



Town Council AGENDA

Monday, August 1, 2022 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

4:30 PM Closed Session General Provisions Article 3-305(b) (4) To consider a matter that concerns a proposal for a business or industrial organization to locate, expand, or remain in the State.

Proposals for business organizations.

5:00 PM Police Board.

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

Opening remarks and Pledge of Allegiance by Councilmember Abbatiello.

Approval of Minutes.

Meeting minutes from 7/18/22.

Municipal Official Items.

Items by Mayor Willey.

Update on pending projects.

Items by Town Manager.

Approval for recommendation from Park Board for Each Youth Recycles to place recycling bins in the area.

Approval for recommendation from Park Board to move Miss Pete boat from Tilghman to Easton Point Park.

Approval for recommendation from Park Board for Girl Scout to place educational signs along living shoreline for award project.

Approval for recommendation from Park Board to place Frederick Douglass Geocache Stroll stop on the Rail Trail on a tree near Frederick Douglass mural.

Approval to purchase police interceptors.

Items by Town Attorney.

Public Hearings.

cont'd. "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."

Request for Public Hearing to hear comments on Zoning Code amendments to the MXW Zoning.

Legislation.

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."

Resolution No. 6155, "A RESOLUTION OF THE TOWN OF EASTON SETTING THE FINE AMOUNT FOR VIOLATION OF THE PROHIBITION ON RETAIL ESTABLISHMENTS PROVIDING CUSTOMERS WITH SINGLE USE DISPOSABLE PLASTIC BAGS."

Review of Invoices.

Review of invoices 7/6 - 7/27/22 totaling \$1,710,214.66.

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.

Date: 7/26/2022

PENDING PROJECTS

The below list indicates many of the projects we have in the works. It will be updated weekly, both add-ons and completed. This will continue for the foreseeable future.

HR

- Handbook
- Pay Policy
- Possible 4-day week
- Bonus Plan
- Job Description s

PARKS & RECS

- Buildings Down
Bid received to dismantle and move
Costs coming for new building – go ahead given to start project.
EUC Storage Building demolished 1/13.
Checking Commerce Park covenants – ok given to proceed.
Contract signed 7/11 to begin the move metal building.
Work started week of 7/18.
- Records Policy
Underway – waiting for State approval for draft policy.
- Relocate Boat Ramp
Preparing MOU w/county
Find out about infrastructure money.
Final version of design contract received 2/14 – Lane Engineering
doing revisions and recommendation to council 4/4.

- **Wall/Fence Build**
Underway by Public Works
Awaiting material delivery week of 2/1 – received 2/24.
- **Easton Village Park area.**
Determining final plan for the park.
Meeting on 5/11 on Easton Village.
Draft MOU to be ready by July.
- **Dog Park – letter out 12/7 regarding funding and match.**
No response as of 6/23.
- **Park Fees**
Expect draft at next Park Board meeting.
Draft recommendation to council 3/21.
Fee schedule for parks rejected 6/6.
Meetings with local sports groups week of 6/20.
- **North Easton Park storage building.**
- **925 Port St**
The Town has made an offer to accept from County.

IT WEBSITE

- **Parking**
Working on Lot 5
- **Web Page**
Individual departments keep updated. In charge person needed.
Need communication person.
- **Kiosks**
EEDC updating
Instructions given for programming
- **PIA staff to be considered for budget.**

TREVOR – BUILDING FACILITIES

- **Cost/Benefits**

Have 1st year's report showing significant savings.

- **Hill Costs**

Bids received 7/21 for 123 and 125 Locust St

Waiting for prices to begin renovation on 2 buildings

3rd Building sale approved 12/6.

Approval from HDC on 5/9.

Proposal for renovation accepted 6/23.

- **Replace Metal Stairs**

- **Fire Department Generator**

Work underway, pad poured:

Delivery out until ~~spring 2022~~ 8/19.

Prep work started 7/21 for generator pad and piping.

- **MD Historical Trust info received to proceed 123 & 125 Locust St renovations.**

Pre-bid meeting held 6/21

Bid package due 7/15

CODE ENFORCEMENT

- **Staffing**
- **Clean Neighborhoods**
- **Rental Inspections**
- **Cadmus site cleanup start 6/20.**

BUILDING INSPECTION

- **Need additional person.**

FINANCE

- **New Software. Visit to see proposed equipment 4/21.**
Information meeting held 1/13
Visit to see proposed equipment week of 2/14
Next site visit week of 5/16 Seaford, DE

Awaiting recommendation due 7/5

Recommendation accepted 7/18

- **Storage Building – Records Retention.**

SHARON/ATTY

- **Phillips's lease – Draft lease ready to present to Phillips 1/7.**
Draft lease presented to Phillips 1/13. Lease was acceptable.
Lease signed week of 2/21.
Phillips is setting up exhibits.
Request for additional space 7/22
- **SS Finals**
Easton Point Property to vacate by ~~spring 2022~~ June 2022.
Evaluation of existing building, possibly to remain
Preliminary inspection of property 6/28.
Decision to keep part of the building 7/18.
- **RTT's Finals**
Additional easements received
Ground Breaking set – 12/1/21.
Work on Washington St to Aurora St started 6/10
Footer for retaining wall to start on 7/27
- **Council Rules update**
- **Willow/Meintzer easement – paper work received 12/14.**
Easement signed 3/10.
~~Meeting to be set with Meintzer.~~ Meeting held with Meintzer
3/29. Meintzer approval expected by 4/22.
Entrance at Meintzer - 12 ft. strips
Scope of work prepared week of 5/16. Signed on 6/10.
- **Mistletoe Hall Contracts**
Possibly 4 properties to become sold
Working contracts thru the system

Contracts ready on the first 2 properties

Council approved 4/18.

Finishing Lot 6

Working on final punch list items to be completed by 6/3.

Review committee meeting was held 3/30.

Additional offer for Lot 9 received 6/6. Received from MD Glass and concept approved by Council 6/6.

Carrion settlement 5/10.

Additional information request 7/22.

- **Waterside Village easements**
Movement underway
Expect to start parking lot by July 4
Grading permit available 5/20
- **Council pay increase**
Working on draft proposal for consideration
- **APG Property**
Waiting for APG reply – 4/11
- **DBA return assets belonging to the Town.**
Meeting with DBA occurred 1/12
Additional Meeting occurred 5/2.
- **Fire Department MOU.**
Progress – 4/18. Draft received 5/23.
Follow up meeting 7/15 with county.
- **Update Code for truck ordinances.**
- **Working with Habitat to entertain possibility of co-working.**
Meeting 7/21 to begin MOU work.

RICK/TOWN ENGINEER

- **Drainage/Stream Updates**
- **SHA Meetings**
Work to start on left turn lane at 322 & Glenwood Ave –

Meeting 1/4 on outstanding projects.

Median strip discussion on 1/18 for Summer 2022

Workshop to be held 3/7; Zoom call meeting 4/22

Meeting 7/21 with Royal Farms to begin Norris Taylor Drive.

- **Higgins St drainage**

Mtg on 1/4 with Asbury Church

Develop plan and projected price – work to complete 3/22.

March 22 is a must completion date

Re-schedule due to MD Historical Trust involvement, add few months to project schedule. Completion now expected mid-July

Work to begin 8/1

- **Mistletoe Hall finish**

Subdivision work ~~continuing~~ completed.

Finalizing utility work - Bramble

Several properties close to settlement – paving done.

Final punch list 1/24.

Street lights being installed 4/18 8/22.

- **Fence and Wall at Easton Point Park**

Work underway on north side – completion expected 4/29 north end

Material to start on east side – received.

Material received 2/24

Expected January & February week of 2/8 to start again.

North entranced essentially completed 6/10.

- **Harrison St drainage**

Finalizing plan – RK&K doing.

Mill Street to Turner's Lane.

Proposals in total \$117,000.

- **Waterside Village Parking**

Work to start July 5 due to carnival

Work to begin 9/1

- **Cherry St. Drainage**
In design
- **Rt. 328 Sidewalks** – set meeting with SHA for 1/4.
- **N Washington/Chapel Rd intersection** – possible re-stripping discussed.
- **Glenwood Ave handicap ramp**
Received 12/20 for design/build.
- **Harrison Street sidewalks**
By Gold Room entrance and Town Hall 12/7.
Grind one down by LaDeDa.
Work underway week of 2/21
- **Glenwood Ave drainage**
Work to start late June
Plans/Design underway – cost in
Include West side of Rt. 322
Recommendation was approved 1/3
Contract to sign week 1/24.
- **2nd entrance to Clifton.**
- **Midtown drainage proposal received \$174,000.**
- **Station Lane drainage proposal \$43,000.**
- **Investigate downtown parking garage.**
- **Preparing preliminary plan for Oxford Road project.**
1st Draft due 5/1
Meeting with ESLC 6.15
- **Rt. 328 sidewalks.**
- **Cross walk at South and S Washington St**
Working with SHA for funding sources.
Need to get easements.
Elliott Road sidewalks to start in July

RTT

- Mike Burlbaugh to write check - \$168,000 to be received
Glenwood Ave portion ready for construction

EPD

- Report on take home cars due
- Police Board
South Aurora speeding
Glenwood Ave speeding 12/7
- County is formalizing the Police Accountability Board 5/2.
Application available 6/10
- Reviewing police costs for Public Assembly Events.

EVFD

- Personnel – level of membership
- Training Area
Airport and EVFD to prepare draft MOU to start work. (MOU by 4/30).
Ground Breaking January 11, 2022
Meeting with county regarding airport and training ground 3/22
Draft MOU in 5/19; land clearing started 6/3
- 2nd Substation
- Generator replacement
Pad installed; preliminary work done
Waiting for delivery; revised delivery time 8/22.

EDC

- Public Assembly Permits.
- Visitor Center open on Saturdays
Idea being studied by County Council
- Merchant visits started

Attempting to do weekly. Good feedback to date.

- Public restrooms – downtown.
- Expand Facebook information:
To include current info on projects
Begin traffic/construction messages
- Covered area for Farmer's Market
- Business Improvement District
- Workforce housing formula
- Begin discussions with Chamber regarding working together 5/20.

COMPLETED ITEMS

- Planning & Zoning replacement hired 6/26.
- Jerome Pierce retired 6/24. Replacement started 6/27.
- Bridge St – letter sent 12/12.
- Higgins St sidewalks – 10/25/21
- Flood Ave paved – 11/17/21
- Idlewild Ave finished 11/15/21
- EVFD New Equipment:
New ambulance in service
New engines ordered 12/7
- RTT Ground Breaking held 12/1
- Paving
- John Ford Park - sign installed 12/14/21.
- Accreditation received from National Forum.
- Troika Alleyway – ramp installed 12/15.
- 5 graduates from Wor Wic Tech Police Program
- New Employee Start on 1/3
Interviews scheduled for 12/16 – New HR Director hired 1/3 Rick Farr.
- Grass cutting contracts approved 12/6.

- **Additional building facilities tech hired.**
Mike Thume.
- **Timing, on time**
Latest time charts received – August & September
- **ARP Funds**
Will complete 1st distribution early December
2nd distribution 11/15
3rd distribution 12/6
- **Idlewild Park sidewalk**
Handicap ramp on S. Washington completed.
Sidewalk on S. Aurora under construction.
Work completed 2/25
- **Capt. Wright named Interim Chief 12/28 – 3/1.**
- **New Chief start 3/1/22; oath of office 2/21/22 council meeting.**
- **Calvert St sidewalks in extension – recommendation to Council and approval 12/20.**
Sidewalks in
Utility lines to go underground
Paving complete
Utility work underway
Final punch list items week of 3/1 – this phase completed 4/22
- **Audits on time**
Audit has been sent
Memo granting extension received
- **EEDC MOU**
Draft available week of 2/28
Council approved 4/18.
- **Cadets**
Program to start in ~~November~~ January – placed on hold 4/18
Employment Applications out 1/3

3 applications received as of 1/13

- **Ambulance Bay doors – approval from Council to order 12/6**

Doors expected 4/27.

Installation started on 5/17.

Completed week of 6/1.



TOWN OF EASTON

P.O. Box 520
Easton, Maryland 21601

July 26, 2022

Mayor Robert Willey
Easton Town Council
14 S. Harrison Street
Easton, MD 21601

Dear Mayor and Town Council Members:

Members of the Town of Easton Park Advisory Board would like to recommend to the Mayor and Town Council the following:

- 1) Mrs. Abby Mauwong and her daughter Anna along with several youth in the community would like to start a recycling program in the area. It is called EYR (each youth recycles) and the focus is to increase the number of recycling bins in the area. They will start with the parks and on the Rail Trail having young people build artistic and creative containers from recycled materials. (see attached for additional information)

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

Regards,

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



ARK Farms is seeking partners in the Easton area to collaborate for Youth Empowerment through Restoration projects.

These projects can focus on conservation and sustainability practices, animal rescue and welfare, skill building through material repurposing, and restoring the ecosystem. These projects promote:

- Youth engagement in community service
- Transfer of skills from one generation to the next
- Workforce development for in and out of school youth
- Scholarship building opportunities
- Emotional well being
- Connection amongst people from diverse demographic backgrounds
- Greater sense of community for young people and training partners
- Confidence, Courage and Connection for people who have been Disempowered, Disengaged, and Disenfranchised without having to identify as having a need

We are looking for partners in projects such as:

Training Youth Beekeepers

Building projects to increase Recycling

Cooperative community garden projects

Animal Welfare (Farm-Based) Empowerment Programs

ARK Farms has developed a curriculum and structure which can be reproduced in a variety of settings, and we can provide the program modules and training for groups who are interested in collaborating on projects. See more at <https://cometothefarm.org>.

Recommendation
to go to
Mayor/Council

Each Youth Recycles “EYR”

a youth empowerment project partnering with ARK Farms

- A youth initiative led by local teens which engages the youth of our communities to impact change, increase recycling, and improve environmental conservation.
- Recycling bin containers will be designed, built, and placed by local teens.
- All recycling bin containers will be made primarily of recycled/repurposed materials.
- Youth artists, schools and community groups will be asked to “adopt” a bin to decorate for placement in the community.
- By improving youth engagement and making room for display of local youth art we will increase the use of recycling bins by citizens and guests in our community.

