



Town Council AGENDA

Tuesday, July 5, 2022 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

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

Opening remarks and Pledge of Allegiance by Rev. Davis.

Approval of Minutes.

Minutes of June 6, 2022 meetings.

Municipal Official Items.

Items by Mayor Willey.

Council consensus for the Town of Easton to submit DHCD grant for Port Street Commons Strategic Demolition fund.

Items by the Town Manager.

Public Assembly Event: Hispanic Heritage Month Event 9/17/22

Approval for Building Relocation Project, 672 Glenwood Ave to Lot 9A Mistletoe Drive.

Acceptance of Bid for Annual Street Resurfacing & Rail Trail Asphalt Repairs.

Items by the Town Attorney.

Public Hearings.

CONT'D. - 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."

Legislation.

Ord. 789, "AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO CREATE A RESIDENTIAL PARKING DISTRICT ALONG A PORTION OF HAMMOND STREET FROM BAY STREET TO FEDERAL STREET AND ALONG FLOYD LANE."

Review of Invoices.

Invoices from 6/1/22 - 6/29/22 totaling \$1,021,427.33.

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.

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO: Mayor Willey and Don Richardson
DATE: June 7, 2022
PREPARED BY: 1st Sgt. E. Kellner #0144
PAP #: 22-033
Received: June 6, 2022

EVENT: Hispanic Heritage Month Event

APPLICANT: Victoria Lozano – Chesapeake Multicultural Resource Center

LOCATION: East Ave – between Dover St and August St

DATE/TIME: Sept 17, 2022 11am – 6pm

ATTENDANCE: 200

PURPOSE: Celebrate Hispanic heritage month

DETAILS:

- Vendors

SPECIAL REQUESTS:

- Street closure – East Ave

EPD CONCERNS:

- None

APPROXIMATE COST:

- None - Posting of No Parking signs and staging of barricades will be handled by on-duty personnel

RECOMMENDATIONS: Approve



TOWN OF EASTON

P.O. Box 520
Easton Maryland 21601
www.eastonmd.gov

MEMORANDUM

TO: Mayor, Town Council and Town Attorney

FROM: Donald J Richardson, Town Manager *djr*

SUBJECT: Building(s) Relocation, 672 Glenwood Avenue to Lot 9A Mistletoe Drive

DATE: June 29, 2022

The Town and Utilities met on May 12th to review the building relocation project. During this meeting the options were discussed and consensus on the appropriate direction was agreed to. Final proposals have been received and reviewed by both the Town and Utilities. Below are the associated project costs and the Town-Utility agreed upon recommendation:

Contractor	Description	Proposal Cost
Stable Ground In-Situ, LLC	Geotechnical Report with: allowable bearing pressure, seismic site class, and settlement values	\$4,430
Becker Morgan Group	Building Structural Review and Foundation Design	\$8,000
Harper and Son	Relocation of (2) 50X60 existing steel buildings at one location as one building	\$212,523
Harper and Son	Painting Steel Structure	\$9,600
Harper and Son	Electrical Service 100 amp 120/240v panel with interior lights & convenience receptacles	\$13,300
Harper and Son	Install 30'-0" by 120'-0" by 6" Concrete Apron with Frost Leg	\$50,118
Harper and Son	Demolition of the remainder of the Southern Building	\$21,527
Project Total		\$319,498
Less Easton Utilities Contribution		-\$148,771
Town Total		\$170,727

Please let me know if you have any questions.

Stable Ground In-Situ, LLC
 917 Indian Runner Road
 Felton, DE 19943
 admin@sgi-insitu.com
 www.sgi-insitu.com

Estimate



ADDRESS

Rick Van Emburgh
 Town Engineer
 Town of Easton

ESTIMATE

1037

DATE

04/29/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Mobilization Eastern Shore MD	Mobilization Eastern Shore MD	1	1,000.00	1,000.00
	CPT Testing	Four (4) Cone Penetration Testing to a depth of 35 feet per foot	120	14.00	1,680.00
	CPT/DMT Location Setup	Setup at each sounding location	4	120.00	480.00
	Lump sum engineering services	Data reduction, report including bearing capacity, potential settlements, seismic site classification and construction recommendations.	1	1,270.00	1,270.00

Proposal for Soils evaluation and bearing capacity recommendations for the Mistletoe Building Relocation.

TOTAL

\$4,430.00

The job can start as soon as utilities are clear. report 5 days after field exploration completion.

Accepted By

Accepted Date



ARCHITECTURE
ENGINEERING

Job Order Agreement

Date:	June 3, 2022		
Project:	Town of Easton – Bulk Storage Building	Project Manager:	Jeremy I. Walbert, P.E.
Project No:	o22-0279	Principal in Charge:	W. Ronald Morgan, AIA

In accordance with your request concerning the proposed Bulk Storage Building in Easton, Maryland; Becker Morgan Group, Inc. (BMG) has been requested to provide the following services:

We understand the Town of Easton wants to relocate and combine two (2) pre-engineered buildings into a single Bulk Storage Building. BMG has been requested to provide a proposal for the foundation design and the design of push walls.

Foundation Design

Fixed Fee \$3,500.00

- BMG will prepare design drawings for the foundations of the 50'x60' buildings. The design will be based upon a 1,500 psf assumed bearing capacity. This design incorporates a flat slab, footings at columns, pedestals and perimeter grade beams.
- Construction Phase services requested by the Owner, or Contractor during construction, will be billed as additional services at hourly rates, plus reimbursable expenses. The costs of these services have not been included in the estimate below.

Push Wall Design

Fixed Fee \$4,000.00

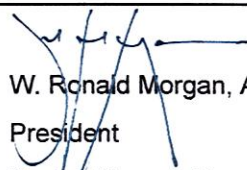
- BMG will prepare design drawings for the design of a push wall to retain the bulk storage of dirt and stones. The walls will be approximately 8' tall and be integrated in the foundation design of the PEMB.
- Construction Phase services requested by the Owner, or Contractor during construction, will be billed as additional services at hourly rates, plus reimbursable expenses. The costs of these services have not been included in the estimate below.

Building Structural Review

Fixed Fee \$4,500.00

- BMG will review the original metal building shop drawings and calculations. This will include review of the original design loads. We will confirm the building matches the original shop drawings via field inspection and we will issue a letter summarizing our findings and opinions if the building is suitable for reuse. This is not a recertification, but a structural review of the original design conditions versus the intended new use.

We will bill at Fixed Fees, plus reimbursable expenses in accordance with our standard *Terms and Conditions of Agreement*. Services will be rendered in accordance with the attached *Terms and Conditions of Agreement* (01/01/22).

Client	Accepted Jointly and Severally	Principal
Signature:		Signature: 
Name: Benson Harper		Name: W. Ronald Morgan, AIA
Title:		Title: President
Organization: Harper and Sons, LLC		Organization: Becker Morgan Group, Inc.
Date:		Date: June 3, 2022

Client Billing Information	<i>(To Be Completed By Client - Please Print)</i>
Billing Contact:	
Billing Entity:	
Billing Address:	
Billing Email Address:	
Billing Contact Phone:	

enc: Becker Morgan Group, Inc. *Terms and Conditions of Agreement (01/01/22)* MD

o22-0279ab-joa.docx

TERMS AND CONDITIONS OF AGREEMENT For Professional Services

Scope of Project and Services

See attached proposal/letter of agreement. All references herein to A/E means Design Professional - Architect, Engineer, Landscape Architect, Surveyor, or Interior Designer.

Fixed Fee Projects

Billings are based upon the percentage of completion of each phase of services.

Hourly Rate Schedule

Compensation for hourly services:

Principals	\$225 - 275/hr
Senior Associate	\$150 - 200/hr
Associate	\$120 - 160/hr
Architect/Engineer/Interior Designer/Landscape Architect & Surveyor	\$145 - 165/hr
Designer	\$100 - 145/hr
Technician	\$ 50 - 110/hr
Support	\$ 50 - 150/hr
Field Crew	\$180/hr
Expert Witness	1.5 x billing rate

3D Scanner \$200

Rates subject to change each January.

Any consultants required and authorized by the Owner will be billed at cost plus ten (10) percent.

Estimated Fees

Fee estimates are valid for sixty (60) days. Where an estimated total is given for hourly work, it shall not constitute an upset figure, but is provided to assist in project budgeting only.

Initial Payment

Services commence when the Owner's authorization is received with the initial payment, which will be applied to the final invoice.

Invoices

Invoices are sent monthly for services performed. Payment is due upon receipt. A late charge will be added thirty (30) days after the invoice date at 1.5% per month simple interest.

Reproduction Expenses

In-house reproduction expenses incurred in the interest of the project will be billed as follows:

Plots	Size	Regular	Color
	18x24	\$ 5.00	\$10.00
	24x36	\$10.00	\$15.00
	30x42	\$15.00	\$20.00
Photocopies	8½ x 11	\$.15	\$.50
	8½ x 14	\$.20	\$.75
	11x17	\$.25	\$ 1.00
Prints	18x24	\$ 2.00	
	24x36	\$ 3.00	
	30x42	\$ 4.00	

Reimbursable Expenses

Other expenses incurred in the interest of the project (travel, toll communications, postage, delivery, photographs, engineering or other consultants, renderings, models, etc.) will be billed monthly at cost plus ten (10) percent.

Government Agency Fees / Approvals

The owner shall pay directly (outside of Becker Morgan Group, Inc.'s fees and reimbursables) for all of the following governmental charges,

including, but not limited to: application fees, review fees, permit fees, plat recordation, governmental charges, impact fees, front footage assessments, water flow and pressure test, tap-in fees, bonds, transfer taxes, etc. Owner should investigate and budget these items in their total project development soft costs. Owner acknowledges that the approval process necessary to estimate or maintain a project timeline is both unpredictable and outside of the A/E's control. A/E does not guarantee approvals by any governing authority or outside agency, nor the ability to achieve or maintain any project timeline.

Additional Services

Services beyond those outlined in the attached Scope of Work, including for revisions due to adjustments in the scope, budget or quality of the project, for redesign of previously approved drawings, and for additional Construction Phase services, will be billed at hourly rates above or at fixed fees.

Change of Scope

All fees are subject to renegotiations if the original scope of service is changed or if services are not completed within two (2) months of the project's projected completion date indicated in the proposal.

Early GMP or Design / Build

If Owner solicits early GMP or Design / Build proposals based upon work-in-progress drawings or prior to A/E's receipt of, and response to, permitting comments, Owner acknowledges that any cost scheduling information resulting for such solicitations or procurement necessary will be subject to revision until the Construction Documents are finally completed and issued for construction, including all addenda. Any services required to highlight drawing changes associated with early GMP or Design / Build proposals shall be compensated as an Additional Service.

Fast-Track or Phased Project Delivery

If Owner requests or requires fast-track design services or early or phased construction document packages, Owner assumes the elevated risk the design services and/or phased construction document packages will have errors, omissions or incomplete coordination. Accordingly, A/E shall have no liability to Owner with respect to fast-track design services or early or phased construction packages absent gross negligence on the part of the A/E.

Betterment

In the case of design errors or omissions that lead to an increase in the cost of construction, A/E shall have no liability to Owner for the portion of such cost increase that represents betterment or value added to the project.

Third-Party Beneficiaries

Neither the Contractor nor any other person or entity, apart from the Owner and A/E, are intended beneficiaries of the A/E's services. A/E does not warrant or represent that its services or the Construction Documents will be free from errors, omissions or ambiguities. Owner shall inform all prospective contractors and construction managers, in writing, that A/E makes no representation whatsoever to any prospective contractor, trade contractor or construction manager regarding the quality, completeness or sufficiency of the Construction Documents, for any purpose whatsoever.

Site Visitation

In the event A/E's scope of services includes periodic site visits during the construction phases, A/E shall be serving only in the capacity as a consultant to advise Owner on issues involving progress and general design compliance. A/E does not assume any responsibility for the means and methods of construction, shoring or temporary construction, the quality or timeliness of any

contractor's work, job site safety, continuous on-site inspections, or any issues that fall outside of A/E's scope of services as defined in this Agreement.

Design Without Construction Review

Should Owner elect not to engage A/E to perform normal periodic construction observation and normal full service Submittals, RFIs, Substitution and Change Order review services during construction, Owner acknowledges that there is an increased risk to Owner of misinterpretation of A/E's design intent by the Contractor, the Owner or inspecting agencies; an increased risk of non-compliant construction work on the part of the Contractor; and a reduced opportunity afforded to the A/E and Owner to identify and resolve conflicts, errors or omissions in the construction or in the construction documents at a point when the consequences stemming from such risks and reduced opportunities could have been mitigated or avoided. Accordingly, A/E shall not be liable to Owner or others for any portions of any damages or harm that plausibly could have been avoided had the A/E been engaged to perform full service construction phase services.

Ownership of Documents

All documents (drawings, sketches, reports, etc.) prepared as instruments of service shall remain the copyrighted property of the A/E and are specific only to this project, Owner, and this Agreement. Work which is furnished, but not paid for, will be returned to the A/E and will not be used for any purpose by the Owner until payment in full is rendered. Owner agrees to indemnify, defend and hold A/E harmless for all claims arising out of Owners reuse, misuse, modification or assignment of A/E's instruments of service. This provision shall survive termination of this Agreement.

Insurance

The A/E is protected by Workmen's Compensation, Professional Liability and Standard Public Liability Insurance. The A/E will not be responsible for any loss, damage or liability arising from Owner's negligent acts, errors or omissions or those by Owner's consultants, contractors, and agents or from those of any person whose conduct is not within the A/E's contractual responsibility.

Risk Allocation

Owner and A/E have discussed the risk, rewards and benefits of the project and the A/E's total fee for services. The risks have been allocated such that the Owner agrees that to the fullest extent permitted by law, A/E's total liability to Owner for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this agreement from any cause or causes, shall not exceed the total fee or \$50,000, whichever is greater. Such causes include, but are not limited to design professional's negligent errors, omissions, or breach of contract. This limitation of liability may be increased up to the limits of A/E's insurance coverage available to pay for said increased liability only if a mutually agreed increase in A/E's fees is negotiated and set to this or written amendment executed by both parties.

Termination of Agreement

This Agreement may be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination. This Agreement may be terminated by the Owner upon at least seven (7) days written notice to the A/E in the event that the Project is permanently abandoned. In the event of termination not the fault of the A/E, the A/E shall be compensated for all services performed to termination date, together with Reimbursable Expenses then due.

Environmental Hazards / Subsurface Conditions

The A/E does not perform services related to the identification, containment or removal of asbestos, hazardous waste, or any other environmental hazards, nor will it assume liability for any damages or costs related to these materials. Unless specifically included under A/E's scope of services, A/E assumes no liability for geotechnical engineering or any other analysis or testing of subsurface conditions (including soils and the location of any utilities or structures not visible on the surface).

Nonpayment / Work Stoppage

The A/E reserves the right to stop work on the project upon ten (10) days written notice to Owner for non-payment and withdraw any permit documents. A/E's stoppage of work shall be without liability for consequential or other damages resulting from the stoppage. Restart on the project after thirty (30) days of stoppage will require payment of additional fees.

Standard of Care

The Owner acknowledges the inherent risks associated with construction. In performing professional services, the A/E will use that degree of care and skill ordinarily exercised under similar circumstances by competent licensed A/E in the jurisdiction where the project is located. Under no circumstances shall any other representation (express or implied) or any type of warranty or guarantee be included or intended by the A/E during the completion of its services under this Agreement.

Successors & Assigns

The Owner and the A/E bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without the written consent of the other.

Affidavits / Certifications

Any affidavits or certifications required by government agencies, lenders, or others shall be written to include language acceptable to the A/E. The Owner shall not require certification that would require knowledge or assumption of responsibilities beyond the scope of this agreement.

Miscellaneous Provisions

Unless otherwise specified, this Agreement shall be governed by Maryland Law. Terms in this Agreement shall have the same meaning as those in AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement.

Collection

If it is necessary to enforce collection on any amount past due under this agreement, the A/E shall be reimbursed for all legal and other reasonable costs related thereto, including (33%) attorney's fees, court costs, administrative time and other collection costs.

Certificate of Merit

The Owner shall make no claim (whether directly or in the form of a third party claim) against the A/E unless the Owner shall have first provided the A/E with a written certification executed by a licensed professional in the State of Maryland, specifying each and every act or omission which

the certifier contends constitutes a violation of the standard of care expected of an A/E performing professional services under similar circumstances. Such certificate shall be provided to the A/E thirty (30) days prior to the presentation of any such claim.

