Town Council
AGENDA

Monday, October 3, 2022 - 5:30 PM
Council Chambers, Easton Town Office
14 S Harrison Street

5:00 PM Closed Session: General Provisions Article 3-305(b) (4) To consider a matter that concerns the proposal for a business or industrial organization to locate, expand, or remain in the State.:

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

Opening remarks and Pledge of Allegiance by Councilmember Engle.

Approval of Minutes.

Meeting Minutes of September 19, 2022.

Municipal Official Items.

Items by Mayor Willey.

MOU Easton Volunteer Fire Dept Training Facility

Items by Town Manager.

Public Assembly Event - EHS Homecoming Parade 10/14.

Public Assembly Event - Winton Ave Block Party 10/29.

Public Assembly Event - 51st Annual Waterfowl Festival 11/10-11/13.

Items by Town Attorney.

Presentations.

Ms. Leslie Milby**,** Waterfowl Festival Director of Events and Mr. Ken Miller, Board President, present requesting approval for Waterfowl Festival Transportation Plan and Food Vendors.

Legislation.

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."

Resolution No. 6159, authorizing the Abatement of Real Property Taxes.

Review of Invoices.

Review of invoices from 9/7 - 9/28/22 totaling $4,434,616.56.

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.

MEMORANDUM OF UNDERSTANDING – EASTON VOLUNTEER FIRE DEPARTMENT (EVFD) TRAINING FACILITY AND OPERATIONS AT EASTON AIRPORT

THIS MEMORANDUM OF UNDERSTANDING (this "MOU") is made this ____ day of _____ 2022, by and among Talbot County, Maryland, a political subdivision of the State of Maryland (the "County"), the Town of Easton, a Maryland municipal corporation (the "Town"), and The Easton Volunteer Fire Department, Inc., a Maryland non-stock corporation (the "EVFD") (collectively, the "Parties").

RECITALS

WHEREAS, the County operates Easton Airport, located at 29137 Newnam Road, Easton, Maryland 21601, (the "Airport"); and

WHEREAS, the EVFD is planning to build and operate a live fire training facility located at Lot 8 (the "Facility") in the Mistletoe Hall Commerce-Business Park adjacent to the Airport; and

WHEREAS, once constructed, the Facility will be owned by the EVFD; and

WHEREAS, smoke is an obscuration that must be mitigated to ensure that aircraft continue to operate safely when it is present in the atmosphere; and

WHEREAS, the smoke generated by the Facility has the potential to impact aircraft operating at the Airport and its immediate airspace; and

WHEREAS, the EVFD is still in the planning phases for the Facility so additional details regarding its operation will be forthcoming as that planning process continues.

NOW, THEREFORE, in consideration of the foregoing recitals, which are not merely prefatory but are a substantive part of this MOUA, and for other good and valuable consideration,

the receipt and sufficiency of which is hereby acknowledged, the Parties hereto covenant and agree as follows:

1. Communication Procedures. The EVFD and the Airport will establish procedures to communicate before, and in "real time" during, live fire training exercises.

2. Parameters of Operation. The EVFD will coordinate with the Airport to develop parameters to maximize the EVFD's training times (runway in use, time of day, weather conditions, etc.) and ensure appropriate communication between the EVFD and the Airport.

3. Notification Process. A process will be developed to notify pilots and the surrounding community prior to any live fire exercise. The procedures must include appropriate measures for responding to public inquiries and standard airport notifications via Notices to Airmen (NOTAMs).

4. Safety of Aircraft Operations. Maintaining safe aircraft operations during a live fire exercise is of paramount importance to aviation safety. A protocol to quickly cease a training evolution if smoke is creating a safety issue at the airport must be in place.

5. Term. This MOU shall be revisited every two (2) years to determine if modifications are needed, or sooner if issues arise.

6. Notices. All reports, notices, consents, or approvals required under this MOU shall be in writing and shall be deemed to have been given properly if and when mailed by first class certified mail, return receipt requested, postage prepaid, as follows:

If to the County: Micah Risher, Manager
Easton Airport
29051 Corkran Road
Easton, Maryland 21601

With copy to: Patrick W. Thomas, Esq., County Attorney
Talbot County Office of Law
Courthouse, South Wing
11 N. Washington Street
Easton, Maryland 21601

If to the Town: Donald Richardson, Town Manager
Town of Easton
14 South Harrison Street
P.O. Box 520
Easton, Maryland 21601

With copy to: Sharon M. VanEmburgh, Esq., Town Attorney
Ewing, Dietz, Fountain and Kaludis
16 South Washington Street
Easton, Maryland 21601

If to EVFD: Designee
Easton Volunteer Fire Department
315 Leonard Rieck Drive
Easton, Maryland 21601

or to such other address as the Parties shall have furnished to the other in writing.