Leadership Team:
Anna Mauwong and Oliver White

To get involved- call (410)-924-5548 or email eachyouthrecycles@gmail.com

ARK Farms
Abby Mauwong, Director
www.cometothefarm.org
abby@cometothefarm.org



TOWN OF EASTON

P.O. Box 520
Easton, Maryland 21601

July 26, 2022

Mayor Robert Willey
Easton Town Council
14 S. Harrison Street
Easton, MD 21601

Dear Mayor and Town Council Members:

Members of the Town of Easton Park Advisory Board would like to recommend to the Mayor and Town Council the following:

- 1) Dr. Kristen Lycett, the Executive Director of the Phillips Wharf Environmental Center, would like permission to move the boat Miss Pete from Tilghman, MD to their new location in Easton Point Park. (see attached for additional information)

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

Regards,



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

Phillips Wharf Environmental Center Working Watermen Exhibit Request

The Phillips Wharf Environmental Center owns a small, wooden vessel that has historically been used as a hands on working watermen exhibit. This vessel is named the Miss Pete, a name given to honor the mother of our late founder, Kelley Phillips Cox.

At our previous location in Tilghman, MD, the Miss Pete was set on blocks, with a set of stairs leading into the stern for easy access. Guests were invited to step aboard and experience simulated oyster tonging, dredging, and trotlining for crabs. We would like to relocate the Miss Pete to Easton Point Park to continue this exhibit.

We believe the small pavement spur leading to the Delmarva Power Substation would be an ideal spot for this exhibit as it is close to the building and will be visible throughout much of the park. Once the Miss Pete is in place, we will lay down oyster shell and reef balls to simulate an oyster reef, so a hard surface without grass or other plants underneath works best. The boat length is 25 feet and is 7.5 feet at its widest point. With the stairs, the stern is 10.5 feet in width.





Length 25'

Boat Width 7.5'

Boat at Stern 6.5'

Stairs 4'

Stairs + Stern 10.5'



Temporary location
for Miss Pete



Permantent location
for Miss Pete

The Miss Pete is still at our previous location in Tilghman, MD and needs to be moved as soon as possible. The new owners of the property wish to utilize the space the boat currently occupies. However, the proposed location of the pavement spur is still in use by Delmarva Power and needs to remain accessible until a new access road from the Flood Avenue park entrance is constructed. With this in mind, we would like to temporarily set up the Miss Pete in the first three parking spots in front of the building. We will set up the boat on blocks and place several reef balls around the boat. Once the new access road is in place, we request to move the Miss Pete to her permanent home and complete the full exhibit.



TOWN OF EASTON

P.O. Box 520
Easton, Maryland 21601

July 26, 2022

Mayor Robert Willey
Easton Town Council
14 S. Harrison Street
Easton, MD 21601

Dear Mayor and Town Council Members:

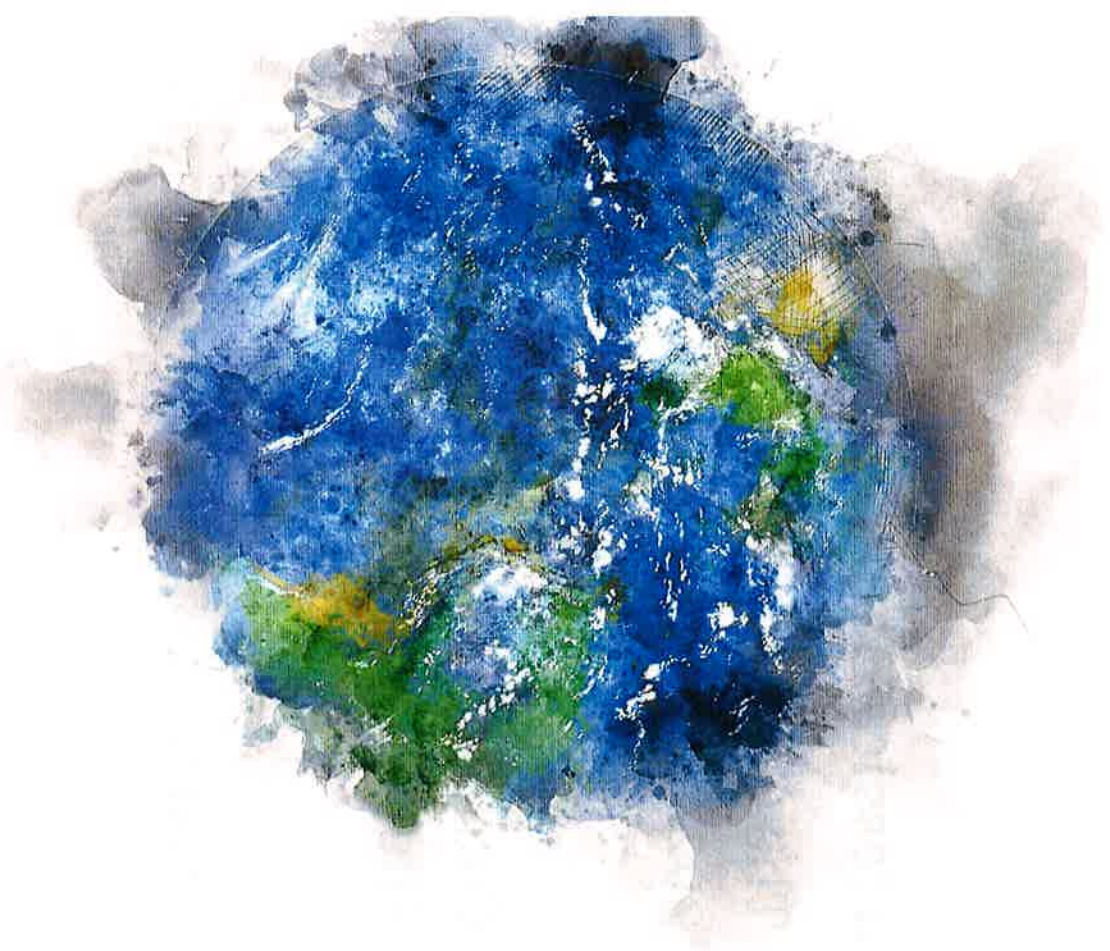
Members of the Town of Easton Park Advisory Board would like to recommend to the Mayor and Town Council the following:

- 1) Miss Jessica Hammond is a high school student attending The Gunston School. She is working on her Girl Scout Gold Award project and she would like to have approval to place educational signs along the living shoreline path or the botanical gardens in Easton Point Park. (see attached for additional information)

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

Regards,

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



The Environmental Education Walk

Hello!

I am Jessica Hammond

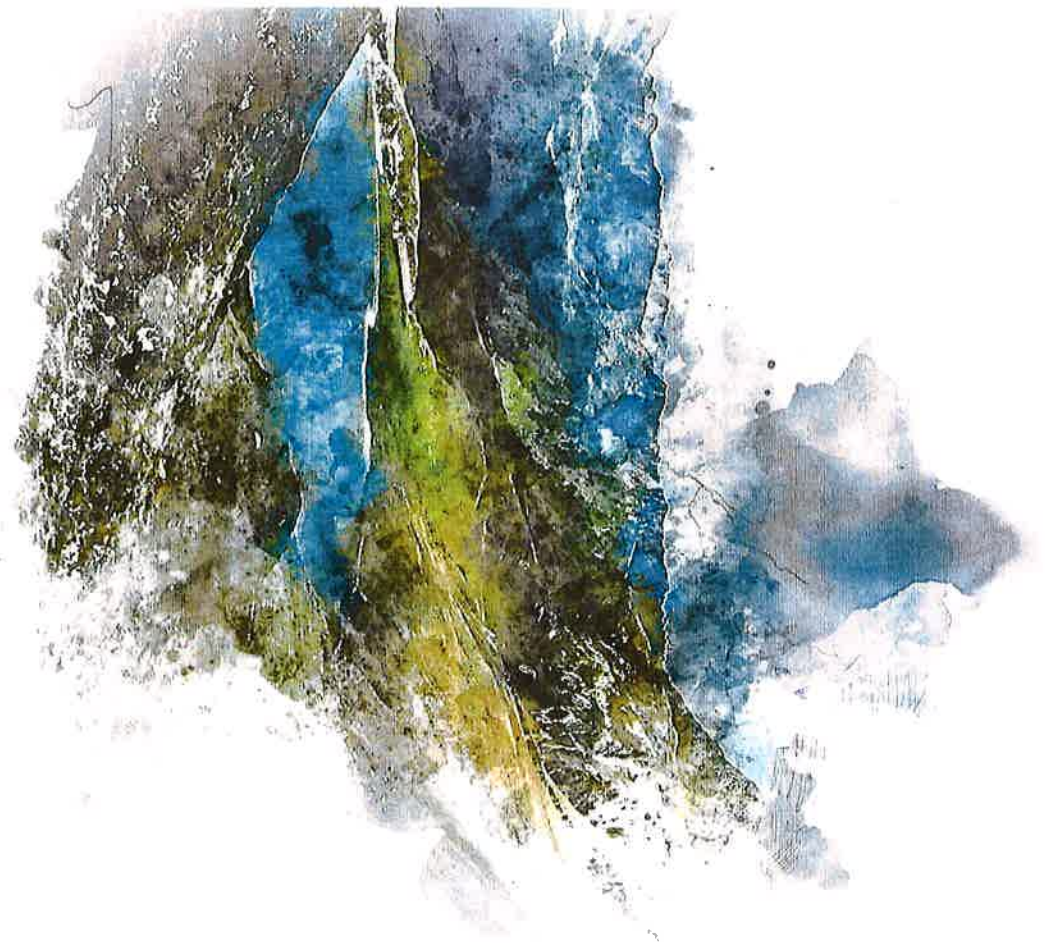
- The Gunston School, class of 2024
- Completed my Bronze and Silver Award
- Passionate about environment



Environmental Accomplishments:

- » Youth Leader for Youth Upper Shore Environmental Summit
- » Attended Md Chesapeake Bay Foundation Student Leader Summit Expedition
- » Attending Chesapeake Watershed Semester





Gold Award:

- Gold Award = Eagle Scout
- Highest accomplishment for Girl Scout
- Positive change in community
- I lead
- 80+ hours
- Sustainable
- Completed by Summer of 2024
- Goal: Spring of 2023

“

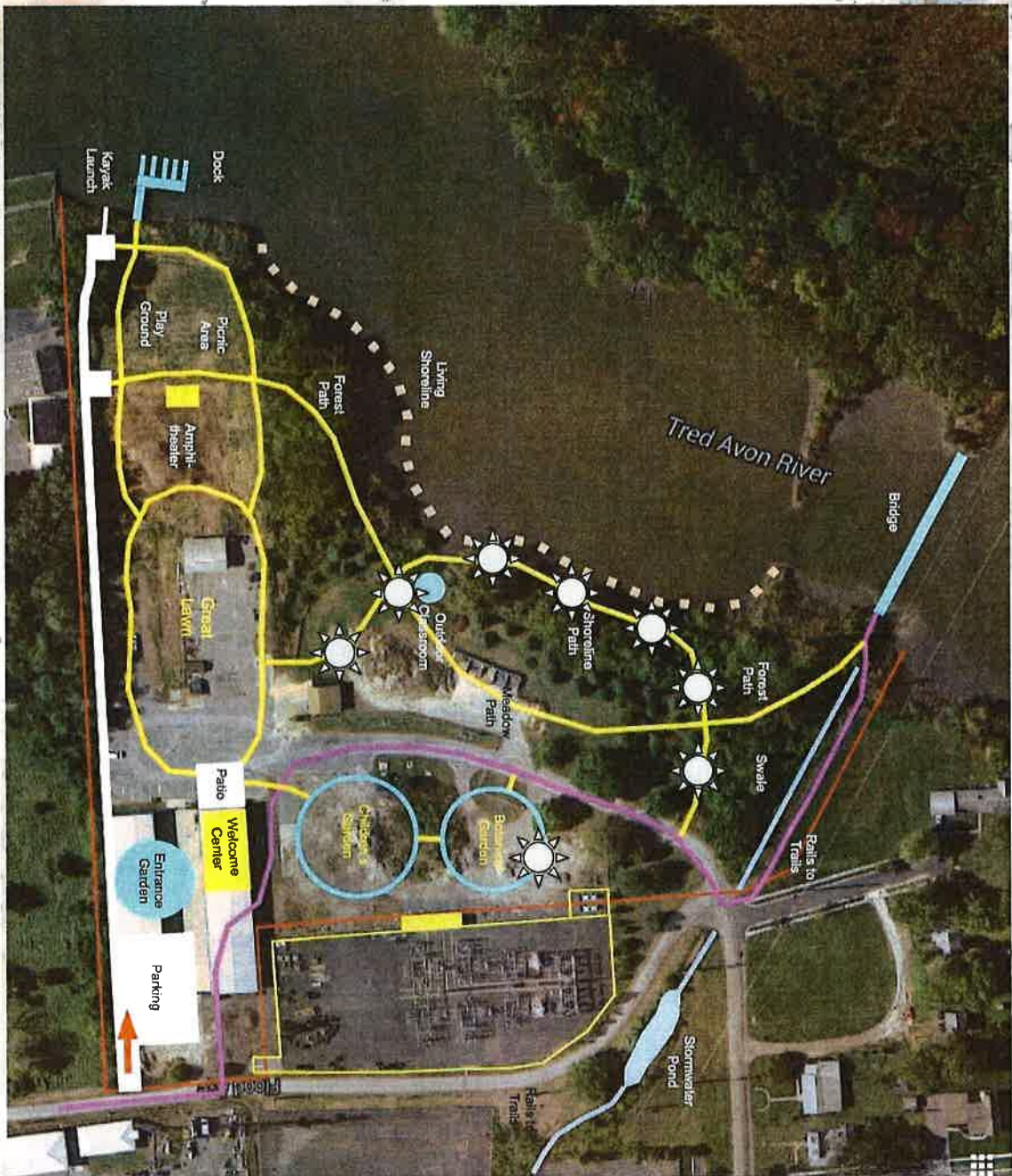
My Idea:

Put environmentally focused signs around the Shoreline path in the new Easton Point Park.

Each sign will have a theme with an issue and/or a solution every person can complete.

Interactive





Sign Ideas:

- » Climate change in the Chesapeake Bay (erosion, Smith Island, ocean acidification, animal health)
- » What youth can do and how to get involved (links for youth organizations, scavenger hunt for kids)
- » Small actions for all (reusable shopping bags with QR code for my website, eco-friendly toiletry products, with compostable dog poop bags)



Sign Ideas:

➤ Food and shopping local (Where it comes from, regenerative farming gardening, chemical fertilizers, why local is best)

➤ 5 R's & cleaning up (Refuse, Reduce, Reuse, Repurpose, Recycle, encouraging trash pickups, give websites for people to join a clean-up)

➤ How to use your voice (Encourage people to vote, write to government, sign petitions, spread awareness)



Questions:

When will I be able to put in the signs? When will the trail be complete if not yet finished?

