hereunder.

(b) Authority. Buyer has full power and authority to enter into this Agreement, and Buyer has taken all action necessary to authorize the execution, delivery and performance of this Agreement, the completion of the transactions contemplated hereby, and the execution and delivery of all instruments necessary or appropriate in order to effectuate fully the terms and

conditions of this Agreement. No consent or approval of any court, governmental agency, other public authority, or party with any actual or alleged interest in the assets of Buyer is required as a condition to (i) the validity or enforceability of this Agreement or any other instruments to be executed by Buyer to effectuate this Agreement, or (ii) the completion or validity of any of the transactions contemplated by this Agreement, or if any such consent or approval is required, Buyer has obtained such consent or approval or has taken the requisite steps to obtain any required consents of approvals.

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

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

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

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

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

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

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

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

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

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

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

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

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

15. SETTLEMENT COSTS.

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

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

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

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

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

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

16. PRORATION OF TAXES. Real estate taxes shall be prorated and adjusted between the parties as of the Settlement Date; provided, however, that all other real estate taxes, special and other assessments, pay-back agreements, and tax liens shall be the sole responsibility of Seller and shall be paid in full by Seller at or before the Settlement.

17. POSSESSION/CONDITION OF TOWN PROPERTY. Possession of the Property shall be given by Seller to Buyer upon the completion of the Settlement. The Property shall be conveyed to Buyer at the Settlement in "AS IS" condition.

18. DEFAULT. Buyer and Seller are required and agree to make full settlement in accordance with the terms of this Agreement and acknowledge that failure to do so constitutes a

breach hereof. In the event that Seller shall fail to consummate the transactions required by this Agreement to be performed by it prior to or as of the Settlement for any reason except default by Buyer, Buyer shall have the right to terminate this Agreement or to seek specific enforcement of this Agreement. In the event that Buyer shall fail to consummate the transactions required by this Agreement to be performed by it prior to or as of the Settlement for any reason except default by Seller, Seller shall have the right to terminate this Agreement and retain the Deposit ~~or to seek specific enforcement of this Agreement.~~

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

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

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

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

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

24. **RESTRICTION AGAINST CONVEYANCE OF PROPERTY.** Buyer shall not convey the Property prior to the completion of industrial/business facility improvements or buildings to be erected thereon without the express written consent of the Seller. Seller shall have the right to deny such consent unless Buyer shall establish to Seller's reasonable satisfaction, that the proposed transferee of the Property intends to compete such improvements and has the

economic capacity to do so. It is the intent of this restriction that it be assured that the Property be utilized for the intended industrial purposes. Seller shall have the right to include this restriction in the original deed of conveyance to the Buyer. Upon completion of the Buyer's development of the Property for industrial/business purposes, Buyer may submit a request to Seller and Seller shall promptly execute a release of this covenant.

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

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

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

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

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

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

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

SELLER: The Town of Easton, Maryland
S. Harrison Street
Easton, Maryland 21601
Attn: Town Manager

With a copy to: Sharon Van Emburgh, Town Attorney
Ewing, Dietz, Fountain & Kehoe
16 South Washington Street
Easton, Maryland 21601

BUYER: C ESTATES, LLC
Attn: Ryan and Jennifer Carrion
29739 Easton Farms Lane
Easton, Maryland 21601

With a Copy to: N/A

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

28. SURVIVAL. The provisions of Paragraphs 8, 18, 22, 23, 24, 25, and 26 of this Agreement shall survive the Settlement and shall not merge with the Deed conveying the Property to Buyer.

29. OTHER PROVISIONS.

(a) Applicable Law and Venue. It is the intention of the parties hereof that all questions with respect to the construction of this Agreement and rights and liabilities of the parties hereunder shall be determined in accordance with the laws of the State of Maryland. Both parties agree that the Maryland state courts in Talbot County shall be the sole site of venue for actions relating to this Agreement and hereby consent to jurisdiction and venue therein.

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

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

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

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

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

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

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

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

(j) Buyer's Right to Representation. BUYER SHALL HAVE THE RIGHT TO SELECT ITS TITLE INSURANCE, SETTLEMENT OR ESCROW COMPANY, OR EMPLOY ITS OWN TITLE ATTORNEY. Buyer selects Settlement Matters, LLC for its settlement company.

(k) Electronic Delivery. This offer shall be deemed validly executed and delivered by a party if a party executes this Agreement and delivers a copy of the executed Agreement to the other party by fax or electronic mail.

MLC Buyer intends this purchase be part of a 1031 exchange and seller agrees to cooperate and sign those documents necessary for exchange. 3/2/22. MLC

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

WITNESS

THE TOWN OF EASTON,
a Maryland municipal corporation

Shan MV

By: Robert C. Willey
Robert C. Willey, Mayor

"SELLER"

WITNESS:

C ESTATES, LLC

By: Ryan Carrion
Ryan Carrion, Member
By: Jennifer Carrion
Jennifer Carrion, Member

"BUYER"

Selection Criteria:

From Date . . . : 02/24/2022
To Date . . . : 03/30/2022
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
03/02/2022	753	1952	AMSOIL INC	20474497 20478801	OIL FILTERS OIL FILTERS	001-3025-530.30-55 001-3025-530.30-55		8/2022 8/2022 Total	74.75 119.44 194.19
03/02/2022	754	98	APG MEDIA OF CHESAPEAKE	2975865	PLANNING COMM AGENDA	001-1310-513.30-48		8/2022 Total	157.50 157.50
03/02/2022	759	150	EJ USA INC	110220008724		001-3040-530.30-52		8/2022 Total	293.44 293.44
03/02/2022	760	2463	FIDELITY POWER SYSTEMS	FPS0074543	GENERATOR SVCS	001-1400-514.30-46		8/2022 Total	730.00 730.00
03/02/2022	761	2228	FIRST STATE INSPECTION	249845	MONTHLY INSPECTION SVCS	001-2210-522.30-34		8/2022 Total	3,083.33 3,083.33
03/02/2022	762	595	FPC DISTRIBUTION	988823	BLEACHED TOWEL	001-2110-521.30-52		8/2022 Total	207.81 207.81
03/02/2022	763	1269	FRATERNAL ORDER OF POLI	022822	FEB 2022 LODGE DEDUCTIONS	001-0000-217.17-00		8/2022 Total	880.00 880.00
03/02/2022	764	1614	GAME TIME	PJI-0178732	SHIPPING AND HANDLING	001-4010-540.30-46		8/2022 Total	805.16 805.16
03/02/2022	766	2260	INQUIRIES SCREENING	INVC104545 INVC104545	SVCS/EASTON POLICE SVCS/EASTON POLICE	001-1400-514.30-31 001-2010-520.30-31		8/2022 8/2022 Total	22.75 45.50 68.25
03/02/2022	767	1397	J G PARKS & SON INC	427951	ENGINE 68 TRUCK REPAIRS	001-2110-521.30-56		8/2022 Total	3,704.43 3,704.43
03/02/2022	768	262	KEY ONE INC	115626	PADLOCK/EASTON POLICE	001-2020-520.30-52		8/2022 Total	41.44 41.44
03/02/2022	769	2478	LAWMEN/MUNICIPAL EMERGE	IN1672800	POLICE GEAR/EASTON POLICE	001-2020-520.30-37		8/2022 Total	3,250.82 3,250.82
03/02/2022	770	2963	NATIONAL HVAC SERVICE	SRVCE117187	REPAIRS	001-2010-520.30-46		8/2022 Total	311.50 311.50
03/02/2022	771	2135	PATCHETT'S FIRE PREVENT	11045	MISC SVCS/FIRE DEPT	001-2110-521.30-46		8/2022 Total	794.00 794.00
03/02/2022	772	389	PIERSON COMFORT GROUP L	QB01241	SERVICES	001-4010-540.30-44		9/2022 Total	157.00 157.00
03/02/2022	773	2216	QUADIENT LEASING USA IN	N9267066	QUARTERLY POSTAGE MACH.	001-1200-512.30-46		8/2022 Total	417.54 417.54
03/02/2022	774	530	WOR-WIC COMMUNITY COLLE	12606 12606	TRAINING/EASTON POLICE TRAINING/EASTON POLICE	001-2020-520.30-33 001-2040-520.30-33		8/2022 8/2022 Total	375.00 90.00 465.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/09/2022	775	2689	AMAZON CAPITAL SERVICES	1GQF-93T4-HRVG	PRINTING EQUIP & SUPPLIES	001-2020-520.30-35		8/2022	314.33
				1G3C-RNJG-6DPX	SHIPPING AND HANDLING	001-1065-510.30-35		8/2022	34.93
				1L1W-C716-34XR	MISCELLANEOUS PRODUCTS	001-3040-530.30-52		8/2022	49.98
				1MR9-7K49-XYNF	OFFICE SUPPLIES, GENERAL	001-2310-523.30-52		8/2022	58.78
				1NRW-CHJY-VCHG	COMPUTERS, DP & WORD PROC.	001-1065-510.30-35	22-03	8/2022	113.04
				1QJM-QMD4-6TRK	COMPUTERS, DP & WORD PROC.	001-1065-510.30-35		8/2022	39.59
				1TKH-PKR1-1W76	OFFICE SUPPLIES, GENERAL	001-2010-520.30-52		8/2022	35.97
							Total		646.62
03/09/2022	776	98	APG MEDIA OF CHESAPEAKE	2976868	ORDINANCE 776	001-1050-510.30-48		8/2022	227.50
				2976869	ORDINANCE 777	001-1050-510.30-48		8/2022	210.00
							Total		437.50
03/09/2022	777	810	CHESAPEAKE SUPPLY & EQU	35790	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		8/2022	5,232.00
				35812	CRAFCO DETACK	001-3040-530.30-52		8/2022	2,458.80
							Total		7,690.80
03/09/2022	778	943	COMMUNITY ANIMAL HOSPIT	238950	DIETZ/EASTON POLICE	001-2020-520.30-49		9/2022	181.40
							Total		181.40
03/09/2022	779	237	HOME PARAMOUNT PEST CON	5439838	PEST SVC/PUBLIC WORKS	001-3010-530.30-46		8/2022	38.00
				5449198	PEST SVCS	001-1400-514.30-46		8/2022	33.00
				5457336	PEST SVCS	001-1400-514.30-46		8/2022	70.00
							Total		141.00
03/09/2022	780	269	LASER LETTERS, INC	66548	PRINTING, SILK SCR, TYPSET	001-2210-522.30-47		8/2022	526.77
				67581	BUSINESS CARDS	001-2310-523.30-47		9/2022	167.00
				67622	ZONING CODE	001-1310-513.30-47		9/2022	747.28
							Total		1,441.05
03/09/2022	782	2626	MILLENIUM 2 INC. EASTON	209377	VEHICLE REPAIR/FORD TRUCK	001-3040-530.30-56		8/2022	175.00
							Total		175.00
03/09/2022	783	2374	NELSON'S AUTO BODY CONC	153305	POLICE VEHICLE MAINT	001-2040-520.30-56		9/2022	1,473.00
							Total		1,473.00
03/09/2022	784	2360	SIRENNET.COM	0260603	RESPONDER	001-3025-530.30-52		9/2022	1,982.50
							Total		1,982.50
03/16/2022	785	2689	AMAZON CAPITAL SERVICES	1JXJ-1J4L-9Q3V	COMPUTERS, DP & WORD PROC.	001-1065-510.30-35		8/2022	64.98
				1J6Q-W17R-VF1P	COMPUTERS, DP & WORD PROC.	001-1200-512.30-35		8/2022	33.99
				1J6Q-W17R-VF1P	OFFICE SUPPLIES, GENERAL	001-2310-523.30-54		8/2022	74.95
				1PTE-T13J-D1R4	COMPUTERS, DP & WORD PROC.	001-1065-510.30-35		8/2022	39.99
				113K-CLC9-1TQH	MISCELLANEOUS PRODUCTS	001-3010-530.30-52		8/2022	58.11
							Total		272.02
03/16/2022	787	2806	BACKTOWN AUTOMOTIVE/ACC	1356	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		9/2022	1,688.95
				1357	EQUIP. MAINT. AUTO, TRUCK	001-3040-530.30-56		9/2022	1,524.94
							Total		3,213.89
03/16/2022	788	995	BEE'S AUTOMOTIVE DISTRI	147359	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		8/2022	444.95
							Total		444.95

