Town Council
AGENDA

Monday, September 19, 2022 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

5:00 PM ARPA Funds Workshop.

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

Opening remarks and Pledge of Allegiance from Councilmember Abbatiello.

Approval of Minutes.

Meeting minutes of September 6, 2022.

Municipal Official Items.

Items by Mayor Willey.

Mr. Hugh Grunden, P.E., President & CEO at Easton Utilities to address increasing energy costs.

Items by Town Manager.

Approval of bid for 801 Port Street Site Clean-Up.

Public Assembly Event - Pump It Up Hospice, 10/15

Public Assembly Event - Academy Art Museum Craft Show, 10/21-10/23

Items by Town Attorney.

Public Hearing.

cont'd. - PUBLIC HEARING to receive comments on Ordinance No. 791, "...REVISING PORTIONS OF ARTICLE III, SECTION 28-312 MIXED USE WATERFRONT DISTRICT OF CHAPTER 28 ZONING."

Legislation.

Ordinance No. 791, "AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE CODE OF THE TOWN OF EASTON BY REVISING PORTIONS OF ARTICLE III, SECTION 28-312 MIXED USE WATERFRONT DISTRICT OF CHAPTER 28 ZONING."

Resolution No. 6158, "A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING THE EXECUTION OF A REVOCABLE LICENSE AGREEMENT TO ALLOW A DRIVEWAY WITHIN THE UNIMPROVED PORTION OF MECKLENBURG AVENUE."

Review of Invoices totaling $1,552,308.16.

July 28 to August 31, 2022 Invoices.

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.

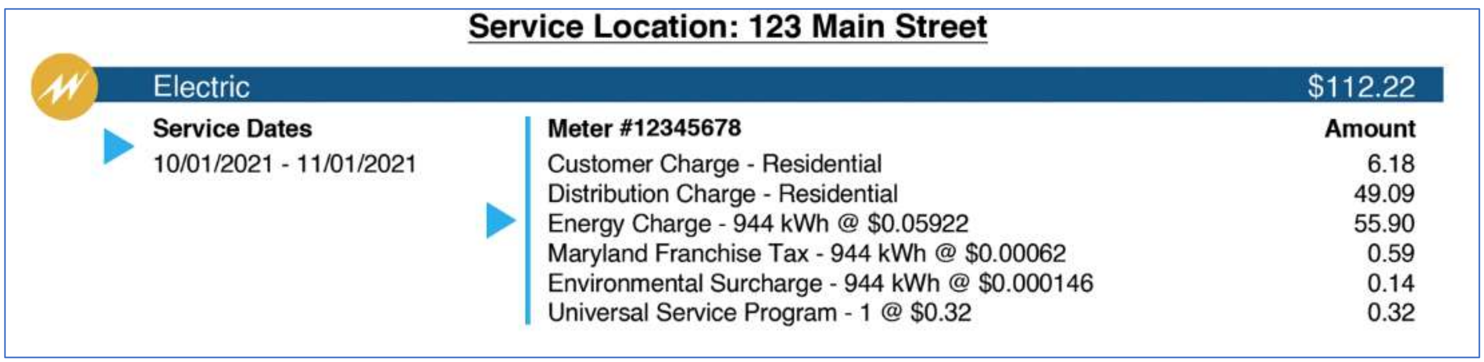
Increasing Energy Costs

Town Council Meeting, September 19, 2022

Life. Made better.™

ENERGY CHARGE

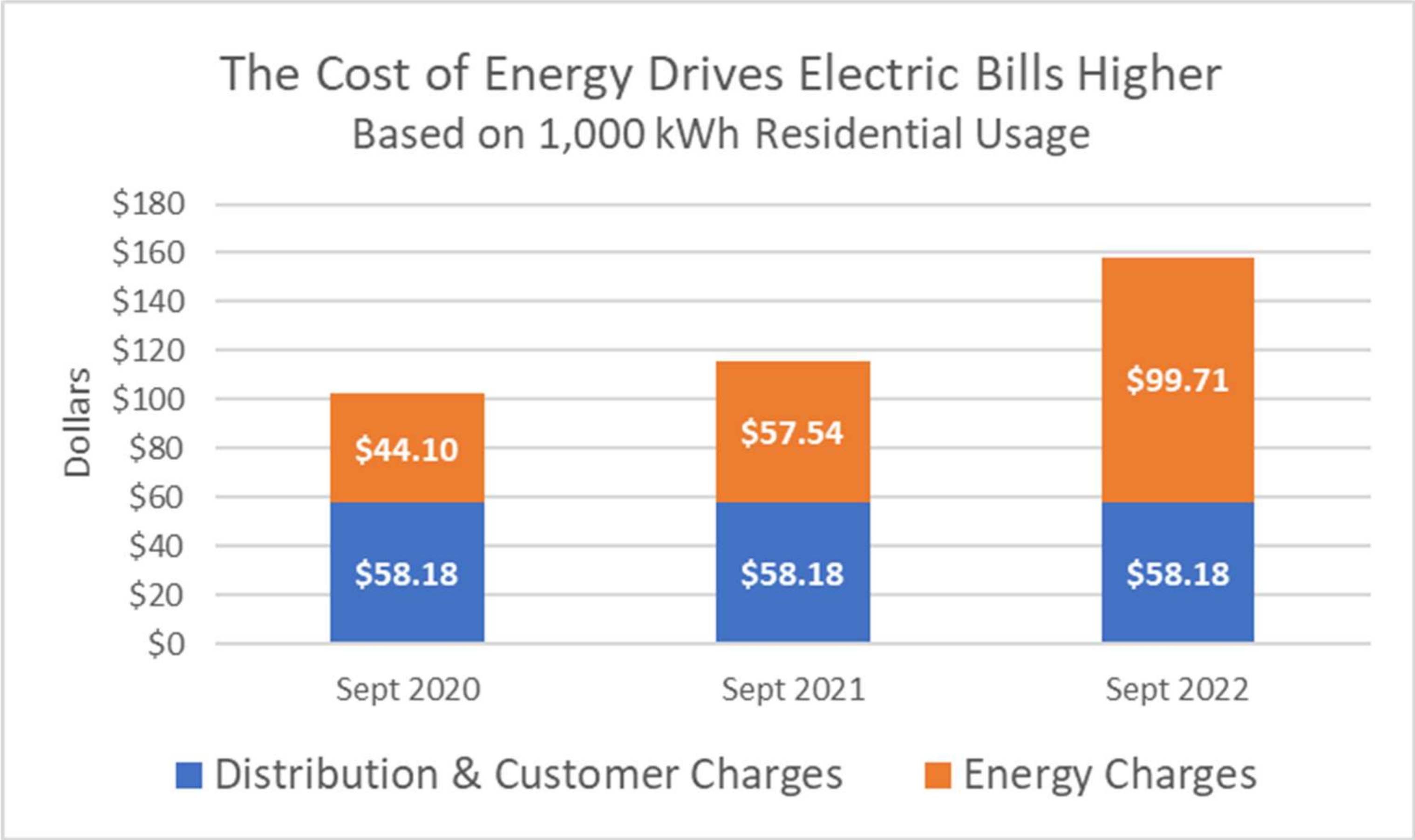
- 100% increase since 2020
- Passed through to customer at no markup
- Customer Charge and Distribution Charge have only increased twice since 2008



Service Location: 123 Main Street

Electric		$112.22
Service Dates	**Meter #12345678**	**Amount**
10/01/2021 - 11/01/2021	Customer Charge - Residential	6.18
	Distribution Charge - Residential	49.09
	Energy Charge - 944 kWh @ $0.05922	55.90
	Maryland Franchise Tax - 944 kWh @ $0.00062	0.59
	Environmental Surcharge - 944 kWh @ $0.000146	0.14
	Universal Service Program - 1 @ $0.32	0.32

BILL COMPONENTS



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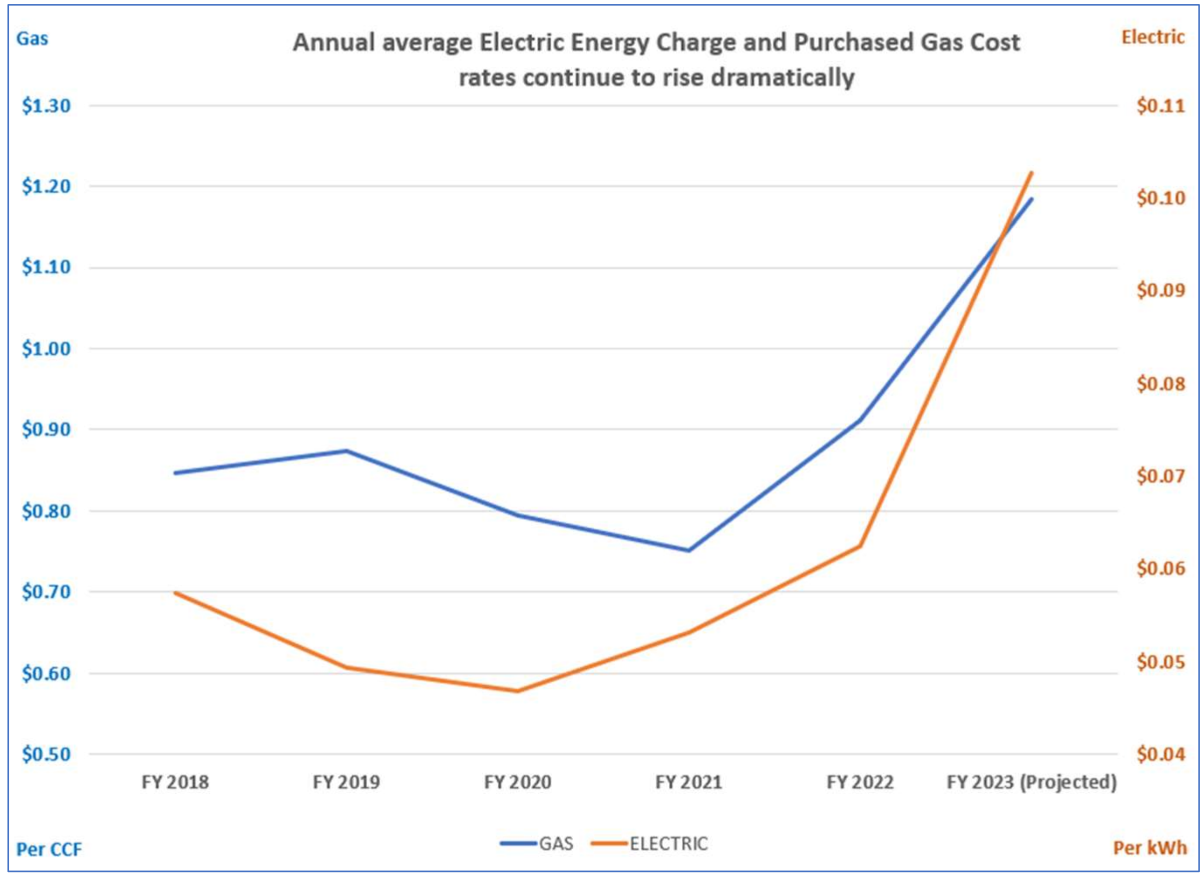
WHY THE INCREASE?

- National issue impacting all utilities
- Inflation



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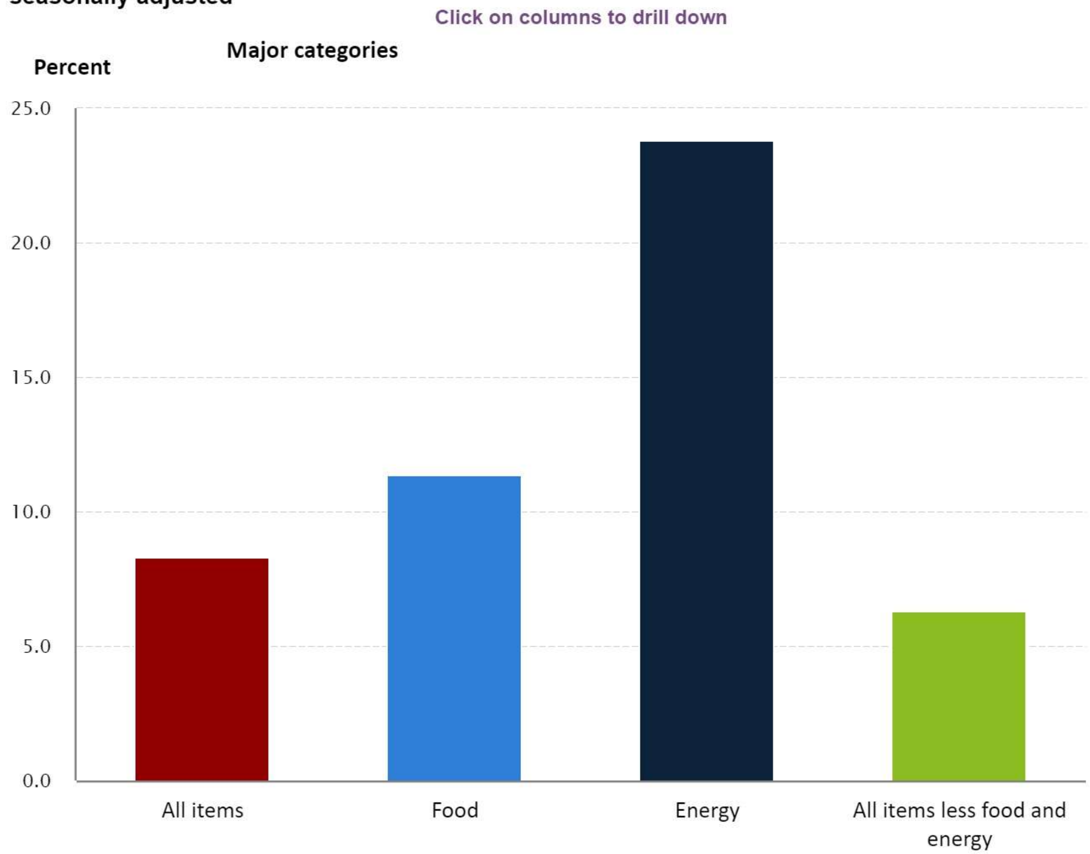
Consumer Price Index (CPI)

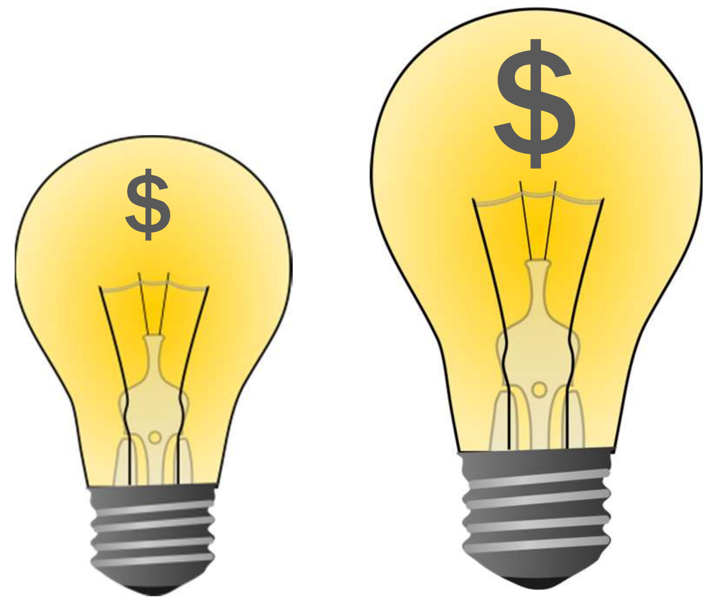
12-month percentage change, Consumer Price Index, selected categories, August 2022, not seasonally adjusted



Source: U.S. Bureau of Labor Statistics.