7. Modification/Assignment. No portion of this MOU may be changed, waived, assigned, or modified except by a written agreement executed by the Parties.

8. Further Assurances and Corrective Instruments. The Parties agree that they will, from time to time, execute and deliver, or cause to be executed and delivered, such amendments hereto and such other instruments to further the general purposes of this MOU.

9. Good Faith. The parties acknowledge that other issues will arise in the future regarding the operation of the Facility. The parties agree to address those issues in good faith in order to facilitate the use of the Facility as a live fire training facility and the safe operation of the Airport. The parties acknowledge that this MOU is a statement of the parties' intentions. It does not create binding or enforceable commitments and is in no manner intended to limit or abridge the exercise

of legislative judgment by either the Talbot County Council or the Easton Town Council or the discretion by any party.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the date first above written.

ATTEST: TALBOT COUNTY, MARYLAND

_____ _____ (SEAL)
Clay B. Stamp, County Manager By: Chuck F. Callahan
President, Talbot County Council

ATTEST: TOWN OF EASTON

_____ _____ (SEAL)
Donald Richardson, Town Manager By: Robert C. Willey
Mayor, Town of Easton

ATTEST: EASTON VOLUNTEER FIRE DEPARTMENT

_____ _____ (SEAL)
By: Daryl Caldwell, Lieutenant

Approved for Legal Sufficiency:

_____
Patrick W. Thomas, County Attorney

EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	September 27, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-049
RECEIVED:	September 27, 2022

EVENT: Easton High School Homecoming Parade

APPLICANT: Toni Hall

LOCATION: Line up at Idlewild Park, proceed east on Idlewild Ave, proceed south on Aurora St, proceed east on Dutchmans Lane, proceed south on Mecklenburg Ave, end at EHS.

DATE/TIME: Oct. 14, 2022 3:30pm – 4:30pm

ATTENDANCE: Approx. 250 persons, 25-30 units in the parade

PURPOSE: Celebrate homecoming

DETAILS: No additional

SPECIAL REQUESTS:

- Applicant requests road closures for parade from 3:45pm to 4:30pm

EPD CONCERNS:

- None

APPROXIMATE COST:

- None - 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 19, 2022
PREPRARED BY:	1st Sgt. E. Kellner #0144
PAP #:	22-048
RECEIVED:	September 16, 2022

EVENT: Winton Avenue Block Party

APPLICANT: Loretta Hatzel-Geraci

LOCATION: Winton Ave – between Davis Ave and Higgins St

DATE/TIME: Oct. 29, 2022 3pm – 7pm (rain date 10/30/22)

ATTENDANCE: 25

PURPOSE: Block party

DETAILS: Neighborhood gathering

SPECIAL REQUESTS:

- Applicant requests road closure from 2:30pm to 7:30pm

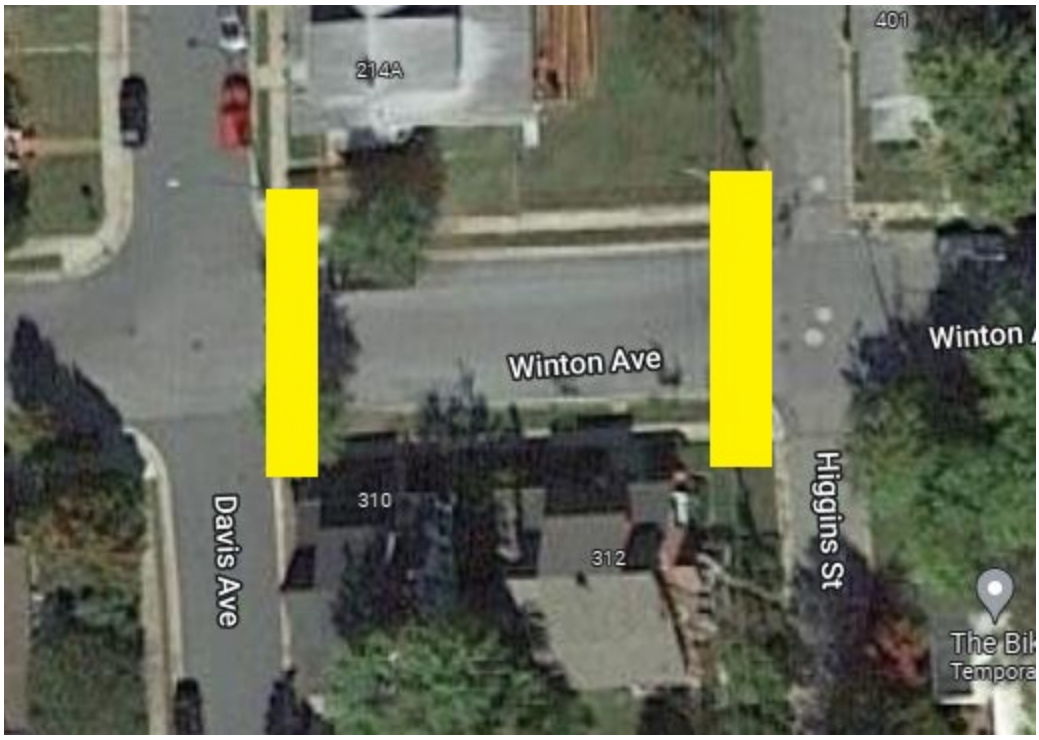
EPD CONCERNS:

- None

APPROXIMATE COST:

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

RECOMMENDATIONS: Low traffic, residential area. Street closure will have minimal impact. Not sure of the council's view on these type of private citizen requests to close streets for this type of event? It does appear this will only affect 2 residences (one being the applicant). I am attaching a map for you to view. No concerns on our part as far as public safety.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EASTON POLICE DEPARTMENT

"With Pride We Serve"

UPCOMING PUBLIC ASSEMBLY EVENT

TO:	Mayor Willey and Don Richardson
DATE:	8/31/22
PREPRARED BY:	1st Sgt. E. Kellner #0144
PERMIT #:	22-040
APP. RECEIVED:	8/24/22

EVENT: 51st Annual Waterfowl Festival

APPLICANT: Leslie Milby – WFF Events Manager

LOCATION: Town of Easton (see Transportation Plan, submitted by WFF)

DATE/TIME: 11/10/22 – 11/13/22 10am – 5pm daily

ATTENDANCE: 12,000

PURPOSE: Fundraiser for waterfowl habitat and conservation projects

DETAILS: Details to be presented by Waterfowl Festival Staff at Council Meeting

SPECIAL REQUESTS: Police assistance throughout the festival with posting no parking, street closures, traffic direction and security. (See Transportation Plan).

CONCERNS: We are opposed to any open-containers of alcohol being permitted on property owned by the Town of Easton – ie: parking lots, streets, sidewalks.

ADDITIONAL NOTES: Increase of uniformed security hours requested at several venues (factored in to approx. cost).

APPROXIMATE COST: Easton Police Department overtime hours for officers as well as civilian personnel will be approx. $25,000

RECOMMENDATION: Recommend Approval

WATERFOWL
FESTIVAL®

August 16, 2022

Ms. Megan Cook, President
Easton Town Council
Easton Town Office
14 S. Harrison St.
Easton, MD 21601

RE: 2022 Waterfowl Festival Transportation Plan

Dear Ms. Cook:

The 51st Waterfowl Festival will be held November 11-13, 2022. In order to minimize the impact of the crowds on the Town of Easton, the Festival Board and the Waterfowl Festival Commission have approved a transportation plan similar to that used in the past. The purpose of this letter is to acquaint you with the plan, to obtain the consent of the Town Council to those aspects of the plan requiring official approval, and coordinate our efforts for a successful festival.

Please note that the festival hours will remain 10:00am to 5:00pm on Friday, Nov. 11 and Saturday Nov. 12, and 10:00am to 4:00pm on Sunday, Nov. 13. We will be supplying bus service again this year to move people between the parking areas and the various festival exhibits. We anticipate using approximately 6 buses on Friday, 10 buses on Saturday and 6 buses on Sunday. Visitors will be encouraged by directional signs along area streets and highways, to park in the Tred Avon Square, Kohl's Department Store, and Easton Plaza parking lots, as well as the Easton High School on the south.

I. SET UP

During the set up of exhibits on Monday, November 7 through Thursday, November 10 we request that you authorize Capt. Gregory Wright to assist us with reserving certain temporary areas for loading/unloading at the following locations. The signs will read NO PARKING - LOADING/UNLOADING ONLY.

A. Old Armory Building
1. South Harrison Street from yellow curb in front of Armory approximately 100' north - Waterfowl Festival will mark area.
2. Talbot Lane behind Armory from Town of Easton parking lot to South Street - Waterfowl Festival will mark area.
3. South side of South Street between Harrison Street and Talbot Lane to permit parking for Festival volunteers who need to park near the Armory basement to be designated by 2022 Waterfowl Festival Parking Pass - Waterfowl Festival will mark area.

