Town Council
AGENDA

Monday, June 6, 2022 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

5:00 PM Closed Session General Provisions Article 3-3-5(b) (7) to consult with counsel to obtain legal advise on a legal matter; and Article 3-305(b)(4) to consider a matter that concerns the proposal for a business or industrial organization to locate, expand, or remain in the state.

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

Opening remarks and Pledge of Allegiance by Councilmember Engle.

Approval of Minutes.

Meeting Minutes of May 16, 2022.

Workshop Minutes of May 23, 2022.

Municipal Official Items.

Items by Mayor Willey.

Confirmation for Appointment of Affordable Housing Alternate.

Items by the Town Manager.

Approval of Public Assembly Events:

2022 Law Enforcement Torch Run - June 16, 2022
Asbury Church Youth Event - June 18, 2022
Annual Elk's Parade - June 26, 2022
Frederick Douglas Honor Society - September 24, 2022
Carols by Candlelight, Friends of Hospice - November 26, 2022

Items by the Town Attorney.

Presentations.

Mr. John Horner, Jr. Senior Vice President of Operations and Chief Operating Officer to introduce Tucker Bullock, P.E. Gas & Meter Department Manager.

Mr. Al Bond, President & CEO - Avalon Foundation, Inc. to discuss Centennial Celebration.

Public Hearings.

5:35 PM FY2022/23 Constant Yield Tax Rate

5:40 PM Public Hearing for the purpose of discussing Resolution No. 6154, "A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWNS LICENSE, APPLICATION, PERMITS, INSPECTION, CERTIFICATE AND OTHER FEES."

5:45 PM Public Hearing for the purpose of discussing Ordinance No. 784, "AN ORDINANCE OF THE TOWN OF EASTON PROHIBITING RETAIL ESTABLISHMENTS IN THE TOWN FROM PROVIDING CUSTOMERS WITH SINGLE USE DISPOSABLE PLASTIC BAGS AND PROVIDING FOR EXEMPTIONS FROM THE PROHIBITION AND PENALTIES FOR VIOLATIONS."

CONT'D. Public Hearing to consider the fiscal year 2022-2023 Budget.

Ordinance No. 785, "AN ORDINANCE OF THE TOWN OF EASTON ESTABLISHING THE TOWN BUDGET FOR FISCAL YEAR 2023."

Ordinance No. 786, "AN ORDINANCE OF THE TOWN OF EASTON TO CARRY FORWARD CERTAIN CAPITAL FUND EXPENDITURES INTO FISCAL YEAR 2023."

Ordinance No. 787, "AN ORDINANCE TO PROVIDE FOR THE RAISING BY TAXATION THE AMOUNT NECESSARY TO PAY THE ORDINARY EXPENSES OF THE TOWN OF EASTON AND TO PROVIDE FOR THE PAYMENT OF INTEREST ON THE VARIOUS BOND ISSUES AND THE REDUCTION OF CERTAIN BONDS AND NOTES FOR THE PERIOD OF TWELVE MONTHS AND SETTING THE INTEREST AND PENALTY FOR DELINQUENT BILLS, COMMENCING ON JULY 1, 2022 AND ENDING JUNE 30, 2023."

Ordinance No. 788, "AN ORDINANCE OF THE TOWN OF EASTON REPEALING AND REENACTING THE IMPACT FEE SCHEDULE."

Review of Invoices.

Invoices from 5/4/22 - 5/25/22 totaling $986,568.89.

Public Participation/Comments.

Items by Members of the Council:

Adjournment.

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

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

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

Town Council
MEETING MINUTES

Monday, May 16, 2022 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

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

Mayor Robert C. Willey
Mr. Al Silverstein
Mr. Don Abbatiello
Mr. Ron Engle
Rev. Elmer Davis
President Megan Cook

Also present was the Town Manager Mr. Don Richardson, Town Attorney Mrs. Sharon VanEmburgh, and Town Clerk Mrs. Kathy M. Ruf.

At 05:30 PM, President Cook called the meeting to order.

Opening remarks and Pledge of Allegiance by Councilmember Abbatiello.

Mr. Abbatiello gave opening remarks and led those present in the Pledge of Allegiance.

Approval of Minutes.

Meeting Minutes of May 2, 2022.

Upon motion by Mr. Engle seconded by Mr. Abbatiello and carried unanimously, minutes of the May 2, 2022 meetings were approved as written.

Meeting Minutes of May 11, 2022.

Upon motion by Mr. Engle seconded by Mr. Abbatiello and carried unanimously, minutes of the May 11, 2022 meetings were approved as written.

Municipal Official Items.

Items by the Mayor.

Mayor Willey stated that interest has been expressed by the Council in a tour of Poplar Island. He stated he would get a date and a means of transportation and let the council know the details.
Mayor Willey stated that there will be a vacancy on the Affordable Housing Board as a member is moving. He asked the council to submit the name of anyone that might be interested.

Items by the Town Manager.

Public Assembly Event:
EHS Class of 2022 Senior Parade - May 26, 2022, 3-5pm
Upon motion by Mr. Silverstein, seconded by Mr. Abbatiello and carried unanimously, approval was granted for the Public Assembly event as recommended by staff.

Items by the Town Attorney.

Nothing at this time.

Fire Board.
Mr. Rick Stacey, President, was present and discussed fundraising events. He stated they are planning an outdoor movie night. Although the logistics are not set in stone, they intend to hold the event at Triple Creek on Cordova Road. New bay doors will be installed tomorrow. Mr. Stacey stated that although the budget is still preliminary, he thanked the council for their support.

Chief CR Chance reported that the Tower had a minor incident and it has been reported. Chief Chance asked permission to take the equipment to Ocean City for the Annual Firemen's Association Convention and parade on June 22. Chief Chance stated they may have four new members tonight.

Police Board.

Chief Alan W. Lowrey discussed his Police Board report he submitted to the council by e-mail.
Chief Lowrey discussed the conviction of a recent murderer in Easton that was sentenced to life in prison.
Chief Lowrey stated he appreciates the department and the officers that investigated this murder.
Rev. Davis thanked Chief Lowrey for the report. He stated as we go forward we will improve on what we have. He asked that the Police Board meet at 5:00 p.m. in the future.
Chief Lowrey stated that Bamm Fest had a great turnout with police presence for interaction.

Presentations.

Mr. Al Bond, President & CEO, Avalon Foundation, Inc. to discuss Avalon Centennial Celebration.

Mr. Bond was not present. He extended apologies and stated he would be present at the June 6 meeting.

5:30 PM PUBLIC HEARING for FY2022/23 Budget.

Ord. No. 785, "AN ORDINANCE OF THE TOWN OF EASTON ESTABLISHING THE TOWN BUDGET FOR FISCAL YEAR 2023."

At 5:40 p.m., President Cook opened the 5:30 p.m. scheduled public hearing for the FY2022/23 Budget.
President Cook brought Ordinance No. 785, 786 and 787 to the floor for a first reading.
Mayor Willey opened the Proposed Budget presentation. He stated the council should give consideration to the proposed budget. He discussed the size of the budget and stated ARPA funds have heavily impacted what is proposed and will not be available after this year. Mayor Willey stated the insurance renewal has been countered and may be around 34%. He stated the Town of Easton receives first-class services from the Fire Department and Police Department and the Town needs to be labor competitive with their benefit package. He discussed the tax assessment and where we will be in the coming years. He stated salary increases and ARPA projects are included in the expenditures as well as broadband services we expect to assist Easton Utilities with. Expenditures included in this budget are for small business assistance as well as the fire department. He discussed the Capital Fund Expenditures, which includes police cars and a new fire engine. Public Works' budget includes a new garbage truck and a new street sweeper. The tax rate will remain at $.52 per $100 of assessment. Mayor Willey stated the Town of Easton rating remains at AA Outlook stable. Municipal tax rates for surrounding municipalities was discussed which shows the Town of Easton compares very favorably but may not be sustainable in the future. Mayor Willey stated he has been in discussions with the county for some time about the tax differential that he feels is not being calculated correctly. He stated that the cost of insurance has not been finalized and the cost may affect the budget. Mayor Willey stated that the pension plan and the OPEP is highly funded.

The Town Manager, Mr. Richardson stated that the Public Hearing on Ordinance No. 787 and Resolution No. 6154 will be held June 6.
President Cook asked for questions. There were none. She stated this is a public hearing on Ordinance No. 785, 786, and comments will be heard.
President Cook stated the public hearing would be continued at the next meeting. She stated email and public comments can be received for the next meeting.

Mayor Willey stated if there are any questions, they may give him a call or send him an email.

Ord. No. 786, "AN ORDINANCE OF THE TOWN OF EASTON TO CARRY FORWARD CERTAIN CAPITAL FUND EXPENDITURES INTO FISCAL YEAR 2023."

President Cook introduced Ord. No. 786 for a first reading.

Ord. No. 787, "AN ORDINANCE TO PROVIDE FOR THE RAISING BY TAXATION THE AMOUNT NECESSARY TO PAY THE ORDINARY EXPENSES OF THE TOWN OF EASTON AND TO PROVIDE FOR THE PAYMENT OF INTEREST ON THE VARIOUS BOND ISSUES AND THE REDUCTION OF CERTAIN BONDS AND NOTES FOR THE PERIOD OF TWELVE MONTHS AND SETTING THE INTEREST AND PENALTY FOR DELINQUENT BILLS, COMMENCING ON JULY 1, 2022 AND ENDING JUNE 30, 2023."

President Cook brought Ord. No. 787 to the floor for a first reading.

Resolution No. 6154, "A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWNS LICENSE, APPLICATION, PERMITS, INSPECTION, CERTIFICATE AND OTHER FEES."

President Cook read Resolution No. 6154 into the record. She stated the council has some questions regarding the resolution. President Cook stated a public hearing would be set to hear comments on Resolution No. 6154. She set the public hearing for June 6 at 5:40 p.m.

Legislation.

Ord. 784, "AN ORDINANCE OF THE TOWN OF EASTON PROHIBITING RETAIL ESTABLISHMENTS IN THE TOWN FROM PROVIDING CUSTOMERS WITH SINGLE USE DISPOSABLE PLASTIC BAGS AND PROVIDING FOR EXEMPTIONS FROM THE PROHIBITION AND PENALTIES FOR VIOLATIONS."

The Town Attorney stated that the ordinance is simple. She stated that comments have been received.
The President of the Council stated that the definition of re-usable needs to be included.
President Cook brought Ordinance No. 784 to the floor for a first reading.
Mr. Abbatiello asked if anyone has made an effort to reach out to the Chamber of Commerce and businesses.
The Town Attorney suggested reaching out to the media.
She set the public hearing on Ordinance No. 784 for June 6, at 5:45 p.m.
Mr. Silverstein asked that the council have time to review the legislation. He stated that the public hearing should be placed on social media and in the newspaper as well.
Rev. Davis asked that anyone that is affected have notice and give feedback to the council so an informed decision can be made.

Public Participation/Comments.

Plastic Free Easton was present and stated they are happy the council is considering legislation regarding disposable plastic bags. She stated they know this is a long process. She discussed the environmental impacts of plastic bags.

Items by Members of the Council:

Mr. Silverstein attended multicultural festival, BAMM Festival last weekend. He discussed the Talbot County Suffrage marker that was placed on the Mary Jenkins house. He stated he went to the EVFD Banquet.

Mr. Abbatiello had a great time at the BAMM Festival. He appreciated being invited to the Talbot County Suffrage movement. He stated that Ward 2 Comprehensive Plan meeting will be held at Easton Fire Department, Thursday, May 26 from 6 to 8 p.m.
President Cook stated that all residents are welcome to attend any of the Comprehensive Plan meetings.

Mr. Engle stated the BAMM Fest was a lot of fun watching kids having a great time.
Rev. Davis stated that Ward 2 Comprehensive Plan meeting will be held on May 19, at 6 p.m., Ward 1 will be held May 24 at 6 p.m., at the Fire Department, and if you miss the May meetings, the Ward 4 Comprehensive Plan meeting will be held June 2 at 6 p.m. at the Fire Department.

Adjournment.

At 5:59 p.m., upon motion by Mr. Silverstein, seconded by Mr. Abbatiello and carried unanimously, President Cook adjourned the regularly scheduled meeting.

Respectfully submitted,

____
Kathy M. Ruf, Town Clerk

Town Council
MEETING MINUTES
Monday, May 23, 2022 - 4:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

4:30 PM: Call to Order by President Cook.

Mayor Robert C. Willey
Mr. Al Silverstein
Mr. Don Abbatiello
Mr. Ron Engle
Rev. Elmer Davis
President Megan Cook

Also present was the Town Manager, Mr. Don Richardson, Town Attorney Mrs. Sharon VanEmburgh, Finance Officer Carol Callahan, Chief Human Resource Officer Rick Farr and Chief of Police Alan Lowrey. The Town Clerk was excused.

Department Budget Items/Discussion
At 4:30 p.m., President Cook called the workshop to order and stated that the council has questions that they hope to address tonight. Mayor Willey discussed a memo distributed that shows allocations for grant submissions. He stated at the advice of attorney, he discussed two applicants for CDBG and asked if the council is in agreement with changing the names on the BAAM application. Mr. Silverstein asked for the amount of the grant and Mayor Willey stated it is for $700,000. He stated it is for $500,000 and the American Legion is $200,000. The consensus was to move forward and write a letter of support.

President Cook thanked Rick Farr for his insight and stated she is struggling with salaries and going from non-exempt to exempt. She stated she feels at times there is a rush. President Cook asked if there is any interest in going back to the original plan for salaries and do a comprehensive salary across the board to ensure we are competitive on all levels. She stated there is a huge range for the managers.

Mr. Silverstein stated he has had concerns previously because there were no exempt employees. He stated he asked for a salary study in February. He stated he is not willing to go forward without creating exempt employees in the budget. Mr. Silverstein stated he is concerned that the law is not being followed. He expressed concern in just receiving the information for the meeting. Mr. Silverstein discussed a salary study received from MML. Mr. Richardson stated this is a national study. He stated the Town of Easton recently paid for the study and that is what is presented. He stated the data had not been updated but shows we are in the marketplace for all those positions.
Mr. Silverstein discussed proposed raises in the upcoming budget, which is currently 4.2% plus $5,000 per person. Mr. Richardson explained how the compensation would be adjusted. Mr. Silverstein asked how the overtime is approved. Mr. Richardson stated that managers approve overtime. President Cook stated that the study makes it apparent that there are departments working a remarkable amount of overtime which may be worth hiring another person to help.

Mr. Richardson discussed overtime and the values related to additional employees.

Rev. Davis stated that a pay increase is not necessary to justify an employee. He stated he does not think everyone across the board should get a raise and the budget may not be able to be maintained. Rev. Davis stated that cut-offs should be implemented.

Mr. Richardson discussed using the MML study and the pay band ranges Easton Utilities uses. He stated the 17 positions are in line with the study.

Mr. Farr asked if there is a need to have a salary study completed in the private sector and government agencies that may design pay bands to see where you are based on experience and years of service. He stated that some of the data is not updated and some municipalities are not sharing their information. He stated his recommendation is to look at getting true accurate data that is current. In the perspective, it is minimal cost to see if we are compatible in pay to attract and retain our employees. Mr. Farr stated that the Town is still 8-10% below the average.

Mr. Silverstein stated that in the future, the Town is going to have to go to the taxpayers to sustain the budget.

Mr. Richardson stated that moving to exempt to non-exempt is from the council's direction. He stated that the budget has increased approximately 6% each year. Mr. Richardson discussed a decrease in

tax assessments although the tax base is growing. He said the budget is balanced today but he understands the council needs a consensus on several things.
Insurance costs were discussed as well as employee deductibles and out of pocket maximums. Mr. Richardson discussed the Town of Easton's costs for each employee.

Mr. Silverstein stated it is important to let employees know what prescriptions will cost employees.

Ms. Callahan stated that maintenance drugs will be free to employees in the upcoming year.

Mr. Farr stated that a robust benefit plan outline will be handed to employees and retirees so they know and understand their benefits. He stated it will start with open enrollment.

Mr. Abbatiello asked if the Town has to legally have exempt employees.

The Town Attorney stated that it is actually the opposite. She stated you have to pay overtime if they are not exempt, but you are not required to have exempt.