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/16/2022	789	2790	BLUE TECH LLC	2076	POLICE VEHICLE MAINT	001-2040-520.30-56		9/2022 Total	1,381.28 1,381.28
03/16/2022	790	2704	BURKE EQUIPMENT COMPANY	FEL-10000095	LAWN MAINTENANCE EQUIP	001-3040-530.30-56		8/2022 Total	729.11 729.11
03/16/2022	791	1800	CRAMER MARKETING	38901	FORMS, CONT. COMPUTER	001-1200-512.30-51		9/2022 Total	174.38 174.38
03/16/2022	792	1224	DEAN'S JANITORIAL SERVI	20395 20410 20410	MONTHLY JANITOR SVCS MONTHLY JANITOR SVCS MONTHLY JANITOR SVCS	001-3010-530.30-34 001-1400-514.30-34 001-6000-560.30-34	ED2201	9/2022 9/2022 9/2022 Total	480.00 780.00 520.00 1,780.00
03/16/2022	793	2593	EASTON TRUCK CENTER	CM53162AUP CM53169AUP 52804AUP 53169AUP 53183AUP 53390AUP 53410AUP 53417AUP 53417AUPX1 53485AUP 53532AUP 53542AUP 53739AUP 53773AUP 53779AUP 53799AUP	AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3025-530.30-56		8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 Total	200.00- 2,730.24- 47.44 2,730.24 646.99 1,773.41 816.75 77.10 37.49 42.04 76.41 281.97 224.27 141.54 206.21 250.00- 3,921.62
03/16/2022	794	179	EWING INC, PAUL T	472391 472453 472488 472840 472925 473014 473042 473137 473222 473403 473471 473486	HARDWARE,AND ALLIED ITEMS AUTO & TRUCK MAINT. ITEMS HARDWARE,AND ALLIED ITEMS ROAD/HWY MAT NONASPHALTIC AUTO SHOP EQUIPMENT & SUP AUTO & TRUCK ACCESSORIES AUTO & TRUCK ACCESSORIES ROAD/HWY MAT NONASPHALTIC FIRST AID & SAFETY EQUIP. AUTO & TRUCK ACCESSORIES	001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3045-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3045-530.30-52		9/2022 9/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 9/2022 9/2022 9/2022 9/2022 9/2022 Total	1,707.06 324.10 394.80 29.77 32.70 175.00 49.95 29.50 44.45 118.00 584.99 31.95 3,522.27
03/16/2022	795	2094	GOV CONNECTION INC	72480517 72480517 72480517 72492019 72492019 72533581 72533581	COMPUTERS,DP & WORD PROC. COMPUTERS,DP & WORD PROC. COMPUTERS,DP & WORD PROC. COMPUTERS,DP & WORD PROC. COMPUTERS,DP & WORD PROC. COMPUTERS,DP & WORD PROC. PAPER (OFFICE,PRINT SHOP)	001-1060-510.30-51 001-1065-510.30-51 001-1200-512.30-52 001-2010-520.30-52 001-2020-520.30-52 001-1200-512.30-52		9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022	147.84 158.40 938.90 101.54 413.73 303.78 207.60

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03/16/2022	796	2675	GROFF TRACTOR MID ATLAN	RSA047729-7	RENTAL/LEASE EQUIPMENT	001-3045-530.30-34		Total	2,271.79
								8/2022	3,020.00
								Total	3,020.00
03/16/2022	797	239	HOPKINS SALES CO INC	439330	PAPER & PLASTIC-DISPOSABL	001-1400-514.30-52		8/2022	96.94
				439330	HOSP SURG ACCES & SUNDRI	001-4010-540.30-52		8/2022	51.24
				439428	PAPER & PLASTIC-DISPOSABL	001-1400-514.30-52		8/2022	89.74
				439780	JANITORIAL SUPPLIES	001-3040-530.30-52		8/2022	21.80
				439916	JANITORIAL SUPPLIES	001-3040-530.30-52		8/2022	58.20
				440232	PAPER & PLASTIC-DISPOSABL	001-1400-514.30-52		9/2022	344.91
								Total	662.83
03/16/2022	798	2982	INSIGHT PUBLIC SECTOR I	1100917741	DATA PROC SERV &SOFTWARE	001-2010-520.30-34	GF2202	9/2022	6,239.80
								Total	6,239.80
03/16/2022	799	2609	IRVIN HAYES PLUMBING &	022422		001-3010-530.30-46		9/2022	566.10
								Total	566.10
03/16/2022	800	257	JOHNSON LUMBER CO INC	1025321	NURSERY STOCK & SUPPLIES	001-3040-530.30-52		9/2022	624.00
				1025321	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
				1025442	NURSERY STOCK & SUPPLIES	001-3040-530.30-52		9/2022	260.00
				1025461	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
								Total	1,508.00
03/16/2022	801	262	KEY ONE INC	116419	LOCKS/EASTON POLICE	001-2020-520.30-52		9/2022	90.40
								Total	90.40
03/16/2022	802	333	MID-ATLANTIC WASTE SYST	E19378	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-46		9/2022	1,013.38
				E19387	REPAIRS	001-3025-530.30-56		8/2022	190.96
				163670	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-46		9/2022	1,378.87
				164277	MISCELLANEOUS PRODUCTS	001-3025-530.30-52		8/2022	799.96
				164437	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		8/2022	813.84
								Total	4,197.01
03/16/2022	803	826	MR ROOTER MID-SHORE	51793	PW CONSTRUCTION & RELATED	001-3040-530.30-34		8/2022	400.00
								Total	400.00
03/16/2022	804	2374	NELSON'S AUTO BODY CONC	1664693	POLICE VEHICLE MAINT	001-2040-520.30-56		9/2022	375.94
								Total	375.94
03/16/2022	805	389	PIERSON COMFORT GROUP L	QB020348	SERVICES	001-4010-540.30-44		9/2022	157.00
				QB020349	SERVICES	001-3045-530.30-44		9/2022	78.50
								Total	235.50
03/16/2022	806	2560	PPC LUBRICANTS INC	2003211		001-3025-530.30-55		9/2022	2,355.50
								Total	2,355.50
03/16/2022	807	1029	SHORE JANITORIAL SERVIC	0723	FEB JANITOR SVCS	001-2010-520.30-50		9/2022	3,200.00
								Total	3,200.00
03/16/2022	808	2544	SMARTSHEET INC	INV669789	BUS. PLAN LICENSED USERS	001-2310-523.30-52		9/2022	2,903.34
								Total	2,903.34

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03/16/2022	809	461	SPURRY'S TIRE SERVICE I	39691	TIRES AND TUBES	001-3025-530.30-56		9/2022	2,388.49
				39691	TIRES AND TUBES	001-3040-530.30-56		9/2022	2,388.49
								Total	4,776.98
03/16/2022	810	2067	UTILITY EASTERN SHORE T	2272783	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		8/2022	405.30
				2273161		001-3040-530.30-56		8/2022	236.80-
				2273190	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		9/2022	15.20
				2273194	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		9/2022	308.40
				2273236	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		9/2022	356.00
				2273432	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		9/2022	84.80
				2273768	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		9/2022	436.00
								Total	1,368.90
03/16/2022	811	940	WARREN'S WOOD WORKS INC	613278	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		8/2022	270.58
				614318	LUMBER	001-1400-514.30-52		9/2022	242.22
								Total	512.80
03/23/2022	813	1485	ALTEC INDUSTRIES INC	11857048	PLATFORM COVER	001-3040-530.30-52		9/2022	76.91
								Total	76.91
03/23/2022	815	98	APG MEDIA OF CHESAPEAKE	2978103	PUBLIC HEARING	001-1310-513.30-48		9/2022	122.50
								Total	122.50
03/23/2022	816	2060	BESTCO HARTFORD	031622	APRIL 2022 INSURANCE	001-7020-570.10-23		9/2022	12,432.10
								Total	12,432.10
03/23/2022	817	2247	BOW WOW WASTE	468864	BAG DISPENSER	001-4010-540.30-52	19-75	9/2022	281.97
								Total	281.97
03/23/2022	819	3079	CARROLL INDEPENDENT FUE	100616-293414	2/1-28/22 FUEL PURCHASES	001-1400-514.30-55		9/2022	52.10
				100616-293414	2/1-28/22 FUEL PURCHASES	001-2010-520.30-55		9/2022	211.21
				100616-293414	2/1-28/22 FUEL PURCHASES	001-2020-520.30-55		9/2022	5,510.00
				100616-293414	2/1-28/22 FUEL PURCHASES	001-2040-520.30-55		9/2022	990.69
				100616-293414	2/1-28/22 FUEL PURCHASES	001-2210-522.30-55		9/2022	307.91
				100616-293414	2/1-28/22 FUEL PURCHASES	001-2220-522.30-55		9/2022	178.01
				100616-293414	2/1-28/22 FUEL PURCHASES	001-2310-523.30-55		9/2022	599.33
				100616-293414	2/1-28/22 FUEL PURCHASES	001-3010-530.30-55		9/2022	877.89
				100616-293414	2/1-28/22 FUEL PURCHASES	001-3025-530.30-55		9/2022	6,613.52
				100616-293414	2/1-28/22 FUEL PURCHASES	001-3040-530.30-55		9/2022	6,262.42
				100616-293414	2/1-28/22 FUEL PURCHASES	001-3045-530.30-55		9/2022	1,612.51
				100616-293414	2/1-28/22 FUEL PURCHASES	001-4010-540.30-55		9/2022	1,530.84
								Total	24,746.43
03/23/2022	820	126	DELL MARKETING L.P.	10561693300	COMPUTERS,DP & WORD PROC.	001-1400-514.30-51		8/2022	460.66
								Total	460.66
03/23/2022	822	237	HOME PARAMOUNT PEST CON	5481288	MONTHLY PEST SERVICE	001-1400-514.30-46		9/2022	33.00
				5481322	MONTHLY PEST SERVICE	001-3010-530.30-46		9/2022	38.00
				5481391	MONTHLY PEST SERVICE	001-6000-560.30-46	ED2201	9/2022	36.00
								Total	107.00
03/23/2022	823	239	HOPKINS SALES CO INC	440243	PAPER & PLASTIC-DISPOSABL	001-2110-521.30-52		9/2022	219.99
				440354		001-2010-520.30-52		9/2022	151.20