4. East and west sides of Harrison Street from intersection of South Street to residential parking.

C. Avalon Theater

1. Dover Street in front of the Avalon Theater, space large enough for a mid-sized truck from Monday, November 7 – Sunday, November 13. Easton Police to mark area.

2. Harrison Street in front of Bannings Tavern and Troika Gallery to provide access to small alley leading to side entrance to Theater from Monday, November 7– Sunday, November 13. Easton Police to mark area.

D. Harrison Street in front of Lot #1

1. All Parking spaces on both sides of Harrison Street from Dover Street to Glenwood Avenue for exhibitor loading and unloading on Thursday, November 10 from 8:30am – 5:00pm. Easton Police to mark area.
2. The same spaces on Sunday, November 13 from 4:00pm – 8:00pm for exhibitor tear-down. Easton Police to mark area.

II. STREET CLOSINGS

In an effort to reduce congestion in the central business area during the Festival, we are requesting that you officially close the following streets to vehicular traffic during the hours of 9:00am to 5:30pm on November 11 and 12 and from 9:00am to 4:30pm on November 13.

A. Dover Street between Hanson Street and Washington Street.There will be a Rotary manned barricade at the Hanson Street intersection permitting access for postal customers, designated handicapped parking behind the Mayor & Council Building, residents requiring access to Talbot Lane, as well as Festival officials bearing the 2022 Waterfowl Festival Parking Pass.

On Friday Only, Dover Street will remain open from Shore United Bank exit to West St. for Hill's Pharmacy and Shore United Bank Patrons and they gain access to the area from Glenwood Ave. by way of Washington Street.

An unmanned barricade across Dover Street between Talbot Lane and the Tidewater Inn driveway entrance to allow presence of food concession run by Tri-County Ruritan on Dover Street between Tidewater Inn Drive and Harrison Street. A second barricade

where the Tidewater's driveway meets the Harrison Street sidewalk will be placed to prohibit access to Harrison Street. The Waterfowl Festival will place an A-frame sign stating "For Your Safety all pedestrians from this point are restricted to sidewalks" at the unmanned barricade across Dover Street between the Tidewater Inn driveway and the intersection with Harrison Street.

B. Harrison Street between Goldsborough and South Streets with an Easton Police Department Employees present at the South Street intersection.

C. Glenwood Avenue between Harrison Street and Washington Street

D. Washington Street between Goldsborough Street and the entrance to Lot #3. "Buses only" signs will be placed at the intersection of Glenwood Avenue & Washington Street and Goldsborough Street & Washington Street. These areas will be used as the Easton Lions Club food court as well as a pedestrian area near the bus stops on Federal Street and Lot #3 on Friday, November 11 and Saturday, November 12 from 8:00 am to 6:00 pm and Sunday, November 13 from 8:00am to 5:00pm

E. South Street between Harrison Street and Talbot Lane. Barricades will be placed at each intersection.

F. Bay Street Ponds Road from intersection with Bay Street to just past the ponds, leaving access open to the townhouses parking lot. Waterfowl Festival will place "No Thru Traffic" barricades and "Pedestrian Safety" signs.

It is our understanding that the Police Department will be posting "No Parking" signs on Dover and Harrison Streets within the restricted areas noted above. The Waterfowl Festival will again place A-frame signs stating "For Your Safety all pedestrians from this point are restricted to sidewalks" at the end of the following closed streets: Harrison and Goldsborough, Harrison and South Street, Dover Street and Talbot Lane, Dover Street at the Talbot Bank exit, Washington and Federal Streets, and Washington Street and Glenwood Avenue.

No vehicles will be permitted within these pedestrian use areas along the above-mentioned streets. In order to provide parking for affected merchants and residents, the Festival requests that the Town of Easton make available Lot #2 north of Mill Place, next to the Elizabeth Claire Salon, as reserved parking.

It is our understanding that the Police Department will close and reopen the above-mentioned streets at the times noted above. The Waterfowl Festival will provide barricades and cones and have them located at each designated area.

We would like to have Streets closed from 3:45 to 8:30 for our Premiere Night Celebration due to lighting concerns as patrons go from venue to venue. Closure would be Harrison Street, from South Street intersection to Washington Street and to the intersection for the Avalon and Bullitt House

III. ADDITIONAL SIGNS AND BARRICADES

The following additional barricades and signs will be placed and removed daily by Waterfowl Festival volunteers:

A. Barricade at intersection of Washington and South Streets permitting only "No Thru Traffic Except Residents" sign. Also add additional barricade mid-way down South Street.

B. South and Talbot Lane - barricade permitting only resident traffic making westward turns onto South Street with "No Thru Traffic Except Residents" sign.