Mr. Abbatiello discussed doing a salary study.

Mr. Farr stated that a salary study will take several months.

Mr. Abbatiello discussed his concerns about making the 17 employees exempt.

Mr. Richardson discussed the disadvantages in making employees exempt and not paying what they had been making in overtime.

Mr. Abbatiello stated his concerns are the budget and making sure it is fair and sustainable.

Mr. Farr discussed salary aversions and possible reductions due to the study.

Mr. Engle discussed overtime and his experience with expectations. He questioned the process for approving overtime.

Chief Lowrey stated this disparity would not work for his department.

Mr. Richardson stated that in the latest version of the budget, the lieutenants and the IT Director were removed from exempt. He discussed who was getting 4.2% and the differential from going from non-exempt to exempt. Mr. Richardson discussed the Town being behind the market.

President Cook stated she thinks this scenario is reasonable.

Mr. Silverstein stated he thinks we should still get on the exempt.

Rev. Davis stated he wants to be the tree not what falls from the tree. He discussed Mayor Willey stating that the budget is not sustainable. Rev. Davis discussed a clerk making $98,000 and stated he doesn't know what kind of clerk that is and proposing to go to $112,000 and stated he is not quite sure.

Mr. Richardson stated in the MML survey, that the numbers provided would put that position in the 90th percentile.

Rev. Davis asked what the scales are based on population. Mr. Richardson stated that he compared salaries to Bowie based on employee numbers.

Mr. Engle stated that he thinks what Mr. Farr is proposing is the right thing to do. He discussed being budget tight but we need to do a proper study.

Mr. Silverstein agreed that the Town needs a good study. He suggested going back to the budget, alleviating the exempt scenario and getting a study to compare salaries.

President Cook asked if the study will be back in time for next year's budget. Mr. Farr confirmed that it would.

Mr. Silverstein suggested that he hopes that the budget process and information coming to the council come to the council earlier next year. Mayor Willey stated that the process was started in December.

Rev. Davis asked Chief Lowrey how the proposed raises would affect his department. He started it would put his new hires around $1,000 below neighboring jurisdictions.

Mr. Farr stated that it is his recommendation to give a 4.2 % percent raise and $5,000 across the board putting the employees 8 - 10% below what will be highlighted in the study.

Mr. Silverstein asked if the Town has seen Talbot County's salary survey. Mr. Richardson stated we have not as it just became available to them.

Mr. Silverstein wondered if now is the time to add a Public Relations employee. He discussed EEDC's public relations being done for the town. He stated that the PR could be done by EEDC and the additional employee could be eliminated.

Mr. Engle stated that he disagrees. He stated that the Town needs a Public Relations person to get the word out highlighting what the Town is doing as well as the Police Department. Mr. Engle stated that this is not Natalie's job. Mayor Willey stated that it is not in Natalie's purview to disseminate information about the police department and fire department at a fire scene or an accident scene. Mayor Willey stated with the tasks she has been given, she has been great but she is not the information officer you see such as someone that could put out press releases.

Rev. Davis stated what we're not good at is communicating information across the whole city. You'll find someone that is leaving the city and no one knows about it. He stated it makes no sense.

Mr. Silverstein asked if we draw back some money from EEDC say $100,000 as they won't be doing some of the functions they are currently doing and make it $312,000 and allocate that for the public information person.

Mr. Richardson stated that the money is already in the budget for that person and it is balanced.

Mayor Willey stated some of their budget is spent on events.

Mr. Richardson stated they are funding EEDC quarterly and they are not self-sufficient.

Mr. Silverstein discussed running economic development and the Chamber functions for 38 years. The arrangement was never going to win and to make them self-sufficient is never going to happen and if we're going to fund them, we need to make sure they are doing the things we want. He discussed them just losing their exec and having that substantial salary. He stated he hopes that funding is used for music and events instead of buying high-priced personnel. He said if Holly was to move in to that position, she definitely would need a substantial raise. Mr. Silverstein stated he previously saw money being spent in ways that did not make him comfortable.
The Town Attorney stated that an agreement with EEDC has previously been approved by the Council.

Mr. Silverstein stated he understands but everything is subject to budget. He said he wants to make sure we get it out in the open.

Rev. Davis asked who would be supervising that person. Mr. Richardson stated that the position would be under his supervision.
Mr. Silverstein stated he had his questions answered.

Rev. Davis thanked everyone for coming as he likes to hear from those positions. He stated he likes having the department heads present even for council meetings in case there is a question and getting the latest information. He stated he appreciates the narratives given this evening. He stated he does not want to take away from any employee. He wants to pay the best and be the best and work diligently within the town of Easton. He prefers to be the tree other than what falls from the tree. Rev. Davis stated we can recruit the best and have those expectations out of those individuals. He wants to be fair and have factual information that we can make great recommendations so if we get pushback in the community, we have a study we have dealt with and it is an approach, that he supports 110% and if the information comes in the expectation is on the town to put the proper increase where the person is, take the personality out and were move forward for that kind of work although when you have a study, the people that might not deserve it might slip in too as the overall approach is done and that is respectful.

President Cook asked Rev. Davis if another work session should be scheduled to address any additional questions.

Rev. Davis stated he is good.

Mr. Richardson asked for confirmation that he is to put in to the budget 4.2% plus $5,000 across the board.

President Cook stated, please.

Mr. Richardson stated that the rest of the money would go in to a pot should you choose to use it.

Rev. Davis stated that a study should be looked into immediately, not without delay so they get that information and have an opportunity to digest it themselves. He asked Mr. Farr to give them the information as soon as it is received.

The council thanked the department heads.

President Cook stated that they need to talk about the 35 hour employees. She stated there are a couple employees that are 35 hours and it has been talked about before.

Mr. Farr stated he does not know the back history of that but he does know there are a couple of employees that want to be made 40 hour employees and whatever it takes is the right thing to do. Figuring that out how it equates to a difference in salary and bringing them up to where they need to be, is important. He stated that he feels to be transparent, if not it could be a risk to the Town. Mr. Farr stated that he would recommend in his position that the council would seek an approval to raise these individuals to the 40 hour threshold to those positions that are actually working 40 hours. Mr. Farr stated there are three employees.

Rev. Davis asked what the overall cost is.

Mr. Richardson stated that the cost would be $162,000 because we are dealing with compression. He displayed a spreadsheet showing the affect. He discussed the compression and the effect on other employees. He stated if that employee goes over top of supervisors or department heads, each one is a rolling domino effect.

Rev. Davis stated he gets it but this didn't start yesterday. He stated that it needs to be fixed.

Mr. Richardson stated that the office hours are 8:30 a.m. to 4:00 p.m. which is a 37.5 hour work week. He stated when he was hired 16 years ago, that is what he was told his hours were which never worked out. He stated that these 35 hour employees pre date that time period so at some point they went from 37.5 hours to 35 hours with paid time for their lunch.

Mr. Silverstein asked if those employees were hired tomorrow, would they be hired at 40 hours.

Mr. Farr replied in the affirmative.

Mr. Richardson stated that the midpoint would be $75,775 according to the study and data we have. They all still maintain in the mid to max threshold except for one position.

Mr. Silverstein asked if it is because of longevity and Mr. Richardson replied yes, but not entirely.
Mr. Silverstein stated it would be nice to see a proposed fix.

Mr. Richardson stated that the proposed fix he has presented to the council is $162,000. He stated there will 2.5 more hours of work from them with an afternoon 15 minute break. He stated he is ok with it, he just needs to get direction.

Mayor Willey asked what happens to the other employees.

Mr. Abbatiello asked if this could lead to a possible lawsuit to the town.

Mr. Farr answered in the affirmative.

Mr. Abbatiello asked how much a lawsuit would cost. He stated it would be a lot more than $162,000.

Mr. Richardson stated that the direction is to convert the 35 hour employees to 40 hours and come up with $162,000.

President Cook thanked everyone for their time.

Adjournment.

At 5:47 p.m., President Cook adjourned the scheduled workshop.

Respectfully submitted,

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Kathy M. Ruf, Town Clerk

James E. Blassingame Sr.

PERSONAL

United States Capitol Police 2021 – Retiring July 2022

Training Programs Manager, Federal Law Enforcement Training Center (FLETC) Cheltenham, MD

United States Capitol Police 2002- 2021

Recruitment Programs Manager, US Capitol Washington, DC

Black & Becker Easton, MD

Employment Control Inc. Area Manager 2002 - 2002

Veterans Administration Board of Veterans Appeals 2001 -2002

Program Specialist, Washington, DC

Born and raised in Washington DC

Attended Calvin Coolidge High School

Graduate of Indiana Wesleyan University (Public Service and Management)

Married, two grown sons

Lives Easton MD (Matthewstown Run) since October 2006

29672 Tallulah Lane Easton, MD 21601 (410) 443-2870

Member American Legion Post #77

Member Prince Hall Masons Prospect Lodge #95

PROFESSIONAL

Joined the US Marines upon graduation from High School

Sent to Parris Island SC for Boot Camp

Upon graduation attended Infantry Training School, Camp Geiger, NC

Initially assigned to Marine Barracks 8th & I in Washington DC where I was assigned to Presidential Support Duty at the White House and eventually Camp David. (Reagan and Bush Administrations)

Upon completion I was reassigned to the Fleet Marine Forces at Camp Lejeune, NC

There assigned to various units and deployments in support of Marine Corps operations worldwide.

3rd Battalion 8th Marine Regiment	2nd Platoon
2nd Battalion 10th Marine Regiment	Echo Battery
6th Marine Regiment	Headquarters Company
2nd Battalion 6th Marine Regiment	2nd Platoon

Other duty Stations include: Officer Candidates School Quantico, VA (Operations Chief)

Marine Barracks Guantanamo Bay, Cuba (Platoon Sgt. / Guard Chief)

Recruiting Duty (Easton, MD)

Zone Supervisor Non-Commissioned Officer in Charge (NCOIC)

For all Marine Corps Recruiting Eastern Shore of MD/DE &VA

Gunnery Sergeant (GySgt) US Marine Corps (retired) 1980 - 2001

Retired January 2001

TOWN OF EASTON

P.O. Box 520
Easton, Maryland 21601
www.town-eastonmd.com

MEMORANDUM

TO: Ms. Megan Cook, President of the Council
Members of the Town Council

cc: Donald J. Richardson
Sharon VanEmburgh

FROM: Mayor Robert C. Willey RCW

SUBJECT: Confirmation for Appointment of Affordable Housing Alternate

DATE: June 6, 2022

I am asking for the confirmation of James E. Blassingame, Sr. for the vacancy on the Affordable Housing Trust. I have attached his resume for your consideration. Mr. Blassingame's appointment will be for the Alternate position held previously by Jennifer Martella as she has recently relocated. The remainder of the term will expire May 16, 2024.

Your consideration for the above appointments is appreciated.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	May 13, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-027
Received:	5-13-22

EVENT: 2022 Law Enforcement Torch Run

APPLICANT: Sgt. Tim Larrimore – Easton PD

LOCATION: Dover St, Washington St, Goldsborough St, Harrison St, Rails to Trails, Magnolia St.

DATE/TIME: June 16, 2022 10am

ATTENDANCE: 100

PURPOSE: Raise awareness for Special Olympics

DETAILS:

- Participants will gather at the front of Easton Police headquarters, and will walk east on Dover to Washington, north on Washington to Goldsborough, east on Goldsborough to Harrison, south on Harrison to Dover, east on Dover to Rail Trail, north on Rail Trail to Magnolia St, to Easton Fire Department.

SPECIAL REQUESTS:

- Brief closure of streets during walk (begins at 10am)

EPD CONCERNS:

- None

APPROXIMATE COST:

- Street closures to be handled by EPD Officers on duty

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	May 17, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-028
Received:	5-16-22

EVENT: Asbury Church Youth Event

APPLICANT: Carlene Phoenix – Asbury Methodist Church

LOCATION: S. Higgins Street – between South Lane and South Street

DATE/TIME: June 18, 2022 11am to 3pm

ATTENDANCE: 28 persons at a time, various youth coming and going during the 4 hour timeframe

PURPOSE: Celebrate Juneteenth holiday with youth outreach

DETAILS:

- Closure of S. Higgins Street from South Lane to South Street to allow for a mobile video gaming truck to set up for youth to utilize

SPECIAL REQUESTS:

- Closure of S. Higgins Street from South Lane to South Street to allow for a mobile video gaming truck to set up for youth to utilize

EPD CONCERNS:

- None

APPROXIMATE COST:

- None – street closure handled by on-duty officers

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	May 27, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-029
Received:	5-27-22

EVENT: Annual Elk's Parade

APPLICANT: Larry Britt – IBPOE of the World

LOCATION: Glenwood / West Street and surrounding area

DATE/TIME: June 26, 2022 3pm

ATTENDANCE: 200

PURPOSE: Annual parade

DETAILS:

- Parade start will be Easton Elementary School, proceed east on Glenwood Ave, south on Jowite St, east on Port St, north on Washington St, west on Glenwood Ave, end at District Court parking lot off of Glenwood Ave.
- Grandstand will be located at Glenwood Ave and West St intersection

SPECIAL REQUESTS:

- Request "No Parking" and barricades be posted along West Street from Glenwood Ave to Lot 3 to allow for parking of Elks members
- Request EPD to provide traffic control and security during the parade

EPD CONCERNS:

- EPD anticipates keeping a contingent of overtime officers on-duty after the parade to provide security and address quality of life issues, as necessary and depending on crowd size.

APPROXIMATE COST:

- 20 officers to provide traffic control and security **during the parade** (2 hrs @ $65.00/hr) = **$2,600**

- Posting of No Parking signs and staging of barricades will be handled by on-duty personnel

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	May 12, 2022
PREPRARED BY:	1^{st} Sgt. E. Kellner #0144
PAP #:	22-025
Received:	5-11-22

EVENT: Frederick Douglas Parade

APPLICANT: Vickie Wilson – Frederick Douglas Honor Society

LOCATION:

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

DATE/TIME: Sept 24, 2022 8am to 4pm

ATTENDANCE: 250

PURPOSE: Celebrate life, legacy, history of Frederick Douglas

DETAILS:

- Street closures on West Street from 8am – 4pm
- Vendors will be setup in Old Gas Plant Lot from 8am – 4pm
- Parade starts at 10am and ends at Circuit Courthouse where there will be an assembly

SPECIAL REQUESTS:

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

EPD CONCERNS:

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

APPROXIMATE COST:

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

RECOMMENDATIONS:

- Recommend approval.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	May 17, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-026
Received:	5-12-22

EVENT: Carols by Candlelight

APPLICANT: Catherine Carouge – Friends of Hospice

LOCATION: N. Harrison Street / E. Dover Street

DATE/TIME: Nov. 26, 2022 4pm to 7pm

ATTENDANCE: 500

PURPOSE: Annual Festival of Trees Event / Fundraiser for Hospice

DETAILS:

- Outdoor caroling event

SPECIAL REQUESTS:

- Closure of the intersection of Harrison Street and Dover St to allow for placement of stage and for patrons to gather.

EPD CONCERNS:

- The application requests street closures from 1pm – 9pm to allow for a stage to be set up in the street, near the intersection of Dover & Harrison. The closing of the Dover St / Harrison St intersection is new this year. In the past, we have only closed Harrison Street from Goldsborough to Dover for this event. With this new request, it will require two major thoroughfares to be closed. Harrison Street would be closed from Goldsborough to Glenwood, and Dover would be closed from Talbot Lane to Shore United Bank. This would have a major impact on traffic for 8 hours on two busy streets, on a Saturday. This will also impact the accessibility to the Tidewater Inn front driveway, and other businesses in the Downtown area. Officers to conduct traffic control at the various street barriers would most likely be required. We would recommend having the applicant revert back to normal operations as approved in past Public Assembly applications.

APPROXIMATE COST:

- $1,040 – 16 man hours (2 traffic posts @ 8 hours each) X $65.00/hr rate

RECOMMENDATIONS:

- Deny closure of Dover and Harrison intersection and have applicant conduct their event on Harrison Street between Goldsborough and Dover, which will allow Dover to remain open.

Tucker Bullock, P.E.