Would you all like me to put in a sign explaining the living shoreline or the botanical gardens?

Are there any signs you would like to see that are not in my plans yet?

Would you be able to support in any funding?



Thank
you!!





TOWN OF EASTON

P.O. Box 520
Easton, Maryland 21601

July 26, 2022

Mayor Robert Willey
Easton Town Council
14 S. Harrison Street
Easton, MD 21601

Dear Mayor and Town Council Members:

Members of the Town of Easton Park Advisory Board would like to recommend to the Mayor and Town Council the following:

- 1) Miss Autumn Redman is a high school student attending Easton High School. She is currently working on her Girl Scout Gold Award project. Her project is called "Frederick Douglass Geocache Stroll". She would like to place a stop on the Rail Trail on a tree near the Frederick Douglass mural. The stop will house a small wooden box that will contain a stamper and pad, a geocaching log book, pen and a trinket box. Miss Redman will maintain the box on the tree. (see attached for additional information)

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

Regards,

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

POTTC - Lorraine - Rick - Lynn - Town Council
C117
To Whom It May Concern,

Hello. My name is Autumn Redman, and I'm finishing my sophomore year at Easton High School. I've been a member of the Chesapeake Bay Girl Scouts Troop 1308, since I was in Kindergarten. I am currently working on my Girl Scouts Gold service project. I finished my bronze and silver service projects in middle and early high school.

My GS Gold project is called "Frederick Douglass Geocache Stroll" and is meant to bring about tourism and education of the history and relevance of the inspiring life of Frederick Douglass to Talbot County. It will entail community members and tourists going on a walking or driving trail to several important sites that are historically relevant. The Locations include the Tidewater Inn, formerly Hotel Avon where Frederick Douglass stayed, Home of Senator John Leeds Kerr, the home of a formerly enslaved person who lived with the Douglass family, Frederick Douglass Mural on Rails to Trails, Bethel AME Church where Frederick Douglass spoke, Easton Pt. Marina, where Frederick Douglass steamed into Talbot Co., the Old Moton School where he spoke to students about his life, and the Frederick Douglass Statue on the Courthouse Lawn and location of the Old Jail where he was kept prisoner. Each stop on the trail will be documented using GPS coordinates on a map, and will house a small wooden box on a post containing a stamper and pad, along with a geocaching log book, pen, and small trinket box. Those on the trail will write in the log book and use the stamper to stamp that location in their "passport" booklet. When a person completes the entire trail, they will receive a commemorative coin that depicts Frederick Douglass and the Girl Scouts logo.

I have been in touch with the Frederick Douglass Honor Society and the Talbot County Office of Economic Development and Tourism, both of which have approved and agreed to support my project by providing logistical and financial support. The kickoff event will occur during Frederick Douglass Day in Sept. 2022, where I will be helping to emcee the event and sharing about the trail. I will distribute passport books to those wishing to complete the trail and will give out commemorative coins when the passport book is brought back with stamps. The Talbot County Office of Economic Development and Tourism has agreed to house and distribute the passport books, maps, and commemorative coins after the event in Sept. so that it is a sustainable project. I plan to post the Frederick Douglass Geocache Stroll on the official Geocaching website so others may find it online to help bring tourism to Talbot County. Each box will also include information telling about the Girl Scouts service project, Frederick Douglass Geocache Stroll, and that they can go to the Talbot County Office of Economic Development and Tourism if they'd like to participate.

Prior to the Frederick Douglass Day celebration, I'll demonstrate leadership skills by teaching other girl scouts woodworking skills and eliciting their help with the installation of the geocaching boxes. I'll also invite fellow girl scouts to the event and educate youth about Frederick Douglass during the event while participating at the Children's booth during Frederick Douglass Day.

* I'm writing to request your permission for me to place a wooden post and geocache box on the property. Please join me on this historical journey to help bring more awareness to the life of Talbot County's native son Frederick Douglass. Thank you for your consideration.

Sincerely,

Autumn Redman

Autumn Redman
410-443-3314
autumnrainredman@gmail.com



Lorraine Gould <lgould@eastonmd.gov>

photos

2 messages

Autumn Redman <autumnrainredman@gmail.com>
To: Lorraine Gould <lgould@eastonmd.gov>

Wed, Jul 6, 2022 at 9:52 PM

Hi Ms. Gould. I hope you're doing well. I know your meeting is not until the end of the month, but I just wanted to send a photo of one of the geocache boxes that I made and photos of possible locations at each site where the boxes could be placed. They were donated in kits by Blackwater Wildlife Refuge, cut by Boy Scouts. I'm leading a group to put them together and we will cover the bird hole with a laminated paper that has info. on the FD Geocache Trail.

The boxes could be placed on posts at each location or screwed into trees at each location. I'll make them weather-proof with a sealant.

I plan to make the old Moton School on Port St. and the statue of Frederick Douglass as virtual stops so people can take photos at the location so there will not need to be a box in those locations.

Two places where I would like geocache boxes that are historic to Frederick Douglass are near the stop of the old jail on the back of the courthouse lawn, as well as near the mural on rails to trails. I've attached photos where I think boxes could go and we can talk or meet to pick the exact place if you would like.

Also, I am not sure if I mentioned it, but I'm creating another mosaic of Frederick Douglass that the community will help create and it will be placed in the Frederick Douglass museum when it is completed.

I think Mayor Willey sent you the proposal I sent him but if you have questions or need more information, please let me know. Thank you.

Sincerely,
-Autumn Redman
410-443-3314

3 attachments

in tree to left of FD mural on Rails to Trails.jpg
4730K



old jail, back of courthouse.jpg
5006K

Geocache box (birdhouse).jpeg
1141K



Lorraine Gould <lgould@eastonmd.gov>
Draft To: Autumn Redman <autumnrainredman@gmail.com>

Thu, Jul 7, 2022 at 2:56 PM

Hi Autumn,

This is awesome! Let me know when you would like to schedule placing the box in the tree near the Frederick Douglas mural on the Rail Trail. I will make sure this information is forwarded to the Park Advisory Board also.

Regards,

Lorraine

Lorraine Gould

Director of Parks and Recreation

Town of Easton

410-822-2525 ext. 400 office

410-820-8016 fax

[Quoted text hidden]

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 (c), retail establishments shall not provide single use disposable plastic bags to customers at the point of sale.

(b) For the purpose of this Section, the following definitions shall apply:

(1) Retail establishment means any person and/or establishment engaged in the sale of goods, including but not limited to any grocery store, convenience store, shop, service station, or other sales outlet where a customer can buy goods. Retail establishment shall not include restaurants or food service facilities.

(2) Single use disposable plastic bag means a carryout bag made of plastic that is not a reusable carryout bag.

(3) Reusable carryout bag means a carryout bag that: (1) is made of polypropylene, PET nonwoven fabric, nylon, cloth, hemp product, or other machine washable fabric; (2) has stitched handles; and (3) is designed and manufactured for multiple reuses.

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

- (1) fresh fish, meat, poultry, and fresh fish, meat, and poultry products;*
- (2) otherwise unpackaged fruits, nuts, vegetables, confectionary, fresh cheese, or baked goods*
- (3) ice;*
- (4) food and goods obtained at a farmers' market;*
- (5) prescription drugs obtained from a pharmacy;*

- (6) *newspapers;*
- (7) *dry-cleaned goods;*
- (8) *packages of multiple bags intended for use for disposition of garbage, pet waste, or yard waste;*
- (9) *plant material, flowers or potted plants to prevent spoilage of the item or moisture damage to other purchases; or*
- (10) *food that is freshly prepared (at the time of order) on-site for takeout or delivery*

(d) 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 as adopted by Resolution. A transaction involving multiple plastic bags distributed to a single customer shall constitute one offense.

Language to be deleted is shown in ~~striktethrough~~ 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 March 1, 2023.

Silverstein	-
Abbatiello	-
Engle	-
Davis	-
Cook	-

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

Megan J. M. Cook, Town Council President

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

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____, 2022

Robert C. Willey, Mayor

EFFECTIVE DATE: March 1, 2023.



July 26, 2022

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

Dear Mayor and Council:

At our regular monthly meeting of July 21, 2022, the Easton Planning and Zoning Commission discussed amendments that may be necessary to the Zoning Code that was adopted in December 2021. Staff presented a list of issues that they thought ought to be addressed in the form of an amendment based on actual real-life application of the new Code.

Upon reviewing the list, the Commission concluded that some issues were more urgent than others and some would require greater deliberation than others. However, among the list were three proposed amendments that are necessary in order for the proposed ARC of the Chesapeake project to move forward. Since there is an actual application whose outcome depends on the passage of some amendment to the Code, the Commission decided to formulate a recommendation on those amendments while deferring action on the others. The amendments to the MXW Zoning District that require some revision to parts of those regulations are attached. The Commission voted 4-0 to forward the attached to you and respectfully request that you approve them following a Public Hearing on the matter.

If you have any questions concerning the Commission's action or recommendation, please contact me or either the Town Planner or Town Attorney, both of whom can speak to our proposals.

Sincerely, *LBT Jv*

Easton Planning & Zoning Commission
Jennifer Dindinger, Vice-Chair

PROPOSED MXW ZONING CODE AMENDMENTS

1. Parking location -The current language of the Code prohibits parking "...between the front propertyline and the front building facade, [and] in any side yard." The issue with this regulation arises with corner lots. Such lots are defined as having two fronts and two sides, thus this parking standard does not allow for any location to have off-street parking (unless it is underground, on the roof, or in an interior courtyard. To fix this issue, Section 28-312.3.5 (d) is proposed to be amended as follows:

(D) Off-street parking may not be located between the water's edge and the waterfront facade of any principal building, nor between the front property line and the front building facade, nor in any side yard. If the Planning Commission determines that there are no practicable alternatives, in the Water's Edge sub-district, parking in side yards may be permitted.

Notwithstanding the foregoing, parking may be permitted in side yards on any corner lot.

2. When the Middle Housing Types were added to the new Zoning Code adopted towards the end of 2021, the traditional multifamily apartment complex (previously listed as simply "Multifamily") was inadvertently deleted from the MXW Use Table. It should be added back, as follows:

TABLE 312 A							
		MXW Sub-Districts				Notes	
		Water’s Edge	Water View	Inland	Port Street		
Residential Uses							
Bed & Breakfast*		--	P	--	P		
Middle Housing Types							
	Duplex, side-by-side*	--	P	P	P		
	Duplex, stacked*	--	P	P	P		
	Cottage Court*	--	P	P	P		
	Fourplex, stacked*	--	P	P	P		
	Townhouse*	--	P	P	P		
	Triplex, stacked*	--	P	P	P		
	Mansion Apartment*	--	P	P	P		
	Courtyard Building*	--	P	P	P		
	Live-Work Units*	--	P	P	P		
	Home Occupation*	--	A	A	A		
Multi-family Apartment Complex*		P	P	P	P		

Single Family Detached*	--	P	P	--	Max. house size of 2,500 sq. ft. & Max. lot size of 7,200 sq. ft. (Max lot size may be averaged for projects of 10 or more lots)
Day Care (Family)*	--	SE	SE	--	
Home Occupation*	--	A	A	--	
Swimming Pools	--	A	A	--	

3. There is an issue with the prescribed setbacks for the Port Street Sub-District, which has arisen by the street cross-section currently contemplated along Port to accommodate the Rail-Trail extension. The issue comes into play when the Trail is proposed to be located within an easement, which remains part of the property and results with the setback landing very close to, or even within, the easement, which is unworkable. To address this issue, the following revision to the setback language as found in Table 312 B is proposed:

TABLE 312 B SUBDISTRICT								
Development Standard	Water's Edge		Water View		Inland		Port Street	
	Base	Max	Base	Max	Base	Max	Base	Max
Minimum Lot Size*	½ acre (21,780 sq. ft.)	½ acre (21,780 sq. ft.)	¼ acre (10,890 sq. ft.)	¼ acre (10,890 sq. ft.)	5,000 square feet	5,000 square feet	5,000 square feet	5,000 square feet
Max. Dwelling Units per acre	N/A	N/A	12 du/ac	20 du/ac	12 du/ac	30 du/ac	12 du/ac	30 du/ac
Max. Height**	30'	30'	40'	50'	50'	65'	40'	50'
Maximum Stories**	1.5	2.0	2.5	4.0	3.0	5.0	3.0 (2.5 min.)	4.0
Max. Lot Coverage	20%	30%	30%	45%	40%	75%	50%	80%
Water's Edge Setback***	25' min.	25' min.	N/A	N/A	N/A	N/A	N/A	N/A
Front Setback****	5' Min. 15' Max.	5' Min. 15' Max.	5' Min. 15' Max.	5' Min. 15' Max.	5' Min. 15' Max.	5' Min. 15' Max.	West of Easton Parkway: The minimum setback from Port Street shall be 29 feet from the centerline of Port on the northern side of the street and 41 feet from the centerline on the southern side. The maximum setback	

							shall be 39 feet from the centerline of Port on the northern side and 51 feet from the centerline on the southern side.
							East of Easton Parkway: The minimum setback from Port Street shall be 39 feet from the centerline of Port and the maximum setback shall be 51 feet from the centerline of Port. *****
Minimum Side Setback	5'	5'	N/A	N/A	N/A	N/A	N/A

* For subdivisions of 10 or more lots, the minimum lot size may be replaced by an average lot size of the specified dimension.

** Height and stories in the Zoning District shall be measured from Base elevation.

*** The Water's Edge setbacks are measured from the line of mean high tide, and are subject to Critical Area Regulations per 28-401.

**** Measured from the property line.

***** For parcels that are (or will become) subject to an easement for the Easton Rail Trail, the maximum front setback from Port Street shall be 10' from the southern edge of the easement.

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 (c), retail establishments shall not provide single use disposable plastic bags to customers at the point of sale.

(b) For the purpose of this Section, the following definitions shall apply:

(1) Retail establishment means any person and/or establishment engaged in the sale of goods, including but not limited to any grocery store, convenience store, shop, service station, or other sales outlet where a customer can buy goods. Retail establishment shall not include restaurants or food service facilities.