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03/23/2022	824	2580 J & S EQUIPMENT INC	172232	AUTO MAJOR TRANSPORTATION	001-3040-530.30-56	Total		9/2022 Total	371.19 750.00 750.00
03/23/2022	825	1705 LEATHERS & ASSOCIATES I	11677 11678	SHIPPING AND HANDLING PARK, PLAYGROUND, REC EQUIP	001-4010-540.30-35 001-4010-540.30-35	9/2022 9/2022 Total		9/2022 9/2022 Total	398.18 379.95 778.13
03/23/2022	826	2963 NATIONAL HVAC SERVICE	SRVCE118499 SRVCE118527 SRVCE118531	SVCS/POLICE DEPT SVCS/POLICE DEPT SVCS/POLICE DEPT	001-2010-520.30-46 001-2010-520.30-46 001-2010-520.30-46	9/2022 9/2022 9/2022 Total		9/2022 9/2022 9/2022 Total	460.00 1,100.00 75.80 1,635.80
03/23/2022	827	2214 NEWMAN SIGNS INC	TRFINV037744		001-3040-530.30-52	9/2022 Total		9/2022 Total	1,581.46 1,581.46
03/23/2022	828	389 PIERSON COMFORT GROUP L	QB020097	SERVICES	001-3045-530.30-44	9/2022 Total		9/2022 Total	78.50 78.50
03/23/2022	829	481 SUTPHEN CORPORATION	50005969 50005970	REPAIRS TO AT-61 REPAIRS TO AT-61	001-2110-521.30-56 001-2110-521.30-56	9/2022 9/2022 Total		9/2022 9/2022 Total	51,099.99 3,352.22 54,452.21
03/23/2022	830	506 UNEMPLOYMENT TAX SERVI	13677	4/1-6/30/22 SERVICES	001-1065-510.30-49	9/2022 Total		9/2022 Total	135.00 135.00
03/30/2022	831	2689 AMAZON CAPITAL SERVICES	1MFV-PRV4-HC3M 1NFW-KNF4-DKWL	POLICE EQUIPMENT & SUPPLY	001-3040-530.30-52 001-2040-520.30-52	9/2022 9/2022 Total		9/2022 9/2022 Total	49.98- 124.96 74.98
03/30/2022	832	98 APG MEDIA OF CHESAPEAKE	2978632 2978981 2978984	PUBLIC HEARING PUBLIC HEARING PROP. MAINT.	001-1310-513.30-48 001-1310-513.30-48 001-1050-510.30-48	9/2022 9/2022 9/2022 Total		9/2022 9/2022 9/2022 Total	122.50 301.88 61.25 485.63
03/30/2022	834	2790 BLUE TECH LLC	2087	VEHICLE REPAIRS/POLICE	001-2020-520.30-56	9/2022 Total		9/2022 Total	363.75 363.75
03/30/2022	835	129 DEFENDABLE SSR LLC	1401 1401 1401	BRUSH & DIRT BRUSH & DIRT BRUSH & DIRT	001-3040-530.30-52 001-3045-530.30-52 001-4010-540.30-52 22-43	9/2022 9/2022 9/2022 Total		9/2022 9/2022 9/2022 Total	638.27 177.30 120.39 935.96
03/30/2022	836	1000 EASTERN SHORE COFFEE &	259981		001-3010-530.30-52	9/2022 Total		9/2022 Total	8.95 8.95
03/30/2022	837	2228 FIRST STATE INSPECTION	251152	MO. ELECTRIC INSPECTIONS	001-2210-522.30-34	9/2022 Total		9/2022 Total	3,083.33 3,083.33
03/30/2022	838	1269 FRATERNAL ORDER OF POLI	032922	MAR '22 LODGE DEDUCTIONS	001-0000-217.17-00	9/2022 Total		9/2022 Total	1,060.00 1,060.00

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03/30/2022	839	257	JOHNSON LUMBER CO INC	1025494	NURSERY STOCK & SUPPLIES	001-3040-530.30-52		9/2022	260.00
				1025503	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
				1025528	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
				1025581	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
				1025614	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
				1025635	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
				1025647	NURSERY STOCK & SUPPLIES	001-4030-540.30-52		9/2022	312.00
								Total	2,132.00
03/30/2022	840	2963	NATIONAL HVAC SERVICE	SRVCEL19633	QUARTERLY SVC/POLICE DEPT	001-2010-520.30-46		9/2022	3,393.75
								Total	3,393.75
03/30/2022	842	2560	PPC LUBRICANTS INC	2008199	OIL,GREASE	001-3025-530.30-55		9/2022	330.64
								Total	330.64
03/01/2022	79864	1289	SALISBURY INC	0430861-IN	SHADOW BOX/DAVID SPENCER	001-2010-520.10-26		9/2022	256.87
								Total	256.87
03/02/2022	79866	1628	AWARDS BY WEGENER	31506	PLATE/EASTON POLICE	001-2010-520.30-52		8/2022	8.00
								Total	8.00
03/02/2022	79873	2321	CANDORIS	37523	ANTI VIRUS SOFTWARE	001-1010-510.30-46		8/2022	278.85
				37523	ANTI VIRUS SOFTWARE	001-1050-510.30-46		8/2022	278.85
				37523	ANTI VIRUS SOFTWARE	001-1060-510.30-46		8/2022	278.85
				37523	ANTI VIRUS SOFTWARE	001-1065-510.30-46		8/2022	278.85
				37523	ANTI VIRUS SOFTWARE	001-1200-512.30-46		8/2022	1,537.87
				37523	ANTI VIRUS SOFTWARE	001-1310-513.30-46		8/2022	664.75
				37523	ANTI VIRUS SOFTWARE	001-1400-514.30-46		8/2022	1,083.62
				37523	ANTI VIRUS SOFTWARE	001-2010-520.30-46		8/2022	2,103.30
				37523	ANTI VIRUS SOFTWARE	001-2110-521.30-46		8/2022	61.45
				37523	ANTI VIRUS SOFTWARE	001-2210-522.30-46		8/2022	733.94
				37523	ANTI VIRUS SOFTWARE	001-2220-522.30-46		8/2022	86.43
				37523	ANTI VIRUS SOFTWARE	001-2310-523.30-46		8/2022	61.45
				37523	ANTI VIRUS SOFTWARE	001-3010-530.30-46		8/2022	160.44
				37523	ANTI VIRUS SOFTWARE	001-4010-540.30-46		8/2022	61.45
								Total	7,670.10
03/02/2022	79874	2419	CHINCHECK SPORTS LOCKER	21-2022	JACKETS/EASTON POLICE	001-2040-520.30-37		8/2022	164.42
								Total	164.42
03/02/2022	79875	1603	CINTAS FIRST AID & SAFE	5095550159	SUPPLIES/EASTON POLICE	001-2010-520.30-52		8/2022	126.64
								Total	126.64
03/02/2022	79876	2760	COOK, DORSEY D	022622	FEB 26 TYBL REFEREE SVC	001-4010-540.30-34	PK0704	9/2022	210.00
								Total	210.00
03/02/2022	79877	3067	DEAL, TIMOTHY L	022622	FEB 26 TYBL REFEREE SVC	001-4010-540.30-34	PK0704	9/2022	175.00
								Total	175.00
03/02/2022	79878	2970	DYNAMIC DIESEL LLC	1549	PARTS/ENGINE 68	001-2110-521.30-56		8/2022	955.21
								Total	955.21
03/02/2022	79879	2043	EASTON ELKS LODGE	#1622 030122	RETIREMENT/DAVID SPENCER	001-2010-520.10-26		9/2022	4,695.00

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03/02/2022	79880	170	EASTON UTILITIES	020922		001-2110-521.30-43		Total	4,695.00
				020922		001-2310-523.30-43		8/2022	660.90
				020922		001-4010-540.30-43		8/2022	88.43
								Total	678.94
								Total	1,428.27
03/02/2022	79881	1776	EPSTEIN, MICHAEL J	022022	REIMB. STEEL TOE BOOTS	001-3025-530.30-37		8/2022	100.00
								Total	100.00
03/02/2022	79882	3072	FARBER'S SERVICENTER LL	34904	MAINT INSP/2013 KENWORTH	001-3040-530.30-46		8/2022	241.12
								Total	241.12
03/02/2022	79884	9999999	GO WASH LLC	GO WASH	DEMO PMT # 21-16391	001-0000-341.04-00		8/2022	2,500.00
								Total	2,500.00
03/02/2022	79885	226	HEALTH ENHANCEMENT CENT	56728	SVCS/EASTON POLICE	001-2010-520.30-31		8/2022	188.00
								Total	188.00
03/02/2022	79886	258	JONES PEST CONTROL	012422	MONTHLY PEST SVC	001-2110-521.30-46		8/2022	200.00
				012422A	MONTHLY PEST SVC	001-2110-521.30-46		8/2022	95.00
								Total	295.00
03/02/2022	79887	2561	KONICA MINOLTA BUSINESS	9008379469	COPIER MAINT	001-2310-523.30-46		8/2022	13.80
								Total	13.80
03/02/2022	79888	3074	LKQ HEAVY TRUCK	2-80578	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		8/2022	200.00
				2-80703	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		8/2022	200.00
								Total	400.00
03/02/2022	79889	1786	LOCAL GOVT INSURANCE TR	120953	ADDING 2022 PETERBILT	001-7030-570.30-45		8/2022	385.00
				120977	ADDING 2022 FORD TRUCK	001-7030-570.30-45		8/2022	243.00
								Total	628.00
03/02/2022	79890	1177	MARYLAND CHIEFS OF POLI	020222	TESTS/EASTON POLICE	001-2010-520.30-51		8/2022	950.50
								Total	950.50
03/02/2022	79891	322	MARYLAND ENVIRONMENTAL	333164	2/1-2/15/22 WASTE SVCS	001-3025-530.30-34		8/2022	26,683.77
				613066	2/1-2/15/22 WASTE SVCS	001-3025-530.30-34		8/2022	205.02
								Total	26,888.79
03/02/2022	79892	2781	MARYLAND TRANSPORTATION	B1531118792851	TOLL	001-2040-520.30-49		8/2022	6.00
								Total	6.00
03/02/2022	79893	2468	MD POLICE SUPPLY LLC	21315	NAMEBARS/EASTON POLICE	001-2020-520.30-37		8/2022	119.94
								Total	119.94
03/02/2022	79894	327	MEINTZER PETROLEUM INC	013122	JAN APPARATUS FUEL	001-2110-521.30-55		8/2022	465.92
				16898683	TANK REPAIR	001-2110-521.30-46		8/2022	770.00
								Total	1,235.92
03/02/2022	79895	364	NORTHERN TOOL & EQUIPME	49716884	MISC TOOLS	001-3040-530.30-52		8/2022	836.59
								Total	836.59