Gas & Meter Department Manager

As the most recent member of Easton Utilities management team, Tucker joined Easton Utilities in 2021 as the Gas & Meter Department Manager. He brings over 20 years of experience in the natural gas industry and will oversee regulatory compliance, gas supply, construction, maintenance, operations, safety, and training.

Prior to joining Easton Utilities, Tucker worked for Dominion Energy as an Engineer and Operations Manager where he led teams to complete numerous transmission pipeline projects, supervised an in-house construction crew, and was responsible for emergency response and repair.

Tucker holds a Bachelor of Science in Mechanical Engineering from the University of South Carolina and an MBA from North Carolina State University. He lives with his partner and their adopted dog and is looking forward to spending time in Easton.

MUNICIPAL NEWSPAPER NOTICE REQUIREMENTS

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

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

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

1. For the tax year beginning July 1, 2022, the estimated real property assessable base will increase by 1.38%, from $2,375,503,646 to $2,408,403,766.

2. If the Town of Easton maintains the current tax rate of $0.52 per $100 of assessment, real property tax revenues will increase by 1.38% resulting in $171,080 of new real property tax revenues.

3. In order to fully offset the effect of increasing assessments, the real property tax rate should be reduced to $0.5129, the constant yield tax rate.

4. The Town of Easton is considering not reducing its real property tax rate enough to fully offset increasing assessments. The Town of Easton proposes to adopt a real property tax rate of $0.52 per $100 of assessment. This tax rate is 1.38% higher than the constant yield tax rate and will generate $171,080 in additional property tax revenues.

A public hearing on the proposed real property tax rate increase will be held at 5:35 P.M. on June 6, 2022 at The Town Council Chambers, 14 S. Harrison Street, Easton, Maryland.

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

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

Kathy M. Ruf
Town Clerk

MUNICIPAL NEWSPAPER NOTICE REQUIREMENTS

5:35

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Kathy M. Ruf
Town Clerk

State of Maryland
Department of Assessments and Taxation

February 14, 2022

2022 Constant Yield Tax Rate Certification

Taxing authority: **Easton in Talbot County**

1	1-Jul-2021	Gross assessable real property base	$	2,376,668,569
2	1-Jul-2021	Homestead Tax Credit	-	1,164,923
3	1-Jul-2021	Net assessable real property base		2,375,503,646
4	1-Jul-2021	Actual local tax rate (per $100)	x	0.5200
5	1-Jul-2021	Potential revenue	$	12,352,619
6	1-Jul-2022	Estimated assessable base	$	2,442,879,426
7	1-Jan-2022	Half year new construction	-	13,047,400
8	1-Jul-2022	Estimated full year new construction*	-	11,000,000
9	1-Jul-2022	Estimated abatements and deletions**	-	10,428,260
10	1-Jul-2022	Net assessable real property base	$	2,408,403,766
11	1-Jul-2021	Potential revenue	$	12,352,619
12	1-Jul-2022	Net assessable real property base	÷	2,408,403,766
13	1-Jul-2022	**Constant yield tax rate**	$	**0.5129**

Certified by

Director

* Includes one-quarter year new construction where applicable.
**Actual + estimated as of July 1, 2022, including Homestead Tax Credit.
Form CYTR #1

Town of Easton
Calculation of Tax Levy
For Ordinance
FYE June 30, 2023

Need to be updated

TAX TYPE	BUDGET			REAL RATE	PERSONAL PROPERTY RATE
REAL	$ 12,523,700.00				
PERSONAL	$ 25,000.00				
CORPORATE	$ 775,000.00				
RR & PU	$ 90,000.00				
TOTAL	$ 13,413,700.00		$ 13,413,700.00	$ 0.52	$ 1.300

BONDS	PRINCIPAL	INTEREST	TOTAL		
PUB FAC 2015	$ 670,000.00	$ 175,975.00	$ 845,975.00	$ 0.03	$ 0.075
PUB FAC 2020		$ 161,008.00	$ 161,008.00	$ 0.01	$ 0.025
	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -
SUBTOTAL	$ 670,000.00	$ 336,983.00	$ 1,006,983.00	$ 0.04	$ 0.100
ORDINARY			$ 12,406,717.00	$ 0.48	$ 1.200

TOWN OF EASTON
NOTICE OF PUBLIC HEARING

The Council of the Town of Easton will hold a public hearing on Monday, June 6, 2022 at 5:40 P.M. in the Council Meeting Room, 14 South Harrison Street for the purpose of discussing Resolution No. 6154, "A RESOLUTION OF THE TOWN OF EASTON REVISING THE TOWNS LICENSE, APPLICATION, PERMITS, INSPECTION, CERTIFICATE AND OTHER FEES."

A copy of Resolution No. 6154 is on file in the office of the Town Clerk and is available for public inspection during normal business hours. Res. 6154 may also be found on the Town's website www.eastonmd.gov . The public is hereby invited to attend the hearing and all interested parties shall be entitled to appear and be heard.

Persons wishing to attend or participate in the public hearing who require special accommodations or assistance because of a disability should contact the Town Clerk, Kathy Ruf at the Town Office, telephone number (410) 822-2525 during normal business hours by April 14, 2022.

Kathy M. Ruf
Town Clerk

Note to Star Democrat: Please publish the above ad in the Wednesday, June 1, 2022 issue of the Star Democrat and send a Certificate of Publication to: Town Clerk, Town of Easton, P.O. Box 520, Easton, MD 21601.

RESOLUTION NO: 6154

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

Introduced By: _______________

Whereas, by Resolution 6134 the Town Council established a schedule for license, permit, inspection and review fees;

Whereas, the Town Council wishes to repeal Resolution 6134 and revise the schedule for licenses, applications, permits, inspections, certificates and other fees.

Now therefore, the Town of Easton hereby resolves:

Section 1. The following fee schedule is hereby adopted.

TOWN OF EASTON – SCHEDULE OF FEES

BUSINESS LICENSES

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

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

OTHER LICENSES AND PERMITS

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

(viii) Yellow Curb	$50.00
(ix) Blocking/Obstructing Driveway	$50.00
(x) Other Violation (Parking in Crosswalk,ect - Resolution 6060)	$50.00
~~(g)~~ **(h)** Sidewalk Cafes Permit	
(i) First time permit fee	$75.00
(ii) Renewal fee	$25.00

ZONING AND SUBDIVISION FEES

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

(a) Annexation*	$15,000.00
(b) Zoning Map or Text Amendment*	$5,000.00
(c) Subdivision*	
(i) Subdivisions Review	$200.00 per lot
(ii) Property Line Adjustment	$500.00
(d) Growth Allocation Review*	$5,000.00
PLAN REVIEWS	
(a) Site Plan Review* (One & Two Family Excluded)	
(i) Over 2,500 Square Feet (Gross Floor Area)	$2,700.00
(b) Planned Unit Development(PUD), or Planned Healthcare (HC), or MXW Zoning District Site Plan Review*	**$8,000.00**
~~(i.) Sketch & Development Review~~	~~$8,000.00~~
(c) Minor PUD's Site Plan Review (four or fewer residential lots and/or 10,000 square feet or less non residential uses)	**$3,200.00**
~~(i) Sketch & Development~~	~~$3,200.00~~
(d) Planned Redevelopment (PR) Review*	
(i) Staff Level Review	$150.00 plus additional review fees as determined
(e) Stormwater Management Plan Review*	
(i) ~~Sketch and Development Review~~ **For Projects up to one (1)**	$1,250.00 ~~for project up to one (1) acre~~
(ii) ~~Sketch and Development Review~~ **For Project over one (1)**	$3,000.00 ~~for project over one (1) acre~~
(f) Forest Conservation Plan Review	
(i) Less than Five (5) Acre Site	$500.00
(ii) Greater than Five (5) Acre Site	$800.00
(iii) Fee-in-lieu	$0.305 per square foot
(g) Critical Area Plan Review	
(i) Buffer Mitigation Fee-in-lieu	$1.50 per square foot
(h) Impact Fees	
(i) Residential Single Family ~~0-3 Bedrooms~~	~~$3,189.00 per unit~~ **$3,499.00**
~~(ii) Residential Single Family 4+ Bedrooms~~	~~$3,943.00 per unit~~
(iii) Multi Family ~~- Other~~	~~$2,470.00 per unit~~ **$2,670.00**
(iv) Retail - Commercial	~~$2.12 per square foot~~ **$2.24 per square foot**
(v) Office	~~$1.26 per square foot~~ **$1.34 per square foot**
(vi) Warehousing	~~$0.52 per square foot~~ **$0.42 per square foot**
(vii) Industrial	~~$0.52 per square foot~~ **$0.57 per square foot**
(viii) Institutional	~~$1.35 per square foot~~ **$1.42 per square foot**
(ix) Medical	~~$1.35 per square foot~~ **$1.68 per square foot**
(x) Hotel	**$0.75 per square foot**
MIXED-USE WATERFRONT DISTRICT	
(a) Bonus Provisions **- Development Incentives**	
(i) Residential ~~Development Incentives~~	~~$4.75~~ **$7.13** per square foot (Until ~~12/31/2021~~ **6/30/2023**)
(ii) Commercial or Mixed Use ~~Development Incentives~~	~~$3.80~~ **$5.70** per square foot (Until ~~12/31/2021~~ **6/30/2023**)
ADDITIONAL REVIEWS AND INSPECTIONS	
(a) Commercial As-Built Review and Inspection	$300.00
(b) Critical Area Review and Inspection	$125.00
(c) Pier or Shoreline Erosion Control Review and Inspection	$150.00
(d) Traffic Impact Study Review*	$500.00
(e) Family Day Care Review	$100.00 (without Board of Appeals hearing)
(f) Zoning Verification, Certification or Special Event	$50.00
(g) Enterprise Zone	$500.00

HISTORIC DISTRICT COMMISSION

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

BOARD OF APPEALS FEES

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

PLANNING COMMISSION FEES

(a) Concept, Use and Design Review	$250.00

PUBLIC SAFETY LICENSES, PERMITS AND FEES

(a) Bicycles, Permit-License	$1.00 (Permanent)
(b) Public Assemblies Permit	$100.00 (per each open air public meeting, rally, conference, assembly or similar gathering)
(c) Standard Billing Rate **per Officer**	$65.00 per hour ~~per officer~~
(d) Standard Billing Rate per Meter Enforcement Officer	**$40.00 per hour**
(e) Standard Billing Rate per Crossing Guard	**$35.00 per hour**

ENGINEERING AND PUBLIC WORKS FEES

(a) Curb Cuts	$40.00 per linear foot
(b) Sidewalks	$10.00 per square foot
(c) Driveway Apron Residential	$12.00 per square foot
(d) Driveway Apron Commercial	$12.25 per square foot
(e) Valley Gutter	$55.00 per linear foot
(f) Brick Sidewalk	$15.00 per square foot
(g) Street Patching (Asphalt)	$12.00 per square foot
(h) Standard Billing Rate	$50.00 per hour per employee
(i) Municipal Solid Waste Disposal	
(i.) Single Family Residence	~~$125.00~~ **$165.00** per year
(ii.) Multi- Family	~~$100.00~~ **$148.00** per unit per year
(iii.) Commercial	~~$1,125.00~~ **$1,375.00** per 2 CY dumpster per year
(j) Municipal Recycling	
(i.) Single Family Residence	$60.00 per unit per year
(ii.) Multi- Family	$55.00 per unit per year
(iii.) Commercial	$200.00 per unit per year
GRADING PERMITS	
Grading Permit fees are waived when a Building Permit is approved for the same project	
(a) Less than 5,000 sq. ft.	$200.00
(b) 5,000 sq. ft. to 20,000 sq. ft.	$250.00
(c) Over 20,000 sq. ft.	$350.00
RIGHT OF WAY ACCESS (ROW) APPLICATIONS	
Right of Way Access Applications are minimum fees, higher applications fees may apply, if quantifiable costs exceed the minimum fee	
(a) Application Fee for Residential	$50.00
(b) Application Fee (Non-Residential or Up to 5 Devices)	$500.00
(c) Application Fee (Each Device over 5)	$100.00
(d) Application Fee (Each New or Replacement Pole)	$1,000.00
(e) Annual Fee per Device	$270.00

PARKS AND RECRREATION FEES

(a) North Easton Sport Complex, nonrefundable per field	
(i.) Filed Use League, per season, light usage included	**$1,500 administrative plus $50.00 per team**
(ii.) Field Use Drop-In	**$100.00**
(iii.) Field Use Tournamnt	**$100.00**
(iv.) Field Light Usage	
(b) Idlewild and Moton Parks Pavillion, nonrefundable	
(i) Less than Two (2) Hours	**$50.00**
(ii) Two (2) to Four (4) Hours	**$100.00**
(iii) Over Four (4) to Eight (8) Hours - Daily Rate	**$175.00**

CODE ENFORCEMENT & BUILDING INSPECTION LICENSES

RENTAL HOUSING	
(a) Rental Housing License	$25.00 per unit per year

BUILDING INSPECTION APPLICATIONS AND PERMITS

APPLICATION REVIEW	
(a) Residential	$125.00
(b) Commercial	$225.00
(c) Residential Revision	$60.00
(d) Commercial Revision	$120.00
(e) Temporary Structures	$50.00

BUILDING PERMITS**

Building Permit fees are waived when less than the Application Review fee.

Each Building Permit issued is inclusive of one non-refundable re-inspection.

See endnote ** regarding fee waiver for affordable housing under certain circumstances.

(a) New Construction and Additions	The Permit Fee is determined using the "Building Gross Area", multiplied by the "Square Foot Construction Costs" (as published in the Building Safety Journal by the International Code Council, which is updated at six-month intervals), multiplied by a "Permit Fee Multiplier" of .0080
(b) Existing Buildings	
(i.) Repairs	20% of the Permit Fee for New Construction
(ii.) Alteration Level 1	40% of the Permit Fee for New Construction
(iii.) Alteration Level 1 – Reroofing	15% of the Permit Fee for New Construction ($2,500
(iv.) Alteration Level 1 – Residential Reroofing	$200.00 ($125.00 + $75.00 Certificate of Completion)
(v) Alteration Level 2	60% of the Permit Fee for New Construction
(vi.) Alteration Level 3	80% of the Permit Fee for New Construction
(vii.) Change of Occupancy	80% of the Permit Fee for New Construction
(viii.) Historic Buildings	80% of the Permit Fee for New Construction
(ix) Relocated or Moved Buildings	60% of the Permit Fee for New Construction
(c) Temporary Structures	50% of the Application and Permit Fees
(d) Temporary Structures w/Building Permit	No Fee
MECHANICAL, PLUMBING/FUEL GAS AND ELECTRICAL TRADE PERMITS Each Trade Permit issued is per contractor and is inclusive of one non-refundable re-inspection.	
Commercial Trade Permit Fees are determined using the "Building Gross Area for New Construction and Additions and the Work Area for Existing Buildings and Site Systems", multiplied by the "Square Foot Construction Costs" (as published in the Building Safety Journal by the International Code Council, which is updated at six-month intervals), multiplied by a "Permit Fee Multiplier" as indicated below;	
MECHANICAL PERMITS	
(a) Residential Mechanical Systems	$125.00 per dwelling
(b) Residential Mechanical Systems	$85.00 per dwelling (trade project only without building permits)
(c) Commercial Mechanical Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
PLUMBING/FUEL GAS PERMITS	
(a) Residential Plumbing Systems	$75.00 per dwelling
(b) Residential Fuel Gas Systems	$75.00 per dwelling
(c) Residential Fuel Gas Systems	$75.00 per dwelling (trade project only without building permits)
(d) Commercial Plumbing or Fuel Gas Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
ELECTRICAL PERMITS	
(a) Residential Electrical Systems	$125.00 per dwelling
(b) Residential Electrical Systems	$75.00 per dwelling (trade project only without building permits)
(c) Residential Signaling Systems	$75.00 per dwelling
(d) Swimming Pool, Spas & Hot Tub Electrical	$95.00 each
(e) Commercial Electrical Systems	($125.00 minimum)
(i) New Construction and Additions	"Permit fee Multiplier" of .0010
(ii) Existing Buildings	"Permit fee Multiplier" of .0012
(iii) Temporary Structures	"Permit fee Multiplier" of .0008
(iv) Site Systems	"Permit fee Multiplier" of .0002
(v) Signaling Systems	"Permit fee Multiplier" of .0003
ADDITIONAL PERMITS	
(a) Decks	$75.00 per permit
(b) Demolition	$200.00 plus $2,500.00 bond or letter of credit
(c) Fences	$75.00 per permit
(d) Signs	$150.00 per sign
(e) Swimming Pool, Spa and Hot Tub	$180.00 per permit