Frivolous Suit or Counterclaim

In the event the Owner makes a claim (or counterclaim) or brings an action against the A/E for any act arising out of the performance of the services hereunder, and the Owner fails to prove such a claim or action, then the Owner shall pay all legal and other costs incurred by the A/E in defense of such claim or action.

Electronic Media

If electronic media of project files are requested, the Owner or requesting party must sign an Electronic Media Release Form, plus remit \$200.00 per file, plus printing costs per sheet for one (1) record set for Owner and one (1) set for A/E.

Publicity

All publicity developed for this project will credit Becker Morgan Group, Inc. as the Architects/Engineers, as appropriate.

January 1, 2022

Becker Morgan Group, Inc.

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GENERAL CONTRACTORS

June 2, 2022

Town of Easton
14 South Harrison St.
Easton, MD 21601
Attn: Don Richardson

PROPOSAL: Glenwood Ave/Bryan Drive Steel Building Projects

Dear Don;

We are pleased to provide the following proposals for the Construction at the locations referenced above. The work will be performed on a lump-sum contract basis, per the scope of work below.

1) Relocation of (2) Steel Buildings:	\$212,523.00
2) Metal Building Foundations engineering design:	\$7,500.00
3) Repaint building primary and secondary framing:	\$9,600.00
4) Electrical for building	\$13,300.00
5) Demolish remainder of existing south building at Glenwood Ave:	\$21,527.00
6) Install 30'x120'x6" concrete apron with frost leg:	\$50,118.00

This work includes the following items and may be revised at the consent of both Harper & Sons and the Owner:

- 1) Label, disassemble, transport, and erect (2) 50' x 62' pre-engineered steel buildings from Glenwood Ave to Bryan Drive, and re-assemble as one (1) 50' x 124' +/- building.
- 2) The re-installed material will include all primary and secondary framing, and cable bracing. All roof sheeting will be reused, as well as the open sidewall sheeting, and approximately half of the rear sidewall. All un-used sheeting and trims will be disposed of properly.
- 3) At Bryan Drive, design and install new concrete foundations and turned-down slab edge, based on original building reactions (to be provided by the Town of Easton). Design and install 6" thick, 4000 psi concrete slabs on 5" gravel base, with sawcut control joints. No aprons or drains are included.
- 4) Purchase and install new endwall and approximately half of the rear sidewall sheeting, trims, gutters, and downspouts in Stone color for the reinstalled buildings. New endwall columns and girts will be furnished and installed to complete the endwall that is currently attached to the existing 1970's building.

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

- 5) Purchase and install new girts and endwall column (all 14 gauge) to infill the open endwall on the North 1970's building remaining. Utilize sheeting and trims from 2003 buildings.
- 6) No sitework or preparation of the building pads are included. We are glad to offer a proposal for this work once site grading and preparation information is available.
- 7) The concrete foundations will be left in place at Glenwood Ave. The concrete slabs will be left in place and be left in a broom-clean condition. No additional grading, backfilling, or lawn work is included.
- 8) The design for the push-wall will be based on an 8' high, pre-cast concrete wall, installed inside of the metal building foot-print.
- 9) The electrical scope of work includes a 100-amp 120/240 volt panel, wiring in EMT with compression fittings, 8 convenience receptacles, and (8) LED high-bay lights. Electrical service and meter must be brought to the building and set by others.
- 10) Demolishing and disposing of all steel and CMU comprising the existing 140' x 50' steel-framed storage building at Glenwood Ave. The steel posts and foundations located below grade will be left in place. The concrete slabs will be left in place and be left in a broom-clean condition. No additional grading or backfilling or lawn work is included.
- 11) The 30'x120' concrete apron slab scope includes the following: Install 6" of CR-6 base on subgrade prepared by others; excavate and install 12" x 30" deep frost leg at perimeter of the apron (3 sides, doveled into building slab); install reinforcing wire, slab bolsters, and 6" thick 4000 psi concrete slab, with light broom finish; sawcut expansion joints per ACI recommendations; seal joints with urethane caulking.

The following items are specifically excluded:

- 1) Design, Structural, Mechanical, or Electrical engineering or drawings (other than indicated above), or any changes to the scope required by Authorities Having Jurisdiction.
- 2) Any Code requirements to bring the existing structures into compliance with current code.
- 3) Building permit or impact fees.
- 4) Work includes a (1) year warranty from date of substantial completion on all workmanship and new materials. No warranty is provided or implied for existing steel building components that are reinstalled.
- 5) Any relocation of existing cables, wires, piping, railings, structures, tanks, transformers, or utilities; whether above or below grade, in order to construct the new buildings.
- 6) Compliance with energy codes. Our understanding is that all building construction will be open on one side, and uninsulated.

This proposal is based on the following clarifications.

- 1) This proposal is based on the execution of an AIA A101 contract (or similar), prior to start of work.
- 2) Payment terms will be net 30 days. Invoices unpaid 30 days after invoice date will be subject to 1.5% monthly service charge. Buyer agrees to pay all costs and expenses of collection of amounts past due, including without limitation, reasonable attorney fees.
- 3) No Performance & Payment Bonds, Builders Risk, or Property Insurance is included. These can be furnished by Harper & Sons at additional cost. Harper & Sons is fully insured and licensed in the states of Maryland and Delaware; proof will be provided on request.
- 4) Work to be completed in one operation. If additional time for phased construction is required, please notify us ahead, as construction costs may increase.
- 5) Owner to pay for electric usage during construction.
- 6) This proposal is valid for 30 days but may be negotiated for a longer period.

Please contact me with any questions you have in regard to this proposal. Thank you for the opportunity.

Sincerely,

Benson Harper

Benson Harper
Vice President



TOWN OF
EASTON
ENGINEERING DEPARTMENT

DATE: June 29, 2022
TO: Don Richardson – Town Manager
cc: Mayor Willey
FROM: Rick Van Emburgh, P.E. – Town Engineer
SUBJECT: 2022 Annual Street Resurfacing & Rail Trail Asphalt Repairs Recommendation

The Town of Easton Carried Forward (CF) \$421,000 for our Annual Street Resurfacing project from FY22 to use this summer (FY23). The Town of Easton also included \$25,000 in the FY23 Rail Trail Asphalt Repairs Budget. The following is a summary of the Budget:

DESCRIPTION	BUDGET
CF FY22 Annual Street Resurfacing	\$421,000
FY23 Rail Trail Asphalt Repairs	\$25,000
TOTAL	\$446,000

We recently advertised a Request for Proposals (RFP) that estimated enough work for the total of \$446,000.

The Town of Easton received two (2) sealed bids on June 28, 2022. The following is a summary of bids received:

COMPANY	TOTAL BASE BID
Myers	\$484,500
Bramble	\$488,920

The low bid was submitted by Allan Myers (Myers), with a Total Base Bid of \$484,500 (\$38,500 more than the estimated \$446,000). However, an additional \$350,000 is available in this year's FY23 Budget for Annual Street Resurfacing, typically done in the Spring of FY23.

Myers has performed Annual Street Resurfacing work in recent years, and we have been very satisfied with the work done.

2022 Annual Street Resurfacing
Recommendation

I recommend awarding the project to Myers and apply \$25,000 of their bid to Rail Trail Asphalt Repairs, and \$459,500 for Street Resurfacing from a combination of \$421,000 from CF FY22 Annual Street Resurfacing Budget and \$38,500 from FY23 Annual Street Resurfacing Budget. If approved, this leaves \$311,500 in the FY23 Annual Street Resurfacing Budget for the Spring of 2023.

The following is a summary:

DESCRIPTION	BUDGET	MYERS
CF FY22 Annual Street Resurfacing	\$421,000	\$421,000
FY23 Annual Street Resurfacing	\$350,000	\$38,500
FY23 Rail Trail Asphalt Repairs	\$25,000	\$25,000
TOTAL	\$796,000	\$484,500

If approved, work is expected to begin in early August 2022.

In conclusion, I have reviewed all bids and recommend awarding the project to Myers for the Total Base Bid of \$484,500.

END OF RECOMMENDATION

2022 Town of Easton Paving



PROPOSAL**ANNUAL
STREET RESURFACING
2022**

Made this 28th day of June 2022,

By David A. Bramble, Inc.

Business Address P.O. Box 419, Chestertown, MD 21620

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

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

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

subject to the same limit for each person, in an amount of not less than \$3,000,000 on account of one accident. Property damage insurance shall be in an amount not less than \$200,000 per accident, with an aggregate of not less than \$500,000.

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

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

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

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

Paul C. Bramble, President of Operations	P.O. Box 419, Chestertown, MD 21620
Megan B. Owings, President of Administration	P.O. Box 419, Chestertown, MD 21620
Charles T. Breeding, Vice President	P.O. Box 419, Chestertown, MD 21620
Joshua R. Hignutt, Treasurer	P.O. Box 419, Chestertown, MD 21620
David C. Bramble, Assistant Treasurer	P.O. Box 419, Chestertown, MD 21620
Megan B. Owings, Secretary	P.O. Box 419, Chestertown, MD 21620
Millie C. Clough, Assistant Secretary	P.O. Box 419, Chestertown, MD 21620

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

<u>No.</u>	<u>Date</u>	<u>No. of Pages</u>
<u>1</u>	<u>05/02/2022</u>	<u>1</u>
<u>2</u>	<u>05/02/2022</u>	<u>1</u>
<u>3</u>	<u>06/14/2022</u>	<u>2</u>
<u>4</u>	<u>06/15/2022</u>	<u>1</u>

BID FORM

BID FORM					
Item	Description	Unit	Quantity	Unit Price	Total Price
1	2" Milling	SY	20,000	\$ 3.60	\$ 72,000.00
2	2" Hot Mix (Superpave 9.5mm)	TONS	2,200	\$115.00	\$253,000.00
3	Additional 3" Milling	SY	7,200	\$ 3.60	\$ 25,920.00
4	Additional 3" Hot Mix Base Course (Superpave 12.5 mm)	TONS	1,200	\$115.00	\$138,000.00
TOTAL BASE BID =					\$488,920.00

My **ANNUAL STREET RESURFACING 2022** bid, in accordance with this Request for Proposals, is a **TOTAL BASE BID** price of:

Four Hundred Eighty Eight Thousand Nine Hundred Twenty Dollars (\$ 488,920.00).

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

David A. Bramble, Inc.

(Bidder - Company Name)



(Signature)

06/28/2022

(Date)

Paul C. Bramble

(Print Name)

President

(Title)

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

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

Bidders must be prepared to complete work in Special Condition 2.E before **September 30, 2022**. Bidder further agrees to pay as liquidated damages, an amount of **\$250 per calendar day**, as defined in the General Conditions.

In addition to work outlined in Special Condition 2.E., additional work may be added to this Contract if mutually agreed to by both the Town and the Contractor. All additional work under this Contract must be completed by **DECEMBER 31, 2022**.

SUBCONTRACTOR LISTING

The following subcontractors will be employed by this contract:

Project Phase	Type of Work	Subcontractor's Name, Address, Phone Number	Percent of Total Work
MOT	Flagging	First State Flagging, LLC 755 Walker Road, Ste. B Dover, DE 19904 302-241-3110	2%

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

AFFIDAVIT I

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **ANNUAL STREET RESURFACING 2022**

NON-COLLUSION CERTIFICATE

COUNTY OF: Kent

STATE OF: Maryland

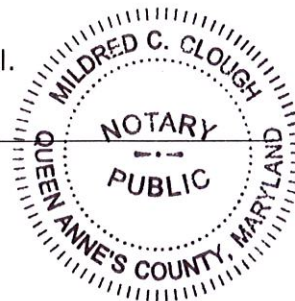
Before me, the undersigned, a Notary Public, in and for the County
and State aforesaid, personally appeared Paul C. Bramble

And made oath in due form of law that the Proposer herein, his
Agents, servants and/or employees, to the best of his knowledge and
belief, have not in any way colluded with anyone for and on behalf of
the Proposer, or themselves, to obtain information that would give the
Proposer an unfair advantage over others, nor have they colluded with
anyone for and on behalf of the Proposer, or themselves, to gain any
favoritism in the award of the Contract herein.

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

Mildred C. Clough
(NOTARY PUBLIC) Mildred C. Clough

My Commission Expires: January 21, 2025



Paul C. Bramble
Sign for Identification Paul C. Bramble, President

ANNUAL STREET RESURFACING 2022

AFFIDAVIT II

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **ANNUAL STREET RESURFACING 2022**

**DISCLOSURE OF INTEREST BY PERSONS DOING BUSINESS
WITH TOWN OF EASTON**

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

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

06/28/2022

DATE

SIGNATURE

Paul C. Bramble

PRINTED

President

TITLE

David A. Bramble, Inc., P.O. Box 419, Chestertown, MD 21620

FIRM NAME AND ADDRESS

END OF SECTION

ANNUAL STREET RESURFACING 2022

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we

David A. Bramble, Inc.

P.O. Box 419

Chestertown, MD 21620

as Principal, hereinafter called the Principal, and the

Liberty Mutual Insurance Company

1001 4th Avenue, Suite 1700

Seattle, WA 98154

a corporation duly organized under the laws of the State of MA,

and authorized to transact business in the State of MD,

as Surety,

hereinafter called the Surety, are held and firmly bound unto

Town of Easton

14 South Harrison Street

Easton, MD 21601

as Obligee, hereinafter called the Obligee, in the sum of **Five (5%) Percent of the annual price**

Dollars (5 %),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Annual Street Resurfacing 2022

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety acceptable to the Obligee, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **28th** day of **June, 2022**.

Principal David A. Bramble, Inc.

By: Paul C. Bramble
Paul C. Bramble, President



Surety Liberty Mutual Insurance Company

By: Kevin P. Adams
Kevin P. Adams, Attorney-in-Fact



Melvin C. Clegg
Witness

Regina M. Adams
Regina M. Adams Witness



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8206745-019014**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Colin M. Montgomery; Kevin Connelly; Kevin P. Adams; Linda Dozier; Martin J. Purcell; Michael J. Mitchell; Patrick Bucalo

all of the city of Philadelphia state of PA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of November, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 3rd day of November, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 28th day of June, 2022.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT — DECEMBER 31, 2021

Assets		Liabilities	
Cash and Bank Deposits.....	\$2,234,770,744	Unearned Premiums.....	\$9,106,965,847
*Bonds — U.S Government.....	4,250,615,811	Reserve for Claims and Claims Expense	25,279,158,493
*Other Bonds.....	16,983,165,862	Funds Held Under Reinsurance Treaties.....	315,537,902
*Stocks	20,075,458,019	Reserve for Dividends to Policyholders.....	1,726,291
Real Estate.....	182,250,567	Additional Statutory Reserve.....	139,634,000
Agents' Balances or Uncollected Premiums.....	7,607,687,836	Reserve for Commissions, Taxes and	
Accrued Interest and Rents.....	120,173,987	Other Liabilities	8,638,106,801
Other Admitted Assets.....	14,076,622,575	Total	\$43,481,129,334
Total Admitted Assets	<u>\$65,530,745,401</u>	Special Surplus Funds.....	\$178,192,363
		Capital Stock.....	10,000,075
		Paid in Surplus	11,804,736,755
		Unassigned Surplus.....	10,056,686,874
		Surplus to Policyholders.....	22,049,616,067
		Total Liabilities and Surplus.....	<u>\$65,530,745,401</u>



* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2021, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2022.

TAMikolajewski

Assistant Secretary

David A. Bramble, Inc.
P.O. Box 419
Chestertown, MD 21620
410-778-3023

David A. Bramble, Inc. has been a heavy highway general contractor, incorporated in the state of Maryland on February, 13, 1959. Performing milling, paving, sitework and utility installation ever since.