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/02/2022	79896	2351	OPTUM BANK	022522		001-0000-217.21-00		8/2022 Total	1,042.90 1,042.90
03/02/2022	79897	375	PAPER PEOPLE, THE	85644	ENVELOPES, PLAIN, PRINTED	001-1200-512.30-51		8/2022	289.50
				85658	ENVELOPES, PLAIN, PRINTED	001-1200-512.30-51		8/2022	127.20
				85658	ENVELOPES, PLAIN, PRINTED	001-1310-513.30-51		8/2022	31.80
				85658	ENVELOPES, PLAIN, PRINTED	001-2210-522.30-51		8/2022	31.80
				85658	ENVELOPES, PLAIN, PRINTED	001-2220-522.30-51		8/2022	31.80
				85658	ENVELOPES, PLAIN, PRINTED	001-2310-523.30-51		8/2022	31.80
				85658	ENVELOPES, PLAIN, PRINTED	001-3010-530.30-51		8/2022	31.80
				85658	ENVELOPES, PLAIN, PRINTED	001-4010-540.30-51		8/2022 Total	31.80 607.50
03/02/2022	79898	3084	PAUGH, BRIANNA	31	CUPCAKES/RETIREMENT EVENT	001-2010-520.10-26		9/2022 Total	160.00 160.00
03/02/2022	79899	9999999	RICHARD S PINEAU	RICHARD PINEAU	REFUND/PERMIT #21-16556	001-0000-321.02-00		8/2022 Total	75.00 75.00
03/02/2022	79900	426	ROBIN'S NEST FLORAL & G	284223	DISHGARDEN/EASTON POLICE	001-2010-520.30-49		8/2022 Total	37.00 37.00
03/02/2022	79903	2610	STURGIS, BEATRICE	022622	FEB 26 TYBL REFEREE SVC	001-4010-540.30-34	PK0704	9/2022 Total	210.00 210.00
03/02/2022	79905	726	TRANS UNION LLC	01206538	SVCS/EASTON POLICE	001-2010-520.30-31		8/2022 Total	105.00 105.00
03/02/2022	79906	2251	VERIZON	021322		001-1010-510.30-41		8/2022	5.66
				021322		001-1050-510.30-41		8/2022	12.57
				021322		001-1060-510.30-41		8/2022	10.60
				021322		001-1065-510.30-41		8/2022	22.39
				021322		001-1200-512.30-41		8/2022	30.23
				021322		001-1310-513.30-41		8/2022	22.39
				021322		001-2210-522.30-41		8/2022	30.23
				021322		001-2220-522.30-41		8/2022	22.39
				021322		001-2310-523.30-41		8/2022	30.24
				021322		001-3010-530.30-41		8/2022	196.32
				021322		001-4010-540.30-41		8/2022	9.66
				021322A		001-2110-521.30-41		8/2022 Total	974.08 1,366.76
03/02/2022	79907	714	VERIZON WIRELESS	9899783646		001-1065-510.30-41		8/2022	10.60
				9899942924		001-1010-510.30-41		9/2022	158.05
				9899942924		001-1060-510.30-41		9/2022	54.90
				9899942924		001-1065-510.30-41		9/2022	281.38
				9899942924		001-1310-513.30-41		9/2022	59.73
				9899942924		001-1400-514.30-41		9/2022	99.46
				9899942924		001-2210-522.30-41		9/2022	101.30
				9899942924		001-2310-523.30-41		9/2022	267.27
				9899942924		001-3010-530.30-41		9/2022	794.44
				9899942924		001-4010-540.30-41		9/2022 Total	185.59 2,012.72

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03/04/2022	79909	2646	FOREVER MEDIA OF MD LLC	030422	JOB FAIR/RECRUITMENT	001-2010-520.30-48		9/2022 Total	350.00 350.00
03/09/2022	79910	2292	A-1 SANITATION SERVICE	382325	SVCS/EASTON POLICE	001-2020-520.30-44		9/2022 Total	99.95 99.95
03/09/2022	79911	9999999	BAY PILATES AND WELLNES	000200813	TAX REFUNDS	001-0000-201.00-00		9/2022 Total	309.53 309.53
03/09/2022	79912	2383	BROWN, FRANKLIN O	030522	MAR 5 TYBL REFEREE SVC	001-4010-540.30-34	PK0704	9/2022 Total	210.00 210.00
03/09/2022	79913	2921	CANON FINANCIAL SERVICE	28150549	MONTHLY MAINT	001-2010-520.30-46		8/2022 Total	195.67 195.67
03/09/2022	79914	2760	COOK, DORSEY D	030522	MAR 5 TYBL REFEREE SVC	001-4010-540.30-34	PK0704	9/2022 Total	210.00 210.00
03/09/2022	79915	3006	DELMARVA DOCUMENT SOLUT	INV5617	COPIER MAINT	001-2210-522.30-46		8/2022 Total	108.15 108.15
03/09/2022	79916	170	EASTON UTILITIES	021622		001-2010-520.30-43		9/2022	38.51
				021622		001-2310-523.30-43		9/2022	274.15
				021622		001-3010-530.30-43		9/2022	1,618.00
				021622		001-4010-540.30-43		9/2022	122.90
				021622		001-6000-560.30-43	ED2201	9/2022	756.40
				2352	JAN 2022 ST LIGHT MAINT	001-3040-530.30-43		8/2022 Total	49.02 2,858.98
03/09/2022	79917	1475	ENNIS-FLINT INC	263915	TRAFFIC MARKING TAPE	001-3040-530.30-52		8/2022 Total	3,030.00 3,030.00
03/09/2022	79918	2848	ENTERPRISE FM TRUST	FEN4414912	PUB WKS VEHICLE LEASES	001-3010-530.30-44		9/2022 Total	16,552.46 16,552.46
03/09/2022	79919	3072	FARBER'S SERVICENTER LL	34916	AUTO & TRUCK ACCESSORIES	001-3040-530.30-46		8/2022	196.64
				34918	PREVENTIVE MAINT INSP	001-3040-530.30-46		9/2022 Total	34.00 230.64
03/09/2022	79920	226	HEALTH ENHANCEMENT CENT	56584	ANNUAL FEE	001-7010-570.30-31		9/2022 Total	400.00 400.00
03/09/2022	79921	2686	MCCOY, NATHAN	030522	MAR 5 TYBL REFEREE SVC	001-4010-540.30-34	PK0704	9/2022 Total	175.00 175.00
03/09/2022	79922	2533	MCI	021122		001-2010-520.30-41		9/2022	33.37
				021922		001-2010-520.30-41		9/2022 Total	35.23 68.60
03/09/2022	79923	9999999	MICHAEL THUME	MICHAEL THUME	REIMB. WORK PANTS	001-1400-514.30-37		9/2022 Total	66.69 66.69
03/09/2022	79924	2351	OPTUM BANK	030422		001-0000-217.21-00		9/2022	1,042.90

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT

03/09/2022	79925	2901	QUADIENT FINANCE USA	IN 021822	POSTAGE	001-1400-514.30-41		Total	1,042.90
03/09/2022	79926	825	R C HOLLOWAY CO	472930	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		9/2022 Total	1,000.00 1,000.00
03/09/2022	79927	1842	SALISBURY DOOR & HARDWA	73017	MISC/EASTON POLICE	001-2010-520.30-50		8/2022 Total	33.60 33.60
03/09/2022	79928	2879	SCHUSTER CONCRETE READY	531980	CONCRETE	001-3045-530.30-52		9/2022 Total	85.00 85.00
				532098	CONCRETE	001-3045-530.30-52		8/2022	1,341.00
				533097	CONCRETE	001-3040-530.30-52		8/2022 Total	770.00 660.00 2,771.00
03/09/2022	79929	2462	SHORE REGIONAL HEALTH	20211220HMEPD	MISC/EASTON POLICE	001-2020-520.30-52		9/2022 Total	15.00 15.00
03/09/2022	79931	1565	STAPLES BUSINESS CREDIT	7348723203-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		8/2022	77.55
				7348723203-0-2	BADGES & OTHER ID EQUIP.	001-4010-540.30-52		8/2022	32.45
				7348723203-0-3	BADGES & OTHER ID EQUIP.	001-4010-540.30-52		8/2022	32.45
				7348729504-0-1	OFFICE SUPPLY,INKS,LEADS	001-2010-520.30-52		8/2022	259.51
				7348729504-0-1	OFFICE SUPPLIES, GENERAL	001-2020-520.30-52		8/2022	25.54
				7348729504-0-2	PAPER (OFFICE,PRINT SHOP)	001-2010-520.30-52		8/2022	47.56
				7348962074-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-51		8/2022	29.41
				7348962074-0-1	OFFICE SUPPLIES, GENERAL	001-1310-513.30-51		8/2022	90.32
				7348962074-0-1	OFFICE SUPPLIES, GENERAL	001-4010-540.30-51		8/2022	8.49
				7349141302-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-51		8/2022	38.66
				7349141302-0-1	PAPER (OFFICE,PRINT SHOP)	001-1310-513.30-51		8/2022	38.67
				7349141302-0-1	PAPER (OFFICE,PRINT SHOP)	001-2210-522.30-51		8/2022	38.67
				7349141302-0-1	PAPER (OFFICE,PRINT SHOP)	001-2220-522.30-51		8/2022	19.34
				7349141302-0-1	OFFICE SUPPLIES, GENERAL	001-2310-523.30-51		8/2022	73.60
				7349141302-0-1	PAPER (OFFICE,PRINT SHOP)	001-3010-530.30-51		8/2022	38.67
				7349141302-0-1	PAPER (OFFICE,PRINT SHOP)	001-4010-540.30-51		8/2022	19.34
				7349141302-1-1	PAPER (OFFICE,PRINT SHOP)	001-2310-523.30-51		8/2022	74.22-
				7349141302-2-1	COMPUTERS,DP & WORD PROC.	001-2310-523.30-51		8/2022	74.22
				7349573311-0-1	COMPUTERS,DP & WORD PROC.	001-3010-530.30-35		8/2022	219.00
				7349573311-0-2	COMPUTERS,DP & WORD PROC.	001-3010-530.30-51		8/2022	71.29
				7350587186-0-1	ELECTRONIC COMPONENTS	001-1065-510.30-35		8/2022	59.96
				7350587186-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		8/2022	48.13
				7350587186-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		8/2022	72.15
				7350587186-0-1	OFFICE SUPPLY,INKS,LEADS	001-3010-530.30-51		8/2022	34.78
				7350587186-0-1	MISCELLANEOUS PRODUCTS	001-4010-540.30-51		8/2022	17.29
				7350587186-0-2	OFFICE SUPPLY,INKS,LEADS	001-3010-530.30-51		8/2022	16.29
				7350693784-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		8/2022	22.98
				7351033051-0-1	PAPER (OFFICE,PRINT SHOP)	001-2010-520.30-51		9/2022	194.95
				7351033051-0-1	OFFICE SUPPLIES, GENERAL	001-2010-520.30-52		9/2022 Total	52.93 1,679.98
03/09/2022	79932	1390	SUPERION LLC	346609	JAN 2022 CREDIT CARD SVCS	001-1200-512.30-46		8/2022 Total	150.00 150.00