CODE ENFORCEMENT, ~~&~~ BUILDING INSPECTION & ZONING INSPECTIONS AND CERTIFICATES

INSPECTIONS	
Each Rental Unit Inspection is inclusive of one non-refundable re-inspection.	
(a) Added Inspection	$150.00
(b) Property Maintenance Inspection	$80.00
(c) Rental Unit Inspection	$100.00 per unit
(d) Re-Inspections	
(i) Residential Building Permits	$150.00
(ii) Commercial Building Permits	$250.00

(iii) Mechanical, Plumbing, Fuel Gas, Electrical, Grading and Additional Permits	$75.00
(iv) Rental Unit	$35.00 per unit
(e) Inspection Violations	
(i) Certificate Violation	$500.00
(ii) Permit Violation	$500.00
(iii) Stop Work Order Violation	$500.00
(iv) Life Safety Violation	$250.00
CERTIFICATES	
(a) Use and Occupancy	$125.00
(b) Use and Occupancy – Update	$25.00
(c) Completion	$75.00
(d) Furniture, Fixture, Equipment (Stocking)	$150.00
(e) Temporary Use	$250.00
(f) Temporary Structures	$50.00
(g) Temporary Structure Renewal	$25.00
MARYLAND PERMIT FEES	
(a) Home Builder Guaranty Fund	$50.00

OTHER FEES

(a) Dishonored of NSF Check Charge	$25.00 per check
(i) By Mortgage Company	$25.00 per each property tax id account impacted
(b) Copy Charge	$0.50 per page if paper, $10 if provided on USB thumb drive or equivalent
(c) Large Format Copy Charge	$0.75 per square foot
(d) Audio Tape Duplication Fee	$20.00 per tape or CD (if digital format)
(e) Easton Utilities Charges	See Easton Utilities Tariffs
(f) Written Report for Real Property Taxes	$5.00 per Property ID Number
(g) Digital Record for Real Property Taxes	
(i) 0 to 50 Accounts	$25.00
(ii) 51 to 250 Accounts	$100.00
(iii) Over 251 Accounts	$200.00
(h) Convenience Charge	
(i) Credit Card	2.50%
(ii) Debit Card	$3.95
(iii) Electronic Check	$3.00
(i) Fire Department Room Rental	See Resolution No. 5680 for Terms and Conditions
(i) Less than Four (4) Hours	~~$350.00~~ **$400.00**
(ii) Four (4) to Six (6) Hours	~~$400.00~~ **$450.00**
(iii) Six (6) to Eight (8) Hours	~~$450.00~~ **$500.00**
(iv) Over Eight (8) Hours	~~$500.00~~ **$600.00**
(v) Custodian Charge	$25.00 per hour

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

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

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

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

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

Section 3. Resolution Number 6134 is hereby repealed.

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

ORDINANCE NO. 784

AN ORDINANCE OF THE TOWN OF EASTON PROHIBITING RETAIL ESTABLISHMENTS IN THE TOWN FROM PROVIDING CUSTOMERS WITH SINGLE USE DISPOSABLE PLASTIC BAGS AND PROVIDING FOR EXEMPTIONS FROM THE PROHBITION AND PENALTIES FOR VIOLATIONS

INTRODUCED BY ___________________________

WHEREAS, the Town of Easton is authorized by § 5-202 of the Local Government Article of the Maryland Annotated Code (the "Code") to adopt ordinances to assure the good government of the municipality; protect and preserve the municipality's rights, property, and privileges; preserve peace and good order; secure persons and property from danger and destruction, and protect the health, comfort, and convenience of the residents of the municipality;

WHEREAS, single-use plastic carryout bags generate significant public cost in disposal and litter control, as well as contribute to negative environmental impacts, including but not limited to the following:

1. Plastic bags contribute to overburdened publicly financed landfills, with significant costs to the public for cleanup and disposal;

2. Plastic bags constitute a nuisance and an eyesore, detracting from the natural beauty of the Town and the Eastern Shore;

3. Plastic bags are not accepted by the Town of Easton recycling program, and cause sorting machines to break down, causing delays and adding repair costs;

4. Plastic bags are made from fossil fuels that generate greenhouse gas emissions contributing to climate change;

5. Plastic bags are designed to be disposable rather than reusable;

6. Plastic bags break down in tiny bits, contaminating the soil and water and can pose threats to marine life and enter the food chain;

7. Plastic bags represent a significant hazard to marine animals and birds, with hundreds of thousands of sea turtles, whales, and other marine mammals dying every year

from ingesting discarded plastic bags mistaken for food, as well as land animals that ingest plastic bags, choke on them, and suffer intestinal blockage, leading to death; and

WHEREAS, the Town Council has determined that the adoption of restrictions prohibiting businesses in the Town from providing customers with single use disposable plastic bags is a necessary and appropriate measure to protect the environment.

NOW, THEREFORE, the Town of Easton hereby ordains:

Section 1. Chapter 18 of the Town Code entitled Offenses-Miscellaneous is hereby amended to add a new section 18-17 to read as follows:

Section 18-7. Prohibition on providing customers with single use disposable plastic bags at point of sale

(a) Except as provided in Subsection (b), retail establishments shall not provide single use disposable plastic bags to customers at the point of sale. For the purpose of this Section, a retail establishment means any person and/or establishment engaged in the sale of goods, including but not limited to any grocery store, convenience store, restaurant, food service facility, shop, service station, or other sales outlet where a customer can buy goods.

(b) This Section does not apply to a disposable plastic bag solely used to contain:

(1) fresh fish and fresh fish products;
(2) fresh meat and fresh meat products;
(3) fresh poultry and fresh poultry products;
(4) otherwise unpackaged fruits, nuts, or vegetables;
(5) otherwise unpackaged confectionery;
(6) otherwise unpackaged fresh cheese;
(7) otherwise unpackaged baked goods;
(8) ice;
(9) food and goods obtained at a farmers' market;
(10) prescription drugs obtained from a pharmacy;
(11) newspapers;
(12) dry-cleaned goods;
(13) packages of multiple bags intended for use for disposition of garbage, pet waste, or yard waste; or
(14) plant material, flowers or potted plants to prevent spoilage of the item or moisture damage to other purchases.

(c) Any owner, representative, or retail establishment who violates this Section shall be guilty of a municipal infraction. A written warning shall be issued for the first violation. A subsequent violation of this Section shall be subject to a fine not to exceed $25.00. Each subsequent violation shall be subject to a fine not to exceed $50.00. A transaction involving multiple plastic bags distributed to a single customer shall constitute one offense.

Language to be deleted is shown in ~~strikethrough~~ text
Language to be added is shown in ***bold italics***

Section 2. In accordance with Article II, Section 9 of the Easton Town Charter, this ordinance shall become effective January 1, 2023.

Silverstein -
Abbatiello -
Engle -
Davis -
Cook -

I hereby certify that the above Ordinance was passed by a yea and nay vote of the Council this ____________ day of _________________, 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: ____________________, 2022

____
Robert C. Willey, Mayor

EFFECTIVE DATE: January 1, 2023.

TOWN OF EASTON
NOTICE OF PUBLIC HEARING

The Council of the Town of Easton will hold a public hearing on Monday, June 6, 2022 at 5:45 P.M. in the Council Meeting Room, 14 South Harrison Street for the purpose of discussing Ordinance No. 784, "AN ORDINANCE OF THE TOWN OF EASTON PROHIBITING RETAIL ESTABLISHMENTS IN THE TOWN FROM PROVIDING CUSTOMERS WITH SINGLE USE DISPOSABLE PLASTIC BAGS AND PROVIDING FOR EXEMPTIONS FROM THE PROHIBITION AND PENALTIES FOR VIOLATIONS."

A copy of Ord. 784 is on file in the office of the Town Clerk and is available for public inspection during normal business hours. Ord. 784 may also be found on the Town's website www.eastonmd.gov . The public is hereby invited to attend the hearing and all interested parties shall be entitled to appear and be heard.

Persons wishing to attend or participate in the public hearing who require special accommodations or assistance because of a disability should contact the Town Clerk, Kathy Ruf at the Town Office, telephone number (410) 822-2525 during normal business hours by April 14, 2022.

Kathy M. Ruf
Town Clerk

Note to Star Democrat: Please publish the above ad in the Wednesday, June 1, 2022 issue of the Star Democrat and send a Certificate of Publication to: Town Clerk, Town of Easton, P.O. Box 520, Easton, MD 21601.

Ordinance No. 785

AN ORDINANACE OF THE TOWN OF EASTON ESTABLISHING THE TOWN BUDGET FOR FISCAL YEAR 2023

Introduced By: ____________________

SECTION 1. BE IT ENACTED AND ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EASTON, that the budget for the twelve month period from July 1, 2022, as submitted by Mayor Robert C. Willey is adopted to read as follows:

ESTIMATED REVENUE-GENERAL FUND

TAXES		
Property Taxes		
Real Property	$ 12,523,700	
Unincorporated Personal	$ 25,000	
Personal Property-Corporation	$ 775,000	
Railroads & Public Utilities	$ 90,000	
Discounts Allowed on Taxes	$ (70,000)	
Penalties and Interest	$ 44,700	
Income Taxes		
Income Tax-State Shared	$ 2,000,000	
Other Local Taxes		
Admissions and Amusement	$ 1,000	
State Shared Taxes		
Franchise-Corp. Filing	$ 750	
Highway User	$ 940,530	
TOTAL TAXES		**$ 16,330,680**
LICENSES & PERMITS		
Business License & Permits		
Trader's License-State Shared	$ 68,000	
Other Licenses & Permits		
Building Permits	$ 550,448	
Alteration Permits	$ 140,900	
Mechanical Permits	$ 88,093	
Plumbing Permits	$ 70,744	
Electrical Permits	$ 108,500	
Sign Permits	$ 17,500	
Use & Occupancy Permits	$ 73,000	
Sidewalk Café Permits	$ 300	
Rental Housing License	$ 88,000	
Other License and Permits	$ 350	
TOTAL LICENSES & PERMITS		**$ 1,205,835**

REVENUE FROM OTHER GOVERNMENTS		
Federal Grants	$ 8,212,630	
State Grants		
Police Protection	$ 250,000	
Conservation and Critical Area	$ 3,500	
Fire, Rescue and Ambulance	$ 15,000	
Other State Grants	$ 35,000	
County Shared Taxes		
Financial Corporations	$ 5,723	
Hotel/Motel Tax	$ 400,000	
Other County Grants	$ -	
TOTAL REVENUE FROM OTHER GOVERNMENTS		**$ 8,921,853**
SERVICE CHARGES		
General Government		
Zoning & Subdivision	$ 60,000	
Other General Government Service Charges	$ 30,000	
Public Safety		
Crossing Guard Service	$ 52,200	
Other Police Service	$ 58,038	
Highway & Streets		
Street and Curb Repairs	$ 25,000	
Public Parking Facilities	$ 72,000	
Sanitation & Waste Removal		
Waste Collection & Disposal	$ 1,574,000	
Recycling	$ 464,465	
Other	$ 12,000	
Recreation		
Recreation	$ 75,000	
Other Recreation	$ 25,000	
Economic Development	$ -	
TOTAL SERVICE CHARGES		**$ 2,447,703**
FINES & FORFEITURES		
Parking Fines	$ 35,000	
Municipal Infractions	$ -	
Inspection Violations	$ 19,300	
TOTAL FINES & FORFEITURES		**$ 54,300**
MISCELLANEOUS REVENUE		
Interest Income	$ 110,000	
Investment Income	$ -	
Rents & Concessions	$ 12,000	
Contributions and Donations	$ 320,000	
Payment in Lieu of Tax-EUC	$ 2,411,885	
Sale of Town Property	$ 20,000	
Miscellaneous	$ 5,000	
TOTAL MISCELLANEOUS REVENUE		**$ 2,878,885**

INTERFUND TRANSFER		
Transfer In	$ 5,311,000	
TOTAL INTERFUND TRANSFER		**$ 5,311,000**
DEBT PROCEEDS		
Proceeds from Bond and Loans	$ -	
TOTAL DEBT PROCEEDS		**$ -**
TOTAL GENERAL FUND REVENUE		**$ 37,150,256**

ESTIMATED EXPENDITURES-GENERAL FUND

GENERAL GOVERNMENT		
Town Council	$ 214,035	
Town Clerk	$ 289,344	
Mayor	$ 119,077	
Town Manager	$ 497,236	
Information Technology	$ 590,253	
Human Resouces	$ 416,191	
Financial Administration	$ 1,344,438	
Planning and Zoning	$ 706,508	
General Services Municipal Building	$ 541,982	
TOTAL GENERAL GOVERNMENT		**$ 4,719,064**
PUBLIC SAFETY		
Police	$ 9,123,168	
Traffic Control	$ 52,429	
Fire Department	$ 338,833	
Code Enforcement	$ 721,095	
Rental Housing Inspection	$ 245,296	
Town Engineering	$ 973,787	
TOTAL PUBLIC SAFETY		**$ 11,454,608**
PUBLIC WORKS		
Public Works Administration	$ 715,049	
Waste Collection	$ 2,270,395	
Street, Road and Alley Maintenance	$ 2,047,449	
Street, Road and Alley Construction	$ 839,195	
TOTAL PUBLIC WORKS		**$ 5,872,088**
RECREATION		
Parks & Recreation Administration	$ 597,882	
TOTAL RECREATION		**$ 597,882**
ECONOMIC DEVELOPMENT		
Economic Development	$ 7,790,150	
TOTAL ECONOMIC DEVELOPMENT		**$ 7,790,150**

MISCELLANEOUS

Miscellaneous	$ 35,000	
Retirement & Pension	$ -	
Contingency	$ -	
Liability & Other Insurance	$ 250,000	
Appropriations to Others	$ -	
TOTAL MISCELLANEOUS		**$ 285,000**

DEBT SERVICE

Principal & Interest	$ 1,006,983	
Leases	$ 212,500	
TOTAL DEBT SERVICE		**$ 1,219,483**

INTERFUND TRANSFERS

Transfer to Debt Service		
Transfer to Capital	$ 5,165,181	
Transfer to Land Enterprise	$ 46,800	
TOTAL INTERFUND TRANSFERS		**$ 5,211,981**
TOTAL GENERAL FUND EXPENDITURES AND OTHER FINANCING USES		**$ 37,150,256**

ESTIMATED REVENUE-CAPITAL FUND

INTERFUND TRANSFERS

Transfer from Debt Service	$ -	
Transfer from General Fund	$ 5,165,181	
Transfer from Impact Fee	$ -	
TOTAL INTERFUND TRANSFER		**$ 5,165,181**

DEBT PROCEEDS

Proceeds from Bond and Loans	$ -	
TOTAL DEBT PROCEEDS		**$ -**
TOTAL CAPITAL FUND REVENUE		**$ 5,165,181**

ESTIMATED EXPENDITURES-CAPITAL FUND

GENERAL GOVERNMENT

Town Council	$ 18,000	
Town Clerk	$ 6,000	
Mayor	$ 25,000	
Town Manager	$ 10,000	
Information Technology	$ 216,600	
Human Resources	$ -	
Financial Administration	$ 5,000	
Planning and Zoning	$ 7,000	
General Services Municipal Building	$ 134,000	
TOTAL GENERAL GOVERNMENT		**$ 421,600**

PUBLIC SAFETY		
Police	$ 341,881	
Traffic Control	$ -	
Fire Department	$ 123,500	
Code Enforcement	$ 17,500	
Rental Housing Inspection	$ -	
Traffic Engineering	$ 3,013,700	
TOTAL PUBLIC SAFETY		**$ 3,496,581**
PUBLIC WORKS		
Public Works Administration	$ 51,000	
Sanitation	$ 339,500	
Street, Road and Alley Maintenance	$ 116,000	
Street, Road and Alley Construction	$ 255,500	
TOTAL PUBLIC WORKS		**$ 762,000**
RECREATION		
Parks & Recreation	$ 437,000	
TOTAL RECREATION		**$ 437,000**
ECONOMIC DEVELOPMENT		
Economic Development	$ 48,000	
TOTAL ECONOMIC DEVELOPMENT		**$ 48,000**
TOTAL CAPITAL FUND EXPENDITURES		**$ 5,165,181**

SECTION 2. BE IT FURTHER ENACTED AND ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EASTON, that this Ordinance shall take effect as of July 1, 2022.