Projects Completed within the last 5 years:

PARTIAL LIST - TOO NUMEROUS TO NAME ALL

DESCRIPTION	CONTRACT AMOUNT	CONTRACT WITH;
VALLEY PROTEINS - PHASE 2	2,283,721.50	Valley Proteins
THE GARDENS OF QUEEN ANNE'S	301,475.00	The Chesapeake Bay Beach Club
T201400901.01 US 113 AT SR404/SR18 INTERSECTION	950,000.00	DelDOT
TCC SHORE TRANSIT PHASE III	1,206,200.00	TCC SHORE TRANSIT
TCC/LES WATER & SEWER EXTENSION	483,000.00	TCC SHORE TRANSIT
WAC HODSON BOATHOUSE	381,183.00	WHITING-TURNER
CAMBRIDGE HOUSING AUTHORITY DRAINAGE IMPS	209,813.50	CITY OF CAMBRIDGE
SHORE MEDICAL DENTON PAVING	198,650.00	PRIVATE
US 13 FROM JONES RD TO OLD EDEN - AT0245130	4,477,412.31	MD SHA - DISTRICT 1
MD 404 DUALIZATION - AW8965270	18,120,106.00	MD SHA - DISTRICT 2
MD213 & FRENCHTOWN ROAD - CE2925130	2,286,687.93	MD SHA - DISTRICT 2
PIPE REPLACEMENT ON MD 213 - CE3915180	1,838,617.46	MD SHA - DISTRICT 2
SMITH FARM WETLAND MITIGATION - CO1415170	760,000.00	MD SHA - DISTRICT 2
MD 404 BUSINESS FROM 1ST TO 9TH STREET CO279	18,920,106.00	MD SHA - DISTRICT 2
MD 213 FROM 290/MD313A - KE2955277	435,683.27	MD SHA - DISTRICT 2
MD 19/19A FROM 300A TO NEW STREET - QA1695177	683,111.84	MD SHA - DISTRICT 2
US50 WB FROM SHA MAINT OVER KENT NARROWS - QA171	1,082,560.08	MD SHA - DISTRICT 2
US 50 FROM KENT NARROWS TO 301 - QA1725177	843,302.95	MD SHA - DISTRICT 2
US 301 NB FROM GREENSPRING TO 213 - QA1735177	2,172,860.30	MD SHA - DISTRICT 2
REPLACE STRUCTURE ON MD 544 - QA1835180	154,382.48	MD SHA - DISTRICT 2
DECK REPLACEMENTS ON US301 OVER MD290 - QA240	1,077,687.47	BRAWNER
MD 404 CULVERT REPLACEMENT - TA3165180	2,818,243.77	MD SHA - DISTRICT 2
US13 BUS DOGWOOD TO W COLLEGE - WI1985187	643,617.31	MD SHA - DISTRICT 1
US 113 J-TURNS AT MD12/MD365 - WO2035176	2,346,609.18	MD SHA - DISTRICT 1
UTBWC VARIOUS LOCATIONS - XY2495A77	873,240.10	MD SHA - DISTRICT 2
UTBWC VARIOUS LOCATIONS - XY2525277	2,886,584.25	MD SHA - DISTRICT 2
PERM PATCHING KENT & QA COUNTIES - XX4125B77	3,744,208.81	MD SHA - DISTRICT 2
MILL & PAVE KENT COUNTY - XY4145177	325,677.50	MD SHA - DISTRICT 2
MILL & PAVE QUEEN ANNE'S COUNTY - XY4175177	3,388,784.90	MD SHA - DISTRICT 2
MILL & PAVE TALBOT COUNTY - XY4205177	1,655,347.50	MD SHA - DISTRICT 2
MILL & PAVE DORCHESTER COUNTY - XY5095177	\$1,907,475.55	MD SHA - DISTRICT 1
MILL & PAVE KENT COUNTY - XY5145177	4,703,781.90	MD SHA - DISTRICT 2
MILL & PAVE QUEEN ANNE'S COUNTY - XY5175177	5,593,033.63	MD SHA - DISTRICT 2
MILL & PAVE TALBOT COUNTY - XY5205177	3,148,736.30	MD SHA - DISTRICT 2
MILL & PAVE KENT COUNTY - XY6145177	\$2,917,709.88	MD SHA - DISTRICT 2
MILL & PAVE QUEEN ANNE'S COUNTY - XY6175177	\$2,979,028.50	MD SHA - DISTRICT 2
MILL & PAVE TALBOT COUNTY - XY6205177	\$3,004,468.50	MD SHA - DISTRICT 2

GENERAL REFERENCES

- | | |
|--|--|
| <p>1. Maryland State Highway Administration
 District 2 Office
 Contact: Mr. Ken Fender
 615 Morgnec Road
 Chestertown, MD 21620
 410-778-3061</p> | <p>2. Maryland State Highway
 District 1 Office
 Contact: Mr. Jay Meredith
 660 West Road
 Salisbury, MD 21802
 410-677-4000</p> |
| <p>3. Delaware Department of Transportation
 Contact: Ms. Sarah Powell, P.E.
 Group 3 Construction
 Georgetown, DE
 302-853-1332</p> | <p>4. Queen Anne's County Public Works
 Contact: Mr. William Toulson
 312 Safety Drive
 Centreville, MD 21617
 410-758-0925</p> |

PROPOSAL**ANNUAL
STREET RESURFACING
2022**Made this 28th day of June, 2022,By ALLAN MYERS MD, Inc.Business Address P.O. Box 278, Fallston, MD 21047

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

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

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

subject to the same limit for each person, in an amount of not less than \$3,000,000 on account of one accident. Property damage insurance shall be in an amount not less than \$200,000 per accident, with an aggregate of not less than \$500,000.

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

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

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

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

A. Ross Myers, CEO, P.O. Box 98, Worcester PA 19490
Richard W. Dungan, President, P.O. Box 278, Fallstown, MD 21047
Denis Moore, CFO, P.O. Box 98, Worcester PA 19490

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

<u>No.</u>	<u>Date</u>	<u>No. of Pages</u>
<u>1</u>	<u>5/2/22</u>	<u>1</u>
<u>2</u>	<u>5/2/22</u>	<u>1</u>
<u>3</u>	<u>6/14/22</u>	<u>2</u>
<u>4</u>	<u>6/15/22</u>	<u>1</u>

BID FORM

BID FORM					
Item	Description	Unit	Quantity	Unit Price	Total Price
1	2" Milling	SY	20,000	2.56 RWD 2.60	51,200.00 RWD 52,000.00
2	2" Hot Mix (Superpave 9.5mm)	TONS	2,200	115.00 RWD 117.50	253,000.00 RWD 258,500.00
3	Additional 3" Milling	SY	7,200	5.00	36,000.00
4	Additional 3" Hot Mix Base Course (Superpave 12.5 mm)	TONS	1,200	120.25 RWD 115.00	144,300.00 RWD 138,000.00
TOTAL BASE BID =				484,500.00	

My **ANNUAL STREET RESURFACING 2022** bid, in accordance with this Request for Proposals, is a **TOTAL BASE BID** price of:

Four Hundred Eighty Four Thousand Five Hundred Dollars (\$ 484,500.00).

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

Allan Myers MD, Inc.

(Bidder - Company Name)

Richard W. Dungan

(Signature)

6/20/22

(Date)

Richard W. Dungan, President

(Print Name)

(Title)

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

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

Bidders must be prepared to complete work in Special Condition 2.E before **September 30, 2022**. Bidder further agrees to pay as liquidated damages, an amount of **\$250 per calendar day**, as defined in the General Conditions.

In addition to work outlined in Special Condition 2.E., additional work may be added to this Contract if mutually agreed to by both the Town and the Contractor. All additional work under this Contract must be completed by **DECEMBER 31, 2022**.

SUBCONTRACTOR LISTING

The following subcontractors will be employed by this contract:

Project Phase	Type of Work	Subcontractor's Name, Address, Phone Number	Percent of Total Work

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

AFFIDAVIT I

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **ANNUAL STREET RESURFACING 2022**

NON-COLLUSION CERTIFICATE

COUNTY OF: Harford

STATE OF: Maryland

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

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

Jane Owens
(NOTARY PUBLIC)

JANENE OWENS
Notary Public-Maryland
Harford County
My Commission Expires
March 11, 2023

My Commission Expires: 3/11/23

Richard W. Dungan
Sign for Identification

AFFIDAVIT II

EASTON, MARYLAND
EASTON, MARYLAND 21601

TITLE: **ANNUAL STREET RESURFACING 2022**

**DISCLOSURE OF INTEREST BY PERSONS DOING BUSINESS
WITH TOWN OF EASTON**

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

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

6/28/22
DATE

Richard W. Dungan
SIGNATURE

Richard W. Dungan
PRINTED

President
TITLE

Allan Myers MD, Inc., P.O. Box 278, Fallston, MD 21047
FIRM NAME AND ADDRESS

END OF SECTION

BID BOND

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

ALLAN MYERS MD, INC.

as Principal, and

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

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

Signed, this 5th day of May, 2022.

The Condition of the above obligation is such that whereas the Principal has submitted to the Town of Easton a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the **ANNUAL STREET RESURFACING 2022.**

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attachment hereto (properly completed in accordance with said BID) and shall furnish a BOND for faithful performance of said contract, and for the payment of all persons performing labor and furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and

ANNUAL STREET RESURFACING 2022

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Harry C. ROSENBERG, Elizabeth P. CERVINI, David C. ROSENBERG, Matthew J. ROSENBERG, Denise M. BRUNO, Julia R. BURNET, Joyce M. HOUGHTON, Jonathan F. BLACK, David A. JOHNSON, Stephanie S. HELMIG, Melissa J. HINDE, James M. DISCIULLO, John E. ROSENBERG of Wayne, Pennsylvania, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 24th day of May, A.D. 2021.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 24th day of May, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 5th day of May, 2022.



Brian M. Hodges

By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsforclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



Via Hand Delivery

June 28, 2022

Town of Easton
14 South Harrison Street
Easton, MD 21601

RE: Annual Street Resurfacing 2022

To whom it may concern,

Per your request, below is a brief description of our company as well as four (4) project references:

Allan Myers is the largest self-performing heavy civil contractor and materials supplier in the mid-Atlantic. The company currently possesses 8 regional offices, 19 asphalt plants, 5 quarries, and over 2,000 employees working in four states. For further information about our company including information about our 80-year history and numerous construction projects please visit allanmyers.com.

Project References:

- Project = Annual Street Resurfacing 2020
 - Project Details = Pavement Milling and Overlay of over 20K square yards worth of pavement on existing streets in Easton, MD. Work was performed in Summer 2020.
 - Town of Easton Contact = Kody Cario @ 410-463-6219
- Project = DelDOT Contract No. T201906111, Pavement and Rehabilitation North XI, 2019
 - Project Details = Pavement Milling and Overlay of over 50K Tons hot mix on SR1 NB & SB from Harris Rd. to North Smyrna Exit. Work was performed in Fall 2019 to Spring 2020.
 - DelDOT Contact = Brian Locke @ 302-326-4497
- Project = DelDOT Contract No. T201906306, Slaughter Beach Rd. Rehabilitation, South, 2019
 - Project Details = Reconstruct approximately 7 miles of existing 8' Outside Shoulder by milling 10" depth and replacement 4" hot mix over 6" GABC. Work was performed in Spring 2020.
 - DelDOT Contact = Nelson Kesselring @ 302-270-1695
- Project = Dover Cup Garage
 - Project Details = Pave large parking area for a Kent Construction consisting of over 5k tons hot mix. Work was performed in Fall 2019.
 - Kent Construction Contact = Pete Boyer @ 302-841-1974

Sincerely,

Wesley Paxton

Wesley Paxton
Estimator

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

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 ~~striktthrough~~ 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 ye and nay vote of the Council this _____ day of _____, 2022.

Megan J. M. Cook, Town Council President

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

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____, 2022

Robert C. Willey, Mayor

EFFECTIVE DATE: January 1, 2023.

ORDINANCE NO. 789

AN ORDINANCE OF THE TOWN OF EASTON AUTHORIZING THE TOWN OF EASTON TO CREATE A RESIDENTIAL PARKING DISTRICT ALONG A PORTION OF HAMMOND STREET FROM BAY STREET TO FEDERAL STREET AND ALONG FLOYD LANE

INTRODUCED BY: _____

WHEREAS, Chapter 17, Article IX of the Town Code authorizes the Town to create Residential Parking Districts, and the Town has created three such Residential Parking Districts;

WHEREAS, the Town Council wishes to create a fourth Residential Parking District along a portion of Hammond Street from Bay Street to Federal Street and along Floyd Lane.

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. Section 17-53 of the Code of the Town of Easton is hereby amended as follows:

Section 17-53 Establishment of Residential Parking Districts.

There is established within the Town limits of the Town of Easton Residential Parking District No. 1, Residential Parking District No. 2, ~~and~~ Residential Parking District 3, ***and Residential Parking District 4***, the boundaries of which are more specifically set forth in ~~this in~~ Section 17-53~~4~~. ~~In addition to~~ (Ordinance 789 effective _____, historical reference 486, 126)

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

Section 3. Section 17-54 of the Code of the Town of Easton is hereby amended to add Residential Parking District No. 4 and corresponding times of application as follows:

Parking District No. 4:

Hammond Street, East side from Bay Street to Federal Street

Floyd Lane, South side in front of residential properties

The provision of this Ordinance shall apply to Residential Parking District No. 1 from 8:00 a.m. to 6:00 p.m. Monday through Saturday. The provisions of this Ordinance shall apply to Residential Parking Districts No. 2, ~~and~~ No. 3, ***and No. 4*** from 8:00 a.m. to 6:00 p.m. Monday through Friday. (Ordinance 789 effective _____, historical reference 486, 126)

Language to be deleted is shown in ~~striketrough~~ text

Language to be added is shown in ***bold italics***

Section 4. In accordance with Article II Section 9 of the Easton Town Charter, this ordinance shall become effective twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Silverstein	-
Abbatiello	-
Engle	-
Davis	-
Cook	-

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

Megan J. M. Cook, Town Council President

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

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____

Robert C. Willey, Mayor

EFFECTIVE DATE: _____, 2022.



TOWN OF
EASTON
ENGINEERING DEPARTMENT

DATE: June 21, 2022
TO: Don Richardson - Town Manager
cc: Mayor Willey
Reverend Davis - Councilmember
FROM: Rick Van Emburgh – Town Engineer
SUBJECT: Hammond Street - Parking
Recommendation

I have been looking at possible solutions to the ongoing on-street parking issue on Hammond Street (between Federal Street and Bay Street). Clients from the business at the corner of Bay Street and Hammond Street are parking in front of the residences on Hammond Street when the parking lot is full.

The following is a summary of the existing condition:

1. The road is approximately 18 feet wide. This allows enough room for two (2) vehicles, for either 2-way traffic and no on-street parking, or 1-way traffic with on-street parking on one (1) side of the street. For reference a parking space in a parking lot should be 9 feet wide; therefore, the 18 foot wide street width accommodates two (2) vehicles side by side.
2. Some of the residences on Hammond Street do not have driveways, so their only option is to park on the street.
3. Hammond Street in front of the private parking lot for the business at the corner of Bay Street allows 2-way traffic. From Floyd toward Federal is 1-way toward Bay Street.

The following is a list of possible solutions:

1. Eliminate on-street parking and allow 2-way traffic between Bay Street and Federal Street. Ultimately, I do not believe this is a good option because the residents will not be able to park near their homes.
2. Make Hammond Street 1-way all the way from Federal Street to Bay Street (1-way toward Bay Street) and provide on-street parking in front of the residences. Ultimately, I do not believe this is a good option because the private parking lot for the business at the corner of Hammond Street and Bay Street functions best with 2-way traffic off of Bay Street so that their clients are not routed through the residential neighborhood.
3. Create a Residential Parking District to allow on-street parking for the residents only (while maintaining 2-way traffic from Floyd Lane to Bay Street

and 1-way traffic from Federal Street to Floyd Lane). There are a few examples of the Residential Parking District in Town (near the Hospital, Art Academy, Schools, etc.). I believe this is the best option and is fair because the business has a private off-street parking lot, but the only option for residents without driveways is to park on the street.

In conclusion, I recommend creating a Residential Parking District to allow on-street parking for the residents only (while maintaining 2-way traffic from Floyd Lane to Bay Street and 1-way traffic from Federal Street to Floyd Lane). I further recommend a meeting with the property owners potentially affected by this recommendation as well as the Easton Police Department to allow input before possible implementation.