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03/09/2022	79933	2251	VERIZON	021322 021522 021522A		001-2010-520.30-41 001-2010-520.30-41 001-2010-520.30-41		9/2022 9/2022 9/2022 Total	981.56 45.14 96.72 1,123.42
03/09/2022	79934	515	WALMART	02249		001-2020-520.30-52		9/2022 Total	22.32 22.32
03/09/2022	79935	530	WOR-WIC COMMUNITY COLLEGE	12618	LAW ENFORCEMENT OFFICERS	001-2020-520.30-33		9/2022 Total	8,362.00 8,362.00
03/09/2022	79936	1220	XEROX CORPORATION	015533202		001-2010-520.30-46		9/2022 Total	14.45 14.45
03/14/2022	79938	9999999	RICHARD FARR	031422 031422	LAS VEGAS HR CONFERENCE LAS VEGAS HR CONFERENCE	001-1200-512.30-40 001-1200-512.30-52		9/2022 9/2022 Total	139.23 280.00 419.23
03/16/2022	79939	1609	ATLANTIC TRACTOR	P06256 P07773	AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56 001-3040-530.30-56		8/2022 9/2022 Total	331.10 61.70 392.80
03/16/2022	79940	266	AUTO PLUS AUTO PARTS	563075581 563076127 563076406 563076414 563076814 563076815	AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56 001-2020-520.30-56 001-3025-530.30-56 001-3025-530.30-56 001-2020-520.30-56 001-3025-530.30-56		8/2022 9/2022 8/2022 8/2022 9/2022 8/2022 Total	65.69 234.37 84.70 78.86 476.70 35.20 975.52
03/16/2022	79942	9999999	CARROLL BROS. CONTRACTING	CARROLL BROS	REFUND/BOND PAYMENT	001-0000-341.04-00		9/2022 Total	2,500.00 2,500.00
03/16/2022	79943	1059	CHOPTANK ELECTRIC COOPERATIVE	030222	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		9/2022 Total	868.00 868.00
03/16/2022	79944	2735	CHOPTANK SUPPLY INC	438220 438221 438222 438691 438692 438994 439616 439740	HAND TOOLS , POW&NON POWER HAND TOOLS , POW&NON POWER HAND TOOLS , POW&NON POWER HAND TOOLS , POW&NON POWER ABRASIVES HANDWARE, AND ALLIED ITEMS HAND TOOLS , POW&NON POWER HAND TOOLS , POW&NON POWER	001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52		8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 Total	62.49 106.48 220.95 139.99 20.45 45.98 14.49 176.94 787.77
03/16/2022	79945	2975	DELAWARE ELEVATOR SERVICE	347798		001-1400-514.30-46		9/2022 Total	118.00 118.00
03/16/2022	79946	191	DPSCS- - ITCD	AB2-02-324 AB2-02-324	SVCS/EASTON POLICE SVCS/EASTON POLICE	001-2010-520.30-46 001-2020-520.30-46		9/2022 9/2022 Total	7.00 42.00 49.00

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03/16/2022	79947	146 E D	SUPPLY CO INC	6675-1116541 6675-1116610 6675-1116662 6675-1116667 6675-1116689 6675-1116733		001-2010-520.30-52 001-2010-520.30-50 001-2010-520.30-52 001-2010-520.30-52 001-2010-520.30-52 001-2010-520.30-52		9/2022 8/2022 8/2022 8/2022 8/2022 9/2022	4.19 7.94 9.63 17.49 29.15 11.66 80.06
				Total					
03/16/2022	79949	2680 EASTERN SHORE	AUTO PART	458166 458268 458299 458410 458415 458415 458881 459574 459684 459854 460128 460193 460201 460467 460469 460505 460609	AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS ROAD/HGWY HEAVY EQUIPMENT AUTO & TRUCK ACCESSORIES FUEL,OIL,GREASE, & LUBES AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK ACCESSORIES AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO BODIES & ACCESSORIES	001-3025-530.30-56 001-3025-530.30-56 001-2110-521.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-2020-520.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-4010-540.30-56 001-3040-530.30-56 001-3025-530.30-52		8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 8/2022 9/2022 9/2022 9/2022 9/2022	16.53- 16.50 178.44 18.70 1,747.50 1,747.50 22.28 34.26 109.06 165.36 69.39 14.83 104.52 21.40 2.78 13.53 219.99 4,469.51
				Total					
03/16/2022	79951	162 EASTON	HARDWARE INC	116988 117441 117960 117964 118070 118148 118334 118548 118887 118957 119359 120119 120199 120408 120741 120962 120977 121025		001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-4010-540.30-52 001-2110-521.30-50 001-3040-530.30-52 001-3040-530.30-52 001-1400-514.30-52 001-3040-530.30-52 001-3010-530.30-52 001-1400-514.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52	22-48 20-04 20-04	9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022	7.36 52.81 30.59 14.40 22.99 33.13 66.42 74.99 34.56 14.40 3.66 30.63 16.25 3.15 5.99 27.37 16.56- 6.99 429.13
				Total					
03/16/2022	79952	170 EASTON	UTILITIES	022322 022322 022322 022322 022322 022322		001-1010-510.30-41 001-1050-510.30-41 001-1060-510.30-41 001-1065-510.30-41 001-1200-512.30-41 001-1310-513.30-41		9/2022 9/2022 9/2022 9/2022 9/2022 9/2022	67.62 90.16 112.71 270.49 360.66 180.33

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03/16/2022	79952	170	EASTON UTILITIES	022322		001-1400-514.30-43		9/2022	3,778.88
				022322		001-2010-520.30-41		9/2022	1,820.14
				022322		001-2010-520.30-43		9/2022	8,303.64
				022322		001-2110-521.30-43		9/2022	3,673.91
				022322		001-2210-522.30-41		9/2022	270.49
				022322		001-2220-522.30-41		9/2022	135.25
				022322		001-2310-523.30-41		9/2022	270.49
				022322		001-3010-530.30-41		9/2022	270.49
				022322		001-3010-530.30-43		9/2022	2,928.78
				022322		001-3040-530.30-43		9/2022	11,475.61
				022322		001-4010-540.30-41		9/2022	67.62
				022322		001-4010-540.30-43		9/2022	331.70
				022322		001-6000-560.30-41	ED2201	9/2022	157.79
				022322		001-1400-514.30-43		9/2022	460.29
				2809	CONDUIT/RTT EASTON VILL.	001-2310-523.30-52	22-50	9/2022	82.75
							Total		35,109.80
03/16/2022	79953	181	EWING DIETZ FOUNTAIN &	314		001-1010-510.30-31		9/2022	1,189.00
				314	LEGAL SVCS/RETAINER	001-1050-510.30-31		9/2022	348.50
				314	LEGAL SVCS/RETAINER	001-1060-510.30-31		9/2022	1,783.50
				314	LEGAL SVCS/RETAINER	001-1200-512.30-31		9/2022	82.00
				314	LEGAL SVCS/RETAINER	001-1310-513.30-31		9/2022	1,804.00
				314	LEGAL SVCS/RETAINER	001-2010-520.30-31		9/2022	61.50
				314	LEGAL SVCS/RETAINER	001-2210-522.30-31		9/2022	656.00
				314	LEGAL SVCS/RETAINER	001-2310-523.30-31		9/2022	680.00
				314	LEGAL SVCS/RETAINER	001-4010-540.30-31	22-43	9/2022	102.50
				314	LEGAL SVCS/RETAINER	001-6000-560.30-31		9/2022	1,357.44
							Total		8,064.44
03/16/2022	79954	514	GRAINGER	922303326	AUTO & TRUCK MAINT. ITEMS	001-3035-530.30-56		9/2022	55.12
							Total		55.12
03/16/2022	79955	2063	HERTRICH FORD OF EASTON	5045185	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		8/2022	38.38
				5045186	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		8/2022	13.66
				5045289	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		8/2022	49.60
				5045293	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		8/2022	99.20
				5045471		001-4010-540.30-56		9/2022	51.20
				6089803		001-3040-530.30-56		9/2022	1,118.53
							Total		1,370.57
03/16/2022	79956	3073	KENWORTH MID ATLANTIC	10256	CROSSTUBE	001-3040-530.30-56		8/2022	298.73
							Total		298.73
03/16/2022	79957	2916	KOMATSU AMERICA CORP	P14445	ROAD/HWY EQUIP EARTH,GRD	001-3040-530.30-56		9/2022	1,172.15
				P68049		001-3040-530.30-56		9/2022	190.55
							Total		1,362.70
03/16/2022	79958	2561	KONICA MINOLTA BUSINESS	9008411412	COPIER MAINT	001-1065-510.30-46		9/2022	.64
				9008411412	COPIER MAINT	001-1200-512.30-46		9/2022	112.28
				9008411412	COPIER MAINT	001-1310-513.30-46		9/2022	48.24
							Total		161.16
03/16/2022	79960	1786	LOCAL GOVT INSURANCE TR	120682	AUTO, EXCESS LIABILITY	001-7030-570.30-45		9/2022	736.00

TOWN OF EASTON
CHECK REGISTER BY FUND

Prepared: 03/30/2022, 15:42:58
Program: GM179L
Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR		AMOUNT
								YEAR	YEAR	
03/16/2022	79960	1786	LOCAL GOVT INSURANCE TR	120932	AUTO, EXCESS LIABILITY	001-7030-570.30-45		9/2022		249.00-
				121050	AUTO, EXCESS LIABILITY	001-7030-570.30-45		9/2022		309.00-
								Total		178.00
03/16/2022	79965	278	LOWE'S	01152	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		184.54
				01172		001-3010-530.30-52		8/2022		106.91
				01178	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		9/2022		36.86
				01201	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		26.06
				01208		001-1400-514.30-50		8/2022		251.40
				01209		001-2110-521.30-50		8/2022		27.23
				01210	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		8/2022		224.58
				01233	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		8/2022		147.62
				01312		001-1400-514.30-52		8/2022		63.79
				01374	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		46.79
				01414	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		8/2022		94.24
				01506		001-4030-540.30-46		8/2022		38.29
				01561	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		8/2022		112.18
				01618	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		9/2022		191.27
				01620	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		24.39
				01643	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		9/2022		18.04
				01656	AUTO BODIES & ACCESSORIES	001-3040-530.30-52		8/2022		13.57
				01744	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		181.44
				01911	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		194.30
				01931	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		17.06
				01956	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		8/2022		20.89
				01988		001-2110-521.30-50		8/2022		13.76
				02064	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		76.90
				02118	TAPE (NOT DP, SOUND, VIDEO)	001-3040-530.30-52		8/2022		15.64
				02207		001-1400-514.30-52		9/2022		58.41
				022122		001-4010-540.30-52	19-75	8/2022		77.87
				02277	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		177.10
				02286		001-3010-530.30-52		8/2022		132.99
				02295		001-3040-530.30-52		9/2022		168.63
				02335	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		8/2022		10.04
				02347		001-1400-514.30-35		9/2022		141.55
				02348		001-1400-514.30-52		9/2022		96.76
				02388	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		9/2022		34.19
				02428		001-1400-514.30-50		8/2022		16.75
				02450		001-2110-521.30-50		8/2022		17.69
				02516	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		9/2022		51.27
				02608	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		9/2022		14.24
				02610	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		261.08
				02697		001-1400-514.30-50		8/2022		59.79
				02724		001-3010-530.30-46		8/2022		93.07
				02788	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		29.42
				02833	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		8/2022		36.89
				02988		001-2110-521.30-46		8/2022		19.35
				10545		001-4030-540.30-52		8/2022		51.18
				12136		001-4010-540.30-52		9/2022		152.31
				18277		001-3040-530.30-52		8/2022		189.06-
				18327		001-2110-521.30-46		9/2022		91.35-
				18385		001-4030-540.30-52		8/2022		55.09-
				37118	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		8/2022		40.19