(2) Single use disposable plastic bag means a carryout bag made of plastic that is not a reusable carryout bag.

(3) Reusable carryout bag means a carryout bag that: (1) is made of polypropylene, PET nonwoven fabric, nylon, cloth, hemp product, or other machine washable fabric; (2) has stitched handles; and (3) is designed and manufactured for multiple reuses.

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

- (1) fresh fish, meat, poultry, and fresh fish, meat, and poultry products;*
- (2) otherwise unpackaged fruits, nuts, vegetables, confectionary, fresh cheese, or baked goods*
- (3) ice;*
- (4) food and goods obtained at a farmers' market;*
- (5) prescription drugs obtained from a pharmacy;*

- (6) *newspapers;*
- (7) *dry-cleaned goods;*
- (8) *packages of multiple bags intended for use for disposition of garbage, pet waste, or yard waste;*
- (9) *plant material, flowers or potted plants to prevent spoilage of the item or moisture damage to other purchases; or*
- (10) *food that is freshly prepared (at the time of order) on-site for takeout or delivery*

(d) *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 as adopted by Resolution. A transaction involving multiple plastic bags distributed to a single customer shall constitute one offense.*

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

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

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

Silverstein	-
Abbatiello	-
Engle	-
Davis	-
Cook	-

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

Megan J. M. Cook, Town Council President

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

Kathy M. Ruf, Town Clerk

APPROVED:

Date: _____, 2022

Robert C. Willey, Mayor

EFFECTIVE DATE: March 1, 2023.

RESOLUTION NO. 6155

A RESOLUTION OF THE TOWN OF EASTON SETTING THE FINE AMOUNT
FOR VIOLATION OF THE PROHIBITION ON RETAIL ESTABLISHMENTS
PROVIDING CUSTOMERS WITH SINGLE USE DISPOSABLE PLASTIC BAGS

INTRODUCED BY: _____

WHEREAS, by Ordinance 784, the Town Council has approved a prohibition on retail establishments providing customers with single use disposable plastic bags which will be codified in Section 18-7 of the Code of the Town of Easton; and

WHEREAS, Section 18-7 provides that the fine for violation of that section shall be set by resolution.

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

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

Section 2. A written warning shall be issued for a first violation of Section 18-7. A subsequent violation 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.

Section 3. This Resolution shall be effective March 1, 2023.

Silverstein	-
Abbatiello	-
Engle	-
Davis	-
Cook	-

I hereby certify that the above Resolution 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: March 1, 2023.

Selection Criteria:

From Date . . . : 06/30/2022
To Date . . . : 07/27/2022
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
07/06/2022	1057	2790 BLUE TECH LLC	2185		001-2020-520.30-56		12/2022 Total	97.00 97.00
07/06/2022	1061	2571 HILYARD'S BUSINESS SOLU	INV216298	COPIER MAINT	001-1400-514.30-46		12/2022 Total	100.67 100.67
07/06/2022	1062	237 HOME PARAMOUNT PEST CON	5637286 5637321 5637389 5647516 5656658	PEST SVC/14 S HARRISON ST PEST SVC/9030 BRYAN DR PEST SVC/11 S HARRISON ST PEST SVC/46 PENNA. AVE PEST SVC/672 W GLENWOOD	001-1400-514.30-46 001-3010-530.30-46 001-6000-560.30-46 ED2201 001-1400-514.30-46 001-1400-514.30-46		12/2022 12/2022 12/2022 12/2022 12/2022 Total	33.00 38.00 36.00 33.00 70.00 210.00
07/06/2022	1063	269 LASER LETTERS INC	67984	PRINTING, SILK SCR, TYPSET	001-1200-512.30-47		12/2022 Total	1,795.50 1,795.50
07/06/2022	1064	2142 LIVING ECOSYSTEMS	061822 307 459 469 504 507 517 549 555 559	MOW TOWN PROPERTIES SVC 9139 CAMILLA DR SVCS/510 CADMUS LN MOW 238 BROOKWOOD AVE MOW 710 SOUTH ST MOW 17 JUDAS ST MOW 501 GLEBE RD MOW ALICIA DR MOW 116 S LOCUST ST MOW 66 JOHNSON ST	001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34 001-2220-522.30-34		12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 Total	140.00 66.00 253.00 35.00 35.00 35.00 35.00 35.00 35.00 704.00
07/06/2022	1065	2214 NEWMAN SIGNS INC	TRFINV040084	MISC TRAFFIC SIGNS	001-3040-530.30-52		12/2022 Total	418.05 418.05
07/06/2022	1066	389 PIERSON COMFORT GROUP L	QB021951 QB021952	SVCS/NE PARK SVCS/S WAHINGTON ST	001-4010-540.30-44 001-3045-530.30-44		12/2022 12/2022 Total	157.00 78.50 235.50
07/06/2022	1067	1641 PRECISION PRINTING & EM	12596		001-2020-520.30-37		12/2022 Total	198.60 198.60
07/13/2022	1068	2923 ACWE AUTO LEASING LLC	22070179	LEASE 2021 GMC SIERRA TRK	001-2010-520.30-44 22-11		13/2022 Total	625.00 625.00
07/13/2022	1069	2689 AMAZON CAPITAL SERVICES	1G64-FF74-63YN 1T9N-GRJQ-RD19	COMPUTERS, DP & WORD PROC. SHIPPING AND HANDLING	001-2010-520.30-35 001-3040-530.30-56		12/2022 12/2022 Total	69.41 94.56 163.97
07/13/2022	1070	98 APG MEDIA OF CHESAPEAKE	2991005 2991006		001-1310-513.30-48 001-1310-513.30-48		13/2022 13/2022 Total	87.50 87.50 175.00
07/13/2022	1071	98 APG MEDIA OF CHESAPEAKE	071122	SUBSCRIPTION/EASTON PD	001-2010-520.30-54		1/2023 Total	229.94 229.94
07/13/2022	1072	792 APPLIED CONCEPTS INC	S273531	MISC/EASTON POLICE	001-2020-520.30-46		12/2022	2,497.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/13/2022	1073	3079	CARROLL INDEPENDENT FUE	102163-377557	6/1-15/22 FUEL PURCHASES	001-1400-514.30-55		Total	2,497.50
				102163-377557	6/1-15/22 FUEL PURCHASES	001-2010-520.30-55		12/2022	216.17
				102163-377557	6/1-15/22 FUEL PURCHASES	001-2020-520.30-55		12/2022	383.82
				102163-377557	6/1-15/22 FUEL PURCHASES	001-2040-520.30-55		12/2022	5,959.64
				102163-377557	6/1-15/22 FUEL PURCHASES	001-2210-522.30-55		12/2022	720.10
				102163-377557	6/1-15/22 FUEL PURCHASES	001-2220-522.30-55		12/2022	368.02
				102163-377557	6/1-15/22 FUEL PURCHASES	001-2310-523.30-55		12/2022	70.77
				102163-377557	6/1-15/22 FUEL PURCHASES	001-3010-530.30-55		12/2022	406.07
				102163-377557	6/1-15/22 FUEL PURCHASES	001-3025-530.30-55		12/2022	502.56
				102163-377557	6/1-15/22 FUEL PURCHASES	001-3040-530.30-55		12/2022	5,975.28
				102163-377557	6/1-15/22 FUEL PURCHASES	001-3045-530.30-55		12/2022	6,038.94
				102163-377557	6/1-15/22 FUEL PURCHASES	001-4010-540.30-55		12/2022	1,573.10
				102163-377557	6/1-15/22 FUEL PURCHASES			12/2022	577.96
								Total	22,792.43
07/13/2022	1074	1224	DEAN'S JANITORIAL SERVI	20848	MONTHLY SVCS - PARKS	001-4010-540.30-34		13/2022	2,564.00
				20914	MONTHLY SERVICES	001-1400-514.30-34		13/2022	780.00
				20914	MONTHLY SERVICES	001-6000-560.30-34	ED2201	13/2022	520.00
								Total	3,864.00
07/13/2022	1075	1101	DELMARVA CASTINGS & SUP	43800		001-3040-530.30-52		12/2022	935.48
								Total	935.48
07/13/2022	1076	129	DEPENDABLE SSR LLC	1484	BRUSH	001-3040-530.30-52		12/2022	154.85
				1485	BALL MIX	001-4010-540.30-52		12/2022	1,133.91
								Total	1,288.76
07/13/2022	1077	1000	EASTERN SHORE COFFEE &	270865	WATER	001-3025-530.30-52		13/2022	55.33
				270865	WATER	001-3040-530.30-52		13/2022	55.33
				270865	WATER	001-3045-530.30-52		13/2022	55.33
				272104	COOLER RENTAL	001-3010-530.30-52		13/2022	8.95
								Total	174.94
07/13/2022	1078	2208	EASTERN SHORE METALS LL	3131691		001-3040-530.30-52		12/2022	82.76
								Total	82.76
07/13/2022	1079	2948	EDSALL TURF MANAGEMENT	1905	BROADLEAF WEED CONTROL	001-4010-540.30-34		13/2022	1,800.00
								Total	1,800.00
07/13/2022	1080	1509	EVIDENT INC	191211B		001-2020-520.30-52		13/2022	89.00
								Total	89.00
07/13/2022	1081	179	EWING INC, PAUL T	481887		001-3045-530.30-52		12/2022	1,775.25
				481929		001-3040-530.30-52		12/2022	359.70
				481932	SAFETY BOOTS	001-3040-530.30-37		12/2022	100.00
				481954		001-3040-530.30-52		12/2022	119.90
				482118	SAFETY BOOTS	001-3045-530.30-37		12/2022	100.00
				482805		001-3040-530.30-52		12/2022	212.15
				483027		001-3040-530.30-52		12/2022	58.50
				483290		001-2310-523.30-35		13/2022	1,835.65
								Total	4,561.15