END OF RECOMMENDATION

Selection Criteria:

From Date : 05/31/2022

To Date : 06/29/2022

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
06/01/2022	972	1909	ALAN TYE & ASSOCIATES,	220858	ANNUAL SAFETY INSPECTIONS	001-3010-530.30-46		11/2022	850.00
								Total	850.00
06/01/2022	973	2689	AMAZON CAPITAL SERVICES	1JY7-XHWD-N44K	FIRST AID & SAFETY EQUIP.	001-3010-530.30-52		11/2022	88.71
				1JY7-XHWD-N44K	FIRST AID & SAFETY EQUIP.	001-3025-530.30-52		11/2022	155.66
				1JY7-XHWD-N44K	FIRST AID & SAFETY EQUIP.	001-3040-530.30-52		11/2022	225.51
				1JY7-XHWD-N44K	FIRST AID & SAFETY EQUIP.	001-3045-530.30-52		11/2022	241.54
				1KG1-WX1H-P6Y7	OFFICE SUPPLY, INKS, LEADS	001-2210-522.30-51		11/2022	41.57
				1PC4-FT1L-RFNM	MARKERS, PLAQUES, SIGNS	001-3010-530.30-52		11/2022	65.30
				1PC4-FT1L-RFNM	MARKERS, PLAQUES, SIGNS	001-3025-530.30-52		11/2022	85.44
				1PC4-FT1L-RFNM	MARKERS, PLAQUES, SIGNS	001-3040-530.30-52		11/2022	85.44
				1PC4-FT1L-RFNM	MARKERS, PLAQUES, SIGNS	001-3045-530.30-52		11/2022	85.44
				1Y3V-6QNP-FQG4	SHIPPING AND HANDLING	001-1400-514.30-37		11/2022	105.94
								Total	1,180.55
06/01/2022	974	98	APG MEDIA OF CHESAPEAKE	2986106	WORKSHOP	001-1010-510.30-48		11/2022	52.50
				2986159	AGENDA	001-1310-513.30-48		11/2022	262.50
								Total	315.00
06/01/2022	976	810	CHESAPEAKE SUPPLY & EQU	36336	EQUIP MAINT & REPAIR SERV	001-3045-530.30-56		11/2022	770.05
								Total	770.05
06/01/2022	978	2228	FIRST STATE INSPECTION	253876	ELECTRICAL INSPECTIONS	001-2210-522.30-34		11/2022	3,083.33
								Total	3,083.33
06/01/2022	979	1269	FRATERNAL ORDER OF POLI	053122	LODGE DEDUCTIONS	001-0000-217.17-00		11/2022	1,320.00
								Total	1,320.00
06/01/2022	980	262	KEY ONE INC	117301	HARDWARE, AND ALLIED ITEMS	001-3040-530.30-52		11/2022	18.00
								Total	18.00
06/01/2022	981	2248	MARSHALL PROPERTY MANAG	22993	APR 2022 MOWING SVCS	001-3045-530.30-34		11/2022	9,170.00
								Total	9,170.00
06/01/2022	982	2830	MCCI LLC	RN7889	LASERFICHE RENEWAL	001-1010-510.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-1050-510.30-46		11/2022	169.60
				RN7889	LASERFICHE RENEWAL	001-1060-510.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-1065-510.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-1200-512.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-1310-513.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-2210-522.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-2220-522.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-2310-523.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-3010-530.30-46		11/2022	76.34
				RN7889	LASERFICHE RENEWAL	001-4010-540.30-46		11/2022	76.34
								Total	933.00
06/01/2022	983	2216	QUADIENT LEASING USA IN	N9407438		001-1200-512.30-46		11/2022	417.54
								Total	417.54
06/01/2022	984	1975	WITMER PUBLIC SAFETY GR	INV33074	FLOOR RUNNER, TANK COVER	001-4010-540.30-52	22-43	11/2022	113.00
				INV34016	TOOL	001-4010-540.30-52	22-43	11/2022	73.00
				INV38058	HOSE STRAP	001-4010-540.30-52	22-43	11/2022	182.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/01/2022	984	1975	WITMER PUBLIC SAFETY GR	INV38068	COLLAPSIBLE SAFETY CONES	001-4010-540.30-52	22-43	11/2022	169.00
								Total	537.00
06/08/2022	985	2689	AMAZON CAPITAL SERVICES	1LH1-7MTK-THWR	MARKERS, PLAQUES,SIGNS	001-3010-530.30-55		11/2022	158.35
				1VD4-DTTD-9MNX	OFFICE SUPPLIES, GENERAL	001-3040-530.30-52		11/2022	357.30
				1YHY-KVYF-N6T9	COMPUTERS,DP & WORD PROC.	001-1065-510.30-35		11/2022	277.59
								Total	793.24
06/08/2022	986	98	APG MEDIA OF CHESAPEAKE	2986298	BUDGET PUBLIC HEARING	001-1010-510.30-48		11/2022	525.00
				2986413	APPROVED ORDINANCE #782	001-1050-510.30-48		11/2022	52.50
								Total	577.50
06/08/2022	989	3079	CARROLL INDEPENDENT FUE	101726-347752	5/1-5/15/22 FUEL USAGE	001-1400-514.30-55		11/2022	50.65
				101726-347752	5/1-5/15/22 FUEL USAGE	001-2010-520.30-55		11/2022	281.89
				101726-347752	5/1-5/15/22 FUEL USAGE	001-2020-520.30-55		11/2022	4,490.39
				101726-347752	5/1-5/15/22 FUEL USAGE	001-2040-520.30-55		11/2022	588.84
				101726-347752	5/1-5/15/22 FUEL USAGE	001-2210-522.30-55		11/2022	313.73
				101726-347752	5/1-5/15/22 FUEL USAGE	001-2220-522.30-55		11/2022	55.61
				101726-347752	5/1-5/15/22 FUEL USAGE	001-2310-523.30-55		11/2022	394.76
				101726-347752	5/1-5/15/22 FUEL USAGE	001-3010-530.30-55		11/2022	304.92
				101726-347752	5/1-5/15/22 FUEL USAGE	001-3025-530.30-55		11/2022	4,227.46
				101726-347752	5/1-5/15/22 FUEL USAGE	001-3040-530.30-55		11/2022	5,012.55
				101726-347752	5/1-5/15/22 FUEL USAGE	001-3045-530.30-55		11/2022	1,393.19
				101726-347752	5/1-5/15/22 FUEL USAGE	001-4010-540.30-55		11/2022	368.44
								Total	17,482.43
06/08/2022	990	2624	FLUHARTY'S ELECTRIC	A110990	SVCS FOR KIOSK	001-1065-510.30-52		11/2022	559.06
								Total	559.06
06/08/2022	991	678	GARDEN BASKET LLC, THE	013171	MISC/EASTON POLICE	001-2010-520.30-49		11/2022	55.00
								Total	55.00
06/08/2022	992	2094	GOV CONNECTION INC	72771602	PAPER (OFFICE,PRINT SHOP)	001-2210-522.30-51		11/2022	98.30
								Total	98.30
06/08/2022	994	237	HOME PARAMOUNT PEST CON	5581195	MONTHLY PEST SVCS	001-3010-530.30-46		11/2022	38.00
				5591482	MONTHLY PEST SVCS	001-1400-514.30-46		11/2022	33.00
				5601568	PEST SVCS	001-1400-514.30-46		11/2022	70.00
								Total	141.00
06/08/2022	995	2609	IRVIN HAYES PLUMBING &	051122	MOTON PK TOILET REPAIR	001-4010-540.30-46		12/2022	254.30
								Total	254.30
06/08/2022	996	269	LASER LETTERS INC	67865	WARD MTG FLYERS/EEDC	001-1010-510.30-47		11/2022	173.36
								Total	173.36
06/08/2022	997	2142	LIVING ECOSYSTEMS	CASE # 22-0502	MOW 8252 LINCOLN CT	001-2220-522.30-34		11/2022	35.00
				CASE # 468	MOW 118 N HAMMOND ST	001-2220-522.30-34		11/2022	35.00
				052522	MOW TOWNN PROPERTIES	001-2220-522.30-34		11/2022	140.00
								Total	210.00
06/08/2022	998	389	PIERSON COMFORT GROUP L	QB021576	SERVICES	001-4010-540.30-44		11/2022	157.00
				QB021577	SERVICES	001-3045-530.30-44		11/2022	78.50

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

									Total
									235.50
06/08/2022	999	481	SUTPHEN CORPORATION	50006020	AERIAL TOWER 61 REPAIRS	001-2110-521.30-56		12/2022	8,031.67
									Total
									8,031.67
06/15/2022	1000	98	APG MEDIA OF CHESAPEAKE	2986494		001-1010-510.30-48		12/2022	442.88
				2987080	RESOLUTION # 6154	001-1050-510.30-48		12/2022	105.00
				2987100	ORDINANCE # 784	001-1050-510.30-48		12/2022	105.00
				2987702	MEMORIAL DAY	001-3025-530.30-48		12/2022	52.50
				2987975	CDBG	001-1010-510.30-48		12/2022	210.00
									Total
									915.38
06/15/2022	1002	45	BAY IMPRINT	2028925	MISC PROFESSIONAL SERVICE	001-1060-510.30-49		12/2022	42.00
									Total
									42.00
06/15/2022	1003	2500	CHESTER RIVER BEHAVIORA	050622	SVCS/EASTON POLICE	001-2010-520.30-31		12/2022	400.00
				050722	SVCS/EASTON POLICE	001-2010-520.30-31		12/2022	400.00
									Total
									800.00
06/15/2022	1004	129	DEPENDABLE SSR LLC	1461	BRUSH	001-3040-530.30-52		12/2022	76.74
				1461	BRUSH	001-4010-540.30-52		12/2022	28.95
									Total
									105.69
06/15/2022	1005	1000	EASTERN SHORE COFFEE &	269310		001-3010-530.30-52		12/2022	8.95
				269389		001-3025-530.30-52		12/2022	44.49
									Total
									53.44
06/15/2022	1006	2208	EASTERN SHORE METALS LL	3130947	METALS, BARS, PLATES, RODS	001-3040-530.30-56		11/2022	1,159.43
									Total
									1,159.43
06/15/2022	1007	2593	EASTON TRUCK CENTER	55406AUP		001-3040-530.30-56		12/2022	376.79
									Total
									376.79
06/15/2022	1008	179	EWING INC, PAUL T	478956	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		11/2022	119.80
				479127	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		11/2022	14.99
				479283		001-3045-530.30-52		12/2022	220.00
				479852	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2022	38.35
				479854	AUTO BODIES & ACCESSORIES	001-3040-530.30-52		11/2022	14.90
				480121	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		11/2022	1,598.00
				480356	FASTENERS, FASTENING DEVS	001-3040-530.30-52		12/2022	79.50
				480685	FERTILIZERS & SOIL CONDTN	001-3045-530.30-52		12/2022	254.80
									Total
									2,340.34
06/15/2022	1009	2571	HILYARD'S BUSINESS SOLU	INV213605	COPIER MAINT	001-1400-514.30-46		12/2022	97.52
									Total
									97.52
06/15/2022	1010	237	HOME PARAMOUNT PEST CON	701312	TERMITE/14 S HARRISON ST	001-1400-514.30-46		12/2022	124.00
									Total
									124.00
06/15/2022	1011	239	HOPKINS SALES CO INC	444372	PLASTICS	001-1400-514.30-52		11/2022	233.53
									Total
									233.53
06/15/2022	1012	239	HOPKINS SALES CO INC	444378		001-2110-521.30-52		12/2022	151.16

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	151.16
06/15/2022	1013	2478	LAWMEN/MUNICIPAL EMERGE	IN1715664		001-2020-520.30-37		12/2022	19.27
								Total	19.27
06/15/2022	1014	1705	LEATHERS & ASSOCIATES I	11742	WAVY OVERHEAD LADDER	001-4010-540.30-35		12/2022	1,294.32
								Total	1,294.32
06/15/2022	1015	2792	LIVEWIRE KIOSK INC	2022-1587	MAY PROCESSING FEE	001-1200-512.30-51		12/2022	28.15
								Total	28.15
06/15/2022	1016	826	MR ROOTER MID-SHORE	165073	PW CONSTRUCTION & RELATED	001-3040-530.30-34		11/2022	400.00
				165094		001-3040-530.30-34		12/2022	500.00
				165179		001-3040-530.30-34		12/2022	1,000.00
				165190		001-3040-530.30-34		12/2022	500.00
				51920	PW CONSTRUCTION & RELATED	001-3040-530.30-34		11/2022	11,200.00
				51921	PW CONSTRUCTION & RELATED	001-3040-530.30-34		11/2022	15,300.00
				52027		001-3040-530.30-52		12/2022	2,447.20
								Total	31,347.20
06/15/2022	1017	1029	SHORE JANITORIAL SERVIC	0744	MAY SVCS/POLICE DEPT	001-2010-520.30-50		12/2022	3,200.00
								Total	3,200.00
06/15/2022	1018	461	SPURRY'S TIRE SERVICE I	44585		001-2040-520.30-56		12/2022	813.20
				45047	NEW TIRES/TOYOTA TACOMA	001-2210-522.30-56		11/2022	881.20
				45244		001-4030-540.30-46		12/2022	385.00
				45615		001-3040-530.30-56		12/2022	278.00
				46309	TIRES AND TUBES	001-3040-530.30-56		12/2022	1,545.20
				46407		001-3040-530.30-56		12/2022	196.00
								Total	4,098.60
06/15/2022	1020	2067	UTILITY EASTERN SHORE T	2276255	HAND TOOLS ,POW&NON POWER	001-3010-530.30-35		11/2022	152.85
								Total	152.85
06/22/2022	1022	1485	ALTEC INDUSTRIES INC	50998755	REPAIRS TO T-33	001-3040-530.30-56		12/2022	10,318.21
								Total	10,318.21
06/22/2022	1023	2689	AMAZON CAPITAL SERVICES	19DY-W7F6-1FK6	OFFICE SUPPLY,INKS,LEADS	001-1200-512.30-52		11/2022	49.15
				19DY-W7F6-1FK6	OFFICE SUPPLIES, GENERAL	001-3040-530.30-52		11/2022	29.15
								Total	78.30
06/22/2022	1024	98	APG MEDIA OF CHESAPEAKE	2987768		001-1310-513.30-48		12/2022	105.00
				2988515		001-1050-510.30-48		12/2022	210.00
				2988915	PLANNING COMM AGENDA	001-1310-513.30-48		12/2022	118.13
				2989322		001-1050-510.30-48		12/2022	43.75
				2989324		001-1050-510.30-48		12/2022	43.75
				2989326		001-1050-510.30-48		12/2022	70.00
				2989328		001-1050-510.30-48		12/2022	43.75
				2989329		001-1050-510.30-48		12/2022	43.75
								Total	678.13
06/22/2022	1025	2060	BESTCO UA	061322		001-7020-570.10-23		12/2022	11,703.10
								Total	11,703.10

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06/22/2022	1026	2790	BLUE TECH LLC	2176	POLICE VEHICLE SVCS	001-2010-520.30-56		12/2022	1,657.48
								Total	1,657.48
06/22/2022	1027	59	BRAMBLE INC, DAVID A	30943	ASPHALT PATCH	001-3040-530.30-52		12/2022	2,129.40
								Total	2,129.40
06/22/2022	1028	2748	C ALBERT MATTHEWS INC	43821107	GENERATOR MAINT/FIRE HSE	001-2110-521.30-46		12/2022	429.00
								Total	429.00
06/22/2022	1029	1224	DEAN'S JANITORIAL SERVI	20729	JANITORIAL SVCS @ PARKS	001-4010-540.30-34		12/2022	2,384.00
				20778	JANITOR SVCS/PUB WKS BLDG	001-3010-530.30-34		12/2022	480.00
				20794	MONTHLY JANITORIAL SVCS	001-1400-514.30-34		12/2022	780.00
				20794	MONTHLY JANITORIAL SVCS	001-6000-560.30-34	ED2201	12/2022	520.00
								Total	4,164.00
06/22/2022	1030	2948	EDSALL TURF MANAGEMENT	1981	SVCS/N EASTON PK	001-4010-540.30-34		12/2022	4,500.00
								Total	4,500.00
06/22/2022	1031	1509	EVIDENT INC	191211A	HARDWARE,AND ALLIED ITEMS	001-2020-520.30-52		12/2022	1,149.11
								Total	1,149.11
06/22/2022	1033	2094	GOV CONNECTION INC	72865500	COMPUTERS,DP & WORD PROC.	001-2010-520.30-52		12/2022	126.72
								Total	126.72
06/22/2022	1034	239	HOPKINS SALES CO INC	445153	PAPER & PLASTIC-DISPOSABL	001-2010-520.30-52		12/2022	342.38
								Total	342.38
06/22/2022	1035	2478	LAWMEN/MUNICIPAL EMERGE	IN1669516	PANTS,SHIRTS	001-2020-520.30-37		12/2022	1,170.00
				IN1715664	MISC	001-2020-520.30-37		12/2022	19.27
				IN1717632	CLOTHING & APPAREL	001-2020-520.30-37		12/2022	2,920.53
				S01586468	SHIPPING AND HANDLING	001-2020-520.30-37		12/2022	1,299.14
								Total	5,408.94
06/22/2022	1036	2374	NELSON'S AUTO BODY CONC	153333	POLICE VEHICLE SVCS	001-2020-520.30-56		12/2022	214.27
				153334	POLICE VEHICLE SVCS	001-2040-520.30-56		12/2022	389.30
				153335	POLICE VEHICLE SVCS	001-2040-520.30-56		12/2022	180.22
								Total	783.79
06/22/2022	1037	942	TRANSACT TECHNOLOGIES I	INV1400798	COMPUTERS,DP & WORD PROC.	001-1200-512.30-52		12/2022	102.81
								Total	102.81
06/22/2022	1038	506	UNEMPLOYMENT TAX SERVI	13805	7/1 - 9/30/22 SERVICES	001-1065-510.30-49		12/2022	135.00
								Total	135.00
06/29/2022	1040	2689	AMAZON CAPITAL SERVICES	1CTF-4DDR-3YJ3	COMPUTERS,DP & WORD PROC.	001-1065-510.30-35		12/2022	8.55
				1CTF-4DDR-3YJ3	COMPUTERS,DP & WORD PROC.	001-1200-512.30-35		12/2022	32.94
				1CTF-4DDR-3YJ3	OFFICE SUPPLY,INKS,LEADS	001-1200-512.30-51		12/2022	16.29
				1DWT-193L-H3TF	COMPUTERS,DP & WORD PROC.	001-1065-510.30-35		12/2022	24.97
								Total	82.75
06/29/2022	1041	45	BAY IMPRINT	2029082	MISC RETIREMENT ITEMS	001-2310-523.10-26		12/2022	250.00
								Total	250.00