Ordinance No. 786

AN ORDINANCE OF THE TOWN OF EASTON TO CARRY FORWARD CERTAIN CAPITAL FUND EXPENDITURES INTO FISCAL YEAR 2023

Introduced By: ___________________

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

WHEREAS, The Town of Easton wishes to carry forward the unspent balance for those specific projects into the fiscal year 2023.

NOW THEREFORE, Be it resolved by the Town Council of the Town of Easton that the Mayor is hereby authorized to carry forward the following capital fund expenditures into Fiscal Year 2023:

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

FY19-06 Fund 390-1200-510-60-63	Accounting Software (1,500,000 less 750,000)	$750,000
FY20-04 Fund 390-1400-510-60-62	Visitor Center Renovation (159,500 less 3,873)	$155,627
FY22-12 Fund 390-2010-520.60-64	Patrol Vehicles and Equipment (54,923 less 8,848)	$ 46,075
FY19-36 Fund 390-2110-521-60-62	Training Facility (70,000 less 20,464)	$ 49,536
FY20-13 Fund 390-2110-520-60-62	Kitchen Replacement	$ 75,000
FY21-13 Fund 390-2110-520-60-62	Station 60 Generator (133,000 less 87,346)	$ 45,654
FY19-38 Fund 390-2310-523-60-64	North Harrison Street (480,000 less 384,290)	$ 95,710
FY19-48 Fund 390-2310-523-60-63	Salmon Avenue Design (Aurora to Locust)	$ 7,500
FY21-19 Fund 390-2310-523.60-63	Storm Repair-Replace-Line (450,000 less 243,174)	$206,826
FY21-20 Fund 390-2310-523.60-63	Cherry Street Storm Drain (10,000 less 800)	$ 9,200
FY22-20 Fund 390-2310-523.60-63	Annual Paving (475,000 less 53,389)	$421,611
FY21-22 Fund 390-2310-523.60-63	Parking Lot 2 Reconstruction (92,000 less 3,370)	$ 88,630
FY22-22 Fund 390-2310-523.60-63	Storm Drain Papermill	$160,000
FY22-23 Fund 390-2310-523.60-63	Port Street Infrastructure (75,000 plus 900,000)	$ 75,000
FY22-27 Fund 390-3010-522.60-63	Fencing for New Lot (20,000 less 150)	$ 19,850
FY22-29 Fund 390-3025-630.60-64	Refuse Truck Replacement (160,000 plus 9,500)	$160,000
FY21-31 Fund 390-3045-530.60-63	Sidewalk Elliot Road (82,700 less 9,012)	$ 73,688
FY20-36 Fund 390-4010-540-60-62	North Easton Sports Complex Building	$ 75,000
ARP007 Fund 390-3045-530.60-63	Flood Avenue Improvements (88,400 less 72,900)	$ 15,500
ARP008 Fund 390-2310-523.60-63	Street and Sidewalk Improvements	$335,447
ARP009 Fund 390-2310-523.60-63	Traffic Signal Conversion and Upgrade	$375,000
ARP010 Fund 390-2310-523.60-63	Stormwater, Cherry Street	$ 54,750
ARP011 Fund 390-2310-523.60-63	Stormwater, North Harrison Street	$580,800
ARP012 Fund 390-2310-523.60-63	Stormwater, North Higgins Street (less 1,600)	$1,938,800
ARP013 Fund 390-2310-523.60-63	Stormwater, Station Lane	$336,600
ARP014 Fund 390-2310-523.60-63	Stream Restoration, Bridge Street	$1,200,000
ARP015 Fund 390-2310-523.60-63	Stream Restoration, Glenwood Avenue	$308,750
ARP017 Fund 390-2310-523.60-63	Stream Restoration, West Glenwood	$161,264
		$7,821,818

SECTION 2. This Ordinance shall become effective July 1st 2022.

Ordinance No. 787

AN ORDINANCE TO PROVIDE FOR THE RAISING BY TAXATION THE AMOUNT NECESSARY TO PAY THE ORDINARY EXPENSES OF THE TOWN OF EASTON AND TO PROVIDE FOR THE PAYMENT OF INTEREST ON THE VARIOUS BOND ISSUES AND THE REDUCTION OF CERTAIN BONDS AND NOTES FOR THE PERIOD OF TWELVE MONTHS AND SETTING THE INTEREST AND PENALTY FOR DELINQUENT BILLS, COMMENCING ON JULY 1, 2022 AND ENDING JUNE 30, 2023.

INTRODUCED BY ______________________

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

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

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

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

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

SECTION 6. BE IT FURTHER ENACTED AND ORDAINED, that this Ordinance shall take effect as of July 1, 2022.

ORDINANCE NO. 788

AN ORDINANCE OF THE TOWN OF EASTON REPEALING AND REENACTING THE IMPACT FEE SCHEDULE

INTRODUCED BY: ____________________________

WHEREAS, the Town of Easton has received a revised Impact Fee Study conducted by TischlerBise and dated April 18, 2022;

WHEREAS, a public hearing on the schedule of fees including the revisions to the Impact Fee schedule was conducted;

WHEREAS, the Easton Town Council finds that the revisions to the Impact Fee schedule are necessary and appropriate; and

WHEREAS, the Easton Town Council has decided to phase in the Maximum Supportable Fee over a 10-year period with the exception of the warehousing fee which shall be adjusted to the new fee effective with this ordinance.

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. The Impact Fee Schedule adopted by Ordinance 636 is repealed and reenacted with the schedule attached hereto as Exhibit A;

Section 3. The annual Schedule of Fees shall adjust the Impact fee each year by the Annual Increase in order to reach the maximum supportable fee within 10 years as shown on the attached Exhibit A.

Section 4. In accordance with Article II, Section 9 of the Easton Town Charter, this ordinance shall become effective on the later of 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 yea 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.

	Current	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	Maximum	Difference		
Development Type															
Residential		1	2	3	4	5	6	7	8	9	10				
Single Family	$ 3,189	$ 3,499	$ 3,809	$ 4,120	$ 4,430	$ 4,740	$ 5,050	$ 5,360	$ 5,671	$ 5,981	$ 6,291	$ 6,291.00	$ 3,102.00	$ 310.20	
Multi Family	$ 2,470	$ 2,670	$ 2,870	$ 3,070	$ 3,270	$ 3,471	$ 3,671	$ 3,871	$ 4,071	$ 4,271	$ 4,471	$ 4,471.00	$ 2,001.00	$ 200.10	
Non-Residential (per square foot)		1	2	3	4	5	6	7	8	9	10			10	Phase in Years
Retail	$ 2.12	$ 2.24	$ 2.36	$ 2.48	$ 2.60	$ 2.72	$ 2.84	$ 2.96	$ 3.08	$ 3.20	$ 3.32	$ 3.32	$ 1.20	$ 0.12	
Office	$ 1.26	$ 1.34	$ 1.41	$ 1.49	$ 1.57	$ 1.65	$ 1.72	$ 1.80	$ 1.88	$ 1.95	$ 2.03	$ 2.03	$ 0.77	$ 0.08	
Industrial	$ 0.52	$ 0.57	$ 0.62	$ 0.68	$ 0.73	$ 0.78	$ 0.83	$ 0.88	$ 0.94	$ 0.99	$ 1.04	$ 1.04	$ 0.52	$ 0.05	
Warehousing	$ 0.52	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ 0.42	$ (0.10)		
Institutional	$ 1.35	$ 1.42	$ 1.49	$ 1.57	$ 1.64	$ 1.71	$ 1.78	$ 1.85	$ 1.93	$ 2.00	$ 2.07	$ 2.07	$ 0.72	$ 0.07	
Medical Office	$ 1.35	$ 1.68	$ 2.00	$ 2.33	$ 2.66	$ 2.99	$ 3.31	$ 3.64	$ 3.97	$ 4.29	$ 4.62	$ 4.62	$ 3.27	$ 0.33	
Hotel	$ 0.65	$ 0.75	$ 0.86	$ 0.97	$ 1.08	$ 1.18	$ 1.29	$ 1.40	$ 1.51	$ 1.61	$ 1.72	$ 1.72	$ 1.08	$ 0.11	

Selection Criteria:

From Date . . . . . : 04/29/2022

To Date . . . . . . : 05/30/2022

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
05/04/2022	909	2689	AMAZON CAPITAL SERVICES	1Q33-X7LD-7JDF	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		10/2022	49.76
				1YLC-3NH9-TL6K	OFFICE SUPPLY,INKS,LEADS	001-1200-512.30-52		10/2022	8.94
				1YLC-3NH9-TL6K	OFFICE SUPPLIES, GENERAL	001-2310-523.30-35		10/2022	18.98
								Total	77.68
05/04/2022	910	98	APG MEDIA OF CHESAPEAKE	2982350	PLANNING COMM. AGENDA	001-1310-513.30-48		10/2022	249.38
				2982827	PUBLIC HEARING	001-1050-510.30-48		10/2022	105.00
								Total	354.38
05/04/2022	911	1269	FRATERNAL ORDER OF POLI	050222	APR '22 LODGE DEDUCTIONS	001-0000-217.17-00		11/2022	1,500.00
								Total	1,500.00
05/04/2022	913	237	HOME PARAMOUNT PEST CON	5520219	MONTHLY PEST SVCS	001-1400-514.30-46		10/2022	33.00
				5530258	MONTHLY PEST SVCS	001-3010-530.30-46		10/2022	38.00
				5530356	MONTHLY PEST SVCS	001-6000-560.30-46	ED2201	10/2022	36.00
				5540831	MONTHLY PEST SVCS	001-1400-514.30-46		10/2022	33.00
				5550652	MONTHLY PEST SVCS	001-1400-514.30-46		10/2022	70.00
								Total	210.00
05/04/2022	914	2142	LIVING ECOSYSTEMS	042522	MOW TOWN PROPERTIES	001-2220-522.30-34		10/2022	105.00
				346	MOW 8252 LINCOLN CT	001-2220-522.30-34		10/2022	35.00
				347	MOW 8382 COLONY CIRCLE	001-2220-522.30-34		10/2022	35.00
				354	MOW 116 S LOCUST LN	001-2220-522.30-34		10/2022	35.00
				358	MOW 17 JUDAS ST	001-2220-522.30-34		10/2022	35.00
								Total	245.00
05/04/2022	915	2867	MONTGOMERY IRRIGATION	104552918	SVCS/THOMPSON PARK	001-4010-540.30-46		10/2022	225.00
								Total	225.00
05/04/2022	916	389	PIERSON COMFORT GROUP L	QB021082	SVCS/N EASTON PARK	001-4010-540.30-44		10/2022	157.00
				QB021083	SVCS/401 S WASHINGTON ST	001-3045-530.30-44		10/2022	78.50
								Total	235.50
05/04/2022	917	2360	SIRENNET.COM	0261578	LAMP LINEAR	001-3040-530.30-56		11/2022	850.20
								Total	850.20
05/04/2022	918	1686	YOUR DOCS IN	35535	SERVICES	001-3045-530.30-31		11/2022	90.00
								Total	90.00
05/11/2022	920	1952	AMSOIL INC	20668216	OIL FILTERS	001-3025-530.30-55		11/2022	286.30
								Total	286.30
05/11/2022	921	98	APG MEDIA OF CHESAPEAKE	2983990	ORDINANCE # 782,783	001-1050-510.30-48		11/2022	113.75
				2983995	ORDINANCE # 781	001-1050-510.30-48		11/2022	52.50
								Total	166.25
05/11/2022	922	2806	BACKTOWN AUTOMOTIVE/ACC	1444	EQUIP MAINT & REPAIR SERV	001-3025-530.30-46		11/2022	195.00
								Total	195.00
05/11/2022	923	45	BAY IMPRINT	2028667	MARKERS, PLAQUES,SIGNS	001-1310-513.30-52		11/2022	130.00
								Total	130.00
05/11/2022	925	3079	CARROLL INDEPENDENT FUE	101280-326908	4/1-15/22 FUEL PURCHASES	001-1400-514.30-55		10/2022	50.53

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/11/2022	925	3079	CARROLL INDEPENDENT FUE	101280-326908	4/1-15/22 FUEL PURCHASES	001-2010-520.30-55		10/2022	172.71
				101280-326908	4/1-15/22 FUEL PURCHASES	001-2020-520.30-55		10/2022	3,520.35
				101280-326908	4/1-15/22 FUEL PURCHASES	001-2040-520.30-55		10/2022	329.77
				101280-326908	4/1-15/22 FUEL PURCHASES	001-2210-522.30-55		10/2022	225.18
				101280-326908	4/1-15/22 FUEL PURCHASES	001-2220-522.30-55		10/2022	48.57
				101280-326908	4/1-15/22 FUEL PURCHASES	001-2310-523.30-55		10/2022	321.74
				101280-326908	4/1-15/22 FUEL PURCHASES	001-3010-530.30-55		10/2022	198.50
				101280-326908	4/1-15/22 FUEL PURCHASES	001-3025-530.30-55		10/2022	2,621.99
				101280-326908	4/1-15/22 FUEL PURCHASES	001-3040-530.30-55		10/2022	3,577.61
				101280-326908	4/1-15/22 FUEL PURCHASES	001-3045-530.30-55		10/2022	1,365.83
				101280-326908	4/1-15/22 FUEL PURCHASES	001-4010-540.30-55		10/2022	630.02
								Total	13,062.80
05/11/2022	926	2948	EDSALL TURF MANAGEMENT	1830	SVCS/N EASTON PARK	001-4010-540.30-34		11/2022	2,150.00
								Total	2,150.00
05/11/2022	927	678	GARDEN BASKET LLC, THE	013171	FRUIT/BASKET EASTON PD	001-2010-520.30-49		11/2022	53.00
								Total	53.00
05/11/2022	928	237	HOME PARAMOUNT PEST CON	5491352	PENNA. AVE PEST SVCS	001-1400-514.30-46		11/2022	33.00
				5500793	GLENWOOD AVE PEST SVCS	001-1400-514.30-46		11/2022	70.00
								Total	103.00
05/11/2022	929	269	LASER LETTERS, INC	67743	ANNUAL REPORT/EASTON PD	001-2010-520.30-47		11/2022	197.11
								Total	197.11
05/11/2022	930	2792	LIVEWIRE KIOSK INC	2022-1566	APR 2022 PROCESSING FEE	001-1200-512.30-51		11/2022	35.35
								Total	35.35
05/11/2022	931	2214	NEWMAN SIGNS INC	TRFINV038658	SIGNS, SIGN MATERIAL	001-3040-530.30-52		11/2022	1,445.31
								Total	1,445.31
05/11/2022	932	2560	PPC LUBRICANTS INC	2019769		001-3025-530.30-55		10/2022	452.37
				2019769		001-3040-530.30-55		10/2022	452.38
								Total	904.75
05/11/2022	933	461	SPURRY'S TIRE SERVICE I	42117	TIRES AND TUBES	001-3040-530.30-56		10/2022	215.00
				43238	TIRES AND TUBES	001-3025-530.30-56		10/2022	1,632.00
				43238	TIRES AND TUBES	001-3040-530.30-56		10/2022	2,490.00
				43296	TIRES AND TUBES	001-3025-530.30-56		10/2022	1,729.30
								Total	6,066.30
05/11/2022	934	2067	UTILITY EASTERN SHORE T	2275871	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2022	425.30
								Total	425.30
05/18/2022	935	1224	DEAN'S JANITORIAL SERVI	20605	MONTHLY SVCS @ PARKS	001-4010-540.30-34		11/2022	2,522.00
				20659		001-3010-530.30-34		11/2022	480.00
				20677		001-1400-514.30-34		11/2022	780.00
				20677		001-6000-560.30-34	ED2201	11/2022	520.00
								Total	4,302.00
05/18/2022	936	129	DEPENDABLE SSR LLC	1425	DIRT & BRUSH	001-4010-540.30-52	22-43	11/2022	106.95
								Total	106.95