C. Hanson and South Street - barricade permitting only resident traffic making westward turns onto South Street with "No Thru Traffic Except Residents" sign.

D. Harrison Street and Brookletts Avenue - barricaded north with "No Thru Traffic Except Residents" sign.

E. Talbot Street and Harrison Street - barricade with "No Thru Traffic" sign. Rotary will man post at this location from 9am-12pm Friday, Saturday and Sunday.

F. Talbot Street and Hanson Street –"Residents Only" sign.

G. West Street and Federal Street –"Buses Only, No Thru Traffic" sign.

H. Harrison and Glenwood Avenue - barricade with "No Thru Traffic" sign at the east side ofLot 1.

I. On N. West Street at the intersection of Federal Street and Lot #3 –"Buses Only, No Thru Traffic" sign.

IV. NO PARKING SIGNS

A. To ensure the absence of vehicles at certain bus stops and to minimize congestion in other areas, we request that you authorize the Police Department to post "No Parking" signs in the following areas:

1. Five parking spaces on Harrison Street from Mill Street to Tidewater Inn from midnight Thursday, November 10 until 4:30pm Sunday, November 13, for the Tri-County Ruritan food concession storage trucks.

2. Five parking spaces on Dover Street from Tidewater Inn drive to 111 Dover Street (Lacaze Meredith Realty) from midnight Thursday, November 10 until 4:30pm Sunday, November 13, for the Tri-County Ruritan food concession storage trucks.

3. All eight spaces on the east side of South Washington Street in front of the Verizon Building from midnight Tuesday, November 7 until 5:00pm on Sunday, November 13 for Verizon emergency service vehicle parking. For informational purposes, these spaces are needed because Verizon's parking lot behind the building on Harrison Street is blocked once the roads are closed. The adjoining parking lot owned by Ashley Insurance will be unavailable for parking as it will be covered by tents for Festival exhibits.

4. Both sides of Federal Street in the block between West and Washington Street from midnight Thursday, November 10 until 5:00pm on Sunday, November 13. These spaces will facilitate the Orange Line Downtown Bus Stop area and help keep pedestrian, bus, and vehicular traffic interaction to a minimum.

5. Historical Society Auditorium parking Lot #3 - spaces on both sides of lot east after island toward Washington Street to facilitate the Blue Line Downtown Bus Stop.

6. Southerly side of South Street between Washington Street and Talbot Lane from midnight Thursday, November 10 until 5:00pm Sunday, November 13. Northerly side of South Street during the same hours to the end of the vacant lot only. On Sunday, November 13 this will be enforced beginning at 10:30am to accommodate services at Christ Church.

7. "No Parking" signs along Harrison Street in front of the Armory and Ashley Insurance business during the same hours.

8. All metered parking spaces adjoining sidewalk on the west side of Talbot Lane excluding five spaces closest to Mason's in Lot #4 behind Mayor & Council Building for Festival staff and volunteer parking from midnight Tuesday, November 8 until 5:00pm on Sunday, November 13 A Waterfowl Festival parking pass is required.

9. Behind the Avalon Theatre in Lot #1, 17 spaces consisting of the 8 unmetered spaces closest to Harrison Street and 18 metered spaces opposite the unmetered spaces from 5:00pm on Monday November 7th until midnight on Sunday, November 13. This area will be used as a tented exhibit space.

10. Two parking spaces on the south corner of the Court House at the intersection of Washington and Dover Streets from midnight Thursday, November 10 until 4:30pm Sunday, November 13 for storage trucks associated with the Lions Club food concession.

11. Along the length of the back of the Armory on Talbot Lane, from Friday October 28 – Friday November 18 for dumpster placement and pickup.

12. The Festival has requested the use of three spaces in the second section of Lot #1 (behind the Avalon) for exhibitor and volunteer parking from Monday November, 7 at 8:00am until Monday, November 14 at noon. Also use of the entire lot from 8:00am Friday, Nov. 11 to 6:00pm Sunday Nov. 13. Waterfowl Festival Parking pass will be required.

13. Along West side of Mecklenberg Street approximately 100' between backside of Elks pool building and intersection with Dutchman's Lane.

14. Along westerly side of intersection of Glenwood Ave and West St. to facilitate bus traffic.

B. We ask permission for Waterfowl Festival volunteers to place additional "No Parking" signs in the following areas:

1. The westerly side of Harrison Street from the intersection of Harrison and South Streets to the handicapped parking area alongside Christ Church as well as the easterly side of Harrison Street from the intersection of Harrison and South Streets to the end of Academy Art Museum property on Thursday, Nov. 10 from 8:00am to 4:00pm and on SATURDAY, Nov. 12 from 5:00pm to 8:00pm as a loading/unloading area (artist party).