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/13/2022	1083	2094	GOV CONNECTION INC	72927781 72937925		001-1200-512.30-51 001-2210-522.30-51		12/2022 12/2022 Total	153.94 311.51 465.45
07/13/2022	1084	239	HOPKINS SALES CO INC	445474 445563 445563 445563 446073 446073 446410 446673	PAPER & PLASTIC-DISPOSABL PAPER & PLASTIC-DISPOSABL PAPER & PLASTIC-DISPOSABL PLASTICS PLASTICS HOSP SURG ACCES & SUNDRIS MISCELLANEOUS PRODUCTS PLASTICS	001-1400-514.30-52 001-3025-530.30-52 001-3040-530.30-52 001-4030-540.30-52 001-1400-514.30-52 001-4010-540.30-52 001-1065-510.30-39 001-1400-514.30-52	12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 Total	182.50 102.41 99.05 240.72 146.79 26.00 63.71 283.46 1,144.64	
07/13/2022	1085	239	HOPKINS SALES CO INC	445892 446930	TRASH CAN LINER, DISH SOAP	001-2110-521.30-52 001-2110-521.30-52		12/2022 12/2022 Total	162.46 98.69 261.15
07/13/2022	1086	2792	LIVEWIRE KIOSK INC	2022-1607	JUNE 2022 SERVICES	001-1200-512.30-51		13/2022 Total	29.84 29.84
07/13/2022	1087	2963	NATIONAL HVAC SERVICE	SF-P14977 SRVCE127109 SRVCE127473 SRVCE127775	REPAIRS TO UNIT A/C REPAIR/QTR MASTERS RM	001-2110-521.30-46 001-2010-520.30-46 001-2110-521.30-46 001-2010-520.30-50		13/2022 13/2022 13/2022 13/2022 Total	4,215.00 360.00 1,574.56 1,319.00 7,468.56
07/13/2022	1088	2214	NEWMAN SIGNS INC	TRFINV040298		001-3040-530.30-52		12/2022 Total	4,799.06 4,799.06
07/13/2022	1089	2560	PPC LUBRICANTS INC	2039048		001-3025-530.30-55		12/2022 Total	291.76 291.76
07/13/2022	1090	1029	SHORE JANITORIAL SERVIC	0306	JANITORIAL SVCS	001-2010-520.30-50		13/2022 Total	3,200.00 3,200.00
07/13/2022	1091	461	SPURRY'S TIRE SERVICE I	46772 47295 47295 47411 47525	TIRES AND TUBES DISMOUNT/MOUNT TIRES FOR T-1 TRUCK	001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3025-530.30-56		12/2022 12/2022 12/2022 12/2022 12/2022 Total	824.00 1,277.40 1,277.40 196.00 1,261.00 4,835.80
07/13/2022	1092	461	SPURRY'S TIRE SERVICE I	47945	TIRES - UTILITY 61	001-2110-521.30-56		12/2022 Total	1,237.60 1,237.60
07/13/2022	1093	2067	UTILITY EASTERN SHORE T	2277286 2277432 2278154	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		12/2022 12/2022 12/2022 Total	193.50 11.45 63.60 268.55
07/13/2022	1094	876	VOSS SIGNS LLC	S-255845		001-2020-520.30-52		12/2022 Total	477.50 477.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/20/2022	1096	2689	AMAZON CAPITAL SERVICES	1G3Q-QPTP-GP9M 1KX9-NXYW-14M4	OFFICE SUPPLIES, GENERAL	001-2210-522.30-52		12/2022	123.72
				1XTP-9V49-33MV	MISCELLANEOUS PRODUCTS	001-2010-520.30-52		13/2022	311.74
				16MP-QW41-4Y9Y	SHIPPING AND HANDLING	001-2010-520.30-52		12/2022	48.00
				19PT-LK97-4N1P	COMPUTERS,DP & WORD PROC.	001-2040-520.30-52		12/2022	34.97
						001-2310-523.30-35		12/2022	125.97
								Total	644.40
07/20/2022	1097	98	APG MEDIA OF CHESAPEAKE	2991003		001-1310-513.30-48		13/2022	175.00
								Total	175.00
07/20/2022	1098	995	BEE'S AUTOMOTIVE DISTRI	147745		001-3025-530.30-56		12/2022	195.95
								Total	195.95
07/20/2022	1099	1859	BELL CREEK EQUIPMENT	150792		001-3040-530.30-52		12/2022	111.24
								Total	111.24
07/20/2022	1100	2060	BESTCO UA	08012022	ACCT #06009/AUG INS.	001-7020-570.10-23		1/2023	11,703.10
								Total	11,703.10
07/20/2022	1101	59	BRAMBLE INC, DAVID A	31047	COLD PATCH, TACK BUCKET	001-3040-530.30-52		13/2022	763.50
								Total	763.50
07/20/2022	1102	2704	BURKE EQUIPMENT COMPANY	FEL-1002513 FEL-1002513 FEL-1002547		001-2040-520.30-56		12/2022	15.75
						001-3040-530.30-56		12/2022	349.97
						001-3040-530.30-56		12/2022	123.77
								Total	489.49
07/20/2022	1103	943	COMMUNITY ANIMAL HOSPIT	245505	SVCS/POLICE K-9 DIETZ	001-2020-520.30-49		1/2023	211.70
								Total	211.70
07/20/2022	1104	1224	DEAN'S JANITORIAL SERVI	20898	MONTHLY SERVICES	001-3010-530.30-34		1/2023	480.00
								Total	480.00
07/20/2022	1105	2593	EASTON TRUCK CENTER	55630AUP 56249AUP	FILTER	001-3040-530.30-56		12/2022	43.96
						001-3025-530.30-56		12/2022	150.08
								Total	194.04
07/20/2022	1106	2463	FIDELITY POWER SYSTEMS	FPSMC0048584	GENERATOR PREV. MAINT.	001-2010-520.30-46		1/2023	1,240.00
								Total	1,240.00
07/20/2022	1107	239	HOPKINS SALES CO INC	445620 447062 447136		001-2010-520.30-52		12/2022	85.16
						001-2010-520.30-52		13/2022	175.05
						001-2010-520.30-52		13/2022	69.13
								Total	329.34
07/20/2022	1108	2260	INQUIRIES SCREENING	INVCC137217	SERVICES/EASTON POLICE	001-2010-520.30-31		13/2022	169.50
								Total	169.50
07/20/2022	1109	2792	LIVEWIRE KIOSK INC	2022-1608	ANNUAL SUBSCRIPTION/LOT 5	001-1200-512.30-54		1/2023	2,196.00
								Total	2,196.00
07/20/2022	1110	2248	MARSHALL PROPERTY MANAG	24282	JUN 2022 MOWING SERVICES	001-3045-530.30-34		13/2022	7,410.00
								Total	7,410.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/20/2022	1111	1489	MARYLAND INDUSTRIAL TRU	P07361		001-3025-530.30-56		12/2022	872.60
				P07394		001-3025-530.30-56		12/2022	147.84
				P07428		001-3025-530.30-56		13/2022	1,037.29
								Total	2,057.73
07/20/2022	1112	333	MID-ATLANTIC WASTE SYST	165205		001-3025-530.30-52		12/2022	1,745.85
								Total	1,745.85
07/20/2022	1113	826	MR ROOTER MID-SHORE	165244		001-3040-530.30-34		12/2022	1,350.00
				52016	PW CONSTRUCTION & RELATED	001-3040-530.30-34		12/2022	3,500.00
				52017	PW CONSTRUCTION & RELATED	001-3040-530.30-34		12/2022	12,675.00
				52026		001-3040-530.30-34		12/2022	4,550.00
				52075	PW CONSTRUCTION & RELATED	001-3040-530.30-34		12/2022	400.00
				52080	PW CONSTRUCTION & RELATED	001-3040-530.30-34		12/2022	500.00
				52098	HIGH PRESSURE JETTING	001-3040-530.30-34		12/2022	28,100.00
				52101		001-3040-530.30-52		12/2022	2,117.50
				52102		001-3040-530.30-34		12/2022	400.00
								Total	53,592.50
07/20/2022	1114	826	MR ROOTER MID-SHORE	52067	BI -ANNUAL SVC/FIRE DEPT	001-2110-521.30-46		12/2022	319.00
								Total	319.00
07/20/2022	1115	2214	NEWMAN SIGNS INC	TRFINV040477		001-3040-530.30-52		12/2022	993.30
								Total	993.30
07/20/2022	1116	3009	SADA SYSTEMS INC	164985	SERVICES	001-1010-510.30-46		1/2023	728.46
				164985	SERVICES	001-1050-510.30-46		1/2023	728.46
				164985	SERVICES	001-1060-510.30-46		1/2023	728.46
				164985	SERVICES	001-1065-510.30-46		1/2023	728.46
				164985	SERVICES	001-1200-512.30-46		1/2023	4,017.60
				164985	SERVICES	001-1310-513.30-46		1/2023	1,736.60
				164985	SERVICES	001-1400-514.30-46		1/2023	2,830.84
				164985	SERVICES	001-2010-520.30-46		1/2023	5,494.68
				164985	SERVICES	001-2110-521.30-46		1/2023	160.53
				164985	SERVICES	001-2210-522.30-46		1/2023	1,917.34
				164985	SERVICES	001-2220-522.30-46		1/2023	225.78
				164985	SERVICES	001-2310-523.30-46		1/2023	160.54
				164985	SERVICES	001-3010-530.30-46		1/2023	419.12
				164985	SERVICES	001-4010-540.30-46		1/2023	160.53
								Total	20,037.40
07/27/2022	1153	2491	ALL TRAFFIC SOLUTIONS I	SIN033328	SVCS/EASTON POLICE	001-2010-520.30-46		1/2023	4,500.00
								Total	4,500.00
07/27/2022	1154	2806	BACKTOWN AUTOMOTIVE/ACC	1523	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-46		1/2023	153.00
								Total	153.00
07/27/2022	1155	2790	BLUE TECH LLC	2182	REMOVE EQUIP FROM K9 UNIT	001-2020-520.30-56		13/2022	825.00
				2233	REWIRE POLICE CAR 100	001-2020-520.30-56		1/2023	898.47
								Total	1,723.47
07/27/2022	1156	3079	CARROLL INDEPENDENT FUE	102383-384639	6/16-30/22 FUEL PURCHASES	001-1400-514.30-55		13/2022	45.84
				102383-384639	6/16-30/22 FUEL PURCHASES	001-2010-520.30-55		13/2022	171.62

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/27/2022	1156	3079	CARROLL INDEPENDENT FUE	102383-384639	6/16-30/22 FUEL PURCHASES	001-2020-520.30-55		13/2022	5,254.98
				102383-384639	6/16-30/22 FUEL PURCHASES	001-2040-520.30-55		13/2022	770.43
				102383-384639	6/16-30/22 FUEL PURCHASES	001-2210-522.30-55		13/2022	203.16
				102383-384639	6/16-30/22 FUEL PURCHASES	001-2220-522.30-55		13/2022	127.60
				102383-384639	6/16-30/22 FUEL PURCHASES	001-2310-523.30-55		13/2022	327.65
				102383-384639	6/16-30/22 FUEL PURCHASES	001-3010-530.30-55		13/2022	516.25
				102383-384639	6/16-30/22 FUEL PURCHASES	001-3025-530.30-55		13/2022	4,489.03
				102383-384639	6/16-30/22 FUEL PURCHASES	001-3040-530.30-55		13/2022	6,042.07
				102383-384639	6/16-30/22 FUEL PURCHASES	001-3045-530.30-55		13/2022	1,705.60
				102383-384639	6/16-30/22 FUEL PURCHASES	001-4010-540.30-55		13/2022	622.48
								Total	20,276.71
07/27/2022	1157	3115	CHESAPEAKE EMPLOYERS IN	20741978	1ST INSTALLMENT - JULY	001-1010-510.10-24		1/2023	16.91
				20741978	1ST INSTALLMENT - JULY	001-1050-510.10-24		1/2023	108.84
				20741978	1ST INSTALLMENT - JULY	001-1060-510.10-24		1/2023	5.53
				20741978	1ST INSTALLMENT - JULY	001-1065-510.10-24		1/2023	196.25
				20741978	1ST INSTALLMENT - JULY	001-1070-510.10-24		1/2023	248.74
				20741978	1ST INSTALLMENT - JULY	001-1075-510.10-24		1/2023	79.42
				20741978	1ST INSTALLMENT - JULY	001-1200-512.10-24		1/2023	522.78
				20741978	1ST INSTALLMENT - JULY	001-1310-513.10-24		1/2023	3,416.83
				20741978	1ST INSTALLMENT - JULY	001-1400-514.10-24		1/2023	2,257.30
				20741978	1ST INSTALLMENT - JULY	001-2010-520.10-24		1/2023	5,343.24
				20741978	1ST INSTALLMENT - JULY	001-2020-520.10-24		1/2023	27,272.37
				20741978	1ST INSTALLMENT - JULY	001-2030-520.10-24		1/2023	402.68
				20741978	1ST INSTALLMENT - JULY	001-2040-520.10-24		1/2023	12,616.07
				20741978	1ST INSTALLMENT - JULY	001-2110-521.10-24		1/2023	7,134.25
				20741978	1ST INSTALLMENT - JULY	001-2210-522.10-24		1/2023	2,538.15
				20741978	1ST INSTALLMENT - JULY	001-2220-522.10-24		1/2023	1,223.04
				20741978	1ST INSTALLMENT - JULY	001-2310-523.10-24		1/2023	4,577.79
				20741978	1ST INSTALLMENT - JULY	001-3010-530.10-24		1/2023	3,425.02
				20741978	1ST INSTALLMENT - JULY	001-3025-530.10-24		1/2023	5,103.55
				20741978	1ST INSTALLMENT - JULY	001-3040-530.10-24		1/2023	7,180.95
				20741978	1ST INSTALLMENT - JULY	001-3045-530.10-24		1/2023	4,900.11
				20741978	1ST INSTALLMENT - JULY	001-4010-540.10-24		1/2023	2,044.00
								Total	90,613.82
07/27/2022	1159	237	HOME PARAMOUNT PEST CON	5708219	PEST SVCS	001-1400-514.30-46		1/2023	33.00
				5717503	PEST SVCS	001-1400-514.30-46		1/2023	70.00
								Total	103.00
07/27/2022	1160	262	KEY ONE INC	118043	FIRE DEPT/NEW DOOR LEVER	001-2110-521.30-50		1/2023	227.00
								Total	227.00
07/27/2022	1161	2963	NATIONAL HVAC SERVICE	SF-P15028	LEAK REPAIR	001-2010-520.30-46		1/2023	2,716.00
								Total	2,716.00
07/27/2022	1162	2214	NEWMAN SIGNS INC	TRFINV040657	SIGN SUPPLIES	001-3040-530.30-52		1/2023	259.54
								Total	259.54
07/27/2022	1163	389	PIERSON COMFORT GROUP L	QB022406	SERVICES	001-3045-530.30-44		1/2023	78.50
								Total	78.50
07/27/2022	1164	2216	QUADIENT LEASING USA IN	N9482675		001-2010-520.30-46		1/2023	158.97

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

07/06/2022	80514	1584	ATLANTIC TACTICAL	SI-10656653		001-2020-520.30-52		Total	158.97
								12/2022 Total	288.18 288.18
07/06/2022	80515	2914	BOUND TREE MEDICAL LLC	84554960 84574919		001-2020-520.30-52 001-2020-520.30-52		12/2022 12/2022 Total	93.49 206.45 299.94
07/06/2022	80516	9999999	BRYCE BRYAN III	BRYCE BRYAN	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2022 Total	125.00 125.00
07/06/2022	80517	3006	DELMARVA DOCUMENT SOLUT	INV6281	BLDG DEPT COPIER MAINT	001-2210-522.30-46		12/2022 Total	45.21 45.21
07/06/2022	80518	2369	EASTON ECONOMIC DEVELOP	81	JUL-SEP 2022 FUNDING	001-6000-560.80-82		1/2023 Total	103,000.00 103,000.00
07/06/2022	80519	170	EASTON UTILITIES	061622 061622 061622 061622 061622 061622		001-2010-520.30-43 001-2110-521.30-43 001-2310-523.30-43 001-3010-530.30-43 001-4010-540.30-43 001-6000-560.30-43		12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 ED2201 12/2022 Total	35.12 649.62 272.42 2,267.62 215.81 446.32 3,886.91
07/06/2022	80520	171	EASTON VOL FIRE DEPT IN	070122	QUARTERLY INCENTIVE	001-2110-521.30-49		1/2023 Total	1,000.00 1,000.00
07/06/2022	80521	9999999	ELMER DAVIS	ELMER DAVIS	MML CONVENTION	001-1010-510.30-39		12/2022 Total	126.26 126.26
07/06/2022	80522	9999999	GARY LASAKO	GARY LASAKO	REFUND/BASEBALL CAMP	001-0000-347.03-00		12/2022 Total	125.00 125.00
07/06/2022	80523	3007	JIMENEZ TOWING LLC	1413	MISC/EASTON POLICE	001-2020-520.30-56		12/2022 Total	100.00 100.00
07/06/2022	80524	1167	LARRIMORE JR, GEORGE T	062822	COLLEGE CLASSES/MATERIALS	001-2040-520.30-33		12/2022 Total	2,105.00 2,105.00
07/06/2022	80525	2533	MCI	061922		001-2010-520.30-41		12/2022 Total	65.70 65.70
07/06/2022	80526	2379	MIDATLANTIC TIRE PROS	74302 74329	POLICE TIRE SVCS POLICE TIRE SVCS	001-2010-520.30-56 001-2020-520.30-56		12/2022 12/2022 Total	179.73 598.45 778.18
07/06/2022	80527	3102	MUNICIPAL EMERGENCY SVC	SO1602833	FIRE TRK APPARATUS EQUIP	001-6000-560.80-82	ARP006	12/2022 Total	6,326.00 6,326.00
07/06/2022	80528	2351	OPTUM BANK	070122		001-0000-217.21-00		1/2023 Total	992.90 992.90