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06/29/2022	1042	2748 C	ALBERT MATTHEWS INC	44055603	NE PK SCOREBOARD REPAIR	001-4010-540.30-46		12/2022	2,748.35
								Total	2,748.35
06/29/2022	1043	3079	CARROLL INDEPENDENT FUE	101942-364703	5/16-31/22 FUEL PURCHASES	001-1310-513.30-55		12/2022	57.54
				101942-364703	5/16-31/22 FUEL PURCHASES	001-1400-514.30-55		12/2022	80.60
				101942-364703	5/16-31/22 FUEL PURCHASES	001-2010-520.30-55		12/2022	364.13
				101942-364703	5/16-31/22 FUEL PURCHASES	001-2020-520.30-55		12/2022	4,959.73
				101942-364703	5/16-31/22 FUEL PURCHASES	001-2040-520.30-55		12/2022	749.71
				101942-364703	5/16-31/22 FUEL PURCHASES	001-2210-522.30-55		12/2022	263.80
				101942-364703	5/16-31/22 FUEL PURCHASES	001-2220-522.30-55		12/2022	59.46
				101942-364703	5/16-31/22 FUEL PURCHASES	001-2310-523.30-55		12/2022	509.97
				101942-364703	5/16-31/22 FUEL PURCHASES	001-3010-530.30-55		12/2022	797.89
				101942-364703	5/16-31/22 FUEL PURCHASES	001-3025-530.30-55		12/2022	3,944.50
				101942-364703	5/16-31/22 FUEL PURCHASES	001-3040-530.30-55		12/2022	5,078.06
				101942-364703	5/16-31/22 FUEL PURCHASES	001-3045-530.30-55		12/2022	963.22
				101942-364703	5/16-31/22 FUEL PURCHASES	001-4010-540.30-55		12/2022	430.82
								Total	18,259.43
06/29/2022	1044	810	CHESAPEAKE SUPPLY & EQU	36486	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		12/2022	5,376.00
								Total	5,376.00
06/29/2022	1045	2576	FAMILY HEATING SERVICE	8521	A/C REPAIR	001-1400-514.30-46		12/2022	3,946.50
				8716	A/C REPAIR	001-1400-514.30-46		12/2022	295.75
								Total	4,242.25
06/29/2022	1046	2228	FIRST STATE INSPECTION	255411	INSPECTION SVCS	001-2210-522.30-34		12/2022	3,083.33
								Total	3,083.33
06/29/2022	1047	595	FPC DISTRIBUTION	1001343	HAND TOWELS	001-2110-521.30-52		12/2022	145.44
								Total	145.44
06/29/2022	1048	1269	FRATERNAL ORDER OF POLI	062722		001-0000-217.17-00		12/2022	1,360.00
								Total	1,360.00
06/29/2022	1049	213	GEORGE'S GREEN THUMB IN	061422	PLANT MAINT/POLICE BLDG	001-2010-520.30-46		12/2022	1,199.00
								Total	1,199.00
06/29/2022	1051	269	LASER LETTERS INC	67985	PRINTING,SILK SCR,TYPSET	001-2210-522.30-47		12/2022	529.94
				67997	OFFICE SUPPLIES, GENERAL	001-1310-513.30-52		12/2022	167.00
								Total	696.94
06/29/2022	1052	2248	MARSHALL PROPERTY MANAG	23496	MAY 2022 MOWING SVCS	001-3045-530.30-34		12/2022	9,445.00
								Total	9,445.00
06/29/2022	1053	2963	NATIONAL HVAC SERVICE	SRVCE126004	QUARTERLY MAINT	001-2010-520.30-46		12/2022	3,393.75
								Total	3,393.75
06/29/2022	1054	1975	WITMER PUBLIC SAFETY GR	INV29497	FIRE TRK APPARATUS TOOLS	001-6000-560.80-82	ARP006	12/2022	689.00
				INV29608	FIRE TRK APPARATUS TOOLS	001-6000-560.80-82	ARP006	12/2022	538.00
				INV47667		001-6000-560.80-82	ARP006	12/2022	2,592.00
								Total	3,819.00
06/29/2022	1055	1686	YOUR DOCS IN	35947		001-2010-520.30-31		12/2022	180.00

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06/29/2022	1055	1686	YOUR DOCS IN	36070	SERVICES	001-3025-530.30-31		12/2022	90.00
								Total	270.00
06/01/2022	80314	2292	A-1 SANITATION SERVICE	388002		001-2020-520.30-44		11/2022	109.95
								Total	109.95
06/01/2022	80315	1094	AMERICAN TRAFFIC SAFETY	053122	MBRSHIP/TRAINING SUPPLIES	001-3010-530.30-54		11/2022	163.00
				053122	MBRSHIP/TRAINING SUPPLIES	001-3040-530.30-33		11/2022	1,101.85
								Total	1,264.85
06/01/2022	80316	1603	CINTAS FIRST AID & SAFE	5106593362	EASTON POLICE 1ST AID	001-2010-520.30-52		11/2022	146.29
								Total	146.29
06/01/2022	80317	3006	DELMARVA DOCUMENT SOLUT	INV5970	COPIER MAINT	001-1200-512.30-46		11/2022	35.81
								Total	35.81
06/01/2022	80318	191	DPSCS- - ITCD	AB2-04-324	SERVICES	001-2010-520.30-46		11/2022	7.00
				AB2-04-324	SERVICES	001-2020-520.30-46		11/2022	42.00
								Total	49.00
06/01/2022	80319	3099	EASTERN SHORE TENTS & E	16356	TENT/RTT OPENING CEREMONY	001-4010-540.30-44	19-75	11/2022	1,095.78
								Total	1,095.78
06/01/2022	80320	170	EASTON UTILITIES	051622		001-2010-520.30-43		11/2022	31.14
				051622		001-2310-523.30-43		11/2022	304.69
				051622		001-3010-530.30-43		11/2022	1,618.00
				051622		001-4010-540.30-43		11/2022	164.84
				051622		001-6000-560.30-43	ED2201	11/2022	396.93
				4445	APR 2022 ST LIGHT MAINT	001-3040-530.30-43		11/2022	77.40
								Total	2,593.00
06/01/2022	80321	181	EWING DIETZ FOUNTAIN &	317	LEGAL SVCS/RETAINER	001-1010-510.30-31		11/2022	3,895.00
				317	LEGAL SVCS/RETAINER	001-1050-510.30-31		11/2022	799.50
				317	LEGAL SVCS/RETAINER	001-1060-510.30-31		11/2022	287.00
				317	LEGAL SVCS/RETAINER	001-1200-512.30-31		11/2022	164.00
				317	LEGAL SVCS/RETAINER	001-1310-513.30-31		11/2022	5,245.03
				317	LEGAL SVCS/RETAINER	001-2010-520.30-31		11/2022	895.50
				317	LEGAL SVCS/RETAINER	001-2210-522.30-31		11/2022	369.00
				317	LEGAL SVCS/RETAINER	001-2220-522.30-31		11/2022	41.00
				317	LEGAL SVCS/RETAINER	001-2310-523.30-31		11/2022	1,107.00
				317	LEGAL SVCS/RETAINER	001-4010-540.30-31	22-52	11/2022	246.00
				317	LEGAL SVCS/RETAINER	001-6000-560.30-31		11/2022	2,234.50
								Total	15,283.53
06/01/2022	80322	1864	HANSON, HEATHER L	052522	REIMB. COLLEGE CLASSES	001-2040-520.30-33		11/2022	1,926.00
								Total	1,926.00
06/01/2022	80323	258	JONES PEST CONTROL	042822	PEST SVCS/FIRE HOUSE	001-2110-521.30-46		11/2022	475.00
				042822A	PEST SVCS/SUBSTATION	001-2110-521.30-46		11/2022	180.00
								Total	655.00
06/01/2022	80324	2990	KELLY BENEFITS	052622	JUN 2022 INSURANCE	001-0000-217.12-00		11/2022	187,339.86
				052622	JUN 2022 INSURANCE	001-1010-510.10-23		11/2022	45.99

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06/01/2022	80324	2990	KELLY BENEFITS	052622	JUN 2022 INSURANCE	001-1050-510.10-23		11/2022	65.43
				052622	JUN 2022 INSURANCE	001-1060-510.10-23		11/2022	3.15
				052622	JUN 2022 INSURANCE	001-1065-510.10-23		11/2022	225.82
				052622	JUN 2022 INSURANCE	001-1200-512.10-23		11/2022	601.17
				052622	JUN 2022 INSURANCE	001-1310-513.10-23		11/2022	184.77
				052622	JUN 2022 INSURANCE	001-2010-520.10-23		11/2022	534.20
				052622	JUN 2022 INSURANCE	001-2020-520.10-23		11/2022	1,128.06
				052622	JUN 2022 INSURANCE	001-2040-520.10-23		11/2022	294.26
				052622	JUN 2022 INSURANCE	001-2110-521.10-23		11/2022	1,783.44
				052622	JUN 2022 INSURANCE	001-2210-522.10-23		11/2022	246.43
				052622	JUN 2022 INSURANCE	001-2220-522.10-23		11/2022	28.17
				052622	JUN 2022 INSURANCE	001-2310-523.10-23		11/2022	317.30
				052622	JUN 2022 INSURANCE	001-3010-530.10-23		11/2022	195.53
				052622	JUN 2022 INSURANCE	001-3025-530.10-23		11/2022	305.83
				052622	JUN 2022 INSURANCE	001-3040-530.10-23		11/2022	230.58
				052622	JUN 2022 INSURANCE	001-3045-530.10-23		11/2022	523.30
				052622	JUN 2022 INSURANCE	001-4010-540.10-23		11/2022	45.15
				052622	JUN 2022 INSURANCE	001-7020-570.10-23		11/2022	23,464.91
				052622	JUN 2022 INSURANCE	001-7030-570.10-23		11/2022	3,761.53
								Total	221,324.88
06/01/2022	80325	2561	KONICA MINOLTA BUSINESS	9008587012	COPIER MAINT	001-2310-523.30-46		11/2022	22.94
								Total	22.94
06/01/2022	80326	9999999	LAND SERVICES USA INC	000103838	TAX REFUNDS	001-0000-201.00-00		11/2022	172.72
								Total	172.72
06/01/2022	80327	2039	LAW ENFORCEMENT TARGETS	0537823-IN	SHIPPING AND HANDLING	001-2020-520.30-52		11/2022	832.23
								Total	832.23
06/01/2022	80328	3097	LOWREY, ALAN	051622	REIMB. BAGELS/TRAINING	001-2010-520.30-40		11/2022	67.20
								Total	67.20
06/01/2022	80329	322	MARYLAND ENVIRONMENTAL	333529	5/2-5/13/22 WASTE SVCS	001-3025-530.30-34		11/2022	29,486.78
								Total	29,486.78
06/01/2022	80330	2533	MCI	051122		001-2010-520.30-41		11/2022	33.00
								Total	33.00
06/01/2022	80331	3096	MID-SHORE EXTERIORS	4651	MOTON PK GUTTER INSTALL	001-4010-540.30-46		11/2022	488.00
								Total	488.00
06/01/2022	80332	2379	MIDATLANTIC TIRE PROS	73944	POLICE VEHICLE TIRE SVCS	001-2020-520.30-56		11/2022	593.89
								Total	593.89
06/01/2022	80333	2710	MORGAN STANLEY	052622	EASTON FIRE DEPT LOSAP	001-2110-521.10-26		11/2022	62,952.00
								Total	62,952.00
06/01/2022	80334	2351	OPTUM BANK	052722		001-0000-217.21-00		11/2022	1,042.90
								Total	1,042.90
06/01/2022	80335	2159	PATRIOT FIRE LLC	2179	ENG 67 REPLACEMENT PARTS	001-2110-521.30-56		11/2022	373.38
								Total	373.38

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06/01/2022	80336	3080	PSA INSURANCE & FINANCI	2869665	JAN-MAR 2022 SERVICES	001-7020-570.10-23		11/2022	8,910.00
				2902824	APR-JUN 2022 SERVICES	001-7020-570.10-23		11/2022	8,910.00
								Total	17,820.00
06/01/2022	80337	1289	SALISBURY INC	434101-IN	TRAYS	001-2020-520.10-26		11/2022	388.00
								Total	388.00
06/01/2022	80338	1390	SUPERION LLC	354115	MAINTENANCE	001-1010-510.30-46		11/2022	438.91
				354115	MAINTENANCE	001-1050-510.30-46		11/2022	438.91
				354115	MAINTENANCE	001-1060-510.30-46		11/2022	438.91
				354115	MAINTENANCE	001-1065-510.30-46		11/2022	438.91
				354115	MAINTENANCE	001-1200-512.30-46		11/2022	2,420.66
				354115	MAINTENANCE	001-1310-513.30-46		11/2022	1,046.33
				354115	MAINTENANCE	001-1400-514.30-46		11/2022	1,705.63
				354115	MAINTENANCE	001-2010-520.30-46		11/2022	3,310.62
				354115	MAINTENANCE	001-2110-521.30-46		11/2022	96.73
				354115	MAINTENANCE	001-2210-522.30-46		11/2022	1,155.23
				354115	MAINTENANCE	001-2220-522.30-46		11/2022	136.04
				354115	MAINTENANCE	001-2310-523.30-46		11/2022	96.73
				354115	MAINTENANCE	001-3010-530.30-46		11/2022	252.53
				354115	MAINTENANCE	001-4010-540.30-46		11/2022	96.73
								Total	12,072.87
06/01/2022	80339	3071	TALBOT COUNTY EMERGENCY	1067	3 AED'S - EASTON POLICE	001-2020-520.30-35		11/2022	1,476.24
								Total	1,476.24
06/01/2022	80340	726	TRANS UNION LLC	04206465	SERVICES	001-2010-520.30-31		11/2022	127.14
								Total	127.14
06/01/2022	80341	2614	UNIFIRST CORPORATION	1430008357	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	1,793.30
				1430008358	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	14.45
				1430008358	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	25.25
				1430008358	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		11/2022	73.97
				1430008359	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	30.96
				1430008359	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		11/2022	8.00
				1430008360	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	1,782.34
				1430008361	WIPERS	001-3045-530.30-46		11/2022	86.39
				1430008362	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	21.80
								Total	3,836.46
06/01/2022	80342	2251	VERIZON	051322		001-1010-510.30-41		11/2022	5.67
				051322		001-1050-510.30-41		11/2022	12.51
				051322		001-1060-510.30-41		11/2022	10.55
				051322		001-1065-510.30-41		11/2022	22.28
				051322		001-1200-512.30-41		11/2022	30.10
				051322		001-1310-513.30-41		11/2022	22.28
				051322		001-2210-522.30-41		11/2022	30.10
				051322		001-2220-522.30-41		11/2022	22.28
				051322		001-2310-523.30-41		11/2022	30.10
				051322		001-3010-530.30-41		11/2022	195.40
				051322		001-4010-540.30-41		11/2022	9.57
				051322A		001-2110-521.30-41		11/2022	970.75
								Total	1,361.59