2. The westerly and easterly side of Harrison Street from the intersection of Talbot Street and the end of the "No Parking" sections (noted above) Waterfowl Festival will place "Residents Only, No Waterfowl Festival Parking"signs.

3. On Oak Avenue (near Easton Elks Lodge) "Exhibitor Parking Only" signs

4. Along the south side of Talbot Street from Harrison Street to Hanson Street, Waterfowl Festival will place "Residents Only, No Waterfowl Festival Parking Signs." Along the north side of Talbot Street from Harrison Street to Hanson Street, Waterfowl Festival will place "No Parking" signs.

5. Along both sides of South Street from Hanson Street to Talbot Lane road closure, Waterfowl Festival will place "Residents Only, No Waterfowl Festival Parking."

6. No parking signs along all of Bay Street from intersection of Washington Street to the Easton Bypass.

7. NEW- For new VFW exhibit, Waterfowl will post no parking at residential area across the street.

V. UNIFORMED POLICE ASSISTANCE

We would like to request uniformed assistance as follows:

1. On South Harrison Street from South Lane to South Street from 8:00am to 3:00pm on Thursday, November 10 to assist with traffic flow and exhibitor loading into their respective sites. This same location also from 4:00 – 5:30pm on Sunday, November 13 to assist with Festival break-down.

2. Intersection of South and Harrison Streets from 9:00am to 5:30pm on Friday Nov. 11 & Saturday Nov. 12 and 9:00am to 4:30pm on Nov. 13 to assist movement of vehicular and pedestrian traffic.

3. Intersection of Washington Street and Goldsborough Street from 9:00am to 6:00pm on Nov. 11 and 12, and 5:00pm on Nov. 13 to assist movement of vehicular, bus, and pedestrian traffic.

4. Intersection of Bay Street and West Street to assist Orange line bus in making left hand turn onto Bay Street from 9:00am to 5:30pm on Nov. 11 and 12 and 4:30pm on Nov. 13.

5. Intersection of Bay Street and Bay Street Ponds road to assist pedestrian traffic from 9:00amto 4:00pm on Nov. 11 and 12 and to 4:00pm on Nov. 13.

6. Intersection of Mecklenburg and Dutchmans Lane Friday 12:30pm-5:30pm, Saturday 9:30am-5:30pm, and Sunday 11am-3pm.

7. VFW Volunteers will monitor traffic at their exhibit and do not require assistance.

Please note that Waterfowl Festival personnel will first coordinate with the Police Department on the proper wording of all signs referred to in this letter.

As in prior years with the consent of the Town Council and Easton Utilities, the Festival will use signs and cones from Easton Utilities to assist with traffic control. The Festival will be responsible for pick-up of these items on Wednesday, Nov. 9 and the return of those items on Sunday, Nov. 13. Easton Utilities has also consented in the past to our placement of directional arrows to the parking areas on or near Easton Utility poles in the town on the condition that the Festival remove both the signs and any staples used to mount the signs promptly upon the conclusion of the Festival. We again request your permission to use these poles for that purpose on the same conditions.

In an effort to most efficiently direct visitors, the Festival will place exhibit and transportation signs as necessary.

To accommodate disabled visitors, the Waterfowl Festival requests the use of five parking spaces in the lot behind the Mayor & Council Building from Nov. 11 to Nov. 13. Preferred spaces would be next to the building where town employees park. A means of marking those spaces will be determined by the Festival and the Town of Easton. Additionally, the Waterfowl Festival requests permission to designate ten additional parking spaces as reserved for handicap visitors in the parking lot behind the Armory. The Festival also requests that 1st/Sgt Kellner advise police officers directing traffic of the location of handicapped parking spaces so they may inform visitors.

In order to promote efficiency in carrying out this transportation plan, the Festival requests the Council's consent to work directly with the Police Department in addressing any minor alterations that may arise in the next few weeks during the final planning stages of the Festival.

Also, recognizing that visitors and exhibitors may not be familiar with specific parking regulations - head in parking, etc. - the Festival requests that the enforcement patrols be flexible and lenient from Monday, Oct. 31 through Sunday, Nov. 13. Finally, with the consent of the Council following approval of this transportation plan, we request your permission to publicize the details of the plan in the media. Through such publication, we hope to encourage the utilization of the bus system by visitors to the Festival and to minimize the inconvenience to Easton residents and merchants during the hours in which the plan is in effect.