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/06/2022	80529	2159	PATRIOT FIRE LLC	2268	MISC/FIRE ENGINE 63	001-2110-521.30-56		12/2022 Total	208.03 208.03
07/06/2022	80530	2901	QUADIENT FINANCE USA IN	062022		001-1400-514.30-41		12/2022 Total	654.85 654.85
07/06/2022	80531	9999999	RUBY TUESDAY INC	000110969	TAX REFUNDS	001-0000-201.00-00		1/2023 Total	4,548.61 4,548.61
07/06/2022	80532	9999999	RUBY TUESDAY INC	000110969	TAX REFUNDS	001-0000-201.00-00		1/2023 Total	1,397.07 1,397.07
07/06/2022	80533	984	RUF, KATHY M	061522	MML CONV. RETURNING HOME	001-1050-510.30-39		12/2022 Total	57.92 57.92
07/06/2022	80534	2496	SILVERSTEIN, ALAN	061522	MML CONVENTION	001-1010-510.30-39		12/2022 Total	90.09 90.09
07/06/2022	80535	2882	STREET COP TRAINING LLC	97778-1105	TRAINING CLASS/EASTON PD	001-2020-520.30-33		12/2022 Total	175.00 175.00
07/06/2022	80536	2614	UNIFIRST CORPORATION	1430013957 1430013958 1430013958 1430013958 1430013959 1430013959 1430013959 1430013960 1430013961	PUBLIC WORKS UNIFORMS 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	75.74 14.45 25.25 73.97 34.81 8.00 71.52 21.80 325.54	
07/06/2022	80538	2251	VERIZON	061322 061322 061322 061322 061322 061322 061322 061322A 061322B		001-1010-510.30-41 001-1050-510.30-41 001-1060-510.30-41 001-1065-510.30-41 001-1200-512.30-41 001-1310-513.30-41 001-2210-522.30-41 001-2220-522.30-41 001-2310-523.30-41 001-3010-530.30-41 001-4010-540.30-41 001-2110-521.30-41 001-2010-520.30-41	12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 Total	5.66 12.51 10.55 22.28 30.10 22.28 30.10 22.28 30.10 195.40 9.58 1,110.50 979.78 2,481.12	
07/06/2022	80539	2251	VERIZON	061522 061522A		001-2010-520.30-41 001-2010-520.30-41		12/2022 12/2022 Total	45.03 96.28 141.31
07/06/2022	80540	714	VERIZON WIRELESS	9909059109 9909222210 9909222210		001-1065-510.30-41 001-1010-510.30-41 001-1050-510.30-41		12/2022 12/2022 12/2022	41.34 977.96 31.55

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/06/2022	80540	714	VERIZON WIRELESS	9909222210 9909222210 9909222210 9909222210 9909222210 9909222210 9909222210 9909222210 9909222210 9909222210		001-1060-510.30-41 001-1065-510.30-41 001-1200-512.30-41 001-1310-513.30-41 001-1400-514.30-41 001-2210-522.30-41 001-2310-523.30-41 001-3010-530.30-41 001-4010-540.30-41		12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022	31.55 366.93 88.20 32.36- 63.10 83.15 200.33 565.25 136.25 2,553.25
07/06/2022	80541	2536	VFIS	74298125	VEHICLES INSURANCE	001-2110-521.30-38		12/2022 Total	8,130.00 8,130.00
07/06/2022	80542	1220	XEROX CORPORATION	016442084		001-2010-520.30-46		12/2022 Total	14.89 14.89
07/13/2022	80543	1584	ATLANTIC TACTICAL	SI-80776217		001-2040-520.30-35		13/2022 Total	2,633.40 2,633.40
07/13/2022	80544	1609	ATLANTIC TRACTOR	P20171 P20528 P21497 P22417 P23821 S93582	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-52 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		13/2022 12/2022 12/2022 13/2022 12/2022 13/2022	90.39 987.57 38.35 570.70 1,122.18 866.16 3,675.35
07/13/2022	80545	3107	BEALEFELD, JACOB	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	150.00 150.00
07/13/2022	80547	2347	BUTLER, MICHAEL E	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	275.00 275.00
07/13/2022	80548	2921	CANON FINANCIAL SERVICE	28775136		001-2010-520.30-46		12/2022 Total	137.08 137.08
07/13/2022	80549	2735	CHOPTANK SUPPLY INC	04564674 04565578 459371 460153		001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3045-530.30-52		13/2022 13/2022 12/2022 12/2022	8.49 23.88 199.96 280.50 512.83
07/13/2022	80550	1603	CINTAS FIRST AID & SAFE	5114155744	SUPPLIES/EASTON POLICE	001-2010-520.30-52		12/2022 Total	145.97 145.97
07/13/2022	80551	2134	COXON, MEGAN M	070822	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2023 Total	67.00 67.00
07/13/2022	80552	2975	DELAWARE ELEVATOR SERVI	356860		001-1400-514.30-46		1/2023 Total	124.00 124.00
07/13/2022	80553	2853	DIEM, THOMAS M	062922	REIMB/JUN 29 TOWN BBQ	001-1060-510.10-26		13/2022	1,254.31

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

07/13/2022	80564	900 HUGHES, BRADLEY T		070822	6 MO DET CLOTHING MAINT	001-2040-520.30-36		Total	200.00
07/13/2022	80565	3108 ISEMAN, NOAH J		070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	200.00 200.00
07/13/2022	80566	1895 KELLNER, JENNIFER M		070822	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2023 Total	250.00 250.00
07/13/2022	80567	2561 KONICA MINOLTA BUSINESS		9008684549 9008684549	COPIER MAINT. COPIER MAINT.	001-1065-510.30-46 001-3010-530.30-46		13/2022 13/2022 Total	19.75 54.18 73.93
07/13/2022	80568	3109 LIGHTNIN CUSTOMS		1954	APPLY SOLOR GARD	001-2110-521.30-50	21-14	12/2022 Total	2,875.00 2,875.00
07/13/2022	80571	278 LOWE'S		01022		001-3040-530.30-52		12/2022	18.75
				01390		001-3040-530.30-52		12/2022	256.23
				01403	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		12/2022	68.32
				01408		001-3040-530.30-52		13/2022	11.36
				01498		001-3040-530.30-52		12/2022	121.78
				01552	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		12/2022	47.76
				01558		001-4010-540.30-52	22-37	12/2022	14.24
				01692		001-3045-530.30-52		12/2022	59.55
				01750		001-3040-530.30-52		12/2022	110.72
				01789		001-6000-560.30-50		12/2022	37.83
				01928	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		12/2022	26.56
				01977		001-1400-514.30-50		12/2022	132.05
				02062	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		12/2022	5.59
				02084		001-4010-540.30-52		12/2022	4.02
				02285		001-3040-530.30-52		13/2022	37.49
				02664	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		12/2022	67.72
				02704		001-3045-530.30-52		12/2022	590.66
				02881		001-1400-514.30-52		12/2022	341.05
				02950		001-4010-540.30-52		12/2022	66.60
				02973		001-1400-514.30-52		12/2022	331.54
				08453		001-4010-540.30-52		12/2022	165.22
				10148	HAND TOOLS , POW&NON POWER	001-3040-530.30-52		12/2022	287.70
				10463	HAND TOOLS , POW&NON POWER	001-3040-530.30-52		12/2022	16.12
				37586		001-6000-560.30-50	ED2201	12/2022	52.90
				37635		001-3045-530.30-52		12/2022	506.35
				60432	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		12/2022	26.56
				73957	HAND TOOLS , POW&NON POWER	001-3040-530.30-52		12/2022	521.55
								Total	3,926.22
07/13/2022	80572	2781 MARYLAND TRANSPORTATION		B1531122060437	TOLL	001-3040-530.30-49		13/2022	6.00
				B1531122060437A	TOLL	001-3040-530.30-49		13/2022	6.00
				B1531122144085	TOLL	001-2310-523.30-49		13/2022	6.00
07/13/2022	80573	2999 MASSARO, ANTHONY		070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023	150.00

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

07/13/2022	80574	327	MEINTZER PETROLEUM INC	17519179 17519180	DIESEL FUEL DIESEL FUEL	001-2110-521.30-55 001-2110-521.30-55		Total 12/2022 12/2022 Total	150.00 1,838.69 1,128.52 2,967.21
07/13/2022	80575	1760	NEWCOMB, TREVOR B	063022	REIMB. TOWN TRAVELS	001-1400-514.30-40		13/2022 Total	101.38 101.38
07/13/2022	80576	2828	NEWMAM, NICK	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	150.00 150.00
07/13/2022	80577	2351	OPTUM BANK	070822		001-0000-217.21-00		1/2023 Total	1,221.22 1,221.22
07/13/2022	80578	1276	ORELLANA, MILTON	070822	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2023 Total	200.00 200.00
07/13/2022	80579	375	PAPER PEOPLE, THE	105758	WINDOW ENVELOPES	001-1200-512.30-47		13/2022 Total	1,234.50 1,234.50
07/13/2022	80580	2461	PETERBILT STORE - DELAW	15P194300 15P194575 15P194902 15P194913 15P194925 15P195020		001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56		12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 Total	125.20 119.84 35.36 125.92 56.70 125.20- 337.82
07/13/2022	80581	3111	REGULSKI, JORDAN	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	150.00 150.00
07/13/2022	80582	2856	REIBLY, JUSTIN R	070822	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2023 Total	200.00 200.00
07/13/2022	80584	448	SHERWIN-WILLIAMS CO, TH	0150-7 0211-7		001-4010-540.30-52 001-4010-540.30-52	22-37	12/2022 12/2022 Total	56.88 19.79 76.67
07/13/2022	80585	2513	SITEONE LANDSCAPE SUPPL	120172472-001 120388625-001		001-3040-530.30-52 001-3045-530.30-52		12/2022 12/2022 Total	25.22 181.12 206.34
07/13/2022	80586	2599	SOVA, NORMAN F	070822	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2023 Total	133.00 133.00
07/13/2022	80587	1565	STAPLES BUSINESS CREDIT	7357690742-0-1 7357690742-0-1 7357813082-0-1 7357813082-0-1 7357813082-0-1 7358342720-0-1 7358342720-0-1 7358469800-0-1	7357690742-0-1 7357690742-0-1 7357813082-0-1 7357813082-0-1 7357813082-0-1 7358342720-0-1 7358342720-0-1 7358469800-0-1	OFFICE SUPPLY, INKS, LEADS JANITORIAL SUPPLIES FOODS: STAPLE GROCERY COMPUTERS, DP & WORD PROC. PAPER (OFFICE, PRINT SHOP) ENVELOPES, PLAIN, PRINTED OFFICE SUPPLIES, GENERAL	001-1200-512.30-52 001-1400-514.30-52 001-1400-514.30-52 001-2210-522.30-35 001-2210-522.30-51 001-4010-540.30-52 001-2010-520.30-52	12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022	34.46 12.96 51.30 17.99 52.71 19.01 32.58

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/13/2022	80587	1565	STAPLES BUSINESS CREDIT	7358469800-0-1	BADGES & OTHER ID EQUIP.	001-2020-520.30-52		12/2022	11.13
				7358587368-0-1	COMPUTERS,DP & WORD PROC.	001-3010-530.30-51		12/2022	65.09
				7358587368-0-2	OFFICE SUPPLIES, GENERAL	001-2220-522.30-51		12/2022	1.85
				7358587368-0-2	CLOCKS	001-3010-530.30-52		12/2022	20.52
				7358587368-0-3	ELECTRONIC COMPONENTS	001-2220-522.30-52		12/2022	38.19
				7358969623-0-1	OFFICE SUPPLY,INKS,LEADS	001-1200-512.30-52		12/2022	28.90
				7358969623-0-1	OFFICE SUPPLIES, GENERAL	001-2210-522.30-51		12/2022	549.41
				7358969623-0-1	OFFICE SUPPLIES, GENERAL	001-2210-522.30-52		12/2022	72.14
				7358969623-0-1	OFFICE SUPPLIES, GENERAL	001-4010-540.30-51		12/2022	11.28
				7358969623-0-2	ACOUST TILE, INSULAT MAT	001-2210-522.30-35		12/2022	109.99
				7359159209-0-1	ELECTRONIC COMPONENTS	001-1200-512.30-52		12/2022	115.70
				7359159209-0-1	OFFICE SUPPLIES, GENERAL	001-2210-522.30-52		12/2022	33.10
				7359294352-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-52		12/2022	38.92
				7359294352-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		12/2022	51.30
				7359294352-0-1	OFFICE SUPPLIES, GENERAL	001-2210-522.30-52		12/2022	25.20
				7359294352-0-1	PAPER (OFFICE,PRINT SHOP)	001-2220-522.30-52		12/2022	38.92
				7359294352-0-1	PAPER (OFFICE,PRINT SHOP)	001-3010-530.30-52		12/2022	38.92
				Total	1,510.49				
07/13/2022	80588	1390	SUPERION LLC	356997	MAY 2022 CREDIT CARD SVCS	001-1200-512.30-46		13/2022 Total	150.00 150.00
07/13/2022	80589	1916	TOWN OF EASTON	070822	TRANSFER - CREDIT CARD	001-0000-101.73-00		1/2023 Total	25,000.00 25,000.00
07/13/2022	80590	1513	TOWN OF EASTON FSA ACCO	070822	TRANSFER FUNDS - FSA	001-0000-101.72-00		1/2023 Total	25,000.00 25,000.00
07/13/2022	80591	2263	TRACTOR SUPPLY CREDIT P	200756900 278479		001-2020-520.30-49 001-3040-530.30-52		13/2022 12/2022 Total	83.99 949.99 1,033.98
07/13/2022	80592	3000	TURNER, MICHAEL	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	275.00 275.00
07/13/2022	80593	2614	UNIFIRST CORPORATION	1430015063 1430015064 1430015064 1430015064 1430015065 1430015065 1430015066 1430015067	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	85.37 14.45 25.25 74.99 34.81 8.00 72.27 21.80 336.94	
07/13/2022	80594	2995	VENER, RON	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	350.00 350.00
07/13/2022	80595	714	VERIZON WIRELESS	9909493650		001-2010-520.30-41		13/2022 Total	3,181.33 3,181.33
07/13/2022	80596	1810	VULCAN CONSTRUCTION MAT	42051024	STONE	001-4010-540.30-52		12/2022	2,457.44