COMPARISONS

- Average EU Residential Customer’s bill was 28% higher this year
- Neighboring electric providers are higher than Easton Utilities by double digits

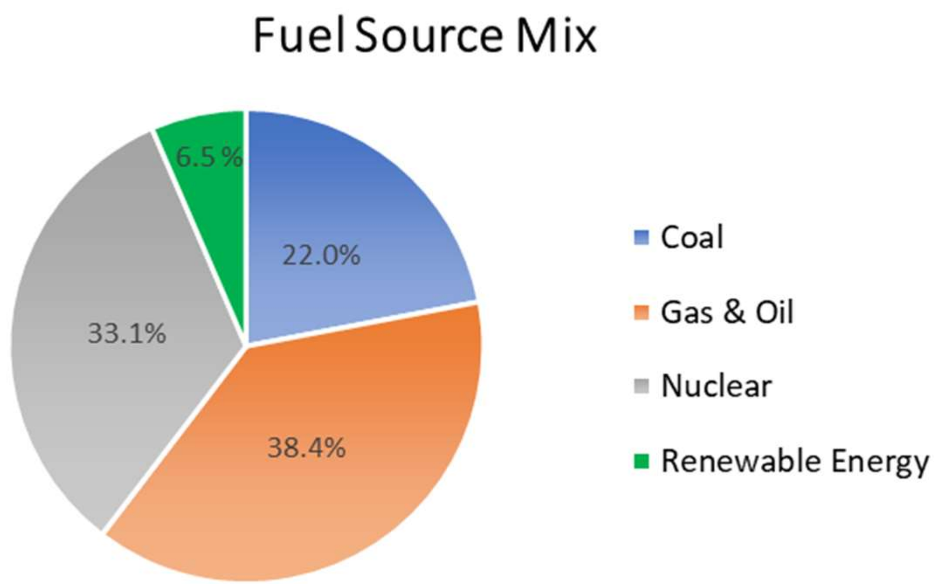


$146	$187
August 2021	August 2022

Average EU Residential Bill

EU EFFORTS

- Energy Risk Management Oversight Committee (ERMOC)
- Generation
- Customer Service



PJM, January – December 2021

HELPFUL INFO

- Assistance and Resources available
- Use efficient appliances
- Assess home and HVAC equipment
- Adjust thermostat
  - Weather makes a difference

8

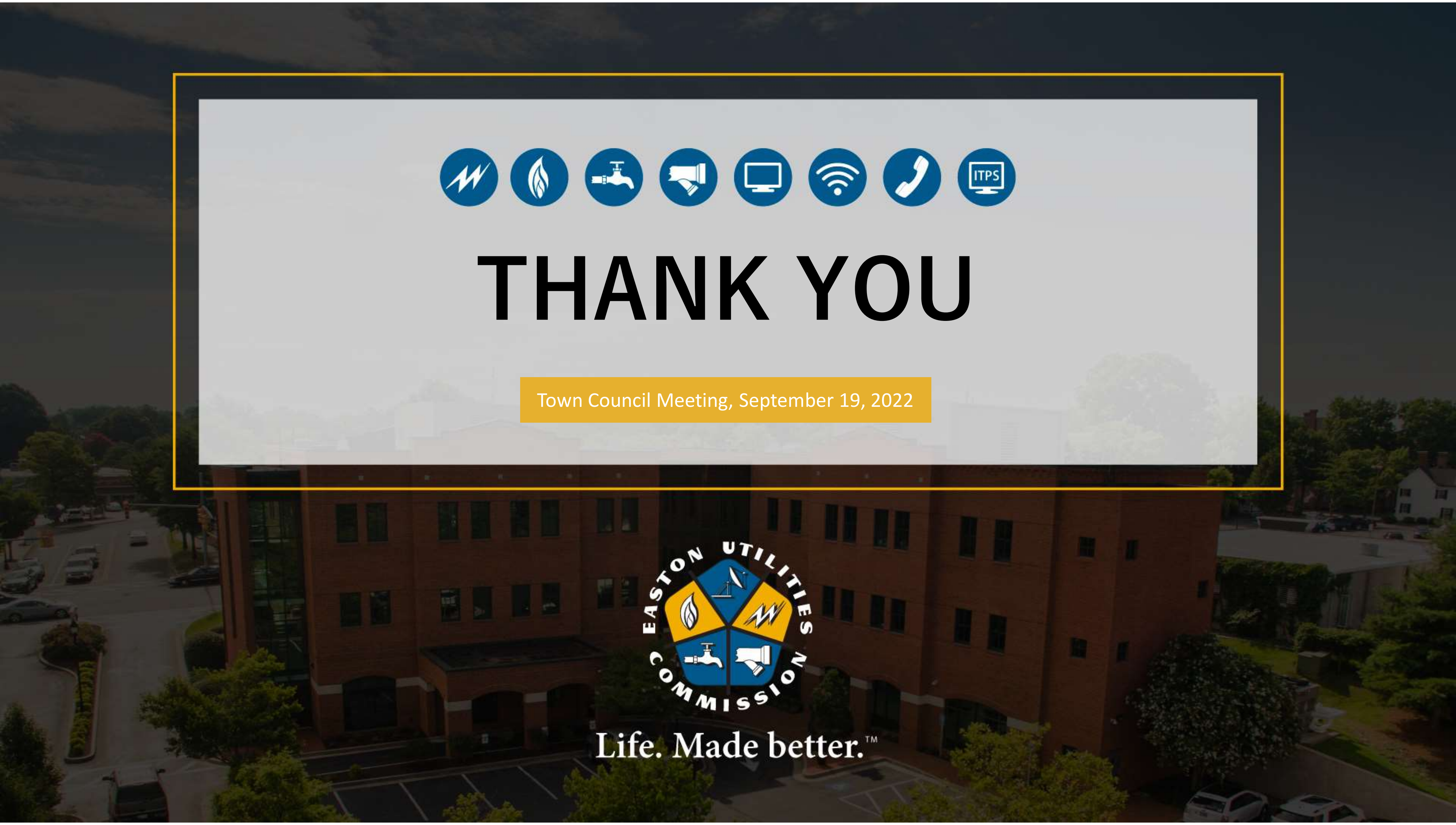
ADDITIONAL FACTS

- “Connect Talbot” rural broadband expansion is not subsidized; majority funded by grants
- Solar – currently 60 customers
- MD Public Service Commission audits the customer bills of all regulated utilities

MARYLAND
Public Service Commission

FINAL THOUGHTS

- Increases in Natural Gas
- Winter weather
- We can help with special payment arrangements


THANK YOU
Town Council Meeting, September 19, 2022
ITPS
EASTON UTILITIES COMMISSION
Life. Made better.™

REQUEST FOR PROPOSALS

SOUTHERN STATES DEMOLITION

801 PORT STREET

EASTON, MD 21601

TOWN OF EASTON

ENGINEERING DEPARTMENT

14 SOUTH HARRISON STREET

EASTON, MD 21601

410-820-8822

SEPTEMBER 2022

INFORMATION FOR BIDDERS

Proposals for completing the **SOUTHERN STATES DEMOLITION** project will be received by the Town of Easton, via email (Engineering@EastonMD.gov) until **10:00 a.m. September 16, 2022**. All work outlined in this RFP must be completed by **October 14, 2022**. Proposals must be submitted on the attached form.

Proposals shall be subject to the following provisions:

1. The Town shall award the bid to the lowest responsible and responsive bidder, in addition to considering price, the Town shall consider:

   a. The ability, capacity, and skill of the bidder to perform the contract or provide the service required;

   b. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the services.

   c. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;

   d. The character, integrity, reputation, judgment, experience, and efficiency of the bidder;

   e. The quality of performance of previous contracts or services of the bidder;

   f. The previous and current compliance by the bidder with laws and ordinances relating to the contract or service;

   g. Whether the bidder is in arrears to the Town on any debt or contract, is in default on any surety to the Town, or is delinquent as to any taxes or assessments; and

   h. Any other information that may have a bearing on the decision to award the contract.

2. The Town may re-advertise for new bids.

3. The Town may accept and reject any and all bids or part thereof and may waive technical defects or irregularities.

4. The Town may accept the bid which represents the best value to the Town and acceptance of which is in the best interest of the Town.

END OF SECTION

SCOPE OF WORK

1. **Wood Framed Building-20’x50’** (Sheets 1,2)
    a. Demolish 1-story wood framed building.
    b. Remove all materials associated with demolition and dispose of materials at an approved disposal facility at the Contractor’s expense.

    NOTES:

    -Concrete floor to remain in-place and intact.

    -All utilities (water, sewer, electric, gas) will be disconnected prior to Contract work.

2. **Concrete Containment Wall-36’x50’**(Sheets 1,3)
    a. Remove 8’ wide section of south wall. Saw cut to extend from top of wall, to existing grade.
    b. Using access created with wall removal (above), fill containment structure with 1’ of #57 stone.

3. **CMU Wall-5’x300’** (Sheets 1,4)
    a. Remove entire length of CMU wall and associated footer to a depth of 1’ below existing grade.
    b. Fill void with topsoil, lightly compact, seed with temporary seed mix, stabilize with straw.

4. **6’ Chain Link Fence-550 LF** (Sheets 1,5)
    a. Remove and dispose of 550 LF chain link fence and posts.
    b. Fill all holes left by posts set in concrete with topsoil and lightly compact.

    NOTES:

    -Vegetation on fence will be treated with herbicide by the Town of Easton a minimum of one week prior to Contract work.

    -Fallen tree will be removed from fence prior to Contract work.

END OF SECTION

BID FORM

My **SOUTHERN STATES DEMOLITION** bid, in accordance with this Request for Proposals, is a TOTAL LUMP SUM BID price of:

____Dollars ($____________________).

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

____

(Bidder-Company Name)

____

(Signature) (Date)

____

(Print Name) (Title)

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

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

END OF SECTION

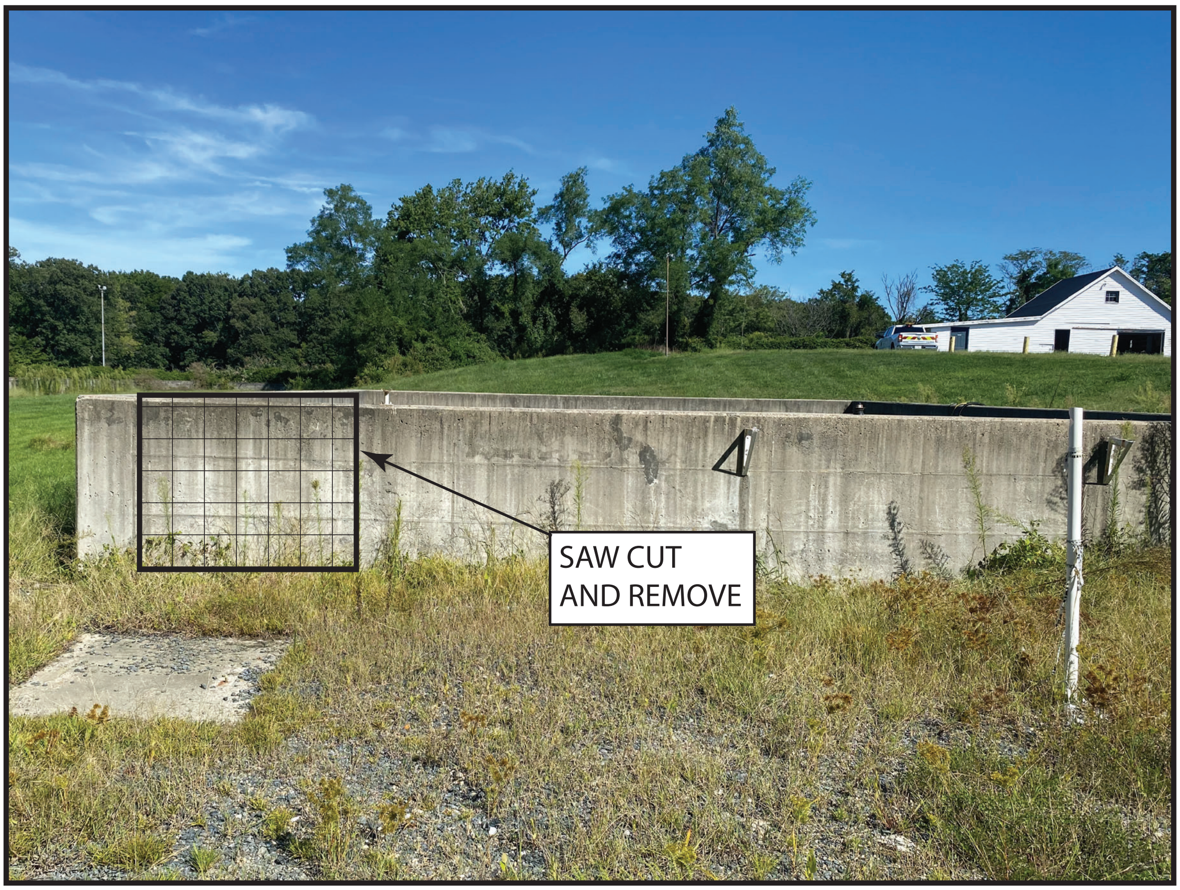
Easton MARYLAND

SOUTHERN STATES DEMOLITION
SHEET 1-OVERVIEW
SEPTEMBER 2022

TOWN OF EASTON MARYLAND FOUNDED 1710

Easton
MARYLAND

ENGINEERING DEPARTMENT
SHEET 2-WOOD FRAMED BUILDING
SEPTEMBER 2022



Easton
MARYLAND

ENGINEERING DEPARTMENT
SHEET 3-CONCRETE CONTAINMENT WALL
SEPTEMBER 2022

Easton
MARYLAND

ENGINEERING DEPARTMENT

SHEET 4-CMU WALL

SEPTEMBER 2022

Easton
MARYLAND

ENGINEERING DEPARTMENT
SHEET 5-CHAIN LINK FENCE
SEPTEMBER 2022

TOWN OF
EASTON
ENGINEERING DEPARTMENT

DATE: **September 16, 2022**

TO: **Don Richardson – Town Manager**

cc: **Mayor Willey**

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

SUBJECT: **Southern States Demolition Recommendation**

The Town has 2020 Bond money available to convert the old Southern States property on Port Street to a community park. We prepared a Request for Proposals (RFP) with a scope of work for demolition to achieve this (see attached).

We requested bids from four (4) contractors to do demolition work and received two (2) bids. The following is a summary of the bids:

COMPANY	TOTAL BASE BID
Duvall	$43,270.00
Barkers Landing	$57,608.68
Retallack	Did Not Bid
Bryan and Sons	Did Not Bid

The low bid was submitted by Duvall Brothers, Inc. (Duvall), with a Total Bid of $43,270. I have worked with Duvall numerous times in the past, and have been very satisfied with their work.