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06/01/2022	80343	2423	VERIZON BUSINESS	67174825		001-2010-520.30-41		11/2022	42.31
								Total	42.31
06/01/2022	80344	714	VERIZON WIRELESS	9906735773		001-1065-510.30-41		11/2022	41.34
								Total	41.34
06/01/2022	80345	515	WALMART	01047		001-2010-520.30-35		11/2022	186.94
								Total	186.94
06/01/2022	80346	528	WILLEY, ROBERT C	052722	REIMB. MEETING & MISC	001-1060-510.30-40		11/2022	345.15
				052722	REIMB. MEETING & MISC	001-1060-510.30-49		11/2022	314.86
								Total	660.01
06/01/2022	80347	1220	XEROX CORPORATION	016214676		001-2010-520.30-46		11/2022	14.45
								Total	14.45
06/08/2022	80348	2657	AS GREEN AS IT GETS LLC	2754	REPAIR LEAK	001-4010-540.30-34		12/2022	490.25
								Total	490.25
06/08/2022	80349	1584	ATLANTIC TACTICAL	SI-80771249	POLICE EQUIPMENT & SUPPLY	001-2040-520.30-52		12/2022	1,331.48
				SI-80771989	POLICE EQUIPMENT & SUPPLY	001-2040-520.30-52		12/2022	670.80
								Total	2,002.28
06/08/2022	80350	1575	B&H PHOTO-VIDEO	202229160	SHIPPING AND HANDLING	001-1010-510.30-52		11/2022	494.43
								Total	494.43
06/08/2022	80351	2921	CANON FINANCIAL SERVICE	28616040		001-2010-520.30-46		11/2022	137.08
								Total	137.08
06/08/2022	80352	3006	DELMARVA DOCUMENT SOLUT	INV5940	COPIER MAINT	001-2210-522.30-46		12/2022	6.00
				INV6104	BLDG DEPT COPIER MAINT	001-2210-522.30-46		11/2022	45.79
								Total	51.79
06/08/2022	80353	168	EASTON SIGN COMPANY	052522	LETTER PW DOOR	001-3010-530.30-34		11/2022	278.00
								Total	278.00
06/08/2022	80354	170	EASTON UTILITIES	052322		001-1010-510.30-41		11/2022	67.28
				052322		001-1050-510.30-41		11/2022	89.70
				052322		001-1060-510.30-41		11/2022	112.13
				052322		001-1065-510.30-41		11/2022	269.11
				052322		001-1200-512.30-41		11/2022	358.82
				052322		001-1310-513.30-41		11/2022	179.41
				052322		001-1400-514.30-43		11/2022	1,819.74
				052322		001-2110-521.30-43		11/2022	1,511.45
				052322		001-2210-522.30-41		11/2022	269.11
				052322		001-2220-522.30-41		11/2022	134.56
				052322		001-2310-523.30-41		11/2022	269.11
				052322		001-3010-530.30-41		11/2022	269.11
				052322		001-3010-530.30-43		11/2022	1,297.24
				052322		001-3040-530.30-43		11/2022	11,713.64
				052322		001-4010-540.30-41		11/2022	67.28
				052322		001-4010-540.30-43		11/2022	642.50
				052322		001-6000-560.30-41	ED2201	11/2022	156.98

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								Total	19,227.17
06/08/2022	80355	2403	ESAM	060122	SUMMER CONF DINNER MTG	001-1010-510.30-39		12/2022	360.00
				060122	SUMMER CONF DINNER MTG	001-1060-510.30-39		12/2022	120.00
									Total
06/08/2022	80356	181	EWING DIETZ FOUNTAIN &	318	LEGAL SVCS/RETAINER	001-1010-510.30-31		12/2022	2,337.00
				318	LEGAL SVCS/RETAINER	001-1050-510.30-31		12/2022	123.00
				318	LEGAL SVCS/RETAINER	001-1060-510.30-31		12/2022	205.00
				318	LEGAL SVCS/RETAINER	001-1310-513.30-31		12/2022	3,039.00
				318	LEGAL SVCS/RETAINER	001-2010-520.30-31		12/2022	516.00
				318	LEGAL SVCS/RETAINER	001-2210-522.30-31		12/2022	533.00
				318	LEGAL SVCS/RETAINER	001-2310-523.30-31	ARP014	12/2022	1,000.00
				318	LEGAL SVCS/RETAINER	001-4010-540.30-31		12/2022	61.50
				318	LEGAL SVCS/RETAINER	001-6000-560.30-31		12/2022	1,438.02
								Total	9,252.52
06/08/2022	80357	219	GRAVES UNIFORMS LLC	106341	MISC/EASTON POLICE	001-2010-520.30-37		11/2022	165.24
								Total	165.24
06/08/2022	80358	3098	GROWING SOLUTIONS LLC	2689	SPORTS FIELDS SVCS	001-4010-540.30-34		12/2022	7,742.00
								Total	7,742.00
06/08/2022	80360	2889	LEDNUM, TRACY PETTY CAS	060222	PETTY CASH	001-1065-510.30-52		12/2022	78.48
				060222	PETTY CASH	001-1310-513.30-49		12/2022	480.00
				060222	PETTY CASH	001-4020-540.30-49		12/2022	195.01
									Total
06/08/2022	80361	2781	MARYLAND TRANSPORTATION	B1531121057854	TOLL FEE	001-2020-520.30-49		11/2022	1.96
				B1531121183395	TOLL FEE	001-2020-520.30-49		11/2022	6.00
				B1531121183395A	TOLL FEE	001-2020-520.30-49		11/2022	6.00
									Total
06/08/2022	80362	2468	MD POLICE SUPPLY LLC	22174	NAMEBAR - EASTON POLICE	001-2020-520.30-37		11/2022	31.61
								Total	31.61
06/08/2022	80363	2351	OPTUM BANK	060322		001-0000-217.21-00		12/2022	992.90
								Total	992.90
06/08/2022	80364	3005	RELIABLE CONCRETE SERVI	1116	CONCRETE CONSTR. SVCS	001-3040-530.30-34		12/2022	3,800.80
				1119	CONCRETE CONSTR. SVCS	001-3040-530.30-34		12/2022	1,884.00
				1121	CONCRETE CONSTR. SVCS	001-3040-530.30-34		12/2022	3,616.00
									Total
06/08/2022	80365	3062	ROY BRADSHAW BODY SHOP	3749	TOW BUCKET TRUCK T-33	001-3040-530.30-46		11/2022	375.00
				3765	TOW TRASH TRUCK T-3	001-3025-530.30-46		11/2022	343.75
									Total
06/08/2022	80366	2879	SCHUSTER CONCRETE READY	539381	CONCRETE	001-3040-530.30-52		11/2022	1,299.00
				539737	CONCRETE	001-3040-530.30-52		11/2022	737.00
				540050	CONCRETE	001-3040-530.30-52		11/2022	1,249.50
									Total

Program: GM179L

Bank: 00 SHORE UNITED BANK

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06/08/2022	80367	1565	STAPLES BUSINESS CREDIT	7355488568-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-51		11/2022	73.84
				7355488568-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		11/2022	63.35
				7355488568-0-1	PAPER (OFFICE,PRINT SHOP)	001-2210-522.30-51		11/2022	36.92
				7355488568-0-1	PAPER (OFFICE,PRINT SHOP)	001-2220-522.30-51		11/2022	18.46
				7355488568-0-1	PAPER (OFFICE,PRINT SHOP)	001-3010-530.30-51		11/2022	36.92
				7355488568-0-1	PAPER (OFFICE,PRINT SHOP)	001-4010-540.30-51		11/2022	33.16
				7355896059-0-1	OFFICE SUPPLY,INKS,LEADS	001-2210-522.30-51		11/2022	36.42
				7355990418-0-1	OFFICE SUPPLIES, GENERAL	001-1065-510.30-51		11/2022	7.29
				7355990418-0-1	COMPUTERS,DP & WORD PROC.	001-2310-523.30-51		11/2022	140.01
				7355990418-0-1	OFFICE SUPPLIES, GENERAL	001-3040-530.30-52		11/2022	16.18
				7356504795-0-1	OFFICE SUPPLIES, GENERAL	001-1310-513.30-52		11/2022	22.56
				7356504795-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		11/2022	74.79
				7356702040-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-52		11/2022	66.50
				7357104404-0-1	OFFICE SUPPLY,INKS,LEADS	001-2010-520.30-52		12/2022	91.87
				7357104404-0-1	OFFICE SUPPLIES, GENERAL	001-2020-520.30-52		12/2022	77.04
				7357104404-0-2	PAPER (OFFICE,PRINT SHOP)	001-2010-520.30-51		12/2022	209.95
				7357278074-0-1	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		11/2022	101.60
				7357278074-0-2	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-52		12/2022	41.99
				7357278074-0-2	PAPER (OFFICE,PRINT SHOP)	001-2210-522.30-51		12/2022	41.99
				7357278074-0-2	PAPER (OFFICE,PRINT SHOP)	001-2220-522.30-51		12/2022	41.99
								Total	1,232.83
06/08/2022	80368	2614	UNIFIRST CORPORATION	1430009480	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	567.68
				1430009481	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		11/2022	14.45
				1430009481	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	25.25
				1430009481	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		11/2022	73.97
				1430009482	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	67.81
				1430009482	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		11/2022	8.00
				1430009483	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		11/2022	681.52
				1430009484	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		11/2022	21.80
								Total	1,460.48
06/08/2022	80370	2251	VERIZON	051322		001-2010-520.30-41		12/2022	979.78
				051522		001-2010-520.30-41		12/2022	96.28
				051522A		001-2010-520.30-41		12/2022	45.03
								Total	1,121.09
06/08/2022	80371	714	VERIZON WIRELESS	9907176976		001-2010-520.30-41		12/2022	3,151.88
								Total	3,151.88
06/08/2022	80372	714	VERIZON WIRELESS	9906902079		001-1010-510.30-41		12/2022	208.00
				9906902079		001-1050-510.30-41		12/2022	42.01
				9906902079		001-1060-510.30-41		12/2022	31.55
				9906902079		001-1065-510.30-41		12/2022	232.93
				9906902079		001-1200-512.30-41		12/2022	88.87
				9906902079		001-1310-513.30-41		12/2022	41.55
				9906902079		001-1400-514.30-41		12/2022	63.10
				9906902079		001-2210-522.30-41		12/2022	83.15
				9906902079		001-2310-523.30-41		12/2022	196.31
				9906902079		001-3010-530.30-41		12/2022	563.91
				9906902079		001-4010-540.30-41		12/2022	136.25
								Total	1,687.63

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06/08/2022	80373	1810	VULCAN CONSTRUCTION MAT	42033903	#57 STONE	001-3045-530.30-52		11/2022	104.28
				42039651	STONE	001-4010-540.30-52		12/2022	278.31
				42043756	STONE	001-3045-530.30-52		12/2022	354.27
								Total	736.86
06/08/2022	80374	532	WRIGHT, GREGORY S	060222	TORCH RUN	001-2010-520.30-49		12/2022	2,500.00
								Total	2,500.00
06/15/2022	80375	2877	AMERICAN PUBLIC SAFETY	SI-103281	CLOTHING & APPAREL	001-2040-520.30-37		12/2022	212.15
								Total	212.15
06/15/2022	80376	266	AUTO PLUS AUTO PARTS	563083995	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		11/2022	3.95
				563084406	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	12.47
				563085329	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		11/2022	9.42
				563086005	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		12/2022	99.85
								Total	125.69
06/15/2022	80377	1972	AUTOZONE INC	1835448598	AUTO MAJOR TRANSPORTATION	001-3040-530.30-56		12/2022	40.96
								Total	40.96
06/15/2022	80378	1575	B&H PHOTO-VIDEO	202371525	SOUND SYSTEMS & ACCESSORY	001-2110-521.30-50		12/2022	72.36
								Total	72.36
06/15/2022	80379	2950	CANON SOLUTIONS AMERICA	646363		001-2010-520.30-46		12/2022	29.15
								Total	29.15
06/15/2022	80380	1059	CHOPTANK ELECTRIC COOPE	060222	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		12/2022	752.00
								Total	752.00
06/15/2022	80381	1603	CINTAS FIRST AID & SAFE	5110097752	SUPPLIES	001-3040-530.30-52		12/2022	114.94
								Total	114.94
06/15/2022	80382	2975	DELAWARE ELEVATOR SERVI	354393		001-1400-514.30-46		12/2022	124.00
								Total	124.00
06/15/2022	80383	146	E D SUPPLY CO INC	6675-1143014		001-4010-540.30-50		11/2022	23.75
				6675-1143061		001-4010-540.30-50		11/2022	62.72
				6675-1144754		001-2010-520.30-52		11/2022	8.80
				6675-1144755		001-2010-520.30-52		11/2022	35.20
				6675-1145070		001-4010-540.30-52		12/2022	170.85
				6675-1147969		001-4010-540.30-52		12/2022	16.64
				6675-1147988		001-4010-540.30-52		12/2022	8.32
								Total	309.64
06/15/2022	80384	2680	EASTERN SHORE AUTO PART	466833	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	21.31
				467033	AUTO SHOP EQUIPMENT & SUP	001-3025-530.30-56		11/2022	199.99
				467082	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	97.96
				467123	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2022	512.02
				467708		001-2020-520.30-56		12/2022	20.98
				467725	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-52		11/2022	301.01
				467725	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-52		11/2022	301.01
				467883	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		11/2022	5.02
				468330		001-3040-530.30-56		12/2022	198.24

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06/15/2022	80384	2680	EASTERN SHORE AUTO PART	468542	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		12/2022	132.79
				468542	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		12/2022	132.79
				468626	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		12/2022	696.02
				468630		001-3040-530.30-56		12/2022	25.50-
				469087		001-2210-522.30-56		12/2022	57.68
				469220		001-3040-530.30-56		12/2022	37.58
								Total	2,688.90
06/15/2022	80386	162	EASTON HARDWARE INC	132309		001-4010-540.30-52		12/2022	20.43
				132381	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		12/2022	31.50
				132581		001-1400-514.30-52		12/2022	20.13
				132584		001-4010-540.30-50		12/2022	4.79
				132854		001-3010-530.30-52		12/2022	3.66
				133947		001-4010-540.30-50		12/2022	10.59
				134278		001-4010-540.30-50		12/2022	22.99
				134366		001-1400-514.30-52		12/2022	1.78
				134369	BRUSHES (NOT CLASSIFIED)	001-3040-530.30-52		12/2022	39.19
				134669		001-4010-540.30-50		12/2022	8.82
				135056	FASTENERS, FASTENING DEVS	001-3040-530.30-56		12/2022	2.61
				135334		001-1400-514.30-52		12/2022	18.69
				135405		001-4010-540.30-46		12/2022	6.30
				135630		001-1400-514.30-52		12/2022	30.99
				135947	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2022	25.88
				135975	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2022	2.44
				136899		001-1400-514.30-52		12/2022	1.71
				137099		001-1400-514.30-52		12/2022	9.99
				137144		001-3040-530.30-52		12/2022	34.43
				137161	PAINTING EQUIPMENT & ACC	001-3040-530.30-56		12/2022	26.10
				137310		001-4010-540.30-52		12/2022	3.90
								Total	326.92
06/15/2022	80387	170	EASTON UTILITIES	052322		001-2010-520.30-41		12/2022	1,937.10
				052322		001-2010-520.30-43		12/2022	6,075.51
				052722		001-1400-514.30-43		12/2022	90.34
								Total	8,102.95
06/15/2022	80388	2848	ENTERPRISE FM TRUST	FBN4492528	PUB WORKS VEHICLE LEASES	001-3010-530.30-44		12/2022	6,877.08
								Total	6,877.08
06/15/2022	80389	2436	FORUM-DIRECT	54610	MISC/EASTON POLICE	001-2010-520.30-37		12/2022	468.00
								Total	468.00
06/15/2022	80390	209	GANNON INC, CECIL H & S	34710	HAULING EQUIPMENT	001-3045-530.30-52		12/2022	270.00
								Total	270.00
06/15/2022	80391	1075	GARVEY, JACQUELINE C	041922	PEA CONFERENCE	001-2010-520.30-40		12/2022	103.09
								Total	103.09
06/15/2022	80392	2063	HERTRICH FORD OF EASTON	5046314		001-4010-540.30-56		11/2022	34.76
				5046335		001-4010-540.30-56		11/2022	21.67
				5046340		001-4010-540.30-56		11/2022	21.67-
				5046359		001-4010-540.30-56		11/2022	69.67
				5046375		001-3025-530.30-56		12/2022	74.94