Finally, during the Festival, various members of the Board of Directors will have cellular phones as well as 911 radios from Talbot ensuring that they may be contacted at any time. Should you or any Town official become aware of any problems, you may contact any of the following individuals by calling the Festival office at 410-822-4567 where a member of the staff will contact us:

Ken Miller, President
Carl Treat, Transportation Chairman
Leslie Milby, Event Coordinator

Thank you for your consideration of our requests. We hope to make the 51st Festival a grand success for both Waterfowl Festival Inc. and the Town of Easton.

8/9/2022

Sincerely,

Carl Treat
Transportation Chairman

CC: Hugh Grunden, General Manager, Easton Utilities Commission
Members of the Waterfowl Festival Commission: Martha Horner, Ann White, Linda Laramy,, Bruce Berrier, Peggy Ford
Kenneth Bush, Chief, Fire Protection Engineer
Sheriff Joe Gamble, Talbot County Sheriff's Department
Lieutenant Robert Phillips, MD State Police
Carl Treat, Transportation Chairman
Via Kathy Ruf:
Honorable Robert Willey, Mayor
Town Council: , Mayor Robert C. Willey, Megan Cook, Ron Engle, Elmer Davis, Jr., Don Abbatiello, Al Silverstein
Capt. Gregory Wright , Exec. Officer Patrol Div., Easton Police Department
Mike Dickerson, Superintendent of Public Works
Donald J. Richardson, Town Manager
Lynn Thomas, Town Planner
Clay Stamp, Talbot 911 Center

2022 Food Vendors

ORGANIZATION	VENDOR			MENU
MRC Boy Scouts	Chesapeake Multicultural Resource Center	mateo@chesmrc.org	Bay Street Ponds	Hot Chocolate, Coffee, Rice Krispie Treats, Popcorn
Eternal Life Ministries	Eternal Life Ministries	firstladymlhines@gmail.com	Downtown	softcrab sandwiches, Vegtable crab soup, beverages
Tri County Ruritan	Tri County Ruritan	fcmeers@comcast.net	Harrison & Dover Street	Oyster sandwich/basket, Hamburgers/cheeseburgers, veg crab soup, hot dogs, fries, beverages
Christ Church	Christ Church	kelsey@christchurcheaston.org	Harrison & South Street	Crab cakes, oyster fritters, clam strips, cream of crab soup, fries, beverages, hot dogs, oysters on the half shell, deep fried candy bars, popcorn, baked goods
First Night Talbot	Hot Off the Coals	Rescuediver86@msn.com	S. Washington St, front of Crackerjacks	Pit beef & turkey, pulled pork BBQ, veg & cream of crab soup, fries, beverages
Easton Lions Club	Easton Lions Club	James.e.apple@gmail.com	S. Washington St, front of Courthouse	Crab cakes, vegetable crab soup, oysters on the half shell, clam strips, hot dogs, hamburgers/cheeseburgers, fries, funnel cakes, beverages
First Church of God, Federalsburg	Pete's Peteza	petespeteza@gmail.com	Academy & Armory	Pizza Slices, Chicken Tenders, Italian Sausage Sandwich, Hot dog or chili hot dog, pizza logs, Buffalo Chicken Quesadilla, French fries, bacon cheese fries, beverages
Alpha Genesis Community	T's Divine Sweets	mstamarajackson@live.com	Academy or near town lot	Cookies, Key Lime Pie, Fruit & Berry Pies, Muffins, Coffee
COMING SOON	Amy's Grill		High School	Full lunch menu
FFA	Paul Hutchison w/ FFA	faithandfeathers6@gmail.com	Easton High School	1/4 BBQ chicken or chicken sandwich with chips, dessert and drink, french fries
So Coast		socoaststreeteats@gmail.com	Elemetary School	Chicken Lemongrass Potstickers, Shore Fire Shrimp, Pulled Pork sandwich, Mahi Tacos, Pork Tacos, Thai Shrimp tacos, Beer Battered Shrimp, Crinkle Fries
Scouting BSA- Troop 754	Big Bad Wolf Bacon	dkujat1@yahoo.com	Elemetary School	Multiple flavors of bacon on a stick, and bacon wrapped--Jalapeno Poppers, Perogies, Meatballs, Tater Tots, Mac N Cheese Bites, Chicken Tenders, Corn Dogs, Pretzel Sticks, Italian Sausage, Polish Sausage, Bratwurst, Loaded Mac and Cheese
BBQ Bueno- FRI and SUN only	BBQ Bueno	mande@bbqbueno.com	Elemetary School	Choice of Chicken, Pork or brisket on Nachos, Tacos, Burito Bowl or sandwich
Talbot Humane	Playa Bowl	sunshine@playabowlsesmd.net		Acai Smoothie Bowls, Coconut Smoothie Bowls, bottled water, protein bites

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022.