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/13/2022	80596	1810	VULCAN CONSTRUCTION MAT	42068967 42068967		001-3040-530.30-52 001-3045-530.30-52		12/2022 12/2022 Total	756.56 384.13 3,598.13
07/13/2022	80597	9999999	WEST MARINE PRODUCTS, I	000109730	TAX REFUNDS	001-0000-201.00-00		1/2023 Total	23.40 23.40
07/13/2022	80598	2371	WESTERFIELD, CHRISTOPHE	070822	6 MO DET CLOTHING MAINT	001-2040-520.30-36		1/2023 Total	200.00 200.00
07/13/2022	80599	3110	WINDSOR, CHAD	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	200.00 200.00
07/13/2022	80600	2994	WINDSOR, CONNER	070822	7/5-8/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	250.00 250.00
07/13/2022	80601	1804	4 IMPRINT INC	10072043	MISC/EASTON POLICE	001-2010-520.30-48		12/2022 Total	1,805.74 1,805.74
07/20/2022	80602	2515	ARGUS INDUSTRIAL CO LLC	A10511	IGNITION SWITCH	001-3040-530.30-56		1/2023 Total	159.62 159.62
07/20/2022	80603	266	AUTO PLUS AUTO PARTS	563088021 563088409 563088882 563089097		001-3025-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		12/2022 12/2022 12/2022 12/2022 Total	4.78 19.36 16.32 113.58 154.04
07/20/2022	80604	2712	BROPHY, MICHAEL	071422	7/11-14/22 SOCCER CAMP	001-4010-540.30-34	PK1801	1/2023 Total	1,763.75 1,763.75
07/20/2022	80605	2939	CARRION ELECTRIC	12150	SVCS @ PUBLIC WORKS BLDG	001-3010-530.30-46		13/2022 Total	838.79 838.79
07/20/2022	80606	1059	CHOPTANK ELECTRIC COOPE	063022	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		13/2022 Total	587.00 587.00
07/20/2022	80607	681	CONAWAY, ALAN L	071122	REIMB/PEST CNTRL CERT.	001-3095-530.30-49		1/2023 Total	69.00 69.00
07/20/2022	80608	2494	COVERT TRACK GROUP INC	49762	1 YR RENEWAL/EASTON PD	001-2040-520.30-46		1/2023 Total	2,520.00 2,520.00
07/20/2022	80609	2680	EASTERN SHORE AUTO PART	469460 469662 470150 470590 470591 470614 470660 470833 471102 471109	AUTO & TRUCK MAINT. ITEMS	001-2020-520.30-56 001-3025-530.30-56 001-3040-530.30-56 001-2020-520.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3040-530.30-56 001-3040-530.30-56		12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022	582.76 21.98 48.42 121.00- 28.33 25.70 461.56 15.72 32.61 57.48

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/20/2022	80609	2680	EASTERN SHORE AUTO PART	471250 471384 471389		001-3025-530.30-56 001-2020-520.30-56 001-3025-530.30-56		12/2022 12/2022 12/2022 Total	12.62 38.79 509.05 1,714.02
07/20/2022	80611	162	EASTON HARDWARE INC	138360 138377 138485 139078 139102 139290 139595 140027 140926 140933 140968 141177 143656		001-3040-530.30-52 001-3040-530.30-52 001-4010-540.30-52 001-3040-530.30-56 001-1400-514.30-52 001-3040-530.30-52 001-1400-514.30-52 001-3040-530.30-52 001-3040-530.30-52 001-3040-530.30-52 001-1400-514.30-52 001-3040-530.30-52 001-6000-560.30-50 001-1400-514.30-52		13/2022 13/2022 13/2022 13/2022 13/2022 13/2022 13/2022 13/2022 13/2022 13/2022 13/2022 ED2201 13/2022 13/2022 Total	52.99 10.26 29.99 32.78 6.30 31.50 17.73 24.66 4.86 13.05 32.40 10.26 27.00 293.78
07/20/2022	80612	170	EASTON UTILITIES	062822		001-1400-514.30-43		13/2022 Total	118.78 118.78
07/20/2022	80614	226	HEALTH ENHANCEMENT CENT	57459 57459	SERVICES SERVICES	001-3040-530.30-31 001-3045-530.30-31		13/2022 13/2022 Total	69.00 138.00 207.00
07/20/2022	80615	2063	HERTRICH FORD OF EASTON	5046760 5046804 5046814 5046921 6092597		001-3040-530.30-56 001-1400-514.30-56 001-3040-530.30-56 001-2020-520.30-56 001-2020-520.30-56		13/2022 12/2022 12/2022 12/2022 12/2022 Total	987.75 27.92 106.13 107.20 636.00 1,865.00
07/20/2022	80616	258	JONES PEST CONTROL	062522 070222	PEST SVCS/SUBSTATION PEST SVCS/SUBSTATION	001-2110-521.30-46 001-2110-521.30-46		13/2022 1/2023 Total	180.00 475.00 655.00
07/20/2022	80617	2889	LEDNUM, TRACY PETTY CAS	062722	TOE PETTY CASH	001-4020-540.30-49		13/2022 Total	92.83 92.83
07/20/2022	80618	1786	LOCAL GOVT INSURANCE TR	121437 121437	FY 2022-2023 INSURANCE FY 2022-2023 INSURANCE	001-2010-520.30-45 001-7030-570.30-45		1/2023 1/2023 Total	25,252.00 97,561.00 122,813.00
07/20/2022	80619	3097	LOWREY, ALAN	042622	REIMB/UNIFORM ALTERATIONS	001-2010-520.30-37		13/2022 Total	30.75 30.75
07/20/2022	80620	279	LU EV FRAMING SHOP & GA	071922	SERVICE AWARD	001-1200-512.10-26		1/2023 Total	1,000.00 1,000.00
07/20/2022	80621	322	MARYLAND ENVIRONMENTAL	333696 613572	6/16-30/22 WASTE SVCS 6/16-30/22 WASTE SVCS	001-3025-530.30-34 001-3025-530.30-34		13/2022 13/2022	32,324.04 14,112.88

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

07/20/2022	80622	323	MARYLAND MUNICIPAL LEAG	9252	FY 2022-2023 MEMBER DUES	001-1060-510.30-54		Total	46,436.92
								1/2023 Total	27,688.02 27,688.02
07/20/2022	80623	2205	MATHESON TRI-GAS INC	25902043 25902043	CYLINDER LEASES CYLINDER LEASES	001-3025-530.30-52 001-3040-530.30-52		13/2022 13/2022 Total	159.90 159.90 319.80
07/20/2022	80624	9999999	MELISSA LEAMAN	MELISSA LEAMAN	REFUND/BASEBALL CAMP	001-0000-347.03-00		1/2023 Total	125.00 125.00
07/20/2022	80625	2849	MID-SHORE FIRE SERVICE	1364	ENGINE 65 WINDOW REPAIR	001-2110-521.30-56		13/2022 Total	287.50 287.50
07/20/2022	80627	2351	OPTUM BANK	071522		001-0000-217.21-00		1/2023 Total	1,221.22 1,221.22
07/20/2022	80628	372	P & M HYDRAULICS INC	35090		001-2020-520.30-56		12/2022 Total	100.00 100.00
07/20/2022	80629	2109	PLUGGE, JESSICA H	070622	REIMB/MEAL - JOB FAIR	001-2010-520.30-40		1/2023 Total	30.00 30.00
07/20/2022	80630	2118	PLUGGE, JESSICA PETTY C	063022	EPD PETTY CASH	001-2040-520.30-52		13/2022 Total	25.00 25.00
07/20/2022	80631	2497	POTOMAC VALLEY BRICK &	3820908	MASONS SAND	001-3045-530.30-52		12/2022 Total	85.95 85.95
07/20/2022	80632	825	R C HOLLOWAY CO	479478 479479 479900 479900 480179 480200 480377		001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3040-530.30-56 001-3025-530.30-56 001-3025-530.30-56 001-3025-530.30-56		13/2022 12/2022 12/2022 12/2022 12/2022 13/2022 12/2022 Total	139.85 133.92 251.60 134.22 22.00- 708.88 52.00- 1,294.47
07/20/2022	80633	3103	SCHUCH, CORY	070622	REIMB. PHONE CASE	001-2020-520.30-52		1/2023 Total	19.99 19.99
07/20/2022	80634	2368	SHATTERED GLASS	W029154	WINDSHIELD	001-3010-530.30-56		1/2023 Total	361.89 361.89
07/20/2022	80635	2998	TALBOT COUNTY REPURPOSI	22-10208 22-10208 22-10208	JUNE 2022 SERVICES JUNE 2022 SERVICES JUNE 2022 SERVICES	001-3040-530.30-52 001-3045-530.30-52 001-4010-540.30-52	22-43	13/2022 13/2022 13/2022 Total	200.00 240.00 200.00 640.00
07/20/2022	80638	2614	UNIFIRST CORPORATION	1430016215 1430016216 1430016216	PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS	001-3025-530.30-36 001-3025-530.30-36 001-3040-530.30-36		13/2022 13/2022 13/2022	81.74 56.15 25.25

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/20/2022	80638	2614	UNIFIRST CORPORATION	1430016216 1430016217 1430016217 1430016218 1430016219	PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS PUBLIC WORKS UNIFORMS	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		13/2022 13/2022 13/2022 13/2022 13/2022 Total	74.99 34.81 8.00 98.98 21.80 401.72
07/20/2022	80639	2251	VERIZON	070122 070122 070122 070122		001-1200-512.30-41 001-2010-520.30-41 001-2210-522.30-41 001-3010-530.30-41		1/2023 1/2023 1/2023 1/2023 Total	197.80 63.97 72.51 63.45 397.73
07/20/2022	80640	532	WRIGHT, GREGORY S	071422	NATIONAL NIGHT OUT	001-2010-520.30-49	PD1602	1/2023 Total	2,500.00 2,500.00
07/27/2022	80641	2292	A-1 SANITATION SERVICE	392011		001-2020-520.30-44		1/2023 Total	109.95 109.95
07/27/2022	80642	3107	BEALEFELD, JACOB	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	50.00 50.00
07/27/2022	80643	3116	BLUE, CHRIS	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	350.00 350.00
07/27/2022	80644	2347	BUTLER, MICHAEL E	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	350.00 350.00
07/27/2022	80645	9999999	CHEP USA	000110779	TAX REFUNDS	001-0000-201.00-00		1/2023 Total	625.04 625.04
07/27/2022	80646	9999999	CHEP USA	000110779	TAX REFUNDS	001-0000-201.00-00		1/2023 Total	175.50 175.50
07/27/2022	80647	9999999	CHEP USA	000110779	TAX REFUNDS	001-0000-201.00-00		1/2023 Total	159.64 159.64
07/27/2022	80648	1059	CHOPTANK ELECTRIC COOPE	063022	CUSTOMER # 40107398	001-3040-530.30-43		13/2022 Total	143.00 143.00
07/27/2022	80649	3114	CONNOLLY, CHARLES	071822	MD CPA LICENSE RENEWAL	001-1200-512.30-54		1/2023 Total	56.00 56.00
07/27/2022	80650	2504	DEL-MAR-VA COUNCIL, BSA	072622	LIFE SCOUT SPONSOR	001-1060-510.30-48		1/2023 Total	5,000.00 5,000.00
07/27/2022	80651	2853	DIEM, THOMAS M	071822	RECERTIFICATION FOR ICC	001-2210-522.30-33		1/2023 Total	126.00 126.00
07/27/2022	80652	191	DPSCS- - ITCD	AB2-06-324 AB2-06-324	SVCS/EASTON POLICE SVCS/EASTON POLICE	001-2010-520.30-46 001-2020-520.30-46		13/2022 13/2022 Total	7.00 42.00 49.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/27/2022	80653	170	EASTON UTILITIES	063022	JUNE 2022 ST LIGHT MAINT RTT CONDUIT	001-2110-521.30-43	13/2022	13/2022	981.32
				063022		001-2310-523.30-43	13/2022	13/2022	94.87
				063022		001-4010-540.30-43	13/2022	13/2022	673.99
				6225		001-3040-530.30-43	13/2022	13/2022	98.11
				6226		001-4010-540.30-52	22-43	13/2022	82.75
							Total		1,931.04
07/27/2022	80654	181	EWING DIETZ FOUNTAIN &	319	LEGAL SVCS/RETAINER	001-1010-510.30-31	13/2022	13/2022	2,173.00
				319		001-1050-510.30-31	13/2022	13/2022	164.00
				319		001-1060-510.30-31	13/2022	13/2022	902.00
				319		001-1065-510.30-31	13/2022	13/2022	41.00
				319		001-1310-513.30-31	13/2022	13/2022	2,578.50
				319		001-2010-520.30-31	13/2022	13/2022	379.25
				319		001-2210-522.30-31	13/2022	13/2022	1,547.85
				319		001-2310-523.30-31	13/2022	13/2022	2,048.50
				319		001-4010-540.30-31	13/2022	13/2022	41.00
				319		001-6000-560.30-31	13/2022	13/2022	923.56
							Total		10,798.66
07/27/2022	80655	2348	FEMI, BRIAN T	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023	2,160.00
							Total		2,160.00
07/27/2022	80656	3106	GOTTLEIB, HUNTER	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023	150.00
							Total		150.00
07/27/2022	80657	226	HEALTH ENHANCEMENT CENT	57521	SVCS/EASTON POLICE	001-2010-520.30-31	13/2022	13/2022	94.00
							Total		94.00
07/27/2022	80658	9999999	HEATHER GOTTL	HEATHER GOTTL	REFUND/BASEBALL CAMP	001-0000-347.03-00	1/2023	1/2023	62.50
							Total		62.50
07/27/2022	80659	2412	INTERACT PUBLIC SAFETY	CPSMN0002140	SVCS/EASTON POLICE	001-2010-520.30-46	13/2022	13/2022	47,629.66
							Total		47,629.66
07/27/2022	80660	3108	ISEMAN, NOAH J	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023	250.00
							Total		250.00
07/27/2022	80661	9999999	JENNY STOKES	JENNY STOKES	REFUND/BASEBALL CAMP	001-0000-347.03-00	1/2023	1/2023	93.75
							Total		93.75
07/27/2022	80662	9999999	JESSICA HANNA	JESSICA HANNA	REFUND/BASEBALL CAMP	001-0000-347.03-00	1/2023	1/2023	93.75
							Total		93.75
07/27/2022	80664	2990	KELLY BENEFITS	072022	ACCT ID 282459 JULY INS	001-0000-217.12-00	1/2023	1/2023	239,703.82
				072022	ACCT ID 282459 JULY INS	001-1010-510.10-23	1/2023	1/2023	45.99
				072022	ACCT ID 282459 JULY INS	001-1050-510.10-23	1/2023	1/2023	65.43
				072022	ACCT ID 282459 JULY INS	001-1060-510.10-23	1/2023	1/2023	3.15
				072022	ACCT ID 282459 JULY INS	001-1065-510.10-23	1/2023	1/2023	225.82
				072022	ACCT ID 282459 JULY INS	001-1200-512.10-23	1/2023	1/2023	288.33
				072022	ACCT ID 282459 JULY INS	001-1310-513.10-23	1/2023	1/2023	138.70
				072022	ACCT ID 282459 JULY INS	001-2010-520.10-23	1/2023	1/2023	534.20
				072022	ACCT ID 282459 JULY INS	001-2020-520.10-23	1/2023	1/2023	954.32
				072022	ACCT ID 282459 JULY INS	001-2040-520.10-23	1/2023	1/2023	294.26