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/18/2022	937	1000	EASTERN SHORE COFFEE &	266263		001-3010-530.30-52		11/2022	8.95
				267861		001-3040-530.30-52		11/2022	12.09
								Total	21.04
05/18/2022	938	2593	EASTON TRUCK CENTER	CM53417AUPX1		001-3040-530.30-56		11/2022	33.49-
				53417AUPX1		001-3025-530.30-56		11/2022	37.49
				53417AUPX1		001-3040-530.30-56		11/2022	37.49-
				54486AUP	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		10/2022	750.00
				54651AUP	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	250.00
				7550AUS		001-3040-530.30-56		11/2022	514.35
								Total	1,480.86
05/18/2022	939	179	EWING INC, PAUL T	476294	PIPE AND TUBING	001-3045-530.30-52		10/2022	380.00
				476367	TAPE(NOT DP,SOUND,VIDEO)	001-3040-530.30-52		10/2022	21.80
				476432	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		10/2022	144.89
				476749	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		10/2022	275.00
				477503	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		10/2022	65.95
				478200		001-3010-530.30-52		11/2022	449.70
				478529		001-3040-530.30-52		11/2022	258.08
				478639	AUTO MAJOR TRANSPORTATION	001-3040-530.30-56		11/2022	243.24
				478652	LUMBER& RELATED PRODUCTS	001-3040-530.30-52	22-30	11/2022	131.80
								Total	1,970.46
05/18/2022	940	2576	FAMILY HEATING SERVICE	051122	DEPOSIT/HVAC REPAIR	001-1400-514.30-46		11/2022	3,946.50
								Total	3,946.50
05/18/2022	941	1614	GAME TIME	PJI-0183916	PARK,PLAYGROUND,REC EQUIP	001-4010-540.30-46		11/2022	194.07
								Total	194.07
05/18/2022	942	2571	HILYARD'S BUSINESS SOLU	INV211581		001-1400-514.30-46		11/2022	88.51
								Total	88.51
05/18/2022	943	239	HOPKINS SALES CO INC	442632	PLASTICS	001-3025-530.30-52		11/2022	41.67
				443294	PLASTICS	001-1400-514.30-52		10/2022	316.72
				443518	PAPER & PLASTIC-DISPOSABL	001-1400-514.30-52		11/2022	156.94
								Total	515.33
05/18/2022	944	239	HOPKINS SALES CO INC	442836		001-2110-521.30-52		11/2022	62.37
				443008		001-2110-521.30-52		11/2022	21.56
								Total	83.93
05/18/2022	945	2609	IRVIN HAYES PLUMBING &	032122	REPAIRS @ POLICE DEPT	001-2010-520.30-46		11/2022	785.91
								Total	785.91
05/18/2022	946	262	KEY ONE INC	117002	KEYS/EASTON POLICE	001-2020-520.30-52		11/2022	24.00
								Total	24.00
05/18/2022	949	2142	LIVING ECOSYSTEMS	373	MOW 9169 HONEYSUCKLE DR	001-2220-522.30-34		11/2022	35.00
				392	MOW 326 N WASHINGTON ST	001-2220-522.30-34		11/2022	35.00
								Total	70.00
05/18/2022	950	333	MID-ATLANTIC WASTE SYST	E19459	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-46		10/2022	3,330.51
				164722		001-3025-530.30-56		10/2022	448.20

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05/18/2022	950	333	MID-ATLANTIC WASTE SYST	164724	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		10/2022	1,533.29
				164796	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		11/2022	44.00
				164803	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	201.88
				164825		001-3025-530.30-56		11/2022	363.70
				164832	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		11/2022	455.17
								Total	6,376.75
05/18/2022	951	826	MR ROOTER MID-SHORE	164896	PW CONSTRUCTION & RELATED	001-3040-530.30-34		10/2022	400.00
				164951	PW CONSTRUCTION & RELATED	001-3040-530.30-34		10/2022	500.00
				51884	HAND TOOLS ,POW&NON POWER	001-3045-530.30-52		10/2022	491.60
								Total	1,391.60
05/18/2022	952	2135	PATCHETT'S FIRE PREVENT	11300	FIRE EXT SVCS/BRYAN DR	001-3010-530.30-46		11/2022	2,513.00
				11303	FIRE EXT SVCS/TOWN OFFICE	001-1400-514.30-46		11/2022	42.00
				11304	FIRE EXT SVCS/WELCOME CTR	001-6000-560.30-46	ED2201	11/2022	40.00
								Total	2,595.00
05/18/2022	953	1029	SHORE JANITORIAL SERVIC	0734	JANITOR SVCS	001-2010-520.30-50		11/2022	3,200.00
								Total	3,200.00
05/18/2022	954	1953	ULINE	148034112	MISCELLANEOUS PRODUCTS	001-1310-513.30-52		11/2022	88.15
								Total	88.15
05/18/2022	955	940	WARREN'S WOOD WORKS INC	618394	AZEK BOARD	001-4010-540.30-46		10/2022	112.41
								Total	112.41
05/25/2022	957	98	APG MEDIA OF CHESAPEAKE	2984936	APPLICATION # SE-826	001-1310-513.30-48		11/2022	78.75
								Total	78.75
05/25/2022	958	98	APG MEDIA OF CHESAPEAKE	051922	PUBLIC WORKS SUBSCRIPTION	001-3010-530.30-54		11/2022	191.89
								Total	191.89
05/25/2022	959	2603	AXON ENTERPRISE INC	INUS069781	TASERM INSTRUCTOR SVCS	001-2020-520.30-33		11/2022	750.00
								Total	750.00
05/25/2022	960	2060	BESTCO HARTFORD	051922		001-7020-570.10-23		11/2022	11,703.10
								Total	11,703.10
05/25/2022	962	2704	BURKE EQUIPMENT COMPANY	FEL-1001453	LAWN MAINTENANCE EQUIP	001-3040-530.30-56		11/2022	281.50
								Total	281.50
05/25/2022	963	3079	CARROLL INDEPENDENT FUE	101514-337490	4/16-4/30/22 FUEL USAGE	001-1400-514.30-55		11/2022	66.48
				101514-337490	4/16-4/30/22 FUEL USAGE	001-2010-520.30-55		11/2022	229.75
				101514-337490	4/16-4/30/22 FUEL USAGE	001-2020-520.30-55		11/2022	3,914.21
				101514-337490	4/16-4/30/22 FUEL USAGE	001-2040-520.30-55		11/2022	625.74
				101514-337490	4/16-4/30/22 FUEL USAGE	001-2210-522.30-55		11/2022	252.26
				101514-337490	4/16-4/30/22 FUEL USAGE	001-2220-522.30-55		11/2022	51.76
				101514-337490	4/16-4/30/22 FUEL USAGE	001-2310-523.30-55		11/2022	350.46
				101514-337490	4/16-4/30/22 FUEL USAGE	001-3010-530.30-55		11/2022	597.15
				101514-337490	4/16-4/30/22 FUEL USAGE	001-3025-530.30-55		11/2022	4,138.03
				101514-337490	4/16-4/30/22 FUEL USAGE	001-3040-530.30-55		11/2022	3,882.73
				101514-337490	4/16-4/30/22 FUEL USAGE	001-3045-530.30-55		11/2022	1,965.64
				101514-337490	4/16-4/30/22 FUEL USAGE	001-4010-540.30-55		11/2022	364.38

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	16,438.59
05/25/2022	966	2624	FLUHARTY'S ELECTRIC	A110913	IDLEWILD PK ELECTRIC SVCS	001-4010-540.30-46		11/2022	904.14
								Total	904.14
05/25/2022	967	2675	GROFF TRACTOR MID ATLAN	RSA051018-2	RENTAL FREIGHT	001-4010-540.30-52	22-43	11/2022	735.00
								Total	735.00
05/25/2022	968	237	HOME PARAMOUNT PEST CON	5581159	PEST SVCS	001-1400-514.30-46		11/2022	33.00
				5581262	PEST SVCS	001-6000-560.30-46	ED2201	11/2022	36.00
								Total	69.00
05/25/2022	969	257	JOHNSON LUMBER CO INC	1026377	NURSERY STOCK & SUPPLIES	001-3040-530.30-52	22-30	11/2022	260.00
								Total	260.00
05/25/2022	971	2214	NEWMAN SIGNS INC	TRFINV038881	SIGNS, SIGN MATERIAL	001-3040-530.30-52		11/2022	4,920.24
								Total	4,920.24
05/04/2022	80196	1575	B&H PHOTO-VIDEO	201213455	ELECTRONIC COMPONENTS	001-1010-510.30-41		10/2022	1,032.48
				201213467	ELECTRONIC COMPONENTS	001-1010-510.30-41		10/2022	730.08
								Total	1,762.56
05/04/2022	80197	2921	CANON FINANCIAL SERVICE	28460161	COPIER MAINT	001-2010-520.30-46		10/2022	137.08
								Total	137.08
05/04/2022	80198	9999999	CHARLES CONNOLLY	CHARLES CONNOL	MILEAGE/SOFTWARE REVIEW	001-1200-512.30-39		11/2022	77.81
								Total	77.81
05/04/2022	80199	9999999	CORELOGIC	000112082	TAX REFUNDS	001-0000-201.00-00		10/2022	504.10
								Total	504.10
05/04/2022	80200	170	EASTON UTILITIES	041822		001-2010-520.30-43		10/2022	32.08
				041822		001-2310-523.30-43		10/2022	270.19
				041822		001-3010-530.30-43		10/2022	1,618.00
				041822		001-4010-540.30-43		10/2022	132.01
				041822		001-6000-560.30-43	ED2201	10/2022	479.07
								Total	2,531.35
05/04/2022	80201	9999999	ERIC LEVINSON	ERIC LEVINSON	REFUND/PUB ASSEMBLY PMT	001-0000-322.08-00		11/2022	100.00
								Total	100.00
05/04/2022	80202	322	MARYLAND ENVIRONMENTAL	333406	4/1-15/22 WASTE SVCS	001-3025-530.30-34		10/2022	26,959.52
								Total	26,959.52
05/04/2022	80203	2781	MARYLAND TRANSPORTATION	B1531120485954	TOLL	001-2040-520.30-49		10/2022	6.00
				B1531120560500	TOLL	001-2010-520.30-49		10/2022	6.00
				B1531120708594	TOLLS	001-2020-520.30-49		10/2022	12.00
								Total	24.00
05/04/2022	80204	326	MD UNEMPLOYMENT INSURAN	042522	AUDIT SVCS 1ST QUARTER	001-2020-520.10-25		11/2022	606.40
								Total	606.40
05/04/2022	80205	327	MEINTZER PETROLEUM INC	17185006	DIESEL FUEL/SUBSTATION	001-2110-521.30-55		10/2022	308.53

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/04/2022	80205	327	MEINTZER PETROLEUM INC	17185007	DIESEL FUEL/FIRE HOUSE	001-2110-521.30-55		10/2022	1,363.68
								Total	1,672.21
05/04/2022	80206	2351	OPTUM BANK	042922		001-0000-217.21-00		10/2022	1,042.90
								Total	1,042.90
05/04/2022	80207	2901	QUADIENT FINANCE USA IN	042022	POSTAGE	001-1400-514.30-41		10/2022	500.00
								Total	500.00
05/04/2022	80208	2943	RIVER ASPHALT LLC	B-828M-0001209	ASPHALT	001-3040-530.30-52		10/2022	1,749.80
								Total	1,749.80
05/04/2022	80209	1117	SOCIETY FOR HUMAN RESOU	041922	MBRSHIP RENEWAL/N ADAMS	001-1200-512.30-54		10/2022	229.00
								Total	229.00
05/04/2022	80210	2614	UNIFIRST CORPORATION	1430003255	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		10/2022	84.68
				1430003256	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		10/2022	14.03
				1430003256	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		10/2022	24.61
				1430003256	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		10/2022	72.03
				1430003257	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		10/2022	31.81
				1430003257	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		10/2022	8.00
				1430003258	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		10/2022	74.96
				1430003259	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		10/2022	18.80
				1430004618	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		10/2022	84.68
				1430004619	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		10/2022	14.03
				1430004619	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		10/2022	24.61
				1430004619	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		10/2022	72.03
				1430004620	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		10/2022	31.81
				1430004620	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		10/2022	8.00
				1430004621	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		10/2022	74.96
				1430004622	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		10/2022	18.80
								Total	657.84
05/04/2022	80211	2251	VERIZON	041322		001-1010-510.30-41		10/2022	5.66
				041322		001-1050-510.30-41		10/2022	12.51
				041322		001-1060-510.30-41		10/2022	10.55
				041322		001-1065-510.30-41		10/2022	22.28
				041322		001-1200-512.30-41		10/2022	30.10
				041322		001-1310-513.30-41		10/2022	22.28
				041322		001-2210-522.30-41		10/2022	30.10
				041322		001-2220-522.30-41		10/2022	22.28
				041322		001-2310-523.30-41		10/2022	30.10
				041322		001-3010-530.30-41		10/2022	195.40
				041322		001-4010-540.30-41		10/2022	9.58
				041322A		001-2110-521.30-41		10/2022	970.46
								Total	1,361.30
05/04/2022	80212	714	VERIZON WIRELESS	9904394406		001-1065-510.30-41		10/2022	41.34
				9904558431	CELL PHONES	001-1010-510.30-41		11/2022	158.00
				9904558431	CELL PHONES	001-1050-510.30-41		11/2022	732.29
				9904558431	CELL PHONES	001-1060-510.30-41		11/2022	54.76
				9904558431	CELL PHONES	001-1065-510.30-41		11/2022	281.35
				9904558431	CELL PHONES	001-1200-512.30-41		11/2022	83.20

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05/04/2022	80212	714	VERIZON WIRELESS	9904558431	CELL PHONES	001-1310-513.30-41		11/2022	59.71
				9904558431	CELL PHONES	001-1400-514.30-41		11/2022	99.42
				9904558431	CELL PHONES	001-2210-522.30-41		11/2022	101.16
				9904558431	CELL PHONES	001-2310-523.30-41		11/2022	267.23
				9904558431	CELL PHONES	001-3010-530.30-41		11/2022	679.49
				9904558431	CELL PHONES	001-4010-540.30-41		11/2022	185.53
								Total	2,743.48
05/04/2022	80213	1810	VULCAN CONSTRUCTION MAT	42002493	STONE	001-3045-530.30-52	19-75	10/2022	905.71
								Total	905.71
05/11/2022	80214	2292	A-1 SANITATION SERVICE	385982	SERVICES	001-2020-520.30-44		11/2022	99.95
								Total	99.95
05/11/2022	80216	2975	DELAWARE ELEVATOR SERVI	352341		001-1400-514.30-46		11/2022	124.00
								Total	124.00
05/11/2022	80217	146	E D SUPPLY CO INC	6675-1131626	COVER	001-4010-540.30-52	22-37	9/2022	14.39
				6675-1131688		001-2010-520.30-52		11/2022	310.00
				6675-1132443	LIGHTS	001-2010-520.30-52		9/2022	88.00
				6675-1135909		001-2010-520.30-52		11/2022	69.96
				6675-1137770		001-4010-540.30-52	19-75	10/2022	58.92
				6675-1138513		001-2010-520.30-52		11/2022	54.52
				6675-1138561		001-2010-520.30-52		11/2022	54.52
								Total	650.31
05/11/2022	80218	2420	EARTH SPIRITS NET INC	114563	SHIPPING AND HANDLING	001-2040-520.30-52		11/2022	1,414.89
								Total	1,414.89
05/11/2022	80219	170	EASTON UTILITIES	042522		001-1010-510.30-41		11/2022	67.18
				042522		001-1050-510.30-41		11/2022	89.56
				042522		001-1060-510.30-41		11/2022	111.96
				042522		001-1065-510.30-41		11/2022	268.69
				042522		001-1200-512.30-41		11/2022	358.26
				042522		001-1310-513.30-41		11/2022	179.13
				042522		001-1400-514.30-43		11/2022	1,955.07
				042522		001-2110-521.30-43		11/2022	2,171.90
				042522		001-2210-522.30-41		11/2022	268.69
				042522		001-2220-522.30-41		11/2022	134.35
				042522		001-2310-523.30-41		11/2022	268.69
				042522		001-3010-530.30-41		11/2022	268.69
				042522		001-3010-530.30-43		11/2022	1,850.52
				042522		001-3040-530.30-43		11/2022	11,972.49
				042522		001-4010-540.30-41		11/2022	67.17
				042522		001-4010-540.30-43		11/2022	394.20
				042522		001-6000-560.30-41	ED2201	11/2022	156.74
								Total	20,583.29
05/11/2022	80220	2848	ENTERPRISE FM TRUST	FBN4461710	PUB WORKS VEHICLE LEASES	001-3010-530.30-44		11/2022	6,881.08
								Total	6,881.08
05/11/2022	80221	2604	GPS INTERNATIONAL TECHN	27752	LT FLEET TRACKING DEVICE	001-3040-530.30-34		11/2022	222.00
								Total	222.00