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06/15/2022	80392	2063	HERTRICH FORD OF EASTON	5046376	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		11/2022	2,361.07
				5046454		001-3040-530.30-56		12/2022	188.52
				5046475		001-4010-540.30-56		12/2022	24.29
				5046476	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		12/2022	53.52
								Total	2,806.77
06/15/2022	80393	2063	HERTRICH FORD OF EASTON	6091746		001-2020-520.30-56		12/2022	1,461.93
								Total	1,461.93
06/15/2022	80394	2561	KONICA MINOLTA BUSINESS	9008620043	COPIER MAINT	001-1065-510.30-46		12/2022	5.34
				9008620043	COPIER MAINT	001-1310-513.30-46		12/2022	43.53
								Total	48.87
06/15/2022	80399	278	LOWE'S	01029		001-4010-540.30-50		11/2022	31.14
				01083		001-4010-540.30-52	22-37	11/2022	6.63-
				01086		001-4010-540.30-52	22-37	11/2022	3.79
				01094		001-4010-540.30-52		11/2022	5.69
				01481	JANITORIAL SUPPLIES	001-3040-530.30-52		11/2022	123.49
				01578	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		11/2022	72.82
				01605	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2022	125.75
				01612		001-3040-530.30-52		12/2022	31.30
				01639		001-4010-540.30-52		11/2022	78.16
				01746	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		11/2022	58.65
				01806		001-4010-540.30-50		11/2022	56.96
				01856		001-4010-540.30-50		11/2022	11.01
				01900		001-4010-540.30-50		11/2022	4.02
				01956	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		11/2022	63.99
				01973	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2022	15.64
				01989		001-4010-540.30-52		11/2022	171.94
				02070		001-4010-540.30-52		12/2022	211.02
				02100		001-4010-540.30-50		11/2022	14.18
				02121	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		11/2022	40.65
				02130	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		11/2022	30.54
				02161		001-4010-540.30-52	22-37	12/2022	79.74
				02238	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		11/2022	211.63
				02371		001-4010-540.30-50		11/2022	23.46
				02454		001-4010-540.30-46		11/2022	81.04
				02506		001-4010-540.30-52		11/2022	9.46
				02552	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2022	275.75
				02602		001-4010-540.30-52		11/2022	25.16
				02682		001-4010-540.30-50		11/2022	27.32
				02757		001-4010-540.30-50		11/2022	15.95
				08171	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		12/2022	14.22
				09635	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		11/2022	28.88
				10145		001-3025-530.30-52		11/2022	5.69
				10145		001-3040-530.30-52	22-30	11/2022	28.38
				12837		001-3040-530.30-52	22-30	11/2022	14.19
				16069		001-3040-530.30-52		12/2022	37.98-
				18255		001-4010-540.30-52	22-37	12/2022	142.44-
				18724		001-4010-540.30-52	22-37	11/2022	19.52-
				18773		001-4010-540.30-52		11/2022	48.57-
				37274		001-3040-530.30-52		12/2022	19.27
				37821		001-1400-514.30-52		11/2022	14.24

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								Total	1,769.98
06/15/2022	80400	2685	MARYLAND MUNICIPAL STOR	SW23	ANNUAL MEMBERSHIP DUES	001-2310-523.30-54		12/2022	750.00
								Total	750.00
06/15/2022	80401	1501	MAXWELL III, HOWARD S	032822	REIMB-MEALS/GAS/TRAINING	001-2020-520.30-40		12/2022	133.00
								Total	133.00
06/15/2022	80402	2533	MCI	051922		001-2010-520.30-41		12/2022	68.04
								Total	68.04
06/15/2022	80403	2379	MIDATLANTIC TIRE PROS	74113	POLICE VEH. TIRE SVCS	001-2020-520.30-56		12/2022	179.73
								Total	179.73
06/15/2022	80404	2351	OPTUM BANK	061022		001-0000-217.21-00		12/2022	992.90
								Total	992.90
06/15/2022	80405	2461	PETERBILT STORE - DELAW	15P193377 15W164153	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56 001-3025-530.30-56		12/2022 12/2022	1,746.44 1,628.97
								Total	3,375.41
06/15/2022	80406	2118	PLUGGE, JESSICA PETTY C	060922 060922 060922	EPD PETTY CASH EPD PETTY CASH EPD PETTY CASH	001-2010-520.30-41 001-2010-520.30-52 001-2040-520.30-52		12/2022 12/2022 12/2022	50.00 58.09 15.00
								Total	123.09
06/15/2022	80407	2497	POTOMAC VALLEY BRICK &	3813939 3814463 3814808 3815516		001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-4010-540.30-52		12/2022 12/2022 12/2022 12/2022	21.70 57.30 21.70 4.20
								Total	104.90
06/15/2022	80408	3093	PRO-BOUND SPORTS	PB7666	SHIPPING AND HANDLING	001-2020-520.30-52		12/2022	1,015.00
								Total	1,015.00
06/15/2022	80410	2879	SCHUSTER CONCRETE READY	540226 540945 541112 541188	CONCRETE CONCRETE CONCRETE CONCRETE	001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52		12/2022 12/2022 12/2022 12/2022	895.50 733.00 1,024.50 1,448.25
								Total	4,101.25
06/15/2022	80411	448	SHERWIN-WILLIAMS CO, TH	9430-4 9452-8 9618-4 9652-5		001-4010-540.30-46 001-4010-540.30-46 001-4010-540.30-50 001-2110-521.30-50		11/2022 11/2022 12/2022 12/2022	74.02 47.18 113.76 94.03
								Total	328.99
06/15/2022	80412	493	SHORE DISTRIBUTORS INC	S100855477.001		001-4010-540.30-52		12/2022	89.83
								Total	89.83
06/15/2022	80413	2513	SITEONE LANDSCAPE SUPPL	117464304-001 117757200-001 118641986-001	8 MAPLE TREES EXTENSION BOX LAWN MAINTENANCE EQUIP	001-0000-219.10-17 001-4010-540.30-52 001-3040-530.30-52	22-30	12/2022 12/2022 11/2022	3,188.80 689.65 37.93

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06/15/2022	80413	2513	SITEONE LANDSCAPE SUPPL	118981866-001 119192114-001	SEED, SOD, SOIL&INOCULANT SEED, SOD, SOIL&INOCULANT	001-3045-530.30-52 001-3040-530.30-52		11/2022 12/2022 Total	348.07 28.71 4,293.16
06/15/2022	80414	1916	TOWN OF EASTON	060922	TRANSFER - CREDIT CARD	001-0000-101.73-00	22-30	12/2022 Total	25,000.00 25,000.00
06/15/2022	80415	2263	TRACTOR SUPPLY CREDIT P	749143 751157		001-2020-520.30-49 001-2020-520.30-49		12/2022 12/2022 Total	13.99 105.98 119.97
06/15/2022	80416	2614	UNIFIRST CORPORATION	1430010587 1430010588 1430010588 1430010588 1430010589 1430010589 1430010590 1430010591	PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS	001-3025-530.30-36 001-3025-530.30-36 001-3040-530.30-36 001-3045-530.30-36 001-3010-530.30-36 001-3010-530.30-46 001-3040-530.30-36 001-3010-530.30-36	12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 Total	82.52 14.45 25.25 73.97 34.81 8.00 113.85 21.80 374.65	
06/21/2022	80420	9999999	VICTOR DUPONT	VICTOR DUPONT	REFUND/BOND-DEMOLITION	001-0000-341.04-00		12/2022 Total	2,500.00 2,500.00
06/22/2022	80421	2737	ALARM ENGINEERING INC	646564	ACCESS CTRL/MONITOR SVCS	001-0000-121.02-00		12/2022 Total	5,386.00 5,386.00
06/22/2022	80422	1584	ATLANTIC TACTICAL	SI-80770493 SI-80770494	POLICE EQUIPMENT & SUPPLY POLICE EQUIPMENT & SUPPLY	001-2040-520.30-52 001-2010-520.30-52		12/2022 12/2022 Total	176.74 353.48 530.22
06/22/2022	80423	3107	BEALEFELD, JACOB	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022 Total	50.00 50.00
06/22/2022	80424	3104	BECKETT, TYQUAN	060822 061422	UNIFORM ALTERATIONS UNIFORM ALTERATIONS	001-2020-520.30-37 001-2020-520.30-37		12/2022 12/2022 Total	139.00 167.25 306.25
06/22/2022	80425	2347	BUTLER, MICHAEL E	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022 Total	700.00 700.00
06/22/2022	80426	2929	CHARLES BROWN GLASS CO	307640	SHIPPING AND HANDLING	001-2110-521.30-50		12/2022 Total	121.00 121.00
06/22/2022	80427	2735	CHOPTANK SUPPLY INC	455419 455419 455582 455906	FASTENERS, FASTENING DEVS	001-3040-530.30-52 001-4010-540.30-52 001-4010-540.30-52 001-3045-530.30-52	22-43 22-43	12/2022 12/2022 12/2022 12/2022 Total	85.49 207.30 7.50 489.83 790.12
06/22/2022	80428	9999999	CHRIS WHITE	CHRIS WHITE	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2022 Total	125.00 125.00

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06/22/2022	80429	1603	CINTAS FIRST AID & SAFE	5110253778	SUPPLIES/EASTON POLICE	001-2010-520.30-52		12/2022	125.56
								Total	125.56
06/22/2022	80430	9999999	COLIN JONES	COLIN JONES	REIMB. TOOLS	001-2310-523.30-35		12/2022	57.22
								Total	57.22
06/22/2022	80431	146	E D SUPPLY CO INC	6675-1147578		001-2110-521.30-52		12/2022	46.44
								Total	46.44
06/22/2022	80432	2348	FEMI, BRIAN T	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	4,887.50
								Total	4,887.50
06/22/2022	80433	3106	GOTTLEIB, HUNTER	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	100.00
								Total	100.00
06/22/2022	80434	2062	HAVTECH SERVICE DIVISIO	S-223131	MAINT. CONTRACT	001-2110-521.30-46		12/2022	1,168.50
								Total	1,168.50
06/22/2022	80435	226	HEALTH ENHANCEMENT CENT	57312	SERVICES	001-3045-530.30-31		12/2022	69.00
				57361	SERVICES	001-1050-510.30-31		12/2022	47.00
				57361	SERVICES	001-1400-514.30-31		12/2022	47.00
				57361	SERVICES	001-2310-523.30-31		12/2022	94.00
				57361	SERVICES	001-3025-530.30-31		12/2022	42.00
				57361	SERVICES	001-3045-530.30-31		12/2022	205.00
								Total	504.00
06/22/2022	80436	3108	ISEMAN, NOAH J	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	75.00
								Total	75.00
06/22/2022	80437	9999999	JAKE TOWERS	JAKE TOWERS	REIMB. STEEL TOE BOOTS	001-3045-530.30-37		12/2022	100.00
								Total	100.00
06/22/2022	80438	9999999	JANE MCCARTHY	JANE MCCARTHY	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2022	125.00
								Total	125.00
06/22/2022	80439	9999999	JEROME PIERCE	JEROME PIERCE	RETIREMENT GIFT	001-2310-523.10-26		12/2022	1,500.00
								Total	1,500.00
06/22/2022	80440	258	JONES PEST CONTROL	052422	MONTHLY PEST SVCS	001-2110-521.30-46		12/2022	100.00
				052422A	MONTHLY PEST SVCS	001-2110-521.30-46		12/2022	100.00
								Total	200.00
06/22/2022	80441	2916	KOMATSU AMERICA CORP	W07091	VEHICLE REPAIR	001-3040-530.30-46		12/2022	1,142.67
								Total	1,142.67
06/22/2022	80442	2039	LAW ENFORCEMENT TARGETS	543066-IN	SHIPPING AND HANDLING	001-2020-520.30-52		12/2022	308.77
								Total	308.77
06/22/2022	80443	9999999	LINDSEY COUNCELL	LINDSEY COUNCE	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2022	125.00
								Total	125.00
06/22/2022	80444	274	LIVINGSTON SEPTIC SERVI	4882	CLEAR STORM DRAIN LINE	001-3040-530.30-34		12/2022	800.00
								Total	800.00

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06/22/2022	80445	322	MARYLAND ENVIRONMENTAL	333582	5/16-31/22 WASTE SVCS	001-3025-530.30-34		12/2022 Total	31,828.04 31,828.04
06/22/2022	80446	1956	MARYLAND MUNICIPAL CLER	061622	2023 MEMBER DUES/K RUF	001-1050-510.30-54		12/2022 Total	50.00 50.00
06/22/2022	80447	2999	MASSARO, ANTHONY	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022 Total	150.00 150.00
06/22/2022	80448	327	MEINTZER PETROLEUM INC	053122 17479324	MAY APPARATUS FUEL	001-2110-521.30-55 001-2110-521.30-55		12/2022 12/2022 Total	751.26 2,485.59 3,236.85
06/22/2022	80449	2849	MID-SHORE FIRE SERVICE	1337	BRUSH 66 REPAIRS	001-2110-521.30-56		12/2022 Total	4,895.11 4,895.11
06/22/2022	80450	2828	NEWNAM, NICK	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022 Total	300.00 300.00
06/22/2022	80451	2404	NORTHEASTERN SUPPLY INC	3465565 3469069	FOUNTAIN REPAIR FAUCET REPAIR/POLICE	001-4010-540.30-52 001-2010-520.30-50		12/2022 12/2022 Total	228.34 48.53 276.87
06/22/2022	80452	2351	OPTUM BANK	061722		001-0000-217.21-00		12/2022 Total	992.90 992.90
06/22/2022	80453	3005	RELIABLE CONCRETE SERVI	1125	SIDEWALK,C&G CONCRETE SVC	001-3040-530.30-34		12/2022 Total	4,535.00 4,535.00
06/22/2022	80454	1570	REPUBLIC SERVICES #426	426000964969 426000964969A	MAY 2022 RECYCLING MAY 2022 RECYCLING	001-3025-530.30-34 001-3025-530.30-34		12/2022 12/2022 Total	34,080.36 67.02- 34,013.34
06/22/2022	80455	426	ROBIN'S NEST FLORAL & G	389320	FLOWER ARRANGEMENTS	001-2010-520.10-26		12/2022 Total	350.00 350.00
06/22/2022	80456	984	RUF, KATHY M	061622	REIMB/MML CONVENTION	001-1050-510.30-39		12/2022 Total	70.69 70.69
06/22/2022	80457	1289	SALISBURY INC	0434778-IN	SHADOW BOX	001-2310-523.10-26		12/2022 Total	256.87 256.87
06/22/2022	80458	2826	SAUNDERS, TRENT	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022 Total	100.00 100.00
06/22/2022	80459	3103	SCHUCH, CORY	060122	UNIFORM ALTERATIONS	001-2020-520.30-37		12/2022 Total	262.00 262.00
06/22/2022	80461	1390	SUPERION LLC	355592 355592 355592 355592 355592	MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE	001-1010-510.30-46 001-1050-510.30-46 001-1060-510.30-46 001-1065-510.30-46 001-1200-512.30-46		12/2022 12/2022 12/2022 12/2022 12/2022	438.91 438.91 438.91 438.91 2,420.66