In conclusion, I have reviewed all bids and recommend awarding the project to Duvall for the Total Base Bid of $43,270.

END OF RECOMMENDATION

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

REQUEST FOR PROPOSALS

SOUTHERN STATES DEMOLITION
801 PORT STREET
EASTON, MD 21601

TOWN OF EASTON
ENGINEERING DEPARTMENT
14 SOUTH HARRISON STREET
EASTON, MD 21601
410-820-8822

BID FORM

My **SOUTHERN STATES DEMOLITION** bid, in accordance with this Request for Proposals, is a TOTAL LUMP SUM BID price of:

forty three thousand,
twohundredseventy and -00- Dollars ($ 43270.-).

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

DUVALL BROS. INC.

(Bidder-Company Name)

[signature] 9-12-22

(Signature) (Date)

DONALD DUVALL PRES.

(Print Name) (Title)

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

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

END OF SECTION

SEPTEMBER 2022

INFORMATION FOR BIDDERS

Proposals for completing the **SOUTHERN STATES DEMOLITION** project will be received by the Town of Easton, via email (Engineering@EastonMD.gov) until **10:00 a.m. September 16, 2022**. All work outlined in this RFP must be completed by **October 14, 2022**. Proposals must be submitted on the attached form.

Proposals shall be subject to the following provisions:

1. The Town shall award the bid to the lowest responsible and responsive bidder, in addition to considering price, the Town shall consider:

    a. The ability, capacity, and skill of the bidder to perform the contract or provide the service required;

    b. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the services.

    c. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;

    d. The character, integrity, reputation, judgment, experience, and efficiency of the bidder;

    e. The quality of performance of previous contracts or services of the bidder;

    f. The previous and current compliance by the bidder with laws and ordinances relating to the contract or service;

    g. Whether the bidder is in arrears to the Town on any debt or contract, is in default on any surety to the Town, or is delinquent as to any taxes or assessments; and

    h. Any other information that may have a bearing on the decision to award the contract.

2. The Town may re-advertise for new bids.

3. The Town may accept and reject any and all bids or part thereof and may waive technical defects or irregularities.

4. The Town may accept the bid which represents the best value to the Town and acceptance of which is in the best interest of the Town.

END OF SECTION

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	August 31, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-042
Received:	8/30/22

EVENT: Pump it Up for Hospice

APPLICANT: Mia Cranford – Talbot Hospice

LOCATION: S. Harrison Street – between Glenwood Ave & South Street

DATE/TIME: Oct. 15, 2022 1:30pm – 5:30pm

ATTENDANCE: 600+

PURPOSE: Fundraiser

DETAILS:

- Relay race on S. Harrison Street is the main event
- There will be a local radio station covering the event and playing music

SPECIAL REQUESTS:

Request street closure of S. Harrison Street between Glenwood Ave & South Street for the duration of the event.

EPD CONCERNS:

- None

APPROXIMATE COST:

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

RECOMMENDATIONS: Approve

EASTON POLICE DEPARTMENT

“With Pride We Serve”

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	September 15, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-047
RECEIVED:	September 15, 2022

EVENT: Academy Art Museum Craft Show

APPLICANT: Jennifer Chrzanowski

LOCATION: South Street – between Harrison Street & Talbot Lane

DATE/TIME: Oct. 21, 2022 4pm – 9:30pm
Oct. 22, 2022 9:30am – 7pm
Oct. 23, 2022 10:30am – 4pm

ATTENDANCE: 300+ per day

PURPOSE: Craft Show / Public Event

DETAILS: No additional

SPECIAL REQUESTS:

- Applicant is requesting street closure (South Street – between Harrison Street & Talbot Lane) each day during the hours of the event

EPD CONCERNS:

- None

APPROXIMATE COST:

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

RECOMMENDATIONS: Approve

ORDINANCE NO. 791

AN ORDINANCE OF THE TOWN OF EASTON AMENDING THE CODE OF THE TOWN OF EASTON BY REVISING PORTIONS OF ARTICLE III, SECTION 28-312 MIXED USE WATERFRONT DISTRICT OF CHAPTER 28 ZONING

INTRODUCED BY ______________________

WHEREAS, the Town of Easton is authorized by § 4-102 of the Land Use Article of the Maryland Annotated Code (the "Code") to enact a comprehensive zoning ordinance, which ordinance is codified as Chapter 28 of the Code of the Town of Easton;

WHEREAS, the Town of Easton is authorized by § 4-204 of the Land Use Article of the Code and § 28-1401 of Chapter 28 of the Code of the Town of Easton to amend, supplement, change or repeal zoning regulations;

WHEREAS, upon reviewing a potential MXW project, it became apparent to the Applicant. Staff and Planning Commission, that certain revisions to the MXW Regulations are necessary to allow certain projects to even be submitted for review;

WHEREAS, the Easton Planning and Zoning Commission considered the matter at its July 21, 2022 meeting and recommended that the Town Council adopt the revised portions of Article III of the Zoning Code as outlined in the document attached hereto as Exhibit A; and

WHEREAS, the Easton Town Council held a duly noticed public hearing on this Ordinance on September 6,, 2022.

NOW, THEREFORE, the Town of Easton hereby ordains:

Section 1. Article III of Chapter 28 of the Code of the Town of Easton is hereby repealed and reenacted with amendments to read as shown on the attached Exhibit A (Note - Proposed additions are shown in highlighted text):

Section 2. In accordance with Article II, Section 9 of the Easton Town Charter, this ordinance shall become effective on the later of twenty (20) calendar days after approval by the Mayor or passage of this ordinance by the Council over the Mayor's veto.

Silverstein -
Abbatiello -
Engle -
Davis -
Cook -

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

____
Megan J. M. Cook, Town Council President

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

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ___________________, 2022

____
Robert C. Willey, Mayor

EFFECTIVE DATE: ____________________, 2022.

EXHIBIT A

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

	Water's Edge	Water View	Inland	Port Street	Notes
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

Development Standard	SUBDISTRICT							
	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	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.

RESOLUTION NO. 6158

A RESOLUTION OF THE TOWN OF EASTON AUTHORIZING THE EXECUTION OF A REVOCABLE LICENSE AGREEMENT TO ALLOW A DRIVEWAY WITHIN THE UNIMPROVED PORTION OF MECKLENBURG AVENUE

INTRODUCED BY: ____________________________________

WHEREAS, Eric L. Bridges is the owner of all that unimproved property located at the current terminus of Mecklenburg Avenue, within the First Election District of Talbot County, Maryland, in the Town of Easton pursuant to a Deed dated April 13, 2020 and recorded among the Land Records of Talbot County, Maryland in Liber 2697, folio 334, being Parcel 2486 on Talbot County Tax Map 106 (“Parcel 2486”);

WHEREAS, Mecklenburg Avenue is a public street in the Town of Easton that runs from Dutchmans Lane to Bridge Street and after its intersection with Bridge Street continues as a paved road for approximately 65 feet before becoming what is a currently unimproved paper street thereafter;

WHEREAS, Parcel 2486 fronts on the currently unimproved portion of Mecklenburg Avenue;

WHEREAS, Eric L. Bridges is proposing to develop his property residentially and wants to construct a driveway across the currently unimproved portion of Mecklenburg Avenue to access Parcel 2486;

WHEREAS, given that Mecklenburg Avenue is not currently proposed to extend in this area, all adjacent properties are already improved with existing access to their respective properties, and given the limited use permitted by right on the property, the Town Council feels it is appropriate to allow this driveway use; and

WHEREAS, the Town wishes to consent to the granting of a license to allow the construction of a driveway, subject to the terms and conditions as set forth in the Revocable License Agreement attached hereto as Exhibit A.

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. The Mayor is hereby authorized to execute and deliver the Revocable License Agreement, a true and correct copy of which (save for executing and dating) is attached to this Resolution as Exhibit "A";

Section 3. The Mayor may make any non-substantive changes to the attached documents necessary to effectuate the purpose of this Resolution;

Section 4. The Mayor is hereby authorized to take whatever additional actions are reasonably necessary to effectuate the terms of this Resolution;

Section 5. Any prior execution and delivery of documents related to the Revocable License Agreement that are consistent with the purpose of this Resolution, are hereby ratified and approved; and

Section 6. This Resolution shall become effective upon approval by the Mayor after adoption by the Town Council.

Silverstein	-
Abbatiello	-
Engle	-
Davis	-
Cook	-

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

____
Megan J. M. Cook, Town Council President

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

____
Kathy M. Ruf, Town Clerk

APPROVED:

Date: ______________________ ______________________________
Robert C. Willey, Mayor

EFFECTIVE DATE: _________________________, 2022.

THIS REVOCABLE LICENSE AGREEMENT ("Agreement"), made this ____ day of _____________________, 2022, by and between the **TOWN OF EASTON, a municipal corporation of the State of Maryland** ("Grantor"), and **ERIC L. BRIDGES** ("Grantee").

WHEREAS, Grantee is the owner of all that unimproved property located at the current terminus of Mecklenburg Avenue, within the First Election District of Talbot County, Maryland, in the Town of Easton pursuant to a Deed dated April 13, 2020 and recorded among the Land Records of Talbot County, Maryland in Liber 2697, folio 334, being Parcel 2486 on Talbot County Tax Map 106 ("Grantee's Property");

WHEREAS, Mecklenburg Avenue is a public street in the Town of Easton that runs from Dutchmans Lane to Bridge Street and after its intersection with Bridge Street continues as a paved road for approximately 65 feet before becoming what is a currently unimproved paper street thereafter;

WHEREAS, Grantee's Property fronts on the currently unimproved portion of Mecklenburg Avenue;

WHEREAS, Grantee is proposing to develop his property residentially and wants to construct a driveway across the currently unimproved portion of Mecklenburg Avenue to access Grantee's Property, which access is more particularly shown and depicted as "________________" (the "License Area") on a plat prepared by Fink, Whitten & Associates, LLC, titled "________________________________," dated __________________, a copy of which is attached hereto as Exhibit A; and

WHEREAS, Grantor is willing to allow such encroachment into the Mecklenburg Avenue Right of Way, subject to the terms hereof.

WITNESSETH, that for no monetary consideration, the parties covenant as follows:

1. Grant of License. Grantor does hereby grant and convey unto Grantee, its successors and assigns, a license to allow the construction of a driveway in the License Area shown on the attached Exhibit A, in compliance with the terms herein.

2. Construction, Repair and Maintenance. The Town intends to improve the License Area with a construction entrance as part of the Town's Bridge Street stream restoration project. The Town agrees to leave a portion of the construction entrance in place within the License Area for Grantee to use as a base for the driveway. Grantee shall construct an asphalt driveway within the License Area in accordance with Town of Easton Standard Detail TOE-R-4.05. All construction shall be performed in a good and workmanlike manner and at the sole cost and expense of Grantee. It shall be the responsibility of Grantee, at its sole cost and expense, to keep the License Area in a state of good repair and maintenance at all times, consistent with its use. Grantee's obligation to maintain the license area shall remain in effect as long as this License Agreement is in effect.

3. Limitation on Use. The Grantor's grant of this License Agreement is specifically conditioned on the Grantee's use of Parcel 2486 solely for a single-family residence. The approval of any other use on Parcel 2486, including a duplex or other multi-family residential use, shall cause this License Agreement to be immediately revoked in accordance with Paragraph 5, with no additional affirmative action required by the Grantor to cause such revocation.

4. Expansion. No expansion of the License Area shall be permitted without the written consent of Grantor.

5. Revocability. This License Agreement shall be revocable by the Grantor for public health and safety purposes. If the License Agreement is revoked pursuant to this section in order to convert the unimproved portion of Mecklenburg Avenue to a public road, then Grantee's Property shall be given access over the newly improved Mecklenburg Avenue public road.

6. Indemnification. Grantee shall indemnify and hold Grantor harmless with respect to any claims, liabilities, or expenses incurred by Grantor as a result of the grant of the license pursuant to this Agreement.

7. Fees. Grantee agrees to pay all fees and expenses including attorney's fees incurred in preparing this Agreement and maintaining the License Area.

8. Attorney's Fees Upon Breach. If Grantee breaches any part of this Agreement, it shall pay the reasonable attorney's fees, court costs, cost of suit, and expenses incurred by Grantor in enforcing the provisions of this Agreement with respect to said breach or in obtaining damages therefore.

9. Land Use Approvals Still Required. The Town's granting of this License Agreement shall have no effect on the standard Town of Easton governmental approvals required pursuant to applicable land use, planning, stormwater management, forest conservation, and other related laws and regulations.

10. Recitals. The provisions stated and contained in the recitals above are intended to be a material part of this agreement and are not merely prefatory in nature.

11. Binding Effect. This Agreement shall be binding and shall inure to the benefit of the parties hereto, their successors and assigns.

12. Duplicates. This Agreement may be executed in multiple counterparts, each of which will be considered an original.

ATTEST: TOWN OF EASTON,
a municipal corporation of the State of Maryland

____________________________ By:____________________________________
Robert C. Willey, Mayor

WITNESS:

____________________________ ______________________________________
Eric L. Bridges

STATE OF MARYLAND, COUNTY OF TALBOT, TO WIT:

I HEREBY CERTIFY, that on this _________ day of ______________,2022, before me, the subscriber, a Notary Public of the State of Maryland, Talbot County, personally appeared ROBERT C. WILLEY, known to me (or satisfactorily proven) to be the Mayor of the TOWN OF EASTON, a municipal corporation of the State of Maryland, and that he, being authorized to do so, acknowledged he has executed the same for the purposes therein contained.

AS WITNESS my hand and Notarial Seal.

____
Notary Public

My Commission expires:
____

STATE OF MARYLAND, COUNTY OF TALBOT, TO WIT:

I HEREBY CERTIFY, that on this _________ day of ______________,2022, before me, the subscriber, a Notary Public of the State of Maryland, Talbot County, personally appeared ERIC L. BRIDGES, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and made oath in due form of law that the matters and facts set forth in the aforegoing are true and correct to the best of his knowledge, information and belief.

AS WITNESS my hand and Notarial Seal.

____
Notary Public

My Commission expires:
____

CERTIFICATION

This is to certify that the within instrument was prepared by or under the supervision of the undersigned, an Attorney duly admitted to practice before the Court of Appeals of Maryland.