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05/11/2022	80222	226	HEALTH ENHANCEMENT CENT	57075	SERVICES	001-2010-520.30-31		11/2022	470.00
								Total	470.00
05/11/2022	80223	3094	J & A BOTTLELESS WATER	61889	WATER COOLER/EASTON PD	001-2010-520.30-52		11/2022	93.00
								Total	93.00
05/11/2022	80224	2561	KONICA MINOLTA BUSINESS	9008538055	COPIER MAINT	001-1200-512.30-46		10/2022	11.43
								Total	11.43
05/11/2022	80228	278	LOWE'S	01008	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		10/2022	16.84
				01097	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2022	55.09
				01114	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		10/2022	38.86
				01169		001-3040-530.30-52		11/2022	5.69
				01194		001-4010-540.30-46		10/2022	41.77
				01221	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2022	18.99
				01225	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		11/2022	23.52
				01292	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	13.29
				01487	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	965.33
				01492	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2022	56.54
				01502	MACHINERY & HEAVY HRDWARE	001-3040-530.30-52		10/2022	36.08
				01566		001-4010-540.30-52		10/2022	111.09
				01585		001-1400-514.30-35		10/2022	502.55
				01601	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	176.76
				01975	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		10/2022	3.92
				01984	HAND TOOLS ,POW&NON POWER	001-3045-530.30-52		10/2022	303.05
				02087		001-6000-560.30-46	ED2201	10/2022	24.32
				02097		001-3040-530.30-52		11/2022	7.82
				02128	FASTENERS, FASTENING DEVS	001-3040-530.30-52		10/2022	41.72
				02138		001-1400-514.30-50		10/2022	25.80
				02145		001-3040-530.30-52		11/2022	5.10
				02180	HARDWARE,AND ALLIED ITEMS	001-3025-530.30-52		10/2022	73.10
				02190	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		11/2022	18.75
				02372	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	92.99
				02379	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	47.45
				02388	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	376.72
				02438	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		10/2022	207.94
				02757		001-1400-514.30-52		10/2022	93.47
				02768		001-2110-521.30-50		10/2022	103.95
				02825		001-4010-540.30-46		10/2022	48.40
				02858		001-3010-530.30-52		11/2022	15.47
				02870		001-1400-514.30-52		10/2022	1.69
				02969		001-3040-530.30-52		11/2022	34.07
				08126		001-4010-540.30-52		10/2022	76.72
				09899	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		10/2022	25.64
				10048	ABRASIVES	001-3040-530.30-52		10/2022	41.27
				10466	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		10/2022	25.64
				17016		001-1400-514.30-52		10/2022	89.65-
				18586		001-1400-514.30-52		10/2022	105.39-
				37625		001-1400-514.30-52		10/2022	105.39
				37939	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	458.57
				61424	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		10/2022	241.99
								Total	4,368.31

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05/11/2022	80229	2533	MCI	041122		001-2010-520.30-41		11/2022	33.00
								Total	33.00
05/11/2022	80230	2468	MD POLICE SUPPLY LLC	21857	NAMEBARS - EASTON POLICE	001-2010-520.30-37		11/2022	25.24
								Total	25.24
05/11/2022	80231	366	MIDWAY AUTO PARTS SERVI	215176	AUTO & TRUCK ACCESSORIES	001-3025-530.30-56		10/2022	17.95
								Total	17.95
05/11/2022	80232	371	OLD DOMINION BRUSH	7943771		001-3040-530.30-56		11/2022	170.66
								Total	170.66
05/11/2022	80233	2351	OPTUM BANK	050622		001-0000-217.21-00		11/2022	1,042.90
								Total	1,042.90
05/11/2022	80234	825	R C HOLLOWAY CO	475843	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	371.45
				476282		001-3025-530.30-56		10/2022	41.00-
				476632	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	663.40
				476928	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	452.22
				477185		001-3040-530.30-56		11/2022	44.00-
								Total	1,402.07
05/11/2022	80235	9999999	ROBERT L TUCKER	000202682	TAX REFUNDS	001-0000-201.00-00		11/2022	284.57
								Total	284.57
05/11/2022	80236	1565	STAPLES BUSINESS CREDIT	7353364227-0-1	OFFICE SUPPLIES, GENERAL	001-1065-510.30-51		10/2022	20.24
				7353364227-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-51		10/2022	21.24
				7353364227-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-52		10/2022	37.66
				7353364227-0-1	PAPER (OFFICE,PRINT SHOP)	001-1310-513.30-51		10/2022	156.41
				7353364227-0-1	PAPER (OFFICE,PRINT SHOP)	001-3010-530.30-51		10/2022	168.65
				7353364227-0-2	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		10/2022	49.37
				7353419549-0-1	COMPUTERS,DP & WORD PROC.	001-1065-510.30-51		10/2022	104.73
				7353419549-0-1	COMPUTERS,DP & WORD PROC.	001-2020-520.30-52		10/2022	168.97
				7353704873-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		10/2022	96.95
				7353799079-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		10/2022	39.22
				7354181546-0-1	PAPER (OFFICE,PRINT SHOP)	001-1050-510.30-51		10/2022	19.52
				7354181546-0-2	OFFICE SUPPLIES, GENERAL	001-3010-530.30-52		10/2022	82.98
				7354181546-1-1		001-3010-530.30-52		10/2022	15.99-
				7354354798-0-1	PAPER (OFFICE,PRINT SHOP)	001-1050-510.30-51		10/2022	18.83
				7354354798-0-1	PAPER (OFFICE,PRINT SHOP)	001-1065-510.30-51		10/2022	18.83
				7354354798-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-52		10/2022	37.66
				7354354798-0-1	PAPER (OFFICE,PRINT SHOP)	001-2210-522.30-51		10/2022	35.44
				7354354798-0-1	OFFICE SUPPLIES, GENERAL	001-3010-530.30-52		10/2022	15.63
				7354649775-0-1	OFFICE SUPPLIES, GENERAL	001-2010-520.30-52		10/2022	248.86
				7354649775-0-1	OFFICE SUPPLY,INKS,LEADS	001-2020-520.30-52		10/2022	251.51
				7354649775-0-1	COMPUTERS,DP & WORD PROC.	001-2040-520.30-52		10/2022	426.33
				7354698406-0-1	PAPER (OFFICE,PRINT SHOP)	001-2010-520.30-51		10/2022	184.60
				7354698406-0-1	COMPUTERS,DP & WORD PROC.	001-2020-520.30-52		10/2022	370.85
				7355177943-0-1	ENVELOPES, PLAIN, PRINTED	001-1050-510.30-52		10/2022	53.58
				7355177943-0-1	OFFICE SUPPLY,INKS,LEADS	001-1310-513.30-51		10/2022	41.18
								Total	2,653.25
05/11/2022	80237	2445	TMDE CALIBRATION LABS I	44577	MISC/EASTON POLICE	001-2020-520.30-46		11/2022	1,735.00

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								Total	1,735.00
05/11/2022	80238	9999999	ULTA SALON, COSMETICS &	000202881	TAX REFUNDS	001-0000-201.00-00		11/2022	1,132.56
								Total	1,132.56
05/11/2022	80239	2251	VERIZON	041322		001-2010-520.30-41		11/2022	979.78
				041522		001-2010-520.30-41		11/2022	96.28
				041522A		001-2010-520.30-41		11/2022	45.03
								Total	1,121.09
05/11/2022	80240	1810	VULCAN CONSTRUCTION MAT	42008102	STONE	001-4010-540.30-52		11/2022	101.17
				42014373	STONE	001-4010-540.30-52		11/2022	4,327.50
								Total	4,428.67
05/11/2022	80241	1220	XEROX CORPORATION	015990102		001-2010-520.30-46		11/2022	16.12
								Total	16.12
05/18/2022	80242	2877	AMERICAN PUBLIC SAFETY	SI-103022	PANTS/EASTON POLICE	001-2010-520.30-37		11/2022	152.95
								Total	152.95
05/18/2022	80243	1609	ATLANTIC TRACTOR	P12121	LAWN MAINTENANCE EQUIP	001-3025-530.30-56		10/2022	73.04
				P12344		001-2020-520.30-56		10/2022	8.76
				P15268	FASTENERS, FASTENING DEVS	001-3040-530.30-56		11/2022	4,042.78
				P15296	LAWN MAINTENANCE EQUIP	001-3040-530.30-56		11/2022	66.97
								Total	4,191.55
05/18/2022	80244	266	AUTO PLUS AUTO PARTS	563080725	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	155.29
				563080887		001-3025-530.30-56		10/2022	143.26-
				563080897	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		10/2022	78.74
				563081261	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	27.99
				563081272	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-52		10/2022	63.35
				563082847	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	5.70
				563083392	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2022	45.40
				563083571	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-52		11/2022	14.31
								Total	247.52
05/18/2022	80245	1972	AUTOZONE INC	1835424650	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	37.85
								Total	37.85
05/18/2022	80247	6	CARTER MACHINERY COMPAN	1093830		001-3040-530.30-56		11/2022	912.88
				3634851	ROAD/HWY EQUIP EARTH,GRD	001-3040-530.30-56		10/2022	5,013.80
								Total	5,926.68
05/18/2022	80250	1059	CHOPTANK ELECTRIC COOPE	050322	EASTON CLUB EAST LIGHTS	001-3040-530.30-43		11/2022	825.00
								Total	825.00
05/18/2022	80251	2735	CHOPTANK SUPPLY INC	447078	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		10/2022	276.98
				447444	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		10/2022	415.98
				447444	LAWN MAINTENANCE EQUIP	001-3045-530.30-52		10/2022	1,327.90
				447847	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		10/2022	8.49
				451079	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-52		11/2022	130.00
				460178	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-52		11/2022	413.90
								Total	2,573.25

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05/18/2022	80253	2680	EASTERN SHORE AUTO PART	463967	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		10/2022	12.95
				464107	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	47.46
				464161	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	84.60
				464190	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		10/2022	195.19
				464397	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		10/2022	63.51
				465227		001-3025-530.30-56		10/2022	301.72-
				465813	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2022	6.70
				465823	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2022	88.40
				466015	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	81.82
				466305	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2022	14.26
				466423		001-3040-530.30-56		11/2022	25.50
				466569	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-52		11/2022	32.82
								Total	351.49
05/18/2022	80255	162	EASTON HARDWARE INC	127297		001-4010-540.30-52	22-48	11/2022	10.80
				127307	FASTENERS, FASTENING DEVS	001-3045-530.30-52		11/2022	7.58
				127331		001-1400-514.30-52		11/2022	13.50
				127469		001-4010-540.30-52	22-37	11/2022	2.70
				128245	GASES CONT.EQUIP:LAB,WELD	001-3040-530.30-52		11/2022	72.03
				128484	FASTENERS, FASTENING DEVS	001-3040-530.30-56		11/2022	8.02
				128519	FIRST AID & SAFETY EQUIP.	001-3040-530.30-52		11/2022	28.80
				128533		001-1400-514.30-52		11/2022	28.80
				128710		001-1400-514.30-52		11/2022	1.53
				129815		001-1400-514.30-52		11/2022	11.34
				130099	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2022	16.20
				130113	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		11/2022	51.66
				130149		001-1400-514.30-50		11/2022	.90
				130228		001-4010-540.30-46		11/2022	32.98
				130369		001-3045-530.30-52		11/2022	16.20
				131069		001-4010-540.30-52		11/2022	9.00
				131652		001-4010-540.30-46		11/2022	37.12
				131721		001-4010-540.30-46		11/2022	1.18
								Total	350.34
05/18/2022	80256	170	EASTON UTILITIES	042522		001-2010-520.30-41		11/2022	1,821.18
				042522		001-2010-520.30-43		11/2022	7,385.16
				042822		001-1400-514.30-43		11/2022	142.83
								Total	9,349.17
05/18/2022	80257	1982	FRED FREDERICK CHRYSLER	82724		001-2310-523.30-56		10/2022	300.00
								Total	300.00
05/18/2022	80258	226	HEALTH ENHANCEMENT CENT	57216	SERVICES	001-2210-522.30-31		11/2022	47.00
								Total	47.00
05/18/2022	80259	2063	HERTRICH FORD OF EASTON	6090729		001-2020-520.30-56		10/2022	1,445.17
				6090762		001-2020-520.30-56		10/2022	1,048.80
								Total	2,493.97
05/18/2022	80260	2561	KONICA MINOLTA BUSINESS	9008553423		001-1065-510.30-46		11/2022	18.96
				9008553423		001-1310-513.30-46		11/2022	62.64
								Total	81.60

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05/18/2022	80261	278	LOWE'S	01403		001-2020-520.30-52		11/2022	35.88
				18822		001-2020-520.30-52		11/2022	2.04-
								Total	33.84
05/18/2022	80262	322	MARYLAND ENVIRONMENTAL	333468	4/18-29/22 WASTE SVCS	001-3025-530.30-34		11/2022	29,466.67
								Total	29,466.67
05/18/2022	80263	2404	NORTHEASTERN SUPPLY INC	3425858	PIPE FITTINGS	001-3040-530.30-52		10/2022	28.43
								Total	28.43
05/18/2022	80264	364	NORTHERN TOOL & EQUIPME	50126180		001-3040-530.30-52		11/2022	52.00
								Total	52.00
05/18/2022	80265	2351	OPTUM BANK	051322		001-0000-217.21-00		11/2022	1,042.90
								Total	1,042.90
05/18/2022	80266	378	PASCO BATTERY	419180		001-2110-521.30-56		11/2022	266.76
								Total	266.76
05/18/2022	80267	2109	PLUGGE, JESSICA H	051122	AWARDS CEREMONY/TIPS	001-2010-520.10-26		11/2022	626.26
								Total	626.26
05/18/2022	80268	2109	PLUGGE, JESSICA H	051122	AWARD CEREMONY/GIFT CARDS	001-2010-520.10-26		11/2022	210.00
								Total	210.00
05/18/2022	80269	2497	POTOMAC VALLEY BRICK &	2811671		001-3040-530.30-52		11/2022	57.30
								Total	57.30
05/18/2022	80270	3095	POWELL, ANDREW WILLIAM	101	TRAINING SVCS/EASTON PD	001-2040-520.30-33	22-54	11/2022	1,700.00
								Total	1,700.00
05/18/2022	80271	448	SHERWIN-WILLIAMS CO, TH	7575-3		001-4010-540.30-46		10/2022	224.64
				8746-6		001-4010-540.30-46		10/2022	47.43
				8778-9		001-4010-540.30-52		10/2022	15.25
				8866-2	9 INCH PAINT ROLLERS	001-4010-540.30-52		10/2022	10.86
				9162-5		001-4010-540.30-52		11/2022	23.42
				9200-3		001-4010-540.30-52		11/2022	56.88
				9235-9		001-4010-540.30-52		11/2022	70.87
								Total	449.35
05/18/2022	80272	493	SHORE DISTRIBUTORS INC	S100844536.001		001-2010-520.30-50		10/2022	6.82
								Total	6.82
05/18/2022	80273	2513	SITEONE LANDSCAPE SUPPL	117696423-001	ROAD/HWY EQUIP EARTH,GRD	001-3040-530.30-52		11/2022	116.02
				117756196-001	SEED	001-4010-540.30-52		10/2022	1,744.49
				118561174-001	SEED,SOD,SOIL&INOCULANT	001-3040-530.30-52		11/2022	181.12
								Total	2,041.63
05/18/2022	80274	2984	SUICIDE BRIDGE RESTAURA	051122	MAY 20 AWARDS CEREMONY	001-2010-520.10-26		11/2022	2,479.00
								Total	2,479.00
05/18/2022	80275	2998	TALBOT COUNTY REPURPOSI	22-10107	APRIL 2022 SERVICES	001-3040-530.30-52		11/2022	660.00
				22-10107	APRIL 2022 SERVICES	001-3045-530.30-52		11/2022	140.00