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/16/2022	79965	278	LOWE'S	37518	LAWN MAINTENANCE EQUIP	001-2110-521.30-46		8/2022	24.84
				37546		001-3040-530.30-52		8/2022	120.51
				37583		001-3040-530.30-52		9/2022	39.86
				37634		001-3010-530.30-52		8/2022	232.68
				37683		001-2110-521.30-50		8/2022	29.97
								Total	3,980.88
03/16/2022	79966	278	LOWE'S	10435		001-2010-520.30-52		9/2022	99.74
								Total	99.74
03/16/2022	79967	322	MARYLAND ENVIRONMENTAL	333224	2/16-28/22 WASTE SVCS	001-3025-530.30-34		9/2022	20,304.29
								Total	20,304.29
03/16/2022	79968	2205	MATHESON TRI-GAS INC	0025159940		001-3040-530.30-56		9/2022	95.95
								Total	95.95
03/16/2022	79970	2379	MIDATLANTIC TIRE PROS	73113	POLICE VEHICLE TIRE SVCS	001-2020-520.30-56		9/2022	179.73
				73130	POLICE VEHICLE TIRE SVCS	001-2020-520.30-56		9/2022	303.97
								Total	483.70
03/16/2022	79971	366	MIDWAY AUTO PARTS SERVI	214819	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		8/2022	138.60
				214867	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-52		8/2022	126.54
								Total	265.14
03/16/2022	79972	124	NEW BRICK & TILE CO	1334177	BLADE,DIAMOND	001-3040-530.30-52		9/2022	248.00
								Total	248.00
03/16/2022	79973	2351	OPTUM BANK	031122		001-0000-217.21-00		9/2022	1,042.90
								Total	1,042.90
03/16/2022	79974	2118	PLUGGE, JESSICA PETTY C	030922		001-2010-520.30-41		9/2022	18.10
				030922		001-2010-520.30-52		9/2022	42.68
				030922		001-2020-520.30-37		9/2022	10.00
				030922		001-2020-520.30-52		9/2022	14.75
				030922		001-2020-520.30-56		9/2022	18.42
								Total	103.95
03/16/2022	79975	2968	PRECISION MOBILE SERVIC	2445	LAWN MAINTENANCE EQUIP	001-3040-530.30-46		9/2022	1,970.97
								Total	1,970.97
03/16/2022	79976	9999999	Ryan Thomason	000116226	TAX REFUNDS	001-0000-201.00-00		9/2022	153.04
								Total	153.04
03/16/2022	79978	448	SHERWIN-WILLIAMS CO, TH	4722-9		001-2110-521.30-50		8/2022	21.46
				7723-6		001-1400-514.30-52	20-04	8/2022	24.54
								Total	46.00
03/16/2022	79979	3077	SUBURBAN LAWN EQUIPMENT	445238	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-52		8/2022	346.99
				446102	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-56		9/2022	1,484.93
								Total	1,831.92
03/16/2022	79980	1390	SUPERION LLC	343773	MAINTENANCE	001-1010-510.30-46		8/2022	438.91
				343773	MAINTENANCE	001-1050-510.30-46		8/2022	438.91

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03/16/2022	79980	1390	SUPERION LLC	343773	MAINTENANCE	001-1060-510.30-46		8/2022	438.91
				343773	MAINTENANCE	001-1065-510.30-46		8/2022	438.91
				343773	MAINTENANCE	001-1200-512.30-46		8/2022	2,420.66
				343773	MAINTENANCE	001-1310-513.30-46		8/2022	1,046.33
				343773	MAINTENANCE	001-1400-514.30-46		8/2022	1,705.63
				343773	MAINTENANCE	001-2010-520.30-46		8/2022	3,310.62
				343773	MAINTENANCE	001-2110-521.30-46		8/2022	96.73
				343773	MAINTENANCE	001-2210-522.30-46		8/2022	1,155.23
				343773	MAINTENANCE	001-2220-522.30-46		8/2022	136.04
				343773	MAINTENANCE	001-2310-523.30-46		8/2022	96.73
				343773	MAINTENANCE	001-3010-530.30-46		8/2022	252.53
				343773	MAINTENANCE	001-4010-540.30-46		8/2022	96.73
							Total		12,072.87
03/16/2022	79981	487	TALBOT COUNTY MARYLAND	031422	PARCEL #01-089579	001-4010-540.30-49		9/2022	3,385.25
							Total		3,385.25
03/16/2022	79982	2263	TRACTOR SUPPLY CREDIT P 1213	727651		001-2020-520.30-49		9/2022	75.49
				729889		001-2020-520.30-49		9/2022	67.99
							Total		105.98
									249.46
03/16/2022	79983	1402	TRANSAXLE LLC	PSINV657379	LOCK RING	001-3040-530.30-56		9/2022	7.48
				PSINV658105	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		8/2022	306.00
				PSINV658858	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		8/2022	110.00
				PSINV659052	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		8/2022	131.02
				PSINV660148	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		9/2022	80.00
							Total		634.50
03/16/2022	79984	1336	TRI GAS & OIL CO INC	3168665	PROPANE/FIRE SUBSTATION	001-2110-521.30-43		9/2022	1,017.18
							Total		1,017.18
03/16/2022	79985	2614	UNIFIRST CORPORATION	1882742	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2022	19.70
				1882743	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2022	78.86
				1882744	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		8/2022	36.76
				1882744	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		8/2022	8.00
				1882745	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2022	14.80
				1882745	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		8/2022	25.47
				1882745	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		8/2022	75.50
				1882746	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		8/2022	88.28
							Total		347.37
03/16/2022	79986	3075	UNIVERSAL SUPPLY CO	6516779	MATERIAL	001-1400-514.30-52	20-04	9/2022	5.25
							Total		5.25
03/16/2022	79987	9999999	UNIVERSITY OF MARYLAND	000100202	TAX REFUNDS	001-0000-201.00-00		9/2022	1,615.00
							Total		1,615.00
03/16/2022	79988	9999999	UNIVERSITY OF MARYLAND	000100202	TAX REFUNDS	001-0000-201.00-00		9/2022	1,294.00
							Total		1,294.00
03/16/2022	79989	714	VERIZON WIRELESS	9900209536		001-2010-520.30-41		9/2022	3,144.74
							Total		3,144.74

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/21/2022	79992	487	TALBOT COUNTY MARYLAND	032122	PARCEL #01-089579	001-4010-540.30-49		9/2022 Total	5,357.06 5,357.06
03/23/2022	79993	2737	ALARM ENGINEERING INC	638263	PROXKEY'S	001-1400-514.30-52		9/2022 Total	142.40 142.40
03/23/2022	79994	2914	BOUND TREE MEDICAL LLC	84423731	MISC/EASTON POLICE	001-2020-520.30-52		9/2022 Total	735.88 735.88
03/23/2022	79995	9999999	CCBCC OPERATIONS LLC	000202405	TAX REFUNDS	001-0000-201.00-00		9/2022 Total	158.86 158.86
03/23/2022	79996	9999999	COLIN JONES	COLIN JONES	REIMB/STEEL TOE BOOTS	001-2310-523.30-37		9/2022 Total	100.00 100.00
03/23/2022	79997	162	EASTON HARDWARE INC	116988 117441 118148 118334 120119 120199 120962		001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-56	9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 Total	.92 6.59 4.13 8.28 3.81 2.02 3.41 29.16	
03/23/2022	79998	9999999	EASTON SHOPPING CENTER,	000201891	TAX REFUNDS	001-0000-201.00-00		9/2022 Total	9,949.94 9,949.94
03/23/2022	79999	181	EWING DIETZ FOUNTAIN &	315 315 315 315 315 315 315 315	LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER LEGAL SVCS/RETAINER	001-1010-510.30-31 001-1050-510.30-31 001-1060-510.30-31 001-1065-510.30-31 001-1200-512.30-31 001-1310-513.30-31 001-2010-520.30-31 001-2210-522.30-31 001-2310-523.30-31 001-4010-540.30-31 001-6000-560.30-31	9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 9/2022 19-75 9/2022 Total	4,694.50 102.50 1,800.00 205.00 164.00 3,011.50 1,038.00 2,562.50 878.50 2,767.50 902.00 18,126.00	
03/23/2022	80000	1982	FRED FREDERICK CHRYSLER	82460	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		9/2022 Total	57.00 57.00
03/23/2022	80001	514	GRAINGER	9228416369	AUTO & TRUCK MAINT. ITEMS	001-3010-530.30-52		9/2022 Total	211.52 211.52
03/23/2022	80002	2062	HAVTECH SERVICE DIVISIO	S-221196	SCHEDULED MAINT/FIRE DEPT	001-2110-521.30-46		9/2022 Total	1,168.50 1,168.50
03/23/2022	80003	226	HEALTH ENHANCEMENT CENT	56952 56952	SERVICES SERVICES	001-3025-530.30-31 001-3040-530.30-31		9/2022 9/2022 Total	47.00 47.00 94.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/23/2022	80004	258	JONES PEST CONTROL	022622	PEST SVCS/FIRE HOUSE	001-2110-521.30-46		9/2022	475.00
					PEST SVCS/FIRE SUBSTATION	001-2110-521.30-46		9/2022	180.00
				022622A				Total	655.00
03/23/2022	80005	2990	KELLY BENEFITS	031722	APRIL 2022 INSURANCE	001-0000-217.12-00		9/2022	182,878.42
				031722	APRIL 2022 INSURANCE	001-1010-510.10-23		9/2022	45.99
				031722	APRIL 2022 INSURANCE	001-1050-510.10-23		9/2022	57.06
				031722	APRIL 2022 INSURANCE	001-1060-510.10-23		9/2022	3.15
				031722	APRIL 2022 INSURANCE	001-1065-510.10-23		9/2022	205.19
				031722	APRIL 2022 INSURANCE	001-1200-512.10-23		9/2022	226.23
				031722	APRIL 2022 INSURANCE	001-1310-513.10-23		9/2022	148.54
				031722	APRIL 2022 INSURANCE	001-2010-520.10-23		9/2022	349.73
				031722	APRIL 2022 INSURANCE	001-2020-520.10-23		9/2022	850.27
				031722	APRIL 2022 INSURANCE	001-2040-520.10-23		9/2022	265.99
				031722	APRIL 2022 INSURANCE	001-2110-521.10-23		9/2022	1,780.24
				031722	APRIL 2022 INSURANCE	001-2210-522.10-23		9/2022	131.45
				031722	APRIL 2022 INSURANCE	001-2220-522.10-23		9/2022	24.60
				031722	APRIL 2022 INSURANCE	001-2310-523.10-23		9/2022	282.03
				031722	APRIL 2022 INSURANCE	001-3010-530.10-23		9/2022	109.33
				031722	APRIL 2022 INSURANCE	001-3025-530.10-23		9/2022	255.94
				031722	APRIL 2022 INSURANCE	001-3040-530.10-23		9/2022	205.18
				031722	APRIL 2022 INSURANCE	001-3045-530.10-23		9/2022	269.10
				031722	APRIL 2022 INSURANCE	001-4010-540.10-23		9/2022	40.24
				031722	APRIL 2022 INSURANCE	001-7020-570.10-23		9/2022	25,529.33
				031722	APRIL 2022 INSURANCE	001-7030-570.10-23		9/2022	5,556.45
								Total	219,214.46
03/23/2022	80006	2648	KEY RISK	2706144	APRIL 2022 WORKERS COMP	001-1010-510.10-24		9/2022	6.55
				2706144	APRIL 2022 WORKERS COMP	001-1050-510.10-24		9/2022	34.58
				2706144	APRIL 2022 WORKERS COMP	001-1060-510.10-24		9/2022	2.14
				2706144	APRIL 2022 WORKERS COMP	001-1065-510.10-24		9/2022	108.97
				2706144	APRIL 2022 WORKERS COMP	001-1200-512.10-24		9/2022	176.34
				2706144	APRIL 2022 WORKERS COMP	001-1310-513.10-24		9/2022	1,162.44
				2706144	APRIL 2022 WORKERS COMP	001-1400-514.10-24		9/2022	723.40
				2706144	APRIL 2022 WORKERS COMP	001-2010-520.10-24		9/2022	1,879.64
				2706144	APRIL 2022 WORKERS COMP	001-2020-520.10-24		9/2022	8,772.85
				2706144	APRIL 2022 WORKERS COMP	001-2030-520.10-24		9/2022	138.05
				2706144	APRIL 2022 WORKERS COMP	001-2040-520.10-24		9/2022	4,210.13
				2706144	APRIL 2022 WORKERS COMP	001-2110-521.10-24		9/2022	2,309.62
				2706144	APRIL 2022 WORKERS COMP	001-2210-522.10-24		9/2022	849.45
				2706144	APRIL 2022 WORKERS COMP	001-2220-522.10-24		9/2022	394.44
				2706144	APRIL 2022 WORKERS COMP	001-2310-523.10-24		9/2022	1,610.24
				2706144	APRIL 2022 WORKERS COMP	001-3010-530.10-24		9/2022	1,291.36
				2706144	APRIL 2022 WORKERS COMP	001-3025-530.10-24		9/2022	1,516.09
				2706144	APRIL 2022 WORKERS COMP	001-3040-530.10-24		9/2022	2,167.93
				2706144	APRIL 2022 WORKERS COMP	001-3045-530.10-24		9/2022	1,483.85
				2706144	APRIL 2022 WORKERS COMP	001-4010-540.10-24		9/2022	659.32
								Total	29,497.39
03/23/2022	80007	1167	LARRIMORE JR, GEORGE T	030922	REIMB/COLLEGE CLASS	001-2040-520.30-33		9/2022	963.00
								Total	963.00
03/23/2022	80008	9999999	LEISURE, INC.	000201823	TAX REFUNDS	001-0000-201.00-00		9/2022	30.94