____
Sharon M. VanEmburgh

Selection Criteria:

From Date . . . . . :	07/28/2022
To Date . . . . . . :	08/31/2022
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
08/03/2022	1165	98	APG MEDIA OF CHESAPEAKE	2992104	ORDINANCE # 789	001-1050-510.30-48		1/2023	113.75
				2992534	PLANNING COMM. AGENDA	001-1310-513.30-48		1/2023	236.25
								Total	350.00
08/03/2022	1167	1805	BAY COUNTRY SECURITY IN	25077	SECURITY REPAIRS/PW BLDG	001-3010-530.30-46		1/2023	277.00
								Total	277.00
08/03/2022	1169	2228	FIRST STATE INSPECTION	256936	INSPECTION SVCS	001-2210-522.30-34		1/2023	3,500.00
								Total	3,500.00
08/03/2022	1170	1269	FRATERNAL ORDER OF POLI	080222	JULY LODGE DEDUCTIONS	001-0000-217.17-00		2/2023	1,690.00
								Total	1,690.00
08/03/2022	1172	2792	LIVEWIRE KIOSK INC	2022=1621	REPLACEMNT PYMT TERMINAL	001-1200-512.30-51		1/2023	789.00
								Total	789.00
08/03/2022	1173	389	PIERSON COMFORT GROUP L	QB022405	SVCS - N EASTON PARK	001-4010-540.30-44		1/2023	157.00
								Total	157.00
08/03/2022	1174	2560	PPC LUBRICANTS INC	2047525		001-3025-530.30-55		1/2023	872.12
								Total	872.12
08/03/2022	1175	2872	WILLIS TOWERS WATSON SO	3305065	CRIME	001-7030-570.30-45		1/2023	5,620.00
								Total	5,620.00
08/10/2022	1176	2923	ACME AUTO LEASING LLC	22075015T		001-2040-520.30-56		2/2023	16.08
								Total	16.08
08/10/2022	1177	2689	AMAZON CAPITAL SERVICES	1QKJ-VH7J-YJLF		001-2310-523.30-52		1/2023	112.94
				1RHR-MRRM-7JV4		001-2310-523.30-52		1/2023	19.98
								Total	132.92
08/10/2022	1178	98	APG MEDIA OF CHESAPEAKE	2990205	ORDINANCE # 661	001-1050-510.30-48		2/2023	315.00
				2993730	APPLICATION SE-830	001-1310-513.30-48		2/2023	87.50
				2993977	ORDINANCE # 789	001-1050-510.30-48		2/2023	70.00
								Total	472.50
08/10/2022	1179	2247	BOW WOW WASTE	495976	DOG WASTE BAGS	001-4010-540.30-52		1/2023	529.90
								Total	529.90
08/10/2022	1180	59	BRAMBLE INC, DAVID A	31087	ASPHALT PATCH	001-3040-530.30-52		1/2023	701.52
								Total	701.52
08/10/2022	1182	810	CHESAPEAKE SUPPLY & EQU	36751	ROAD/HIGHWAY EQUIPMENT	001-3040-530.30-52		2/2023	776.75
								Total	776.75
08/10/2022	1183	2500	CHESTER RIVER BEHAVIORA	061022	SVCS/EASTON POLICE	001-2010-520.30-31		13/2022	400.00
								Total	400.00
08/10/2022	1185	129	DEPENDABLE SSR LLC	1495	BRUSH	001-3040-530.30-52		1/2023	368.98
								Total	368.98
08/10/2022	1186	1000	EASTERN SHORE COFFEE &	272429		001-3040-530.30-52		2/2023	84.99

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/10/2022	1186	1000	EASTERN SHORE COFFEE &	274875		001-3010-530.30-52		2/2023	8.95
								Total	93.94
08/10/2022	1187	2948	EDSALL TURF MANAGEMENT	1995	SVCS/N EASTON PK	001-4010-540.30-34		1/2023	3,325.00
								Total	3,325.00
08/10/2022	1188	237	HOME PARAMOUNT PEST CON	5697961	PEST SVCS	001-1400-514.30-46		1/2023	33.00
				5697998	PEST SVCS	001-3010-530.30-46		1/2023	38.00
				5698092	PEST SVCS	001-6000-560.30-46	ED2301	1/2023	36.00
								Total	107.00
08/10/2022	1189	269	LASER LETTERS INC	68132	OFFICE SUPPLIES, GENERAL	001-1310-513.30-52		2/2023	171.00
				68132	OFFICE SUPPLIES, GENERAL	001-2310-523.30-52		2/2023	85.50
								Total	256.50
08/10/2022	1190	269	LASER LETTERS INC	68130	ENVELOPES/EASTON POLICE	001-2010-520.30-51		2/2023	170.41
								Total	170.41
08/10/2022	1191	2792	LIVEWIRE KIOSK INC	2022-1635	JULY 2022 PROCESSING FEE	001-1200-512.30-51		2/2023	36.48
								Total	36.48
08/10/2022	1192	2142	LIVING ECOSYSTEMS	426	MOW 66 JOHNSON ST	001-2220-522.30-34		13/2022	35.00
				599	MOW 8252 LINCOLN CT	001-2220-522.30-34		2/2023	35.00
				624	MOW 118 N HAMMOND ST	001-2220-522.30-34		2/2023	35.00
				635	MOW 139 N WASHINGTON ST	001-2220-522.30-34		2/2023	35.00
				636	MOW 17 JUDAS ST	001-2220-522.30-34		2/2023	35.00
								Total	175.00
08/10/2022	1193	2963	NATIONAL HVAC SERVICE	SF-P15076	REPAIRS - POLICE DEPT	001-2010-520.30-46		2/2023	1,646.00
				SRVCE129345	REPAIRS @ POLICE DEPT	001-2010-520.30-46		13/2022	470.50
								Total	2,116.50
08/10/2022	1194	2374	NELSON'S AUTO BODY CONC	1664725	POLICE VEHICLE REPR PARTS	001-2040-520.30-56		2/2023	410.68
								Total	410.68
08/10/2022	1195	2969	RUBBER STAMPS UNLIMITED	79266	SHIPPING AND HANDLING	001-1200-512.30-52		1/2023	84.35
								Total	84.35
08/10/2022	1196	1953	ULINE	151564400	SHIPPING AND HANDLING	001-3010-530.30-35		2/2023	4,136.80
								Total	4,136.80
08/17/2022	1197	2689	AMAZON CAPITAL SERVICES	1M43-VDRW-97GJ	ELECTRONIC COMPONENTS	001-2020-520.30-56		1/2023	49.95
				1TVX-9RC1-KLTQ	MARKERS, PLAQUES,SIGNS	001-3040-530.30-52		1/2023	27.00
				1TVX-9RC1-7CL9	SHIPPING AND HANDLING	001-3040-530.30-52		1/2023	81.32
				1XG9-VNGM-X9FQ	POLICE EQUIPMENT & SUPPLY	001-2020-520.30-35		1/2023	138.24
				19YV-PD7R-DVH1	LABORATORY EQUIP & ACCESS	001-2310-523.30-35		1/2023	81.10
								Total	377.61
08/17/2022	1198	995	BEE'S AUTOMOTIVE DISTRI	147834		001-3025-530.30-56		1/2023	315.00
								Total	315.00
08/17/2022	1199	3079	CARROLL INDEPENDENT FUE	102599-400147	7/1-15/22 FUEL PURCHASES	001-1400-514.30-55		2/2023	64.61
				102599-400147	7/1-15/22 FUEL PURCHASES	001-2010-520.30-55		2/2023	219.66

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/17/2022	1199	3079	CARROLL INDEPENDENT FUE	102599-400147	7/1-15/22 FUEL PURCHASES	001-2020-520.30-55		2/2023	4,739.57
				102599-400147	7/1-15/22 FUEL PURCHASES	001-2040-520.30-55		2/2023	751.47
				102599-400147	7/1-15/22 FUEL PURCHASES	001-2210-522.30-55		2/2023	306.84
				102599-400147	7/1-15/22 FUEL PURCHASES	001-2220-522.30-55		2/2023	108.99
				102599-400147	7/1-15/22 FUEL PURCHASES	001-2310-523.30-55		2/2023	578.75
				102599-400147	7/1-15/22 FUEL PURCHASES	001-3010-530.30-55		2/2023	521.04
				102599-400147	7/1-15/22 FUEL PURCHASES	001-3025-530.30-55		2/2023	3,851.50
				102599-400147	7/1-15/22 FUEL PURCHASES	001-3040-530.30-55		2/2023	4,562.62
				102599-400147	7/1-15/22 FUEL PURCHASES	001-3045-530.30-55		2/2023	1,740.22
				102599-400147	7/1-15/22 FUEL PURCHASES	001-4010-540.30-55		2/2023	626.87
								Total	18,072.14
08/17/2022	1200	126	DELL MARKETING L.P.	10599061870	COMPUTERS,DP & WORD PROC.	001-1070-510.30-52		1/2023	130.48
								Total	130.48
08/17/2022	1201	392	DLA PIPER LLP (US)	4330459	SERVICES	001-1200-512.30-32		2/2023	633.60
								Total	633.60
08/17/2022	1202	2593	EASTON TRUCK CENTER	56429AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	10.81
				56492AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	1,695.00
				56731AUP	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	149.90
								Total	1,855.71
08/17/2022	1203	179	EWING INC, PAUL T	483415	STEEL TOE BOOTS	001-2310-523.30-37		1/2023	75.00
				483753	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		1/2023	789.99
				483943	ROAD/HWY MATERIALS ASPHLT	001-3045-530.30-52		2/2023	193.50
				484234	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	199.63
				484328	TAPE(NOT DP,SOUND,VIDEO)	001-3040-530.30-52		2/2023	380.60
				484416	FERTILIZERS & SOIL CONDTN	001-3040-530.30-52		2/2023	79.50
				484506	ROAD/HWY MATERIALS ASPHLT	001-3040-530.30-52		2/2023	343.90
				484530	PIPE FITTINGS	001-3040-530.30-52		2/2023	10.50
				484558		001-3040-530.30-52		2/2023	142.50
				484653	STEEL TOE BOOTS	001-3025-530.30-37		2/2023	100.00
				484681	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	123.80
				484687	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	75.89
								Total	2,514.81
08/17/2022	1204	2571	HILYARD'S BUSINESS SOLU	INV221107	COPIER MAINT	001-1400-514.30-46		2/2023	88.51
								Total	88.51
08/17/2022	1205	239	HOPKINS SALES CO INC	447267		001-1400-514.30-52		1/2023	57.68
				447839	PLASTICS	001-1400-514.30-52		1/2023	213.96
				448702	PAPER & PLASTIC-DISPOSABL	001-3025-530.30-52		2/2023	212.28
				448702	PAPER & PLASTIC-DISPOSABL	001-3040-530.30-52		2/2023	143.93
				448702	PLASTICS	001-4030-540.30-52		2/2023	273.23
								Total	901.08
08/17/2022	1206	239	HOPKINS SALES CO INC	448642		001-2110-521.30-52		2/2023	33.16
								Total	33.16
08/17/2022	1207	239	HOPKINS SALES CO INC	447951		001-2110-521.30-52		2/2023	62.61
								Total	62.61

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/17/2022	1208	262	KEY ONE INC	118132	MISC/EASTON POLICE	001-2020-520.30-52		2/2023	26.00
								Total	26.00
08/17/2022	1209	2142	LIVING ECOSYSTEMS	080322	MOW GRASS/TOWN PROPERTIES	001-2220-522.30-34		2/2023	105.00
				724	MOW 66 JOHNSON ST	001-2220-522.30-34		2/2023	35.00
				725	MOW 116 S LOCUST LN	001-2220-522.30-34		2/2023	35.00
								Total	175.00
08/17/2022	1210	333	MID-ATLANTIC WASTE SYST	M38844	TIPPER CAN WHEELS	001-3025-530.30-52		2/2023	15,375.00
				165243		001-3025-530.30-56		1/2023	62.00
				165417	SLIDE CYLINDER,PIN-SLIDE	001-3025-530.30-56		2/2023	1,314.91
								Total	16,751.91
08/17/2022	1211	826	MR ROOTER MID-SHORE	52140	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2023	30,250.00
				52184		001-3040-530.30-34		2/2023	625.00
				52197	PW CONSTRUCTION & RELATED	001-3040-530.30-34		1/2023	5,440.00
								Total	36,315.00
08/17/2022	1212	413	R E MICHEL CO LLC	44686500		001-3010-530.30-52		2/2023	58.46
				46212400		001-2110-521.30-52		2/2023	7.48
				47096000		001-2110-521.30-52		2/2023	9.16
				47295700		001-1400-514.30-52		2/2023	30.93
				49611300		001-1400-514.30-52		2/2023	32.46
								Total	138.49
08/17/2022	1213	1029	SHORE JANITORIAL SERVIC	0748	JUL SVCS/POLICE DEPT	001-2010-520.30-46		2/2023	3,200.00
								Total	3,200.00
08/17/2022	1214	461	SPURRY'S TIRE SERVICE I	50429	TIRES AND TUBES	001-3040-530.30-56		1/2023	519.60
				50878	TIRES AND TUBES	001-3040-530.30-56		2/2023	245.60
								Total	765.20
08/17/2022	1215	2122	TRI SUPPLY & EQUIPMENT	779959-0001	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		2/2023	3,632.00
								Total	3,632.00
08/17/2022	1216	2872	WILLIS TOWERS WATSON SO	3307617	PUBLIC EMPLOYEE	001-7030-570.30-45		2/2023	623.00
								Total	623.00
08/24/2022	1217	2923	ACME AUTO LEASING LLC	22080343	LEASE 2021 GMC SIERRA	001-8010-580.70-71		2/2023	625.00
								Total	625.00
08/24/2022	1218	1952	AMSOIL INC	20916371	SYNTHETIC DIESEL OIL	001-3025-530.30-55		2/2023	323.44
				20954169	SYNTHETIC MOTOR OIL	001-3025-530.30-55		2/2023	2,218.95
								Total	2,542.39
08/24/2022	1219	98	APG MEDIA OF CHESAPEAKE	2993976	CRITICAL AREA	001-1010-510.30-48		2/2023	297.50
				2994793	AGENDA PLANNING COMM	001-1310-513.30-48		2/2023	301.88
								Total	599.38
08/24/2022	1220	2603	AXON ENTERPRISE INC	INUS089818	TASER SVCS	001-2010-520.30-46		2/2023	6,900.00
								Total	6,900.00
08/24/2022	1221	2060	BESTCO UA	081622	ACCT #06009 - SEPT INS	001-7020-570.10-23		2/2023	11,703.10