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05/18/2022	80275	2998	TALBOT COUNTY REPURPOSI	22-10107	APRIL 2022 SERVICES	001-4010-540.30-52	22-43	11/2022	380.00
								Total	1,180.00
05/18/2022	80276	730	THOMAS JR., LYNN B	051122	REIMB. CONFERENCE	001-1310-513.30-39		11/2022	2,193.72
								Total	2,193.72
05/18/2022	80277	2263	TRACTOR SUPPLY CREDIT P	356193		001-2020-520.30-49		11/2022	75.49
				356361		001-2020-520.30-49		11/2022	104.47
								Total	179.96
05/18/2022	80278	2614	UNIFIRST CORPORATION	1430006096	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	127.40
				1430006097	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	51.23
				1430006097	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	24.61
				1430006097	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		11/2022	72.03
				1430006098	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	31.81
				1430006098	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		11/2022	8.00
				1430006099	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	115.80
				1430006100	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	18.80
								Total	449.68
05/18/2022	80279	2251	VERIZON	050122		001-1200-512.30-41		11/2022	391.52
				050122		001-2010-520.30-41		11/2022	127.90
				050122		001-2210-522.30-41		11/2022	143.05
				050122		001-3010-530.30-41		11/2022	124.82
								Total	787.29
05/18/2022	80280	714	VERIZON WIRELESS	9904832551		001-2010-520.30-41		11/2022	3,121.32
								Total	3,121.32
05/18/2022	80281	1064	VERMEER MID ATLANTIC	A63994	MACHINERY & HEAVY HRDWARE	001-3040-530.30-52		10/2022	420.14
								Total	420.14
05/25/2022	80284	1575	B&H PHOTO-VIDEO	201732856	COMPUTERS,DP & WORD PROC.	001-2310-523.30-52		11/2022	661.99
				201777238	SOUND SYSTEMS & ACCESSORY	001-1010-510.30-35		11/2022	239.30
								Total	901.29
05/25/2022	80285	3089	BOB'S EQUIPMENT REPAIR	2339	KOHLER EL. VALVE	001-3040-530.30-56		11/2022	156.49
								Total	156.49
05/25/2022	80286	1603	CINTAS FIRST AID & SAFE	5106949798	1ST AID SUPPLIES	001-3025-530.30-52		11/2022	255.31
				5106949798	1ST AID SUPPLIES	001-3040-530.30-52		11/2022	255.32
								Total	510.63
05/25/2022	80287	1929	CONSUMER PROTECTION DIV	051922	MAR 2022 HOME BLDR FUND	001-0000-201.03-00		11/2022	100.00
				051922A	APR 2022 HOME BLDR FUND	001-0000-201.03-00		11/2022	100.00
								Total	200.00
05/25/2022	80288	144	DUVALL BROTHERS INC	052022	REFUND/DEMO PMT #22-16886	001-0000-219.10-95	DEMOBP	11/2022	2,500.00
								Total	2,500.00
05/25/2022	80289	2498	EASTERN SHORE HERITAGE	22-06	DONATION	001-6000-560.80-82		11/2022	2,000.00
								Total	2,000.00

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05/25/2022	80290	170	EASTON UTILITIES	051022		001-2110-521.30-43		11/2022	732.28
				051022		001-2310-523.30-43		11/2022	92.25
				051022		001-4010-540.30-43		11/2022	467.34
								Total	1,291.87
05/25/2022	80291	181	EWING DIETZ FOUNTAIN &	316	LEGAL SVCS/RETAINER	001-1010-510.30-31		11/2022	1,886.00
				316	LEGAL SVCS/RETAINER	001-1050-510.30-31		11/2022	82.00
				316	LEGAL SVCS/RETAINER	001-1060-510.30-31		11/2022	41.00
				316	LEGAL SVS/RETAINER	001-1200-512.30-31		11/2022	102.50
				316	LEGAL SVCS/RETAINER	001-1310-513.30-31		11/2022	1,722.00
				316	LEGAL SVCS/RETAINER	001-2010-520.30-31		11/2022	98.00
				316	LEGAL SVCS/RETAINER	001-2210-522.30-31		11/2022	307.50
				316	LEGAL SVCS/RETAINER	001-2310-523.30-31		11/2022	492.00
				316	LEGAL SVCS/RETAINER	001-4010-540.30-31	22-52	11/2022	2,122.00
				316	LEGAL SVCS/RETAINER	001-6000-560.30-31		11/2022	1,178.50
								Total	8,031.50
05/25/2022	80292	2641	GANDER'S CAR WASH	139	NOV-FEB VEHICLE SVCS	001-2020-520.30-46		11/2022	120.00
								Total	120.00
05/25/2022	80293	209	GANNON INC, CECIL H & S	034610	MOVING DOZER	001-4010-540.30-34	22-41	11/2022	270.00
				034640	MOVING DOZER	001-3045-530.30-52		11/2022	270.00
								Total	540.00
05/25/2022	80294	9999999	IVANS VENTURES LLC	IVANS VENTURES	REFUND/DEMO PMT #21-16372	001-0000-341.04-00		11/2022	2,500.00
								Total	2,500.00
05/25/2022	80295	9999999	KNIGHT TIME KREATIONS L	KNIGHT TIME KR	CHALLENGE COINS	001-2010-520.30-49	PD2202	11/2022	2,082.50
								Total	2,082.50
05/25/2022	80297	2781	MARYLAND TRANSPORTATION	B1531121035263	TOLL	001-2020-520.30-49		11/2022	6.00
								Total	6.00
05/25/2022	80298	2205	MATHESON TRI-GAS INC	25601997		001-3025-530.30-56		11/2022	97.29
								Total	97.29
05/25/2022	80299	2533	MCI	041922		001-2010-520.30-41		11/2022	34.69
								Total	34.69
05/25/2022	80300	327	MEINTZER PETROLEUM INC	043022	APR FIRE APPARATUS FUEL	001-2110-521.30-55		11/2022	536.01
								Total	536.01
05/25/2022	80301	1760	NEWCOMB, TREVOR B	050222	REIMB/WORK MILEAGE	001-1400-514.30-40		11/2022	97.23
								Total	97.23
05/25/2022	80302	371	OLD DOMINION BRUSH	8019111	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-56		11/2022	2,493.64
				8024473		001-3040-530.30-56		11/2022	247.98
								Total	2,741.62
05/25/2022	80303	2351	OPTUM BANK	052022		001-0000-217.21-00		11/2022	1,042.90
								Total	1,042.90
05/25/2022	80304	9999999	RATCLIFFE ARCHITECTS	RATCLIFFE ARCH	REFUND/DEMO PMT #22-16882	001-0000-341.04-00		11/2022	2,500.00

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								Total	2,500.00
05/25/2022	80305	3005	RELIABLE CONCRETE SERVI	1114	C&G, SIDEWALK SVCS	001-3040-530.30-34		11/2022	4,348.25
				1115	SIDEWALK CONRETE SVCS	001-3040-530.30-34		11/2022	4,087.00
								Total	8,435.25
05/25/2022	80306	1570	REPUBLIC SERVICES #426	426000959839	APR 2022 RECYCLING SVCS	001-3025-530.30-34		11/2022	34,080.36
				426000959839A	APR 2022 RECYCLING SVCS	001-3025-530.30-34		11/2022	922.89-
								Total	33,157.47
05/25/2022	80307	426	ROBIN'S NEST FLORAL & G	287952		001-2010-520.30-49		11/2022	69.99
								Total	69.99
05/25/2022	80308	9999999	S. & D. COFFEE, INC.	000109153	TAX REFUNDS	001-0000-201.00-00		11/2022	50.71
								Total	50.71
05/25/2022	80309	2879	SCHUSTER CONCRETE READY	538619	CONCRETE	001-3040-530.30-52		11/2022	1,266.08
				538784	CONCRETE	001-3040-530.30-52		11/2022	1,251.60
				538903	CONCRETE	001-3040-530.30-52		11/2022	675.80
				539075	CONCRETE	001-3040-530.30-52		11/2022	1,400.55
				539230	CONCRETE	001-3040-530.30-52		11/2022	1,191.60
								Total	5,785.63
05/25/2022	80310	1390	SUPERION LLC	353174	CREDIT CARD SVCS - APRIL	001-1200-512.30-46		11/2022	150.00
								Total	150.00
05/25/2022	80311	2614	UNIFIRST CORPORATION	1430007237	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	150.50
				1430007238	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	52.23
				1430007238	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	25.61
				1430007238	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		11/2022	73.03
				1430007239	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	34.81
				1430007239	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		11/2022	8.00
				1430007240	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	84.90
				1430007241	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	59.00
								Total	488.08
						157 Checks	** Fund Total		334,988.90

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/11/2022	919	2974	AMERICAN LEGION BLAKE B	051022	REIMB. FROM GRANT	120-5000-550.30-49	21-39	11/2022	76,174.00
								Total	76,174.00
05/18/2022	80246	3017	BUILDING AFRICAN AMERIC	051722	COMMUNITY LEGACY GRANT	120-5000-550.30-49	GS2201	11/2022	168,514.50
								Total	168,514.50
						2 Checks	** Fund Total		244,688.50

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05/04/2022	912	2675	GROFF TRACTOR MID ATLAN	RSA047729-9	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	10/2022	3,020.00
				RSA051018-1	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	10/2022	2,520.00
								Total	5,540.00
05/18/2022	939	179	EWING INC, PAUL T	476348		390-4010-540.60-63	22-43	11/2022	3,115.76
				476841	STONE	390-4010-540.60-63	22-43	10/2022	2,835.18
				477500		390-4010-540.60-63	22-48	10/2022	328.90
				477815		390-4010-540.60-63	22-48	11/2022	110.00
				477879		390-4010-540.60-63	22-48	11/2022	110.00
				478270		390-4010-540.60-63	22-43	11/2022	650.00
				478352		390-4010-540.60-63	22-43	11/2022	69.00
				478379		390-4010-540.60-63	22-43	11/2022	1,959.21
								Total	9,178.05
05/18/2022	947	2478	LAWMEN/MUNICIPAL EMERGE	IN1701514	POLICE EQUIPMENT & SUPPLY	390-2010-520.60-64	22-09	11/2022	4,366.41
				IN1701521	POLICE EQUIPMENT & SUPPLY	390-2010-520.60-64	22-09	11/2022	915.32
								Total	5,281.73
05/18/2022	948	2792	LIVEWIRE KIOSK INC	2022-1561	KIOSK SVCS	390-2310-523.60-63	20-19	10/2022	2,375.00
								Total	2,375.00
05/25/2022	956	2923	ACME AUTO LEASING LLC	22050228	LEASE GMC TRUCK/EASTON PD	390-2010-520.60-64	22-11	11/2022	625.00
								Total	625.00
05/25/2022	961	59	BRAMBLE INC, DAVID A	8170-5	CALVERT ST CONST SVCS	390-2310-523.60-63	22-24	11/2022	35,569.90
								Total	35,569.90
05/25/2022	964	2728	CLEAR RIDGE NURSERY INC	20164	BAL DUE ON TREES	390-3040-530.60-63	22-30	11/2022	190.00
								Total	190.00
05/25/2022	965	126	DELL MARKETING L.P.	10580289873	COMPUTERS,DP & WORD PROC.	390-1065-510.60-64	22-03	11/2022	629.98
								Total	629.98
05/25/2022	970	2478	LAWMEN/MUNICIPAL EMERGE	IN1707020	POLICE EQUIPMENT & SUPPLY	390-2010-520.60-64	22-09	11/2022	1,852.20
								Total	1,852.20
05/04/2022	80213	1810	VULCAN CONSTRUCTION MAT	42002493	STONE	390-4010-540.60-63	19-75	10/2022	333.00
								Total	333.00
05/11/2022	80228	278	LOWE'S	01055		390-4010-540.60-63	22-48	10/2022	382.44
				01227		390-4010-540.60-62	22-37	11/2022	10.42
				01577		390-4010-540.60-63	22-48	10/2022	112.03
				01603		390-4010-540.60-63	22-48	10/2022	20.12
				02969		390-4010-540.60-62	22-37	10/2022	29.08
				18772		390-4010-540.60-62	22-37	11/2022	5.21-
				37274		390-4010-540.60-62	22-37	11/2022	21.80
								Total	570.68
05/18/2022	80248	1522	CHANEY ENTERPRISES	222040906	CONCRETE SAND	390-4010-540.60-63	22-41	11/2022	18,752.23
								Total	18,752.23
05/18/2022	80249	2835	CHESAPEAKE FLAGGING INC	381	TRAFFIC CONTROL SVCS	390-2310-523.60-63	22-21	11/2022	720.00
								Total	720.00

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05/18/2022	80252	3011	DELMARVA OVERHEAD DOORS	6728	GARAGE DOORS/BAL DUE	390-2110-521.60-62	21-14	11/2022	10,310.00
								Total	10,310.00
05/18/2022	80255	162	EASTON HARDWARE INC	127131		390-2310-523.60-63	22-20	11/2022	234.58
								Total	234.58
05/18/2022	80282	3069	YANKEE HILL MACHINE CO	102156	MISC/EASTON POLICE	390-2020-520.60-64	22-13	11/2022	6,719.37
								Total	6,719.37
05/25/2022	80283	3051	ANIXTER INC	5132543-00	ST LIGHT POLES/MISC	390-3040-530.60-63	22-35	11/2022	83,070.00
				5289219-00	ST LIGHT POLES/MISC	390-3040-530.60-63	22-35	11/2022	65,772.00-
								Total	17,298.00
05/25/2022	80296	2289	M SAVAGE LANDSCAPE VEG.	042522	GRIND STUMPS ON RTT	390-4010-540.60-63	22-43	11/2022	1,250.00
								Total	1,250.00
05/25/2022	80312	38	UNITED RENTALS (NORTH A	203860408-002	MINI EXCAVATOR SVCS	390-4010-540.60-63	22-43	11/2022	3,136.67
								Total	3,136.67
05/25/2022	80313	1064	VERMEER MID ATLANTIC	R03100	RENT/PURCHASE HYDRO-EXCAV	390-3045-530.60-64	22-53	11/2022	3,975.00
								Total	3,975.00
						20 Checks	** Fund Total		124,541.39

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/18/2022	953	1029	SHORE JANITORIAL SERVIC	0733	JANITOR SVCS	601-6000-560.30-46	EDMY01	11/2022	2,700.00
								Total	2,700.00
05/11/2022	80215	1393	CRW FLAGS INC	2236226	FLAGS,POLES,BANNERS,ACCES	601-6000-560.30-52	EDMY01	10/2022	124.50
								Total	124.50
05/11/2022	80219	170	EASTON UTILITIES	042522		601-6000-560.30-43	EDMY01	11/2022	1,450.88
								Total	1,450.88
						3 Checks	** Fund Total		4,275.38

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
05/11/2022	924	59	BRAMBLE INC, DAVID A	7905-19	CONSTR. SVCS/MISTLETOE	605-0000-164.00-00	19-90	11/2022	179,409.77
								Total	179,409.77
						1 Checks	** Fund Total		179,409.77
						183 Checks	*** Bank Total		887,903.94
						183 Checks	**** Grand Total		887,903.94

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	334,988.90	
		120	CDBG	244,688.50	
		390	CAPITAL EQUIPMENT FUND	124,541.39	
		601	LAND ENTERPRISE	4,275.38	
		605	AIRPORT INDUSTRIAL LAND	179,409.77	
			Total	887,903.94	*
			Grand Total	887,903.94	*