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT

03/23/2022	80009	2781	MARYLAND TRANSPORTATION	B15311119722796	TOLL	001-3010-530.30-49		Total	30.94
									9/2022 Total
									6.00
									6.00
03/23/2022	80010	327	MEINTZER PETROLEUM INC	022822	FEB '22 APPARATUS FUEL	001-2110-521.30-55		9/2022	328.11
									9/2022
									597.10
									9/2022
									1,621.62
									9/2022
									79.00
									2,625.83
									Total
03/23/2022	80011	1213	MML POLICE EXECUTIVE AS	031622	TRAINING CONFERENCE	001-2010-520.30-33		9/2022	330.00
									9/2022 Total
									330.00
03/23/2022	80012	2351	OPTUM BANK	031822	APRIL 2022 INSURANCE	001-0000-217.21-00		9/2022	1,042.90
									9/2022 Total
									1,042.90
03/23/2022	80013	1276	ORELLANA, MILTON	031422	REIMB. MEALS/TRAINING	001-2040-520.30-40		9/2022	63.02
									9/2022 Total
									63.02
03/23/2022	80014	9999999	RICHARD FARR	RICHARD FARR	REIMB/HR CONFERENCE	001-1200-512.30-33		9/2022	483.52
									9/2022 Total
									483.52
03/23/2022	80015	2879	SCHUSTER CONCRETE READY	533179	CONCRETE	001-3045-530.30-52		9/2022	676.00
									9/2022
									608.75
									9/2022 Total
									1,284.75
03/23/2022	80016	1390	SUPERION LLC	347422	FEB 2022 CREDIT CARD SVCS	001-1200-512.30-46		9/2022	150.00
									9/2022 Total
									150.00
03/23/2022	80017	2524	TALBOT CLEANERS	032122	PATCHES - UNIFORM SHIRTS	001-2020-520.30-37		9/2022	40.00
									9/2022 Total
									40.00
03/23/2022	80019	2998	TALBOT COUNTY REPURPOSI	22-10039	FEB SVCS/REPURPOSING CTR	001-3040-530.30-52		9/2022	400.00
									9/2022
									40.00
									9/2022
									320.00
									9/2022 Total
									760.00
									22-43
03/23/2022	80021	2614	UNIFIRST CORPORATION	1883853	FEB SVCS/REPURPOSING CTR	001-3010-530.30-36		9/2022	19.70
									9/2022
									78.86
									9/2022
									36.76
									9/2022
									8.00
									9/2022
									14.80
									9/2022
									25.47
									9/2022
									84.56
									9/2022
									88.28
									9/2022
									19.70
									9/2022
									78.86
									9/2022
									36.76
									9/2022
									8.00
									9/2022
									14.80
									9/2022
									25.47
									9/2022
									84.56
									9/2022
									88.28
									9/2022
									19.70
									9/2022
									78.86
									9/2022
									36.76
									9/2022
									8.00
									9/2022
									14.80
									9/2022
									25.47
									9/2022
									84.56
									9/2022
									84.56

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/23/2022	80021	2614	UNIFIRST CORPORATION	1884957		001-3025-530.30-36		9/2022 Total	88.28 712.86
03/23/2022	80022	2251	VERIZON	030122		001-1200-512.30-41		9/2022	194.90
				030122		001-2010-520.30-41		9/2022	65.04
				030122		001-2210-522.30-41		9/2022	71.10
				030122		001-3010-530.30-41		9/2022 Total	61.98 393.02
03/30/2022	80023	2292	A-1 SANITATION SERVICE	384119		001-2020-520.30-44		9/2022 Total	99.95 99.95
03/30/2022	80024	2877	AMERICAN PUBLIC SAFETY	SI-100833	SHIPPING AND HANDLING	001-2020-520.30-52		9/2022	300.05
				SI-102056	POLICE EQUIPMENT & SUPPLY	001-2020-520.30-37		9/2022	486.00
				SI-102066	CLOTHING & APPAREL	001-2040-520.30-37		9/2022 Total	77.80 863.85
03/30/2022	80025	1584	ATLANTIC TACTICAL	SI-80765892	POLICE EQUIPMENT & SUPPLY	001-2040-520.30-52		9/2022 Total	857.92 857.92
03/30/2022	80026	1603	CINTAS FIRST AID & SAFE	5098887236	FIRST AID & SAFETY EQUIP.	001-3025-530.30-52		9/2022	158.68
				5098887236	FIRST AID & SAFETY EQUIP.	001-3040-530.30-52		9/2022 Total	158.68 317.36
03/30/2022	80027	1603	CINTAS FIRST AID & SAFE	5099108699	SUPPLIES/EASTON POLICE	001-2010-520.30-52		9/2022 Total	137.27 137.27
03/30/2022	80028	2853	DIEM, THOMAS M	032322	REIMB. STEEL TOE BOOTS	001-2210-522.30-37		9/2022 Total	100.00 100.00
03/30/2022	80029	170	EASTON UTILITIES	031022		001-2110-521.30-43		9/2022	737.77
				031022		001-2310-523.30-43		9/2022	88.35
				031022		001-4010-540.30-43		9/2022	615.62
				3065	FEB '22 ST LIGHT MAINT	001-3040-530.30-43		9/2022 Total	10.97 1,452.71
03/30/2022	80030	171	EASTON VOL FIRE DEPT IN	032322	QUARTERLY INCENTIVE	001-2110-521.30-49		9/2022 Total	1,000.00 1,000.00
03/30/2022	80031	189	FBINAA MARYLAND DELAWARE	032922	REGISTRATION	001-2020-520.30-33		9/2022 Total	250.00 250.00
03/30/2022	80032	221	HAHN CO INC, IRVIN H	57254	MISC/EASTON POLICE	001-2010-520.10-26		9/2022 Total	168.20 168.20
03/30/2022	80033	226	HEALTH ENHANCEMENT CENT	56953	SERVICES/EASTON POLICE	001-2010-520.30-31		9/2022 Total	47.00 47.00
03/30/2022	80034	2026	INTERNATIONAL ASSOCIATI	M22-11751	MERSHIP RENEWAL/M MOYER	001-2010-520.30-54		9/2022 Total	65.00 65.00
03/30/2022	80035	2561	KONICA MINOLTA BUSINESS	9008445536	COPIER MAINT	001-2310-523.30-46		9/2022 Total	10.94 10.94

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/	
								YEAR	AMOUNT
03/30/2022	80036	322	MARYLAND ENVIRONMENTAL	333280 613170	3/1-15/22 WASTE SVCS 3/1-15/22 WASTE SVCS	001-3025-530.30-34 001-3025-530.30-34		9/2022 9/2022 Total	30,961.73 315.57 31,277.30
03/30/2022	80037	2533	MCI	031122		001-2010-520.30-41		9/2022 Total	33.37 33.37
03/30/2022	80039	2351	OPTUM BANK	032522		001-0000-217.21-00		9/2022 Total	1,042.90 1,042.90
03/30/2022	80040	372	P & M HYDRAULICS INC	33360	EQUIP MAINT & REPAIR SERV	001-3040-530.30-56		9/2022 Total	125.00 125.00
03/30/2022	80041	418	RAY ALLEN MANUFACTURING	RINV234304 RINV237057	K9 SUPPLIES SHIPPING AND HANDLING	001-2020-520.30-35 001-2020-520.30-35		9/2022 9/2022 Total	337.77 91.96 429.73
03/30/2022	80042	3005	RELIABLE CONCRETE SERVI	1093	SIDEWALK,C&G CONCRETE SVC	001-3040-530.30-34		9/2022 Total	2,322.00 2,322.00
03/30/2022	80043	1570	REPUBLIC SERVICES #426	426000949771 426000949771A	FEB RECYCLING SVCS FEB RECYCLING SVCS	001-3025-530.30-34 001-3025-530.30-34		9/2022 9/2022 Total	34,080.36 805.99 34,886.35
03/30/2022	80044	3087	TACTICAL DRONE CONCEPTS	1174126	DRONE SVCS/EASTON POLICE	001-2020-520.30-33		9/2022 Total	1,160.00 1,160.00
03/30/2022	80045	726	TRANS UNION LLC	02206524	SVCS/EASTON POLICE	001-2010-520.30-31		9/2022 Total	105.00 105.00
03/30/2022	80046	2251	VERIZON	031322		001-2010-520.30-41		9/2022 Total	981.56 981.56
03/30/2022	80047	2423	VERIZON BUSINESS	64176970		001-2010-520.30-41		9/2022 Total	41.17 41.17
03/30/2022	80048	1220	XEROX CORPORATION	015757055		001-2010-520.30-46		9/2022 Total	13.69 13.69
03/30/2022	80049	918	ZEP SALES & SERVICE	9007207382 9007207382	FLOOR WAX FLOOR WAX	001-2110-521.30-52 001-3010-530.30-52		9/2022 9/2022 Total	155.66 155.65 311.31