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	11,703.10
08/24/2022	1222	59	BRAMBLE INC, DAVID A	31133	ASPHALT PATCH	001-3040-530.30-52		2/2023	613.29
				31134	ASPHALT PATCH	001-3040-530.30-52		2/2023	3,094.83
								Total	3,708.12
08/24/2022	1223	3115	CHESAPEAKE EMPLOYERS IN	081622	2ND INSTALL/AUG WORK COMP	001-1010-510.10-24		2/2023	5.20
				081622	2ND INSTALL/AUG WORK COMP	001-1050-510.10-24		2/2023	33.49
				081622	2ND INSTALL/AUG WORK COMP	001-1060-510.10-24		2/2023	1.70
				081622	2ND INSTALL/AUG WORK COMP	001-1065-510.10-24		2/2023	60.40
				081622	2ND INSTALL/AUG WORK COMP	001-1070-510.10-24		2/2023	76.54
				081622	2ND INSTALL/AUG WORK COMP	001-1075-510.10-24		2/2023	24.44
				081622	2ND INSTALL/AUG WORK COMP	001-1200-512.10-24		2/2023	160.86
				081622	2ND INSTALL/AUG WORK COMP	001-1310-513.10-24		2/2023	1,051.39
				081622	2ND INSTALL/AUG WORK COMP	001-1400-514.10-24		2/2023	694.59
				081622	2ND INSTALL/AUG WORK COMP	001-2010-520.10-24		2/2023	1,644.17
				081622	2ND INSTALL/AUG WORK COMP	001-2020-520.10-24		2/2023	8,391.97
				081622	2ND INSTALL/AUG WORK COMP	001-2030-520.10-24		2/2023	123.91
				081622	2ND INSTALL/AUG WORK COMP	001-2040-520.10-24		2/2023	3,882.09
				081622	2ND INSTALL/AUG WORK COMP	001-2110-521.10-24		2/2023	2,195.28
				081622	2ND INSTALL/AUG WORK COMP	001-2210-522.10-24		2/2023	781.01
				081622	2ND INSTALL/AUG WORK COMP	001-2220-522.10-24		2/2023	376.34
				081622	2ND INSTALL/AUG WORK COMP	001-2310-523.10-24		2/2023	1,408.63
				081622	2ND INSTALL/AUG WORK COMP	001-3010-530.10-24		2/2023	1,053.91
				081622	2ND INSTALL/AUG WORK COMP	001-3025-530.10-24		2/2023	1,570.41
				081622	2ND INSTALL/AUG WORK COMP	001-3040-530.10-24		2/2023	2,209.65
				081622	2ND INSTALL/AUG WORK COMP	001-3045-530.10-24		2/2023	1,507.81
				081622	2ND INSTALL/AUG WORK COMP	001-4010-540.10-24		2/2023	628.96
								Total	27,882.75
08/24/2022	1224	943	COMMUNITY ANIMAL HOSPIT	246785	SVCS - AXE/EASTON POLICE	001-2020-520.30-49		2/2023	495.90
								Total	495.90
08/24/2022	1226	2982	INSIGHT PUBLIC SECTOR I	1100966850	SECURITY,FIRE,SAFETY SERV	001-1070-510.30-34		2/2023	12,615.81
								Total	12,615.81
08/24/2022	1227	2248	MARSHALL PROPERTY MANAG	24733	JULY 2022 MOWING SVCS	001-3045-530.30-34		2/2023	7,775.00
								Total	7,775.00
08/24/2022	1228	2963	NATIONAL HVAC SERVICE	SRVCE130846	POLICE HVAC REPAIRS	001-2010-520.30-46		2/2023	1,095.00
								Total	1,095.00
08/24/2022	1229	481	SUTPHEN CORPORATION	40056988	PARTS FOR AT-61	001-2110-521.30-56		2/2023	396.53
								Total	396.53
08/24/2022	1230	1322	TISCHLER BISE INC	080122	JUL '22 IMPACT FEE STUDY	001-1310-513.30-31		2/2023	795.00
								Total	795.00
08/24/2022	1231	499	TOM'S GENERAL SERVICES	6353A	STAT 66 EXHAUST FAN REPR	001-2110-521.30-46		2/2023	230.57
								Total	230.57
08/31/2022	1232	2689	AMAZON CAPITAL SERVICES	1PYM-9Q3N-LXJ1	SHIPPING AND HANDLING	001-2010-520.30-52		2/2023	32.92
				19KK-PNFG-K7DH	MISCELLANEOUS PRODUCTS	001-1310-513.30-35		2/2023	49.00

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08/31/2022	1232	2689	AMAZON CAPITAL SERVICES	19KK-PNFG-K7DH	MISCELLANEOUS PRODUCTS	001-1310-513.30-52		2/2023	17.98
								Total	99.90
08/31/2022	1234	2806	BACKTOWN AUTOMOTIVE/ACC	1557	REPAIR POLICE VEHICLE	001-2020-520.30-46		2/2023	132.50
								Total	132.50
08/31/2022	1235	59	BRAMBLE INC, DAVID A	31160	ROAD/HWY MATERIALS ASPHLT	001-3040-530.30-52		2/2023	1,970.12
								Total	1,970.12
08/31/2022	1237	3079	CARROLL INDEPENDENT FUE	102815-401763	7/16-31/22 FUEL PURCHASES	001-1400-514.30-55		2/2023	100.66
				102815-401763	7/16-31/22 FUEL PURCHASES	001-2010-520.30-55		2/2023	155.62
				102815-401763	7/16-31/22 FUEL PURCHASES	001-2020-520.30-55		2/2023	4,818.61
				102815-401763	7/16-31/22 FUEL PURCHASES	001-2040-520.30-55		2/2023	514.51
				102815-401763	7/16-31/22 FUEL PURCHASES	001-2210-522.30-55		2/2023	177.69
				102815-401763	7/16-31/22 FUEL PURCHASES	001-2220-522.30-55		2/2023	52.16
				102815-401763	7/16-31/22 FUEL PURCHASES	001-2310-523.30-55		2/2023	638.27
				102815-401763	7/16-31/22 FUEL PURCHASES	001-3010-530.30-55		2/2023	475.40
				102815-401763	7/16-31/22 FUEL PURCHASES	001-3025-530.30-55		2/2023	3,657.75
				102815-401763	7/16-31/22 FUEL PURCHASES	001-3040-530.30-55		2/2023	4,546.94
				102815-401763	7/16-31/22 FUEL PURCHASES	001-3045-530.30-55		2/2023	970.23
				102815-401763	7/16-31/22 FUEL PURCHASES	001-4010-540.30-55		2/2023	327.76
								Total	16,435.60
08/31/2022	1239	2228	FIRST STATE INSPECTION	258254	MONTHLY INSPECTION SVCS	001-2210-522.30-34		2/2023	3,500.00
								Total	3,500.00
08/31/2022	1240	1269	FRATERNAL ORDER OF POLI	082522	AUG LODGE DEDUCTIONS	001-0000-217.17-00		2/2023	1,360.00
								Total	1,360.00
08/31/2022	1242	237	HOME PARAMOUNT PEST CON	33511	TERMITE INSP/11 S HARRISO	001-6000-560.30-46	ED2301	2/2023	89.00
								Total	89.00
08/31/2022	1243	2248	MARSHALL PROPERTY MANAG	25301	MOW GRASS/306 PORT ST	001-2220-522.30-34		2/2023	110.00
								Total	110.00
08/31/2022	1244	2216	QUADIENT LEASING USA IN	N9535562	POSTAGE MACHINE LEASE	001-1200-512.30-46		2/2023	474.54
								Total	474.54
08/31/2022	1245	530	WOR-WIC COMMUNITY COLLE	12817	POLICE ENT LEVEL LAW ENF	001-2020-520.30-33		2/2023	8,362.00
								Total	8,362.00
08/03/2022	80690	3116	BLUE, CHRIS	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	275.00
								Total	275.00
08/03/2022	80692	2347	BUTLER, MICHAEL E	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	350.00
								Total	350.00
08/03/2022	80693	9999999	CORELOGIC	000104778	TAX REFUNDS	001-0000-201.00-00		1/2023	605.01
								Total	605.01
08/03/2022	80694	9999999	CORELOGIC	000102012	TAX REFUNDS	001-0000-201.00-00		1/2023	1,377.38
								Total	1,377.38

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08/03/2022	80695	9999999	CORELOGIC	000102594	TAX REFUNDS	001-0000-201.00-00		1/2023	225.00
								Total	225.00
08/03/2022	80696	9999999	CORELOGIC	000107330	TAX REFUNDS	001-0000-201.00-00		1/2023	719.55
								Total	719.55
08/03/2022	80697	9999999	CORELOGIC	000108226	TAX REFUNDS	001-0000-201.00-00		1/2023	743.75
								Total	743.75
08/03/2022	80698	9999999	CORELOGIC	000108586	TAX REFUNDS	001-0000-201.00-00		1/2023	784.84
								Total	784.84
08/03/2022	80699	9999999	CORELOGIC	000111098	TAX REFUNDS	001-0000-201.00-00		1/2023	1,372.06
								Total	1,372.06
08/03/2022	80700	9999999	CORELOGIC	000111798	TAX REFUNDS	001-0000-201.00-00		1/2023	1,255.29
								Total	1,255.29
08/03/2022	80701	9999999	CORELOGIC	000115474	TAX REFUNDS	001-0000-201.00-00		1/2023	225.00
								Total	225.00
08/03/2022	80702	9999999	CORELOGIC	000115816	TAX REFUNDS	001-0000-201.00-00		1/2023	225.00
								Total	225.00
08/03/2022	80703	9999999	CORELOGIC	000118178	TAX REFUNDS	001-0000-201.00-00		1/2023	225.00
								Total	225.00
08/03/2022	80704	9999999	CORELOGIC	000118526	TAX REFUNDS	001-0000-201.00-00		1/2023	225.00
								Total	225.00
08/03/2022	80705	9999999	CORELOGIC	000118644	TAX REFUNDS	001-0000-201.00-00		1/2023	370.66
								Total	370.66
08/03/2022	80706	9999999	CRYSTAL GATEWAY MARRIOT	CRYSTAL GATEWA	HOTEL STAY/TRAINING	001-2040-520.30-33		2/2023	3,189.06
								Total	3,189.06
08/03/2022	80707	3006	DELMARVA DOCUMENT SOLUT	INV6421	COPIER MAINT/BLDG DEPT	001-2210-522.30-46		1/2023	47.71
								Total	47.71
08/03/2022	80708	170	EASTON UTILITIES	071822		001-2010-520.30-43		1/2023	43.70
				071822		001-2110-521.30-43		1/2023	105.48
				071822		001-2310-523.30-43		1/2023	267.92
				071822		001-3010-530.30-43		1/2023	1,618.00
				071822		001-4010-540.30-43		1/2023	221.87
				071822		001-6000-560.30-43	ED2301	1/2023	564.65
								Total	2,821.62
08/03/2022	80709	2348	FEMI, BRIAN T	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	2,551.25
								Total	2,551.25
08/03/2022	80710	3106	GOTTLEIB, HUNTER	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	150.00
								Total	150.00

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08/03/2022	80711	322	MARYLAND ENVIRONMENTAL	333758	7/1-15/22 WASTE SVCS	001-3025-530.30-34		1/2023	28,883.00
				613630	7/1-15/22 WASTE SVCS	001-3025-530.30-34		1/2023	6,871.49
								Total	35,754.49
08/03/2022	80712	2999	MASSARO, ANTHONY	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	50.00
								Total	50.00
08/03/2022	80713	9999999	MIKE THUME	MIKE THUME	REIMB - WORK PANTS	001-1400-514.30-37		1/2023	52.98
								Total	52.98
08/03/2022	80714	2828	NEWNAM, NICK	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	125.00
								Total	125.00
08/03/2022	80715	2351	OPTUM BANK	072922		001-0000-217.21-00		2/2023	6,820.72
								Total	6,820.72
08/03/2022	80716	2771	PENINSULA PRESSURE SYST	82551	SVC CALL	001-3010-530.30-46		2/2023	701.21
								Total	701.21
08/03/2022	80717	2901	QUADIENT FINANCE USA IN	072122	POSTAGE & MO. FEE	001-1400-514.30-41		1/2023	5,010.00
								Total	5,010.00
08/03/2022	80718	3111	REGULSKI, JORDAN	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	200.00
								Total	200.00
08/03/2022	80720	1570	REPUBLIC SERVICES #426	426000970322	JUNE RECYCLING SVCS	001-3025-530.30-34		13/2022	34,080.36
				426000970322A	JUNE RECYCLING SVCS	001-3025-530.30-34		13/2022	513.60
								Total	34,593.96
08/03/2022	80721	829	SHEARER THE JEWELER	001-444281	SERVICE AWARDS	001-1060-510.10-26		2/2023	1,495.00
								Total	1,495.00
08/03/2022	80724	3000	TURNER, MICHAEL	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	250.00
								Total	250.00
08/03/2022	80725	2614	UNIFIRST CORPORATION	072222A	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2023	250.00-
				1430018450	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2023	86.42
				1430018451	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2023	15.95
				1430018451	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2023	25.25
				1430018451	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		1/2023	74.99
				1430018452	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2023	34.81
				1430018452	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		1/2023	8.00
				1430018453	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2023	76.45
				1430018454	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2023	21.80
								Total	93.67
08/03/2022	80727	2995	VENER, RON	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	175.00
								Total	175.00
08/03/2022	80728	2251	VERIZON	071322		001-1010-510.30-41		1/2023	5.81
				071322		001-1050-510.30-41		1/2023	12.81
				071322		001-1060-510.30-41		1/2023	10.80
				071322		001-1065-510.30-41		1/2023	22.83

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08/03/2022	80728	2251	VERIZON	071322		001-1200-512.30-41		1/2023	30.84
				071322		001-1310-513.30-41		1/2023	22.83
				071322		001-2210-522.30-41		1/2023	30.84
				071322		001-2220-522.30-41		1/2023	22.83
				071322		001-2310-523.30-41		1/2023	30.84
				071322		001-3010-530.30-41		1/2023	200.20
				071322		001-4010-540.30-41		1/2023	9.81
				071322A		001-2110-521.30-41		1/2023	1,122.44
								Total	1,522.88
08/03/2022	80729	714	VERIZON WIRELESS	9911376382		001-1070-510.30-41		1/2023	41.34
				9911540875		001-1010-510.30-41		1/2023	208.40
				9911540875		001-1050-510.30-41		1/2023	31.86
				9911540875		001-1060-510.30-41		1/2023	31.61
				9911540875		001-1065-510.30-41		1/2023	31.61
				9911540875		001-1070-510.30-41		1/2023	216.73
				9911540875		001-1075-510.30-41		1/2023	88.36
				9911540875		001-1400-514.30-41		1/2023	63.22
				9911540875		001-2210-522.30-41		1/2023	83.29
				9911540875		001-2310-523.30-41		1/2023	363.05
				9911540875		001-3010-530.30-41		1/2023	570.24
				9911540875		001-4010-540.30-41		1/2023	146.51
								Total	1,876.22
08/03/2022	80731	2631	WALLACE, ZACHARY S	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	275.00
								Total	275.00
08/03/2022	80732	3110	WINDSOR, CHAD	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	190.00
								Total	190.00
08/03/2022	80733	2994	WINDSOR, CONNER	072822	7/25-28/22 BASEBALL CAMP	001-4010-540.30-34	PK1304	2/2023	190.00
								Total	190.00
08/10/2022	80734	3001	ARCHIVE SOCIAL INC	22500	ARCHIVING SUBSCRIPTION	001-2010-520.30-46		2/2023	2,988.00
								Total	2,988.00
08/10/2022	80736	2921	CANON FINANCIAL SERVICE	28930928		001-2010-520.30-46		2/2023	137.08
								Total	137.08
08/10/2022	80737	1059	CHOPTANK ELECTRIC COOPE	080222		001-3040-530.30-43		2/2023	710.27
								Total	710.27
08/10/2022	80738	1603	CINTAS FIRST AID & SAFE	5117589577	SUPPLIES	001-3040-530.30-52		2/2023	102.08
								Total	102.08
08/10/2022	80739	1603	CINTAS FIRST AID & SAFE	5117589503	SUPPLIES	001-2010-520.30-52		2/2023	79.81
								Total	79.81
08/10/2022	80740	2975	DELAWARE ELEVATOR SERVI	359087		001-1400-514.30-46		2/2023	124.00
								Total	124.00
08/10/2022	80741	3024	DELAWARE STATE POLICE H	0238	CONFERENCE/EASTON POLICE	001-2040-520.30-33		2/2023	1,150.00
								Total	1,150.00