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/22/2022	80461	1390	SUPERION LLC	355592	MAINTENANCE	001-1310-513.30-46		12/2022	1,046.33
				355592	MAINTENANCE	001-1400-514.30-46		12/2022	1,705.63
				355592	MAINTENANCE	001-2010-520.30-46		12/2022	3,310.62
				355592	MAINTENANCE	001-2110-521.30-46		12/2022	96.73
				355592	MAINTENANCE	001-2210-522.30-46		12/2022	1,155.23
				355592	MAINTENANCE	001-2220-522.30-46		12/2022	136.04
				355592	MAINTENANCE	001-2310-523.30-46		12/2022	96.73
				355592	MAINTENANCE	001-3010-530.30-46		12/2022	252.53
				355592	MAINTENANCE	001-4010-540.30-46		12/2022	96.73
								Total	12,072.87
06/22/2022	80462	2998	TALBOT COUNTY REPURPOSI	22-10147	MAY 2022 SERVICES	001-3040-530.30-52		12/2022	440.00
				22-10147	MAY 2022 SERVICES	001-3045-530.30-52		12/2022	40.00
				22-10147	MAY 2022 SERVICES	001-4010-540.30-52	22-43	12/2022	420.00
								Total	900.00
06/22/2022	80463	1688	TALBOT POWER SPORTS	4354281	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		12/2022	79.99
								Total	79.99
06/22/2022	80464	3000	TURNER, MICHAEL	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	700.00
								Total	700.00
06/22/2022	80465	397	U.S. POSTAL SERVICE	061322	PO BOX 520 ANNUAL FEE	001-1200-512.30-41		12/2022	364.00
								Total	364.00
06/22/2022	80466	2614	UNIFIRST CORPORATION	1430011748	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2022	78.80
				1430011749	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2022	14.45
				1430011749	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2022	25.25
				1430011749	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		12/2022	73.97
				1430011750	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2022	34.81
				1430011750	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		12/2022	8.00
				1430011751	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2022	79.95
				1430011752	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2022	21.80
								Total	337.03
06/22/2022	80467	2827	VENER, JACK	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	75.00
								Total	75.00
06/22/2022	80468	2995	VENER, RON	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	100.00
								Total	100.00
06/22/2022	80469	2251	VERIZON	060122		001-1200-512.30-41		12/2022	194.30
				060122		001-2010-520.30-41		12/2022	64.55
				060122		001-2210-522.30-41		12/2022	70.73
				060122		001-3010-530.30-41		12/2022	61.70
								Total	391.28
06/22/2022	80470	2631	WALLACE, ZACHARY S	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	700.00
								Total	700.00
06/22/2022	80471	3105	WALLS, AUSTIN DUKE	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	200.00
								Total	200.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/22/2022	80472	2994	WINDSOR, CONNER W JAMES	062022	6/13-17/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	150.00
								Total	150.00
06/22/2022	80473	1220	XEROX CORPORATION	016442094	COPIER LEASE/MAINT	001-1200-512.30-46		12/2022	170.53
								Total	170.53
06/29/2022	80474	2292	A-1 SANITATION SERVICE	389993		001-2020-520.30-44		12/2022	109.95
								Total	109.95
06/29/2022	80475	9999999	B&E MOTORSPORTS LLC	000202171	TAX REFUNDS	001-0000-201.00-00		12/2022	13.39
								Total	13.39
06/29/2022	80476	3107	BEALEFELD, JACOB	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	225.00
								Total	225.00
06/29/2022	80477	2712	BROPHY, MICHAEL	062722	6/20-24/22 SOCCER CAMP	001-4010-540.30-34	PK1801	12/2022	697.00
								Total	697.00
06/29/2022	80478	2347	BUTLER, MICHAEL E	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	525.00
								Total	525.00
06/29/2022	80479	170	EASTON UTILITIES	060922		001-2110-521.30-43		12/2022	851.40
				060922		001-2310-523.30-43		12/2022	92.85
				060922		001-4010-540.30-43		12/2022	571.13
				5327	MAY 2022 ST LIGHT MAINT	001-3040-530.30-43		12/2022	21.69
								Total	1,537.07
06/29/2022	80480	2348	FEMI, BRIAN T	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	2,885.00
								Total	2,885.00
06/29/2022	80481	1933	G0-GLASS JOY LLC	99-125415	TINT WINDSHIELD	001-3045-530.30-56		12/2022	555.47
								Total	555.47
06/29/2022	80482	2604	GPS INTERNATIONAL TECHN	28096	ANNUAL RENEWAL SERVICES	001-0000-121.02-00		12/2022	3,366.00
								Total	3,366.00
06/29/2022	80483	221	HAHN CO INC, IRVIN H	57991		001-2010-520.10-26		12/2022	179.80
								Total	179.80
06/29/2022	80484	226	HEALTH ENHANCEMENT CENT	57362	SERVICES - EASTON POLICE	001-2010-520.30-31		12/2022	94.00
								Total	94.00
06/29/2022	80485	9999999	HEWLETT-PACKARD FINANCI	000110749	TAX REFUNDS	001-0000-201.00-00		12/2022	67.21
								Total	67.21
06/29/2022	80486	3108	ISEMAN, NOAH J	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	400.00
								Total	400.00
06/29/2022	80487	2720	JOHNSON CONTROLS FIRE P	88232433		001-2010-520.30-46		12/2022	1,979.78
				88747430		001-2010-520.30-46		12/2022	1,838.07
								Total	3,817.85
06/29/2022	80488	2561	KONICA MINOLTA BUSINESS	9008652520	COPIER MAINT	001-2310-523.30-46		12/2022	10.72

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

Total									10.72
06/29/2022	80490	322	MARYLAND ENVIRONMENTAL	333638	6/1-15/22 WASTE SVCS	001-3025-530.30-34		12/2022	33,130.47
				613514	6/1-15/22 WASTE SVCS	001-3025-530.30-34		12/2022	6,491.63
Total									39,622.10
06/29/2022	80491	2781	MARYLAND TRANSPORTATION	B1531121575493	TOLL	001-3040-530.30-49		12/2022	6.00
Total									6.00
06/29/2022	80492	2999	MASSARO, ANTHONY	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	225.00
Total									225.00
06/29/2022	80493	307	MATTHEW BENDER & CO INC	31643426		001-1200-512.30-54		12/2022	592.72
Total									592.72
06/29/2022	80494	2533	MCI	061122		001-2010-520.30-41		12/2022	33.00
Total									33.00
06/29/2022	80495	2509	MML - PARKS & RECREATIO	22-23	MEMBERSHIP FY 2022-2023	001-4010-540.30-54		12/2022	35.00
Total									35.00
06/29/2022	80496	2351	OPTUM BANK	062422		001-0000-217.21-00		12/2022	992.90
Total									992.90
06/29/2022	80497	375	PAPER PEOPLE, THE	105759	FORMS, CONT. COMPUTER	001-1200-512.30-47		12/2022	1,415.89
Total									1,415.89
06/29/2022	80498	2497	POTOMAC VALLEY BRICK &	3818200		001-3045-530.30-52		12/2022	216.78
				3818644		001-3045-530.30-52		12/2022	74.38
				3818724		001-3045-530.30-52		12/2022	43.12
				3820010	MASONS SAND	001-3045-530.30-52		12/2022	252.69
Total									586.97
06/29/2022	80499	9999999	POTTER, ROBERT G	000110717	TAX REFUNDS	001-0000-201.00-00		12/2022	333.71
Total									333.71
06/29/2022	80500	2968	PRECISION MOBILE SERVIC	2624	REPAIRS TO MOWER DECK	001-3040-530.30-46		12/2022	1,071.58
Total									1,071.58
06/29/2022	80501	2826	SAUNDERS, TRENT	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	75.00
Total									75.00
06/29/2022	80502	470	STAPLES CREDIT PLAN	3906		001-2040-520.30-52		12/2022	69.99
Total									69.99
06/29/2022	80503	9999999	THE HILLMAN GROUP, INC.	000200495	TAX REFUNDS	001-0000-201.00-00		12/2022	415.61
Total									415.61
06/29/2022	80504	726	TRANS UNION LLC	05206468		001-2010-520.30-31		12/2022	105.00
Total									105.00
06/29/2022	80505	3000	TURNER, MICHAEL	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	175.00
Total									175.00

Program: GM179L

TOWN OF EASTON
CHECK REGISTER BY FUND

Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/29/2022	80506	2614	UNIFIRST CORPORATION	1430012826	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2022	75.74
				1430012827	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		12/2022	14.45
				1430012827	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2022	25.25
				1430012827	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		12/2022	73.97
				1430012828	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2022	34.81
				1430012828	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		12/2022	8.24
				1430012829	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		12/2022	101.53
				1430012830	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		12/2022	21.80
								Total	355.79
06/29/2022	80507	2827	VENER, JACK	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	75.00
								Total	75.00
06/29/2022	80508	2995	VENER, RON	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	75.00
								Total	75.00
06/29/2022	80509	2423	VERIZON BUSINESS	67649779		001-2010-520.30-41		12/2022	41.07
								Total	41.07
06/29/2022	80511	2631	WALLACE, ZACHARY S	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	525.00
								Total	525.00
06/29/2022	80512	2994	WINDSOR, CONNER W JAMES	062722	6/20-24/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	12/2022	340.00
								Total	340.00
						258 Checks	** Fund Total		886,446.84

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/22/2022	1024	98	APG MEDIA OF CHESAPEAKE	2989546		120-5000-550.30-48	TC1704	12/2022	148.75
								Total	148.75
06/29/2022	1051	269	LASER LETTERS INC	67902	PROJ SIGNS/AFFORD HOUSING	120-5000-550.30-48	TC0601	12/2022	257.50
								Total	257.50
06/01/2022	80321	181	EWING DIETZ FOUNTAIN &	317	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	11/2022	102.50
								Total	102.50
06/15/2022	80418	3101	8859 MISTLETOE DRIVE LL	060922	BRF REIMBURSEMENT	120-5000-550.30-49	R00164	12/2022	7,470.11
								Total	7,470.11
						4 Checks	** Fund Total		7,978.86

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/15/2022	1019	2688	TYDEWATER STRATEGIC SER	EPD2022-2	K9 TRAINING	125-2020-520.30-33		12/2022	2,520.00
								Total	2,520.00
						1 Checks	** Fund Total		2,520.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/01/2022	977	2962	COASTAL RESOURCES INC	11	STREAM RESTORATION DESIGN	390-2310-523.60-63	20-22	11/2022	331.29
								Total	331.29
06/08/2022	985	2689	AMAZON CAPITAL SERVICES	1PH3-LHVJ-MYWT	SHIPPING AND HANDLING	390-2010-520.60-64	22-13	11/2022	226.99
								Total	226.99
06/08/2022	987	2790	BLUE TECH LLC	2162	SVCS TO POLICE VEHICLE	390-2010-520.60-64	22-12	11/2022	3,545.68
								Total	3,545.68
06/08/2022	993	2675	GROFF TRACTOR MID ATLAN	RSA047729-10	EQUIP RENTAL - BLADE	390-4010-540.60-63	22-43	11/2022	3,020.00
				RSA051018-3	EQUIP RENTAL/DRUM ROLLER	390-4010-540.60-63	22-43	11/2022	2,520.00
								Total	5,540.00
06/15/2022	1001	2603	AXON ENTERPRISE INC	INUS073482	TELEVISION EQUIP & ACESS	390-2010-520.60-64	22-13	12/2022	389.35
								Total	389.35
06/15/2022	1008	179	EWING INC, PAUL T	478946		390-4010-540.60-63	22-43	12/2022	1,451.18
				479185		390-4010-540.60-63	22-43	12/2022	2,823.26
				479567		390-4010-540.60-63	22-43	12/2022	550.00
				480118		390-4010-540.60-63	22-43	12/2022	2,343.96
				480311		390-4010-540.60-63	22-43	12/2022	650.00
				480688		390-4010-540.60-63	22-43	12/2022	755.00
				480739		390-4010-540.60-63	22-43	12/2022	226.50
				480807		390-4010-540.60-63	22-43	12/2022	2,087.05
								Total	10,886.95
06/22/2022	1021	2923	ACME AUTO LEASING LLC	22060019	LEASE 2021 GMC SIERRA TRK	390-2010-520.60-64	22-11	12/2022	625.00
								Total	625.00
06/22/2022	1026	2790	BLUE TECH LLC	2178	POLICE VEHICLE SVCS	390-2010-520.60-64	22-12	12/2022	1,406.78
								Total	1,406.78
06/22/2022	1032	2794	GILLESPIE PRECAST LLC	100443	FRAME/GRATE	390-4010-540.60-63	22-43	12/2022	2,137.14
								Total	2,137.14
06/22/2022	1039	1975	WITMER PUBLIC SAFETY GR	INV42905	PORTABLE SCENE LIGHT	390-4010-540.60-63	22-43	12/2022	1,158.00
								Total	1,158.00
06/29/2022	1050	2675	GROFF TRACTOR MID ATLAN	RSA047729-11	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	12/2022	3,020.00
								Total	3,020.00
06/29/2022	1054	1975	WITMER PUBLIC SAFETY GR	INV48650	FIRE PROTECTION EQUIP/SUP	390-2110-521.60-64	22-16	12/2022	4,900.00
								Total	4,900.00
06/01/2022	80331	3096	MID-SHORE EXTERIORS	4650	PAVILLION GUTTER REPLCMNT	390-4010-540.60-63	22-37	11/2022	3,383.00
								Total	3,383.00
06/08/2022	80359	1080	LANE ENGINEERING LLC	55480	SVCS 200 & 400 MD AVE	390-4010-540.60-62	22-43	12/2022	416.00
								Total	416.00
06/08/2022	80369	38	UNITED RENTALS (NORTH A	203860408-003	MINI EXCAVATOR RENTAL	390-4010-540.60-63	22-43	12/2022	3,136.67
								Total	3,136.67

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/15/2022	80383	146	E D SUPPLY CO INC	6675-1139707		390-4010-540.60-63	19-75	11/2022	221.66
								Total	221.66
06/15/2022	80395	1080	LANE ENGINEERING LLC	54625	ROADWAY CONST/TAYLOR PROP	390-2310-523.60-63	21-48	12/2022	1,400.00
				55059	ROADWAY CONST/TAYLOR PROP	390-2310-523.60-63	21-48	12/2022	307.50
				55195	ROADWAY CONST/TAYLOR PROP	390-2310-523.60-63	21-48	12/2022	953.00
				55488	ROADWAY CONST/TAYLOR PROP	390-2310-523.60-63	21-48	12/2022	880.00
								Total	3,540.50
06/15/2022	80399	278	LOWE'S	01019		390-4010-540.60-62	22-37	11/2022	161.82
				01054		390-4010-540.60-62	19-75	11/2022	23.52
				01326		390-4010-540.60-62	22-37	11/2022	45.58-
				02002		390-4010-540.60-62	22-37	11/2022	163.01
				02104		390-4010-540.60-62	22-37	11/2022	315.94
				02767		390-4010-540.60-62	22-37	11/2022	42.70
				02886		390-4010-540.60-62	22-37	11/2022	307.00
				37619		390-4010-540.60-62	22-37	11/2022	258.46
				37644		390-4010-540.60-62	22-37	11/2022	106.54-
								Total	1,120.33
06/15/2022	80409	3081	RUFF ROOFING & SHEET ME	6952	NE PARK GAZEBO	390-4010-540.60-62	22-36	12/2022	4,990.00
								Total	4,990.00
06/15/2022	80411	448	SHERWIN-WILLIAMS CO, TH	9275-3		390-4010-540.60-62	22-37	11/2022	47.18
				9595-6		390-4010-540.60-62	22-37	11/2022	15.21
				9773-7		390-4010-540.60-62	22-37	12/2022	115.00
								Total	177.39
06/15/2022	80417	3100	USIQ INC	21474879-1	POLICE EQUIPMENT	390-2010-520.60-64	22-13	12/2022	410.00
								Total	410.00
06/22/2022	80451	2404	NORTHEASTERN SUPPLY INC	3465564	PVC PIPE,MISC	390-4010-540.60-63	20-53	12/2022	718.61
								Total	718.61
06/22/2022	80460	2981	SHORE SIGN CO INC	35529	MARKERS, PLAQUES,SIGNS	390-4010-540.60-63	22-40	12/2022	4,860.00
								Total	4,860.00
06/29/2022	80489	1080	LANE ENGINEERING LLC	55094	SVCS/ELLIOTT RD SIDEWALK	390-3045-530.60-63	21-31	12/2022	6,050.00
				55294	SVCS/ELLIOTT RD SIDEWALK	390-3045-530.60-63	21-31	12/2022	1,720.00
								Total	7,770.00
06/29/2022	80510	1064	VERMEER MID ATLANTIC	R03107	HYDRO-EXCAV.RENT/PURCHASE	390-3045-530.60-64	22-53	12/2022	3,975.00
								Total	3,975.00
						25 Checks	** Fund Total		68,886.34

TOWN OF EASTON
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/01/2022	975	801	ARNESEN	TERMITE/PEST CO 95468	PEST SVCS/DIST CT BLDG	601-6000-560.30-46		11/2022	55.00
								Total	55.00
06/15/2022	1017	1029	SHORE	JANITORIAL SERVIC 0743	MAY SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	12/2022	2,700.00
								Total	2,700.00
06/08/2022	80354	170	EASTON	UTILITIES		601-6000-560.30-43	EDMY01	11/2022	1,110.40
								Total	1,110.40
06/15/2022	80386	162	EASTON	HARDWARE INC	133309	601-6000-560.30-46	EDMY01	12/2022	6.12
								Total	6.12
06/15/2022	80399	278	LOWE'S		01137	601-6000-560.30-46	EDMY01	11/2022	49.80
					02231	601-6000-560.30-46	EDMY01	11/2022	68.36
								Total	118.16
						5 Checks	** Fund Total		3,989.68

TOWN OF EASTON
CHECK REGISTER BY FUND

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
06/08/2022	988	59	BRAMBLE INC, DAVID A	7905-20	CONSTR SVCS/MISTLETOE	605-0000-164.00-00	19-90	11/2022	51,605.61
								Total	51,605.61
						1 Checks	**	Fund Total	51,605.61
						294 Checks	***	Bank Total	1,021,427.33
						294 Checks	****	Grand Total	1,021,427.33

BANK	NAME	FUND	AMOUNT
00	SHORE UNITED BANK	001 GENERAL FUND	886,446.84
		120 CDBG	7,978.86
		125 LAW ENFORCEMENT	2,520.00
		390 CAPITAL EQUIPMENT FUND	68,886.34
		601 LAND ENTERPRISE	3,989.68
		605 AIRPORT INDUSTRIAL LAND	51,605.61
		Total	1,021,427.33 *
Grand Total		1,021,427.33 *	