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/27/2022	80664	2990	KELLY BENEFITS	072022	ACCT ID 282459 JULY INS	001-2110-521.10-23		1/2023	2,412.63
				072022	ACCT ID 282459 JULY INS	001-2210-522.10-23		1/2023	179.59
				072022	ACCT ID 282459 JULY INS	001-2220-522.10-23		1/2023	28.17
				072022	ACCT ID 282459 JULY INS	001-2310-523.10-23		1/2023	277.99
				072022	ACCT ID 282459 JULY INS	001-3010-530.10-23		1/2023	135.36
				072022	ACCT ID 282459 JULY INS	001-3025-530.10-23		1/2023	314.50
				072022	ACCT ID 282459 JULY INS	001-3040-530.10-23		1/2023	230.58
				072022	ACCT ID 282459 JULY INS	001-3045-530.10-23		1/2023	347.33
				072022	ACCT ID 282459 JULY INS	001-4010-540.10-23		1/2023	45.15
				072022	ACCT ID 282459 JULY INS	001-7020-570.10-23		1/2023	21,153.76
				072022	ACCT ID 282459 JULY INS	001-7030-570.10-23		1/2023	6,188.69
								Total	273,567.77
07/27/2022	80665	9999999	KIM OZMAN	KIM OZMAN	REFUND/BASEBALL CAMP	001-0000-347.03-00		1/2023 Total	93.75 93.75
07/27/2022	80666	2561	KONICA MINOLTA BUSINESS	9008719499		001-2310-523.30-46		1/2023 Total	22.10 22.10
07/27/2022	80667	1184	LAWMEN SUPPLY CO OF NEW	21-03319	MISC/EASTON POLICE	001-2040-520.30-33		1/2023 Total	444.00 444.00
07/27/2022	80668	2999	MASSARO, ANTHONY	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	150.00 150.00
07/27/2022	80669	2379	MIDATLANTIC TIRE PROS	74283	POLICE TIRE SVCS	001-2020-520.30-56		1/2023 Total	179.73 179.73
07/27/2022	80671	1760	NEWCOMB, TREVOR B	071822 071922	MILEAGE TRACKER ICC RENEWAL	001-1400-514.30-52 001-1400-514.30-33		1/2023 1/2023 Total	38.10 365.00 403.10
07/27/2022	80672	2828	NEWNAM, NICK	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	150.00 150.00
07/27/2022	80673	364	NORTHERN TOOL & EQUIPME	50527849	RATCHET TIE	001-3040-530.30-52		1/2023 Total	103.99 103.99
07/27/2022	80674	2351	OPTUM BANK	072222		001-0000-217.21-00		1/2023 Total	1,233.22 1,233.22
07/27/2022	80677	2879	SCHUSTER CONCRETE READY	545687	CONCRETE	001-3040-530.30-52		1/2023 Total	1,556.25 1,556.25
07/27/2022	80678	3117	SHAAK, STEVIE	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	1/2023 Total	40.00 40.00
07/27/2022	80679	459	SPENCE, KAY H	072022	REIMB/COFFEE & BATTERIES	001-2010-520.30-52		1/2023 Total	149.08 149.08
07/27/2022	80680	1390	SUPERION LLC	358212 358212 358212	MAINTENANCE MAINTENANCE MAINTENANCE	001-1010-510.30-46 001-1050-510.30-46 001-1060-510.30-46		1/2023 1/2023 1/2023	438.91 438.91 438.91

CHECK DATE	CHECK NUMBER	CHECK VENDOR	CHECK NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/27/2022	80680	1390	SUPERION LLC	358212	MAINTENANCE	001-1065-510.30-46		1/2023	438.91
				358212	MAINTENANCE	001-1200-512.30-46		1/2023	2,420.66
				358212	MAINTENANCE	001-1310-513.30-46		1/2023	1,046.33
				358212	MAINTENANCE	001-1400-514.30-46		1/2023	1,705.63
				358212	MAINTENANCE	001-2010-520.30-46		1/2023	3,310.62
				358212	MAINTENANCE	001-2110-521.30-46		1/2023	96.73
				358212	MAINTENANCE	001-2210-522.30-46		1/2023	1,155.23
				358212	MAINTENANCE	001-2220-522.30-46		1/2023	136.04
				358212	MAINTENANCE	001-2310-523.30-46		1/2023	96.73
				358212	MAINTENANCE	001-3010-530.30-46		1/2023	252.53
				358212	MAINTENANCE	001-4010-540.30-46		1/2023	96.73
				358687	JUN 2022 CREDIT CARD SVCS	001-1200-512.30-46		13/2022 Total	150.00 12,222.87
07/27/2022	80681	487	TALBOT COUNTY MARYLAND	063022	FY 2022 911 DISPATCH CTR	001-2010-520.30-34		13/2022 Total	400,000.00 400,000.00
07/27/2022	80682	726	TRANS UNION LLC	06206436	SVCS/EASTON POLICE	001-2010-520.30-31		13/2022 Total	105.00 105.00
07/27/2022	80683	3000	TURNER, MICHAEL	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34 PK1304		1/2023 Total	350.00 350.00
07/27/2022	80684	2614	UNIFIRST CORPORATION	072222	CREDIT	001-3040-530.30-36		1/2023	200.00-
				1430017367		001-3025-530.30-36		1/2023	86.42
				1430017368		001-3025-530.30-36		1/2023	15.95
				1430017368		001-3040-530.30-36		1/2023	25.25
				1430017368		001-3045-530.30-36		1/2023	74.99
				1430017369		001-3010-530.30-36		1/2023	34.81
				1430017369		001-3010-530.30-46		1/2023	8.00
				1430017370		001-3040-530.30-36		1/2023	110.35
				1430017371		001-3010-530.30-36		1/2023 Total	21.80 177.57
07/27/2022	80685	2995	VENER, RON	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34 PK1304		1/2023 Total	75.00 75.00
07/27/2022	80686	2423	VERIZON BUSINESS	68124958		001-2010-520.30-41		1/2023 Total	41.90 41.90
07/27/2022	80687	2631	WALLACE, ZACHARY S	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34 PK1304		1/2023 Total	350.00 350.00
07/27/2022	80688	3110	WINDSOR, CHAD	072122	7/18-21/22 BASEBALL CAMP	001-4010-540.30-34 PK1304		1/2023 Total	250.00 250.00
07/27/2022	80689	1220	XEROX CORPORATION	016670620		001-1200-512.30-46		13/2022 Total	163.79 163.79
227 Checks ** Fund Total									1,539,731.86

TOWN OF EASTON
CHECK REGISTER BY FUND

Prepared: 07/27/2022, 13:47:33
Program: GM179L
Bank: 00 SHORE UNITED BANK

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/27/2022	80654	181 EWING DIETZ FOUNTAIN &	319	LEGAL SVCS/RETAINER	120-5000-550.30-31	TC0601	13/2022	82.00
Total								82.00
1 Checks					** Fund Total			82.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/06/2022	1058	2962 COASTAL RESOURCES INC	12	STREAM REST. DESIGN SVCS	390-2310-523.60-63	20-22	12/2022 Total	1,440.20 1,440.20
07/06/2022	1059	2637 ECONOLITE CONTROL PRODU	INV211063	MARKERS, PLAQUES, SIGNS	390-2310-523.60-63	22-21	12/2022 Total	2,964.94 2,964.94
07/06/2022	1060	2675 GROFF TRACTOR MID ATLAN	RSA051018-4	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	12/2022 Total	2,520.00 2,520.00
07/13/2022	1081	179 EWING INC, PAUL T	481306 481390 481592 482208 482709 482853 483197 483221		390-4010-540.60-63	22-43	12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 12/2022 13/2022 Total	819.80 2,640.98 380.00 755.00 1,739.77 2,419.65 1,895.25 95.85 10,746.30
07/13/2022	1095	940 WARREN'S WOOD WORKS INC	624393 624394	MATERIALS/WELCOME CENTER MATERIALS/WELCOME CENTER	390-1400-514.60-62	20-04	12/2022 12/2022 Total	7,740.80 3,361.52 11,102.32
07/27/2022	1158	2962 COASTAL RESOURCES INC	13	WINDMILL STREAM REST.	390-2310-523.60-63	20-22	13/2022 Total	512.95 512.95
07/06/2022	80537	38 UNITED RENTALS (NORTH A	203860408-004	EQUIP RENTAL	390-4010-540.60-63	22-43	12/2022 Total	3,136.67 3,136.67
07/13/2022	80546	65 BRINSFIELD FENCE CO INC	1081	PRIVACY FENCE/DEPOSIT	390-4010-540.60-63	22-43	13/2022 Total	26,978.34 26,978.34
07/13/2022	80561	3082 GEORGE MILES & BUHR LLC	74289 74587	SVCS/RTT PHASE 3 SVCS/RTT PHASE 3	390-4010-540.60-63	19-76	12/2022 12/2022 Total	3,865.26 5,158.18 9,023.44
07/13/2022	80583	2780 RUMMEL KLEPPER & KAHL L	22081.000-01 22082.000-01 22083.000-01	SERVICES SERVICES SERVICES	390-2310-523.60-63	ARP013	13/2022 13/2022 13/2022 Total	25,200.63 26,473.65 5,894.46 57,568.74
07/13/2022	80584	448 SHERWIN-WILLIAMS CO, TH	0005-5		390-4010-540.60-62	22-37	12/2022 Total	56.88 56.88
07/20/2022	80613	2574 HCGI HARTFORD	36728	INSTALL EQUIPMENT	390-2010-520.60-64	22-12	13/2022 Total	2,362.00 2,362.00
07/20/2022	80636	2455 TALBOT SOIL CONSERVATIO	071422 071922	PUBLIC WKS STORAGE YARD PUBLIC WKS STORAGE YARD	390-3010-530.60-63	22-27	1/2023 1/2023 Total	150.00 50.00 200.00
07/20/2022	80637	2455 TALBOT SOIL CONSERVATIO	071922	ELLIOTT RD SIDEWALK	390-3045-530.60-63	21-31	1/2023 Total	200.00 200.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/27/2022	80670	2696 MORGAN'S PROPERTY	MANAG 2205-0313-9910	SERVICES	390-2010-520.60-62	22-08	13/2022 Total	4,980.75 4,980.75
07/27/2022	80676	2896 SCHOOL OUTFITTERS	INV13811830	PICNIC TABLE	390-4010-540.60-64	19-75	1/2023 Total	2,826.00 6,020.99 8,846.99
07/27/2022	80677	2879 SCHUSTER CONCRETE	READY 544948 545363 545521 545833	CONCRETE CONCRETE CONCRETE CONCRETE	390-2310-523.60-63 390-2310-523.60-63 390-2310-523.60-63 390-4010-540.60-63	23-30 23-30 23-30 20-53	1/2023 1/2023 1/2023 1/2023 Total	1,428.75 1,514.25 1,458.75 1,400.25 5,802.00
17 Checks					** Fund Total			148,442.52

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/06/2022	1056	801	ARNESEN	TERMITE/PEST CO 95947		601-6000-560.30-46	EDMY01	12/2022 Total	55.00 55.00
07/13/2022	1069	2689	AMAZON CAPITAL SERVICES	1RXK-QH6Q-9PVP	SHIPPING AND HANDLING	601-6000-560.30-52	EDMY01	12/2022 Total	256.68 256.68
07/13/2022	1082	213	GEORGE'S GREEN THUMB	IN 062322	PLANT MAINT/DIST CT BLDG	601-6000-560.30-46	EDMY01	12/2022 Total	1,125.00 1,125.00
07/13/2022	1090	1029	SHORE JANITORIAL SERVIC	0305	JANITORIAL SVCS	601-6000-560.30-46	EDMY01	13/2022 Total	2,700.00 2,700.00
07/13/2022	1095	940	WARREN'S WOOD WORKS	INC 624755		601-6000-560.30-50	EDMY01	12/2022 Total	156.24 156.24
07/20/2022	1096	2689	AMAZON CAPITAL SERVICES	1YG9-GTXC-1GWC	SHIPPING AND HANDLING	601-6000-560.30-52	EDMY01	12/2022 Total	731.62 731.62
07/13/2022	80556	170	EASTON UTILITIES	062322		601-6000-560.30-43	EDMY01	12/2022 Total	1,506.56 1,506.56
07/13/2022	80571	278	LOWE'S	01246 01536 02564 16625 37578		601-6000-560.30-50	EDMY01	12/2022 Total	213.98 14.19 21.96 9.08- 51.52 292.57
07/20/2022	80611	162	EASTON HARDWARE	INC 139349 143375 143710 143747 143869		601-6000-560.30-50	EDMY01	13/2022 Total	12.69 9.00 15.30 8.10 8.38 53.47
07/20/2022	80626	2404	NORTHEASTERN SUPPLY	INC 3499243		601-6000-560.30-50	EDMY01	13/2022 Total	111.14 111.14
07/27/2022	80663	18	JOHNSON CONTROLS SECURI	37599419	FIRE MONITORING/DIST CT	601-6000-560.30-46	EDMY01	1/2023 Total	195.81 195.81
11 Checks ** Fund Total									7,184.09

CHECK DATE	CHECK NUMBER	VENDOR NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
07/13/2022	80556	170 EASTON UTILITIES	5576	MISTLETOE/GAS MAIN INSTAL	605-0000-164.00-00	19-90	12/2022 Total	11,772.37 11,772.37
07/13/2022	80571	278 LOWE'S	01580 02475		605-0000-164.00-00 605-0000-164.00-00	19-90 19-90	12/2022 12/2022 Total	154.34 3.63 157.97
07/27/2022	80675	2780 RUMMEL KLEPPER & KAHL L	19048.0000-32 19048.0000-33	MISTLETOE HALL FARM SVCS MISTLETOE HALL FARM SVCS	605-0000-164.00-00 605-0000-164.00-00	19-90 19-90	13/2022 13/2022 Total	919.47 1,924.38 2,843.85
				3 Checks	** Fund Total			14,774.19
				259 Checks	*** Bank Total			1,710,214.66
				259 Checks	**** Grand Total			1,710,214.66

BANK		NAME		FUND	AMOUNT
00	SHORE UNITED BANK			001 GENERAL FUND	1,539,731.86
				120 CDBG	82.00
				390 CAPITAL EQUIPMENT FUND	148,442.52
				601 LAND ENTERPRISE	7,184.09
				605 AIRPORT INDUSTRIAL LAND	14,774.19
				Total	1,710,214.66 *
				Grand Total	1,710,214.66 *