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08/10/2022	80742	170	EASTON UTILITIES	072522		001-1010-510.30-41		2/2023	69.23
				072522		001-1050-510.30-41		2/2023	92.30
				072522		001-1060-510.30-41		2/2023	115.38
				072522		001-1065-510.30-41		2/2023	138.45
				072522		001-1070-510.30-41		2/2023	115.38
				072522		001-1075-510.30-41		2/2023	115.38
				072522		001-1200-512.30-41		2/2023	276.89
				072522		001-1310-513.30-41		2/2023	184.60
				072522		001-1400-514.30-43		2/2023	2,201.76
				072522		001-2110-521.30-43		2/2023	3,014.22
				072522		001-2210-522.30-41		2/2023	276.90
				072522		001-2220-522.30-41		2/2023	138.45
				072522		001-2310-523.30-41		2/2023	276.90
				072522		001-3010-530.30-41		2/2023	276.90
				072522		001-3010-530.30-43		2/2023	1,545.29
				072522		001-3040-530.30-43		2/2023	12,192.77
				072522		001-4010-540.30-41		2/2023	69.23
				072522		001-4010-540.30-43		2/2023	495.22
				072522		001-6000-560.30-41	ED2301	2/2023	161.53
								Total	21,756.78
08/10/2022	80743	1475	ENNIS-FLINT INC	433410	TRAFFIC PAINT	001-3040-530.30-52		1/2023	1,380.00
								Total	1,380.00
08/10/2022	80744	2848	ENTERPRISE FM TRUST	FBN4531093	PUB WORKS VEHICLE LEASES	001-3010-530.30-44		2/2023	6,884.08
								Total	6,884.08
08/10/2022	80745	181	EWING DIETZ FOUNTAIN &	320	LEGAL SVCS	001-1010-510.30-31		2/2023	1,168.50
				320	PRIOR YR LEGAL SVCS	001-1050-510.30-31		13/2022	41.00
				320	LEGAL SVCS	001-1060-510.30-31		2/2023	143.50
				320	PRIOR YR LEGAL SVCS	001-1200-512.30-31		13/2022	307.50
				320	LEGAL SVCS	001-1310-513.30-31		2/2023	4,592.00
				320	LEGAL SVCS	001-2110-521.30-31		2/2023	348.50
				320	LEGAL SVCS	001-2210-522.30-31		2/2023	369.00
				320	LEGAL SVCS	001-2310-523.30-31		2/2023	3,084.50
				320	LEGAL SVCS	001-4010-540.30-31	19-75	2/2023	348.50
				320	LEGAL SVCS	001-6000-560.30-31		2/2023	1,661.23
								Total	12,064.23
08/10/2022	80746	2624	FLUHARTY'S ELECTRIC	080322	REFUND/PERMIT # 22-17167	001-0000-321.02-00		2/2023	125.00
								Total	125.00
08/10/2022	80747	860	GRANT'S AUTOMOTIVE INC	22-01972	TOW VEHICLE/EASTON POLICE	001-2020-520.30-56		2/2023	250.00
								Total	250.00
08/10/2022	80748	3094	J & A BOTTLELESS WATER	63027	QURTLEY RENTAL/WTR COOLER	001-2010-520.30-52		2/2023	93.00
								Total	93.00
08/10/2022	80749	2990	KELLY BENEFITS	080322	ACCT ID: 282459 AUG INS	001-0000-217.12-00		2/2023	241,881.39
				080322	ACCT ID: 282459 AUG INS	001-1010-510.10-23		2/2023	45.99
				080322	ACCT ID: 282459 AUG INS	001-1050-510.10-23		2/2023	65.43
				080322	ACCT ID: 282459 AUG INS	001-1060-510.10-23		2/2023	3.15
				080322	ACCT ID: 282459 AUG INS	001-1065-510.10-23		2/2023	225.82

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08/10/2022	80749	2990	KELLY BENEFITS	080322	ACCT ID: 282459 AUG INS	001-1200-512.10-23		2/2023	288.33
				080322	ACCT ID: 282459 AUG INS	001-1310-513.10-23		2/2023	196.92
				080322	ACCT ID: 282459 AUG INS	001-2010-520.10-23		2/2023	534.20
				080322	ACCT ID: 282459 AUG INS	001-2020-520.10-23		2/2023	954.32
				080322	ACCT ID: 282459 AUG INS	001-2040-520.10-23		2/2023	294.26
				080322	ACCT ID: 282459 AUG INS	001-2110-521.10-23		2/2023	2,412.63
				080322	ACCT ID: 282459 AUG INS	001-2210-522.10-23		2/2023	179.59
				080322	ACCT ID: 282459 AUG INS	001-2220-522.10-23		2/2023	28.17
				080322	ACCT ID: 282459 AUG INS	001-2310-523.10-23		2/2023	277.99
				080322	ACCT ID: 282459 AUG INS	001-3010-530.10-23		2/2023	135.36
				080322	ACCT ID: 282459 AUG INS	001-3025-530.10-23		2/2023	314.50
				080322	ACCT ID: 282459 AUG INS	001-3040-530.10-23		2/2023	230.58
				080322	ACCT ID: 282459 AUG INS	001-3045-530.10-23		2/2023	347.33
				080322	ACCT ID: 282459 AUG INS	001-4010-540.10-23		2/2023	45.15
				080322	ACCT ID: 282459 AUG INS	001-7020-570.10-23		2/2023	23,137.44
				080322	ACCT ID: 282459 AUG INS	001-7030-570.10-23		2/2023	6,188.69
								Total	277,787.24
08/10/2022	80750	2561	KONICA MINOLTA BUSINESS	9008749298	COPIER MAINT	001-1065-510.30-46		2/2023	1.29
				9008749298	COPIER MAINT	001-1310-513.30-46		2/2023	38.24
								Total	39.53
08/10/2022	80751	2978	LAMPLIGHTER LAMP SHOP I	071322	BRACKET	001-1400-514.30-52		2/2023	13.99
								Total	13.99
08/10/2022	80754	278	LOWE'S	01015		001-2110-521.30-52		1/2023	30.08
				01037	PIPE FITTINGS	001-3040-530.30-52		2/2023	4.59
				01038		001-3040-530.30-52		13/2022	33.00
				01074		001-4010-540.30-52		12/2022	31.30
				01093	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	274.81
				01098		001-1400-514.30-52		1/2023	6.54
				01278	LUMBER& RELATED PRODUCTS	001-3045-530.30-52		2/2023	227.33
				01294	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2023	69.66
				01330	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2023	69.09
				01352		001-2110-521.30-52		1/2023	14.63
				01561		001-1400-514.30-52		1/2023	4.26
				01594	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		1/2023	137.45
				01764	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		2/2023	127.76
				01776	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	184.30
				01962	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		2/2023	243.01
				02486	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	111.07
				02503	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	11.56
				02663		001-2110-521.30-52		1/2023	6.60
				02724	JANITORIAL SUPPLIES	001-3040-530.30-52		1/2023	48.55
				02766		001-2110-521.30-52		1/2023	95.00
				02821		001-2110-521.30-50		1/2023	106.74
				02833		001-1400-514.30-52		1/2023	47.67
				02840		001-4010-540.30-52		12/2022	407.42
				02987	OFFICE SUPPLY,INKS,LEADS	001-3045-530.30-52		1/2023	2.80
				11215	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		1/2023	94.84
				12473		001-4010-540.30-52		2/2023	178.05
				23555		001-1400-514.30-52		1/2023	122.55
								Total	2,690.66

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08/10/2022	80755	2781	MARYLAND TRANSPORTATION	B1531122987557	TOLL	001-3040-530.30-49		2/2023	6.00
								Total	6.00
08/10/2022	80756	2533	MCI	071122		001-2010-520.30-41		2/2023	35.45
								Total	35.45
08/10/2022	80757	2468	MD POLICE SUPPLY LLC	22386	NAMEBARS/EASTON POLICE	001-2020-520.30-37		13/2022	61.09
				22595	NAMEBARS/EASTON POLICE	001-2020-520.30-37		13/2022	61.09
								Total	122.18
08/10/2022	80758	327	MEINTZER PETROLEUM INC	063022	JUNE APPARATUS FUEL	001-2110-521.30-55		13/2022	1,242.78
								Total	1,242.78
08/10/2022	80759	2379	MIDATLANTIC TIRE PROS	74812	POLICE VEHICLE TIRE SVCS	001-2020-520.30-56		2/2023	235.05
								Total	235.05
08/10/2022	80760	3102	MUNICIPAL EMERGENCY SVC	IN1737233	TRUCK MOUNT CHARGER	001-6000-560.80-82	ARP006	2/2023	3,516.78
								Total	3,516.78
08/10/2022	80761	1760	NEWCOMB, TREVOR B	073122	REIMB. TOWN TRAVELS	001-1400-514.30-40		2/2023	111.56
								Total	111.56
08/10/2022	80762	2351	OPTUM BANK	080522		001-0000-217.21-00		2/2023	1,233.22
								Total	1,233.22
08/10/2022	80763	2159	PATRIOT FIRE LLC	2387	PART/EASTON FIRE DEPT	001-2110-521.30-56		2/2023	341.77
								Total	341.77
08/10/2022	80764	2879	SCHUSTER CONCRETE READY	546262	CONCRETE	001-3040-530.30-52		2/2023	1,201.88
				546420	CONCRETE	001-3040-530.30-52		2/2023	851.25
								Total	2,053.13
08/10/2022	80765	1565	STAPLES BUSINESS CREDIT	7359749152-0-1		001-2210-522.30-52		12/2022	40.94
				7360431699-0-1	BADGES & OTHER ID EQUIP.	001-1310-513.30-52		1/2023	32.41
				7360431699-0-2	OFFICE SUPPLIES, GENERAL	001-1050-510.30-52		1/2023	20.49
				7360431699-0-2	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		1/2023	25.16
				7360431699-0-2	OFFICE SUPPLY,INKS,LEADS	001-1310-513.30-51		1/2023	22.33
				7360431699-0-2	FOODS: STAPLE GROCERY	001-1400-514.30-52		1/2023	51.30
				7360431699-0-3	BADGES & OTHER ID EQUIP.	001-2310-523.30-52		1/2023	20.21
				7360464002-0-1	PAPER (OFFICE,PRINT SHOP)	001-2310-523.30-51		1/2023	96.59
				7360464002-0-1	OFFICE SUPPLIES, GENERAL	001-2310-523.30-52		1/2023	65.97
				7361141299-0-1	OFFICE SUPPLIES, GENERAL	001-1060-510.30-52		1/2023	11.40
				7361141299-0-1	OFFICE SUPPLY,INKS,LEADS	001-1200-512.30-51		1/2023	24.90
				7361141299-0-1	MISCELLANEOUS PRODUCTS	001-2310-523.30-35		1/2023	86.62
				7361141299-0-1	OFFICE SUPPLIES, GENERAL	001-4010-540.30-52		1/2023	53.32
				7361141299-1-1		001-1060-510.30-52		1/2023	11.40-
				7361448836-0-1	PAPER (OFFICE,PRINT SHOP)	001-1200-512.30-51		1/2023	60.90
				7361448836-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		1/2023	51.30
				7361448836-0-1	PAPER (OFFICE,PRINT SHOP)	001-2220-522.30-51		1/2023	19.46
				7361448836-0-1	HOSP SURG ACCES & SUNDRIS	001-2310-523.30-52		1/2023	23.49
				7361448836-0-1	PAPER (OFFICE,PRINT SHOP)	001-3010-530.30-51		1/2023	38.92
				7361448836-0-1	PAPER (OFFICE,PRINT SHOP)	001-4010-540.30-51		1/2023	19.46
				7361448836-0-1	HOSP SURG ACCES & SUNDRIS	001-4010-540.30-52		1/2023	93.96

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								Total	847.73
08/10/2022	80766	2717	TACOPS	EAST22-072022	TRAINING CONF/EASTON PD	001-2040-520.30-33		2/2023	3,849.89
								Total	3,849.89
08/10/2022	80767	2614	UNIFIRST CORPORATION	072222B	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2023	250.00-
				1430019561	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2023	86.42
				1430019562	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		1/2023	15.95
				1430019562	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2023	25.25
				1430019562	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		1/2023	74.99
				1430019563	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2023	34.81
				1430019563	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		1/2023	8.00
				1430019564	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		1/2023	76.45
				1430019565	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		1/2023	21.80
								Total	93.67
08/10/2022	80768	2251	VERIZON	071322		001-2010-520.30-41		2/2023	990.74
				071522		001-2010-520.30-41		2/2023	46.57
				071522A		001-2010-520.30-41		2/2023	98.57
								Total	1,135.88
08/10/2022	80769	1810	VULCAN CONSTRUCTION MAT	42080564	AASHTO #57 STONE	001-3040-530.30-52		1/2023	357.10
								Total	357.10
08/10/2022	80770	1220	XEROX CORPORATION	016670609	COPIER MAINT	001-2010-520.30-46		13/2022	14.45
								Total	14.45
08/17/2022	80771	2503	APPLE INC	AJ19238360	COMPUTERS,DP & WORD PROC.	001-1310-513.30-35		1/2023	179.00
				AJ19899510	COMPUTERS,DP & WORD PROC.	001-1310-513.30-35		2/2023	1,138.00
								Total	1,317.00
08/17/2022	80772	6	CARTER MACHINERY COMPAN	3848673		001-3040-530.30-56		2/2023	263.60
				3861298	ROAD/HWY EQUIP EARTH,GRD	001-3040-530.30-56		2/2023	551.94
								Total	815.54
08/17/2022	80773	2735	CHOPTANK SUPPLY INC	462319	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-52		1/2023	51.99
				464794	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	543.88
				465672	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		2/2023	352.45
								Total	948.32
08/17/2022	80774	1567	CLIFTON LARSON ALLEN LL	3298994	FINAL AUDIT END 6/30/21	001-1200-512.30-32		13/2022	4,200.00
								Total	4,200.00
08/17/2022	80775	9999999	CORELOGIC	000106040	TAX REFUNDS	001-0000-201.00-00		2/2023	158.14
								Total	158.14
08/17/2022	80776	9999999	CORELOGIC	000106380	TAX REFUNDS	001-0000-201.00-00		2/2023	187.26
								Total	187.26
08/17/2022	80777	1224	DEAN'S JANITORIAL SERVI	20988	SVCS/CLEANING PARKS	001-4010-540.30-34		2/2023	2,626.00
				21043	SERVICES	001-3010-530.30-34		2/2023	480.00
				21060	SERVICES	001-1400-514.30-34		2/2023	780.00
				21060	SERVICES	001-6000-560.30-34	ED2301	2/2023	520.00