234 Checks ** Fund Total

771,173.16

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/16/2022	786	2974 AMERICAN LEGION BLAKE B	031522	REIMB/GRANT SRP-CL-2020	120-0000-334.06-00	20-50	9/2022 Total	35,757.00 35,757.00
03/23/2022	814	2974 AMERICAN LEGION BLAKE B	032122	GRANT SRP-CL-2021	120-5000-550.30-49	21-39	9/2022 Total	73,826.00 73,826.00
03/16/2022	79953	181 EWING DIETZ FOUNTAIN &	314	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC1602	9/2022 Total	369.00 369.00
03/23/2022	79999	181 EWING DIETZ FOUNTAIN &	315	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	9/2022 Total	369.00 369.00
					4 Checks	** Fund Total		110,321.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/02/2022	79867	1365 BAY VANGUARD BANK	022322	IMPACT FEE/MUNICIPAL FAC.	175-0000-101.80-01		8/2022 Total	8,243.93 8,243.93
03/02/2022	79868	1365 BAY VANGUARD BANK	022322	IMPACT FEE/POLICE	175-0000-101.80-02		8/2022 Total	21,798.47 21,798.47
03/02/2022	79869	1365 BAY VANGUARD BANK	022322	IMPACT FEE/FIRE & RESCUE	175-0000-101.80-03		8/2022 Total	39,683.94 39,683.94
03/02/2022	79870	1365 BAY VANGUARD BANK	022322	IMPACT FEE/TRANSPORTATION	175-0000-101.80-04		8/2022 Total	43,668.52 43,668.52
03/02/2022	79871	1365 BAY VANGUARD BANK	022322	IMPACT FEE/PARKS & REC	175-0000-101.80-05		8/2022 Total	45,834.00 45,834.00
					5 Checks	** Fund Total		159,228.86

CHECK DATE	CHECK NUMBER	CHECK VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/02/2022	757	2728	CLEAR RIDGE NURSERY INC	20164	TREES	390-3040-530.60-63	22-30	8/2022 Total	4,205.00 4,205.00
03/02/2022	758	2962	COASTAL RESOURCES INC	10	STREAM REST. DESIGN	390-2310-523.60-63	20-22	8/2022 Total	2,065.77 2,065.77
03/09/2022	781	1489	MARYLAND INDUSTRIAL TRU	E00706	2022 PETERBILT REFUSE VEH	390-3025-530.60-64	22-28	9/2022 Total	279,279.11 279,279.11
03/16/2022	794	179	EWING INC, PAUL T	472745 473202 473208 473470	PAINT	390-4010-540.60-63	22-43	8/2022 9/2022 9/2022 9/2022 Total	60.00 204.90 1,134.79 65.90 1,465.59
03/23/2022	812	2923	ACME AUTO LEASING LLC	22030466	LEASE VEHICLE/POLICE	390-2010-520.60-64	22-11	9/2022 Total	625.00 625.00
03/23/2022	818	2168	BRYAN & SONS LAWN & LAN	6213	SVCS/EASTON POINT PARK	390-4010-540.60-63	20-53	9/2022 Total	12,500.00 12,500.00
03/23/2022	821	2637	ECONOLITE CONTROL PRODU	INV208975 INV209056	MARKERS, PLAQUES,SIGNS MARKERS, PLAQUES,SIGNS	390-2310-523.60-63	19-38	9/2022 9/2022 Total	35,209.42 7,678.00 42,887.42
03/30/2022	841	3083	PIX4D INC	202203IDUS0039	MISCELLANEOUS PRODUCTS	390-2010-520.60-64	22-15	9/2022 Total	5,980.00 5,980.00
03/02/2022	79865	2923	ACME AUTO LEASING LLC	22020166	LEASED VEHICLES/POLICE	390-2010-520.60-64	22-11	8/2022 Total	645.84 645.84
03/02/2022	79872	65	BRINSFIELD FENCE CO INC	7914	FENCE/EASTON POINT PARK	390-4010-540.60-63	22-48	8/2022 Total	12,259.00 12,259.00
03/02/2022	79880	170	EASTON UTILITIES	2448	MANHOLE RISERS	390-3045-530.60-63	21-30	8/2022 Total	269.93 269.93
03/02/2022	79883	2322	FINK WHITTEN & ASSOCIAT	12-4483 12-4484	SVCS/PORT ST SVCS/AURORA ST	390-2310-523.60-63	22-23	8/2022 8/2022 Total	700.00 800.00 1,500.00
03/02/2022	79901	3081	RUFF ROOFING & SHEET ME	6730	ROOF REPAIR/PAVILLION	390-4010-540.60-62	22-36	8/2022 Total	4,950.00 4,950.00
03/02/2022	79904	1093	TRAFFIC SYSTEMS & TECHN	36647	EQUIPMENT MAINTENANCE	390-2310-523.60-63	22-21	8/2022 Total	4,626.00 4,626.00
03/02/2022	79908	3044	YORK BUILDING PRODUCTS	112934	RETAINING WALL STONE	390-4010-540.60-63	22-43	8/2022 Total	6,970.00 6,970.00
03/11/2022	79937	170	EASTON UTILITIES	031122	WILLOW PROPERTY PURCHASE	390-1400-514.60-61	22-52	9/2022 Total	7,050.00 7,050.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/16/2022	79941	3076	BELSON OUTDOORS LLC	198750	MISCELLANEOUS PRODUCTS	390-2310-523.60-63	20-19	9/2022 Total	1,821.20 1,821.20
03/16/2022	79947	146	E D SUPPLY CO INC	6675-1122127 6675-1122136	ELECTRICAL SUPPLY ELECTRICAL SUPPLY	390-4010-540.60-63 390-4010-540.60-63	19-75 19-75	9/2022 9/2022 Total	335.24 777.27 1,112.51
03/16/2022	79959	274	LIVINGSTON SEPTIC SERVI	4541	VIDEO STORM DRAIN LINE	390-3045-530.60-63		9/2022 Total	400.00 400.00
03/16/2022	79965	278	LOWE'S	02624 37395		390-1400-514.60-62 390-1400-514.60-62	20-04 20-04	8/2022 8/2022 Total	66.47 217.55 284.02
03/16/2022	79969	2849	MID-SHORE FIRE SERVICE	1287 1295	EQUIP. MAINT. AUTO,TRUCK EQUIP. MAINT. AUTO,TRUCK	390-3045-530.60-64 390-3045-530.60-64		9/2022 9/2022 Total	2,300.00 1,800.00 4,100.00
03/16/2022	79977	3005	RELIABLE CONCRETE SERVI	1090	SIDEWALK,C&G CONCRETE WK	390-3045-530.60-63	21-30	9/2022 Total	6,556.00 6,556.00
03/16/2022	79990	1810	VULCAN CONSTRUCTION MAT	41962829	#57 STONE	390-4010-540.60-63	19-75	9/2022 Total	335.12 335.12
03/16/2022	79991	3044	YORK BUILDING PRODUCTS	113052	STONE	390-4010-540.60-63	22-43	9/2022 Total	4,169.00 4,169.00
03/23/2022	79993	2737	ALARM ENGINEERING INC	638183 638185	SECURITY,FIRE,SAFETY SERV SECURITY,FIRE,SAFETY SERV	390-1400-514.60-62 390-1400-514.60-62	22-03 22-03	9/2022 9/2022 Total	5,249.37 198.00 5,447.37
03/23/2022	80020	2870	TEAM ONE NETWORK LLC	EPD2022.01	2020 FORD POLICE VEHICLE	390-2010-520.60-64	PD2201	9/2022 Total	40,000.00 40,000.00
03/30/2022	80038	3086	MICHAEL WINSTEAD TRUCKI	541	PAINT CAB/INT'L TRUCK	390-3045-530.60-64		9/2022 Total	2,200.00 2,200.00
27 Checks ** Fund Total									453,703.88

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/02/2022	755	801 ARNESEN TERMITE/PEST CO	94664	PEST SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	8/2022 Total	55.00 55.00
03/02/2022	765	213 GEORGE'S GREEN THUMB IN	021422	PLANT MAINT/DIST CT BLDG	601-6000-560.30-46	EDMY01	8/2022 Total	377.00 377.00
03/16/2022	801	262 KEY ONE INC	115644	PANIC BAR DOOR REPAIR	601-6000-560.30-46	EDMY01	8/2022 Total	90.00 90.00
03/16/2022	807	1029 SHORE JANITORIAL SERVIC	0722	FEB JANITOR SVCS	601-6000-560.30-46	EDMY01	9/2022 Total	2,700.00 2,700.00
03/30/2022	833	801 ARNESEN TERMITE/PEST CO	94861	DISTRICT CT PEST SVCS	601-6000-560.30-46	EDMY01	9/2022 Total	50.00 50.00
03/16/2022	79951	162 EASTON HARDWARE INC	117817		601-6000-560.30-46	EDMY01	9/2022 Total	7.92 7.92
03/16/2022	79952	170 EASTON UTILITIES	022322		601-6000-560.30-43	EDMY01	9/2022 Total	2,142.97 2,142.97
				7 Checks	** Fund Total			5,422.89

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
03/02/2022	756	59 BRAMBLE INC, DAVID A	7905-17	CONSTR SVCS/MISTLETOE	605-0000-164.00-00	19-90	8/2022 Total	106,800.00 106,800.00
03/02/2022	79902	2780 RUMMEL KLEPPER & KAHL L	19048.0000-31	SVCS/MISTLETOE HALL FARM	605-0000-164.00-00	19-90	8/2022 Total	786.28 786.28
					2 Checks	** Fund Total		107,586.28
					279 Checks	*** Bank Total		1,607,436.07
					279 Checks	**** Grand Total		1,607,436.07

BANK	NAME	FUND	AMOUNT
00	SHORE UNITED BANK	001 GENERAL FUND	771,173.16
		120 CDBG	110,321.00
		175 INFRASTRUCTURE DEVELOPMNT	159,228.86
		390 CAPITAL EQUIPMENT FUND	453,703.88
		601 LAND ENTERPRISE	5,422.89
		605 AIRPORT INDUSTRIAL LAND	107,586.28
		Total	1,607,436.07 *
		Grand Total	1,607,436.07 *