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								Total	4,406.00
08/17/2022	80778	146	E D SUPPLY CO INC	6675-1152240		001-4010-540.30-50		1/2023	97.53
				6675-1160910		001-2010-520.30-52		1/2023	44.00
				6675-1160914		001-2010-520.30-52		1/2023	44.00
								Total	185.53
08/17/2022	80780	2680	EASTERN SHORE AUTO PART	472039		001-2210-522.30-56		1/2023	406.05
				472069		001-2210-522.30-56		1/2023	116.04-
				472223		001-3025-530.30-56		1/2023	19.84
				472312		001-3040-530.30-52		1/2023	55.20
				472457		001-2020-520.30-56		1/2023	59.65
				472464		001-3025-530.30-56		1/2023	12.62-
				472465	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		1/2023	44.49
				472523	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2023	12.65
				472588	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2023	39.88
				472626	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		1/2023	101.19
				472727	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2023	10.65
				472733	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2023	10.54
				473162	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		1/2023	3.55
				473163	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	869.49
				473573	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	268.00
				473573	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	268.00
				473641	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	90.06
				473737	BELT	001-2020-520.30-56		2/2023	44.04
				473801	BRAKE PADS & ROTOR	001-2020-520.30-56		2/2023	288.70
				473809	BRAKE PAD	001-2020-520.30-56		2/2023	62.57
				473844	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	142.00
				474347	ROTORS	001-2020-520.30-56		2/2023	218.52
				474350	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	29.94
								Total	2,916.35
08/17/2022	80781	9999999	EASTERN SHORE TITLE CO	000113846	TAX REFUNDS	001-0000-201.00-00		2/2023	808.16
								Total	808.16
08/17/2022	80782	162	EASTON HARDWARE INC	146366		001-1400-514.30-52		2/2023	5.40
				146911	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	6.99
				147460	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	14.40
				147769		001-3040-530.30-52		2/2023	2.28
				149163		001-1400-514.30-52		2/2023	34.20
				149177		001-2010-520.30-52		2/2023	6.48
								Total	69.75
08/17/2022	80783	170	EASTON UTILITIES	072522	SERVICES	001-2010-520.30-41		2/2023	1,992.82
				072522	SERVICES	001-2010-520.30-43		2/2023	6,706.97
				072822		001-1400-514.30-43		2/2023	155.57
								Total	8,855.36
08/17/2022	80784	860	GRANT'S AUTOMOTIVE INC	22-01973	SVCS/EASTON POLICE	001-2020-520.30-56		2/2023	225.00
								Total	225.00
08/17/2022	80785	2063	HERTRICH FORD OF EASTON	5047218	VEHICLE REPAIRS/PARTS	001-2020-520.30-56		2/2023	177.06
				6092538	VEHICLE REPAIRS/PARTS	001-2020-520.30-56		2/2023	573.86

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08/17/2022	80785	2063	HERTRICH FORD OF EASTON	6092830	VEHICLE REPAIRS/PARTS	001-2020-520.30-56		2/2023	311.01
								Total	1,061.93
08/17/2022	80786	2063	HERTRICH FORD OF EASTON	5047200	VEHICLE REPAIRS/PARTS	001-2020-520.30-56		2/2023	272.92
				5047221	VEHICLE REPAIRS/PARTS	001-2020-520.30-56		2/2023	122.54
				5047222	VEHICLE REPAIRS/PARTS	001-2020-520.30-56		2/2023	334.41
								Total	729.87
08/17/2022	80787	9999999	LERETA	000112896	TAX REFUNDS	001-0000-201.00-00		2/2023	1,019.85
								Total	1,019.85
08/17/2022	80788	278	LOWE'S	08045		001-2010-520.30-52		2/2023	13.74
				10251		001-2020-520.30-33		12/2022	77.75
				23473		001-2020-520.30-37		12/2022	237.30
								Total	328.79
08/17/2022	80789	322	MARYLAND ENVIRONMENTAL	333817	7/18-29/22 WASTE SVCS	001-3025-530.30-34		2/2023	25,759.10
								Total	25,759.10
08/17/2022	80790	2205	MATHESON TRI-GAS INC	26064045	CYLINDER LEASE	001-3025-530.30-52		2/2023	63.96
								Total	63.96
08/17/2022	80791	2533	MCI	071922		001-2010-520.30-41		2/2023	34.49
								Total	34.49
08/17/2022	80792	2351	OPTUM BANK	081222		001-0000-217.21-00		2/2023	1,233.22
								Total	1,233.22
08/17/2022	80794	2497	POTOMAC VALLEY BRICK &	3824141		001-3045-530.30-52		1/2023	15.04
				3824142		001-3045-530.30-52		1/2023	3.76
				3824175		001-3040-530.30-52		2/2023	11.28
								Total	30.08
08/17/2022	80795	825	R C HOLLOWAY CO	481798	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	414.48
								Total	414.48
08/17/2022	80796	3005	RELIABLE CONCRETE SERVI	1148	CONCRETE CONSTR. SVCS	001-3040-530.30-34		2/2023	4,474.00
				1155	CONCRETE CONSTR. SVCS	001-3040-530.30-34		2/2023	2,993.75
								Total	7,467.75
08/17/2022	80797	550	RIO DEL MAR ENTERPRISES	157564-IN		001-3040-530.30-56		2/2023	414.03
				157761-IN		001-2020-520.30-56		2/2023	178.46
								Total	592.49
08/17/2022	80799	2879	SCHUSTER CONCRETE READY	546567	CONCRETE	001-3040-530.30-52		2/2023	1,263.00
				547278	CONCRETE	001-3040-530.30-52		2/2023	1,460.25
				547279	CONCRETE	001-3040-530.30-52		2/2023	1,049.63
								Total	3,772.88
08/17/2022	80800	448	SHERWIN-WILLIAMS CO, TH	2168-7		001-1400-514.30-52		1/2023	63.15
				2256-0	MILDEW	001-1400-514.30-52		1/2023	5.99
				2956-5	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		2/2023	132.99
								Total	202.13

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08/17/2022	80801	493	SHORE DISTRIBUTORS INC	S100872247.001	PIPE AND TUBING	001-3040-530.30-52		2/2023	6.99
				S100873030.001	AUTO & TRUCK ACCESSORIES	001-3040-530.30-52		2/2023	63.18
								Total	70.17
08/17/2022	80802	2513	SITEONE LANDSCAPE SUPPL	121668338-001	SEED,SOD,SOIL&INOCULANT	001-3045-530.30-52		2/2023	118.59
								Total	118.59
08/17/2022	80803	3077	SUBURBAN LAWN EQUIPMENT	466915	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-52		2/2023	1,399.99
								Total	1,399.99
08/17/2022	80804	2998	TALBOT COUNTY REPURPOSI	22-10261	JULY 2022 SERVICES	001-3040-530.30-52		2/2023	140.00
				22-10261	JULY 2022 SERVICES	001-3045-530.30-52		2/2023	140.00
				22-10261	JULY 2022 SERVICES	001-4010-540.30-52	22-43	2/2023	640.00
								Total	920.00
08/17/2022	80805	2263	TRACTOR SUPPLY CREDIT P	365579		001-4010-540.30-35		13/2022	299.99
				365617		001-2020-520.30-49		13/2022	52.99
				365618		001-2020-520.30-49		13/2022	63.99
				763313		001-2020-520.30-49		2/2023	105.98
								Total	522.95
08/17/2022	80806	2614	UNIFIRST CORPORATION	072222C	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	750.00-
				1430020664	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	175.82
				1430020665	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	194.75
				1430020665	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	25.25
				1430020665	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2023	253.79
				1430020666	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	34.81
				1430020666	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2023	8.00
				1430020667	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	291.83
				1430020668	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	21.80
								Total	256.05
08/17/2022	80807	714	VERIZON WIRELESS	9911814651		001-2010-520.30-41		2/2023	3,401.49
								Total	3,401.49
08/24/2022	80808	2292	A-1 SANITATION SERVICE	394054	SERVICES	001-2020-520.30-44		2/2023	109.95
								Total	109.95
08/24/2022	80809	1609	ATLANTIC TRACTOR	P24678	BLADE	001-2020-520.30-56		2/2023	137.76
				P24839	WINDSHIELD,WEATHERSTRIP	001-3040-530.30-56		2/2023	1,122.18-
				P26370	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-56		2/2023	972.81
				P27116	WINDSHIELD,WEATHERSTRIP	001-3045-530.30-56		2/2023	688.69
				P27117	AUTO & TRUCK MAINT. ITEMS	001-3045-530.30-56		2/2023	527.66
				P27118	LINK END,PIN	001-3045-530.30-56		2/2023	267.61
								Total	1,472.35
08/24/2022	80811	9999999	BRANDON WATKINS	BRANDON WATKI	REIMB. CDL LICENSE	001-3040-530.30-49		2/2023	90.00
								Total	90.00
08/24/2022	80813	994	DICARLO PRECISION INSTR	505825-IN	SHIPPING AND HANDLING	001-1310-513.30-52		2/2023	114.90
								Total	114.90
08/24/2022	80814	191	DPSCS- - ITCD	AB2-07-324	SVCS/EASTON POLICE	001-2010-520.30-46		2/2023	7.00

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08/24/2022	80814	191	DPSCS- - ITCD	AB2-07-324	SVCS/EASTON POLICE	001-2020-520.30-46		2/2023	42.00
								Total	49.00
08/24/2022	80815	3122	DRAKONTAS LLC	1181	MISC/EASTON POLICE	001-2020-520.30-35		2/2023	4,800.00
								Total	4,800.00
08/24/2022	80816	170	EASTON UTILITIES	6963	JUL 2022 ST LIGHT MAINT	001-3040-530.30-43		2/2023	65.81
								Total	65.81
08/24/2022	80817	3119	EMANUEL TIRE LLC	570801	SCRAP TIRES	001-3025-530.30-49		2/2023	679.50
								Total	679.50
08/24/2022	80818	3121	GRIFFITH ENERGY SVCS IN	906689	DIESEL FUEL/STATION 66	001-2110-521.30-55		2/2023	791.72
				907598	DIESEL FUEL/STATION 60	001-2110-521.30-55		2/2023	2,531.28
								Total	3,323.00
08/24/2022	80819	226	HEALTH ENHANCEMENT CENT	57612	SERVICES	001-3025-530.30-31		2/2023	138.00
				57612	SERVICES	001-3040-530.30-31		2/2023	138.00
				57666	SERVICES	001-1310-513.30-31		2/2023	47.00
				57666	SERVICES	001-2310-523.30-31		2/2023	47.00
								Total	370.00
08/24/2022	80820	258	JONES PEST CONTROL	072722	PEST SVCS/SUBSTATION	001-2110-521.30-46		2/2023	135.00
				072822	PEST SVCS/FIRE HOUSE	001-2110-521.30-46		2/2023	475.00
								Total	610.00
08/24/2022	80821	2990	KELLY BENEFITS	081722	ACCT # 282459 SEPT INS	001-0000-217.12-00		2/2023	241,871.89
				081722	ACCT # 282459 SEPT INS	001-1010-510.10-23		2/2023	45.99
				081722	ACCT # 282459 SEPT INS	001-1050-510.10-23		2/2023	65.43
				081722	ACCT # 282459 SEPT INS	001-1060-510.10-23		2/2023	3.15
				081722	ACCT # 282459 SEPT INS	001-1065-510.10-23		2/2023	242.74
				081722	ACCT # 282459 SEPT INS	001-1200-512.10-23		2/2023	288.33
				081722	ACCT # 282459 SEPT INS	001-1310-513.10-23		2/2023	196.92
				081722	ACCT # 282459 SEPT INS	001-2010-520.10-23		2/2023	503.78
				081722	ACCT # 282459 SEPT INS	001-2020-520.10-23		2/2023	1,094.14
				081722	ACCT # 282459 SEPT INS	001-2040-520.10-23		2/2023	294.26
				081722	ACCT # 282459 SEPT INS	001-2110-521.10-23		2/2023	2,412.63
				081722	ACCT # 282459 SEPT INS	001-2210-522.10-23		2/2023	179.59
				081722	ACCT # 282459 SEPT INS	001-2220-522.10-23		2/2023	28.17
				081722	ACCT # 282459 SEPT INS	001-2310-523.10-23		2/2023	277.99
				081722	ACCT # 282459 SEPT INS	001-3010-530.10-23		2/2023	135.36
				081722	ACCT # 282459 SEPT INS	001-3025-530.10-23		2/2023	314.50
				081722	ACCT # 282459 SEPT INS	001-3040-530.10-23		2/2023	230.58
				081722	ACCT # 282459 SEPT INS	001-3045-530.10-23		2/2023	347.33
				081722	ACCT # 282459 SEPT INS	001-4010-540.10-23		2/2023	45.15
				081722	ACCT # 282459 SEPT INS	001-7020-570.10-23		2/2023	18,566.58
				081722	ACCT # 282459 SEPT INS	001-7030-570.10-23		2/2023	6,182.95
								Total	273,327.46
08/24/2022	80822	2561	KONICA MINOLTA BUSINESS	9008782349	COPIER MAINT	001-2310-523.30-46		2/2023	30.66
								Total	30.66
08/24/2022	80824	1167	LARRIMORE JR, GEORGE T	081722	REIMB/COLLEGE CLASSES	001-2020-520.30-33		2/2023	2,112.00

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								Total	2,112.00
08/24/2022	80825	2351	OPTUM BANK	081922		001-0000-217.21-00		2/2023	1,233.22
								Total	1,233.22
08/24/2022	80826	1390	SUPERION LLC	360558	MAINT.	001-1010-510.30-46		2/2023	438.91
				360558	MAINT.	001-1050-510.30-46		2/2023	438.91
				360558	MAINT.	001-1060-510.30-46		2/2023	438.91
				360558	MAINT.	001-1065-510.30-46		2/2023	219.45
				360558	MAINT.	001-1070-510.30-46		2/2023	219.45
				360558	MAINT.	001-1075-510.30-46		2/2023	268.97
				360558	MAINT.	001-1200-512.30-46		2/2023	2,151.70
				360558	MAINT.	001-1310-513.30-46		2/2023	1,046.33
				360558	MAINT.	001-1400-514.30-46		2/2023	1,705.62
				360558	MAINT.	001-2010-520.30-46		2/2023	3,310.63
				360558	MAINT.	001-2110-521.30-46		2/2023	96.73
				360558	MAINT.	001-2210-522.30-46		2/2023	1,155.23
				360558	MAINT.	001-2220-522.30-46		2/2023	136.04
				360558	MAINT.	001-2310-523.30-46		2/2023	96.73
				360558	MAINT.	001-3010-530.30-46		2/2023	252.53
				360558	MAINT.	001-4010-540.30-46		2/2023	96.73
								Total	12,072.87
08/24/2022	80828	726	TRANS UNION LLC	07206390	SVCS/EASTON POLICE	001-2010-520.30-31		2/2023	105.00
								Total	105.00
08/24/2022	80829	2614	UNIFIRST CORPORATION	072222D	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	250.00-
				1430021773	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	85.79
				1430021774	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	14.69
				1430021774	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	25.25
				1430021774	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2023	73.73
				1430021775	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	34.81
				1430021775	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2023	8.00
				1430021776	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	21.80
				1430021776	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	77.90
								Total	91.97
08/24/2022	80830	2251	VERIZON	080122		001-1200-512.30-41		2/2023	197.80
				080122		001-2010-520.30-41		2/2023	65.88
				080122		001-2210-522.30-41		2/2023	72.51
				080122		001-3010-530.30-41		2/2023	63.45
								Total	399.64
08/24/2022	80831	2423	VERIZON BUSINESS	68600228		001-2010-520.30-41		2/2023	41.60
								Total	41.60
08/24/2022	80832	528	WILLEY, ROBERT C	063022	6/8-22/22 MTGS & MISC	001-1060-510.30-40		13/2022	513.05
				063022A	6/8-22/22 MTGS & MISC	001-1060-510.30-49		13/2022	236.06
				081822	7/20-8/12/22 MTGS & MISC	001-1060-510.30-40		2/2023	65.63
				081822A	7/20-8/12/22 MTGS & MISC	001-1060-510.30-49		2/2023	127.73
								Total	942.47
08/24/2022	80833	1220	XEROX CORPORATION	016891840	COPIER MAINT	001-1200-512.30-46		2/2023	165.14

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								Total	165.14
08/24/2022	80834	1220	XEROX CORPORATION	016891833		001-2010-520.30-46		2/2023	14.45
								Total	14.45
08/31/2022	80835	9999999	CLARENCE GOULD	CLARENCE GOULD	REIMB/STEEL TOE BOOTS	001-3025-530.30-37		2/2023	88.54
								Total	88.54
08/31/2022	80837	9999999	CORELOGIC	000110374	TAX REFUNDS	001-0000-201.00-00		2/2023	236.38
								Total	236.38
08/31/2022	80838	9999999	CORELOGIC	000110374	TAX REFUNDS	001-0000-201.00-00		2/2023	725.44
								Total	725.44
08/31/2022	80839	2975	DELAWARE ELEVATOR SERVI	359648	ELEVATOR SERVICE CALL	001-1400-514.30-46		2/2023	457.25
				359766	REPAIRS	001-1400-514.30-46		2/2023	2,275.00
								Total	2,732.25
08/31/2022	80840	3006	DELMARVA DOCUMENT SOLUT	INV6638	COPIER MAINT	001-2210-522.30-46		2/2023	6.00
								Total	6.00
08/31/2022	80841	2853	DIEM, THOMAS M	081722	REIMB/AUG 17 TOWN BBQ	001-1060-510.10-26		2/2023	178.19
								Total	178.19
08/31/2022	80842	170	EASTON UTILITIES	081022		001-2110-521.30-43		2/2023	1,571.61
				081022		001-2310-523.30-43		2/2023	100.90
				081022		001-4010-540.30-43		2/2023	690.62
								Total	2,363.13
08/31/2022	80843	3120	FIRST CHOICE GARAGE DOO	OSA00260014	PUBLIC WKS GARAGE DOORS	001-3010-530.30-46		2/2023	1,380.00
								Total	1,380.00
08/31/2022	80844	322	MARYLAND ENVIRONMENTAL	333868	8/1-15/22 WASTE SVCS	001-3025-530.30-34		2/2023	31,634.85
				613744	8/1-15/22 WASTE SVCS	001-3025-530.30-34		2/2023	2,096.13
								Total	33,730.98
08/31/2022	80845	301	MARYLAND MAYORS ASSOCIA	083022	MEMBERSHIP DUES/R WILLEY	001-1060-510.30-54		2/2023	100.00
								Total	100.00
08/31/2022	80846	2533	MCI	081122		001-2010-520.30-41		2/2023	35.45
								Total	35.45
08/31/2022	80847	2351	OPTUM BANK	082622		001-0000-217.21-00		2/2023	1,233.22
								Total	1,233.22
08/31/2022	80849	2901	QUADIENT FINANCE USA IN	081522	POSTAGE	001-1400-514.30-41		2/2023	499.06
								Total	499.06
08/31/2022	80850	3005	RELIABLE CONCRETE SERVI	1161	C&G, DRIVEWAY CONCRETE WK	001-3045-530.30-34		2/2023	3,069.00
								Total	3,069.00
08/31/2022	80852	470	STAPLES CREDIT PLAN	1169		001-1060-510.30-52		2/2023	29.99
								Total	29.99

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08/31/2022	80853	1390	SUPERION LLC	361124	JUL 2022 CREDIT CARD SVCS	001-1200-512.30-46		2/2023	150.00
								Total	150.00
08/31/2022	80854	2614	UNIFIRST CORPORATION	072222E	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	250.00-
				1430022921	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	85.79
				1430022922	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	14.69
				1430022922	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	25.25
				1430022922	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2023	73.73
				1430022923	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	34.81
				1430022923	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2023	8.00
				1430022924	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	77.28
				1430022925	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	21.80
								Total	91.35
08/31/2022	80855	2251	VERIZON	081322		001-1010-510.30-41		2/2023	5.81
				081322		001-1050-510.30-41		2/2023	12.83
				081322		001-1060-510.30-41		2/2023	10.82
				081322		001-1065-510.30-41		2/2023	22.85
				081322		001-1200-512.30-41		2/2023	30.86
				081322		001-1310-513.30-41		2/2023	22.85
				081322		001-2210-522.30-41		2/2023	30.86
				081322		001-2220-522.30-41		2/2023	22.85
				081322		001-2310-523.30-41		2/2023	30.86
				081322		001-3010-530.30-41		2/2023	200.37
				081322		001-4010-540.30-41		2/2023	9.82
				081322A		001-2110-521.30-41		2/2023	1,122.03
								Total	1,522.81
08/31/2022	80856	2251	VERIZON	081322		001-2010-520.30-41		2/2023	990.77
				081522		001-2010-520.30-41		2/2023	98.68
				081522A		001-2010-520.30-41		2/2023	46.34
								Total	1,135.79
08/31/2022	80857	714	VERIZON WIRELESS	9913707129		001-1070-510.30-41		2/2023	41.34
				9913872382		001-1010-510.30-41		2/2023	208.40
				9913872382		001-1050-510.30-41		2/2023	31.86
				9913872382		001-1060-510.30-41		2/2023	31.61
				9913872382		001-1065-510.30-41		2/2023	41.68
				9913872382		001-1070-510.30-41		2/2023	261.92
				9913872382		001-1075-510.30-41		2/2023	88.36
				9913872382		001-1310-513.30-41		2/2023	324.26
				9913872382		001-1400-514.30-41		2/2023	63.22
				9913872382		001-2210-522.30-41		2/2023	83.29
				9913872382		001-2310-523.30-41		2/2023	180.93
				9913872382		001-3010-530.30-41		2/2023	570.24
				9913872382		001-4010-540.30-41		2/2023	146.51
								Total	2,073.62
08/31/2022	80858	829	SHEARER THE JEWELER	083122	WALL CLOCKS/SVC AWARDS	001-1060-510.10-26		2/2023	500.00
								Total	500.00
						221 Checks	** Fund Total		1,103,357.51

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08/03/2022	80691	3017	BUILDING AFRICAN AMERIC	080222	COMM LEGACY GRANT CL-2021	120-5000-550.30-49	GS2201	2/2023	84,542.60
								Total	84,542.60
08/10/2022	80735	2466	BARROW & SONS LLC	2208	AFFORDABLE HOUSING SVCS	120-5000-550.30-34	TC0601	13/2022	7,418.00
								Total	7,418.00
08/10/2022	80745	181	EWING DIETZ FOUNTAIN &	320	LEGAL SVCS	120-5000-550.30-31	TC0601	2/2023	61.50
								Total	61.50
08/24/2022	80810	2466	BARROW & SONS LLC	2219	SVCS/26 S AURORA ST	120-5000-550.30-34	TC0601	2/2023	6,480.00
								Total	6,480.00
						4 Checks	** Fund Total		98,502.10

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08/03/2022	1168	3112	COMPUTER DESIGN & INTEG	CDI0512543-IN	FIREWALL REPLACEMENT	390-1070-510.60-64	23-05	1/2023	29,382.23
								Total	29,382.23
08/03/2022	1171	2675	GROFF TRACTOR MID ATLAN	RSA047729-12	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	2/2023	3,020.00
				RSA051018-5	DOZER RENTAL	390-4010-540.60-63	19-76	1/2023	2,520.00
								Total	5,540.00
08/10/2022	1181	2748	C ALBERT MATTHEWS INC	46464819	GENERATOR ELECTRICAL SVC	390-2110-521.60-62	21-13	2/2023	10,000.00
								Total	10,000.00
08/10/2022	1184	126	DELL MARKETING L.P.	10598232740	PRECISION 3460	390-2010-520.60-64	22-15	1/2023	2,440.14
								Total	2,440.14
08/17/2022	1203	179	EWING INC, PAUL T	483707	SILT FENCE	390-4010-540.60-63	22-42	1/2023	238.50
				484183		390-2310-523.60-63	22-49	1/2023	3,960.00
				484288	CR6 STONE	390-4010-540.60-63	22-43	1/2023	5,443.32
								Total	9,641.82
08/24/2022	1225	2675	GROFF TRACTOR MID ATLAN	RSA047729-13	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	2/2023	3,020.00
								Total	3,020.00
08/24/2022	1226	2982	INSIGHT PUBLIC SECTOR I	1100966851	POLICE EQUIPMENT & SUPPLY	390-1070-510.60-64	23-08	2/2023	16,989.58
								Total	16,989.58
08/31/2022	1236	2748	C ALBERT MATTHEWS INC	47336633	DRAW #3 GENERATOR INSTALL	390-2110-521.60-62	21-13	2/2023	30,000.00
								Total	30,000.00
08/31/2022	1238	2728	CLEAR RIDGE NURSERY INC	21210	TREES	390-3040-530.60-63	22-40	2/2023	5,083.00
								Total	5,083.00
08/31/2022	1241	2675	GROFF TRACTOR MID ATLAN	RSA051018-6	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	2/2023	2,520.00
								Total	2,520.00
08/03/2022	80719	3005	RELIABLE CONCRETE SERVI	1138	CONCRETE CONST SVCS	390-2310-523.60-63	23-30	1/2023	2,545.00
				1142	CONCRETE CONST SVCS	390-2310-523.60-63	23-30	1/2023	2,332.00
				1143	CONCRETE CONST SVCS	390-2310-523.60-63	23-30	1/2023	3,940.00
				1144	CONCRETE CONST SVCS	390-2310-523.60-63	23-30	1/2023	4,596.00
								Total	13,413.00
08/03/2022	80723	1093	TRAFFIC SYSTEMS & TECHN	37865	TRAFFIC SIGNAL PARTS	390-2310-523.60-64	19-38	1/2023	2,175.00
				37917	TRAFFIC SIGNAL PARTS	390-2310-523.60-64	19-38	1/2023	2,875.00
								Total	5,050.00
08/03/2022	80726	38	UNITED RENTALS (NORTH A	203860408-005	MINI EXCAVATOR RENTAL	390-4010-540.60-63	22-43	1/2023	3,136.67
								Total	3,136.67
08/03/2022	80730	1064	VERMEER MID ATLANTIC	R-00010661	VAC-TRON	390-3045-530.60-64	22-53	1/2023	49,523.00
								Total	49,523.00
08/10/2022	80754	278	LOWE'S	23471		390-2010-520.60-62	22-08	12/2022	469.41
								Total	469.41
08/17/2022	80798	2780	RUMMEL KLEPPER & KAHL L	22081.000-2	STATION LN SD STUDY	390-2310-523.60-63	ARP013	13/2022	4,200.11

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/17/2022	80798	2780	RUMMEL KLEPPER & KAHL L	22082.000-2	EAST AVE/MIDTOWN DESIGN	390-2310-523.60-63	ARP012	13/2022	12,354.36
				22083.000-DRAFT	HARRISON ST SD DESIGN	390-2310-523.60-63	ARP011	13/2022	5,894.46
								Total	22,448.93
08/24/2022	80812	3092	DEERE & COMPANY	117365464	JOHN DEERE CAB TRACTOR	390-3040-530.60-64	22-33	2/2023	128,069.77
								Total	128,069.77
08/24/2022	80823	1080	LANE ENGINEERING LLC	56053	PRKING LOT/WATERSIDE VILL	390-2310-523.60-63	22-50	2/2023	420.00
								Total	420.00
08/24/2022	80827	1093	TRAFFIC SYSTEMS & TECHN	38064	TRAFFIC SIGNAL EQUIP	390-2310-523.60-64	19-38	2/2023	818.00
								Total	818.00
08/31/2022	80836	3008	CORE & MAIN	083022	STORM DRAIN PIPE	390-2310-523.60-63	21-19	2/2023	2,733.20
								Total	2,733.20
08/31/2022	80848	1856	POSTAL SUITES PLUS	518242	PRINTING WINDMILL BRANCH	390-2310-523.60-63	20-22	2/2023	165.00
								Total	165.00
08/31/2022	80851	2879	SCHUSTER CONCRETE READY	548376	CONCRETE	390-4010-540.60-63	22-43	2/2023	490.63
				548513	CONCRETE	390-4010-540.60-63	22-43	2/2023	660.94
								Total	1,151.57
						22 Checks	** Fund Total		342,015.32

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
08/03/2022	1166	801	ARNESEN TERMITE/PEST CO	96279	PEST SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	1/2023	55.00
								Total	55.00
08/17/2022	1212	413	R E MICHEL CO LLC	48248100		601-6000-560.30-52	EDMY01	2/2023	150.84
								Total	150.84
08/17/2022	1213	1029	SHORE JANITORIAL SERVIC	0749	JUL SVCS/DIST CT BLDG	601-6000-560.30-46	EDMY01	2/2023	2,700.00
								Total	2,700.00
08/31/2022	1233	801	ARNESEN TERMITE/PEST CO	96579	PEST SVCS/DIS CT BLDG	601-6000-560.30-46	EDMY01	2/2023	55.00
								Total	55.00
08/03/2022	80722	3118	TOWN & COUNTRY ROOFING	072722	DEPOSIT/ROOF REPR/DIST CT	601-6000-560.30-46	EDMY01	1/2023	3,050.00
								Total	3,050.00
08/10/2022	80742	170	EASTON UTILITIES	072522		601-6000-560.30-43	EDMY01	2/2023	1,580.63
								Total	1,580.63
08/10/2022	80754	278	LOWE'S	01711		601-6000-560.30-50	EDMY01	1/2023	6.64
				01916		601-6000-560.30-50	EDMY01	1/2023	23.08
				01953		601-6000-560.30-52	EDMY01	1/2023	22.74
				02218		601-6000-560.30-52	EDMY01	1/2023	14.24
				02334		601-6000-560.30-50	EDMY01	1/2023	329.14
				02451		601-6000-560.30-50	EDMY01	12/2022	189.96
				02643		601-6000-560.30-50	EDMY01	1/2023	12.79
				02902		601-6000-560.30-50	EDMY01	1/2023	73.52
				17559		601-6000-560.30-50	EDMY01	1/2023	13.69-
				37067		601-6000-560.30-50	EDMY01	12/2022	9.66
								Total	668.08
08/17/2022	80782	162	EASTON HARDWARE INC	144633	FILLER WOOD	601-6000-560.30-50	EDMY01	2/2023	6.99
				145230	COMPOUND SPACKLING	601-6000-560.30-50	EDMY01	2/2023	6.30
				145356	SEALANT	601-6000-560.30-50	EDMY01	2/2023	4.50
								Total	17.79
08/17/2022	80793	1856	POSTAL SUITES PLUS	517814	COLOR COPIES	601-6000-560.30-50	EDMY01	2/2023	11.49
				517815	LAMINATING	601-6000-560.30-50	EDMY01	2/2023	25.00
								Total	36.49
08/17/2022	80800	448	SHERWIN-WILLIAMS CO, TH	1926-9		601-6000-560.30-50	EDMY01	1/2023	23.79
				2389-9	PAINT,ROLLER TRAY	601-6000-560.30-50	EDMY01	1/2023	95.61
								Total	119.40
						10 Checks	** Fund Total		8,433.23
						257 Checks	*** Bank Total		1,552,308.16
						257 Checks	**** Grand Total		1,552,308.16

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	1,103,357.51	
		120	CDBG	98,502.10	
		390	CAPITAL EQUIPMENT FUND	342,015.32	
		601	LAND ENTERPRISE	8,433.23	
			Total	1,552,308.16	*
			Grand Total	1,552,308.16	*