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) _____

CONTACT NAME Matthew Peters

ADDRESS 331 E Dover St

CITY, STATE, ZIP EASTON, MD 21601

TELEPHONE 877-772-9832 EMAIL mateo@chesmrc.org

NON PROFIT ORGANIZATION SUPPORTED Chesapeake Multicultural Resource Center

CONTACT NAME Matthew Peters

ADDRESS 331 E Dover St

CITY, STATE, ZIP EASTON, MD 21601

TELEPHONE 410-924-4022 EMAIL mateo@chesmrc.org

Please note you are expected to be open during all festival hours:

✓ FRI. NOV. 11	✓ 10am -5pm
✓ SAT. NOV. 12	✓ 10am -5pm
✓ SUN. NOV. 13	✓ 10am -4pm

PROPOSED CONCESSION LOCATIONS:
Bay street ponds

(New Applicants: Please list 3 possible sites)

Please note that the Talbot County Health Department will be enforcing the Maryland **"Styrofoam ban."** https://mde.maryland.gov/programs/Land/RecyclingandOperationsprogram/Pages/Expanded-Polystyrene-Food-Service-Products-Ban.aspx

PLEASE NOTE THE FOLLOWING **REQUIREMENTS:**

Application MUST BE accompanied by a certificate evidencing general liability insurance in the amount of at least $1 million per occurrence covering your concession activities during the period of November 11-13, 2022.

A Temporary Food Service Facility Permit, COMAR 10.15.03 from the Talbot County Health Department, must be completed.

A CLEAN, decorative and festive display is a REQUIREMENT of the Festival, as well as beneficial for the traditional Waterfowl Festival's Food Vendor Decoration Contest.

Commission check due to the Waterfowl Festival no later than 12/31/2022.

I certify that I am authorized to submit this Application for Temporary Concession on behalf of the above noted non-profit organization and agree to the terms set forth, including the concession fee due to the Waterfowl Festival.

Signature	Date	Printed Name
	6/14/2022	Matthew R Peters

WATERFOWL COMMISSION APPROVAL:

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) _____

CONTACT NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE _____ EMAIL _____

NON PROFIT ORGANIZATION SUPPORTED Eternal Life Ministries

CONTACT NAME Michelle Hines

ADDRESS P.O Box 433

CITY, STATE, ZIP Trappe, Md 21673

TELEPHONE 410-714-1087 EMAIL firstladymlhines@gmail.com

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:

_____

(New Applicants: Please list 3 possible sites)

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Michelle Hines 7/1/22 Michelle Hines

Signature Date Printed Name

WATERFOWL COMMISSION APPROVAL:

L Miller

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) _____

CONTACT NAME Paul Hutchison Sr.

ADDRESS 9601 Chapel Rd

CITY, STATE, ZIP Easton, MD 21601

TELEPHONE 410-310-8184 EMAIL faithandfeathers6@gmail.com

NON PROFIT ORGANIZATION SUPPORTED Easton Chapter FFA

CONTACT NAME Same as above

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE _____ EMAIL _____

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS: Easton High Parking Lot

(New Applicants: Please list 3 possible sites)

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Signature	Date	Printed Name
Paul Hutchison	8/1/22	Paul Hutchison

WATERFOWL COMMISSION APPROVAL:

Leslie Mully

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022.

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) _____

CONTACT NAME Mark Boyle

ADDRESS PO Box 2001

CITY, STATE, ZIP Queenstown MD 21658

TELEPHONE 301.674.1453 EMAIL mboyle@AllRoads.com

NON PROFIT ORGANIZATION SUPPORTED Tri-County Rotary

CONTACT NAME Mark Boyle

ADDRESS same as above

CITY, STATE, ZIP _____

TELEPHONE _____ EMAIL _____

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm	✓
SAT. NOV. 12	10am -5pm	✓
SUN. NOV. 13	10am -4pm	✓

PROPOSED CONCESSION LOCATIONS:

Tidewater intersection, same as past

(New Applicants: Please list 3 possible sites)

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Mark Boyle	7-22-22	Mark Boyle
Signature	Date	Printed Name

WATERFOWL COMMISSION APPROVAL: Leslie Milby

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) _____

CONTACT NAME Kelsey Spiker

ADDRESS 111 S. Harrison Street

CITY, STATE, ZIP Easton, MD 21601

TELEPHONE 410.822.2677 EMAIL kelsey@christchurcheaston.org

NON PROFIT ORGANIZATION SUPPORTED Christ Church Easton Outreach Mission

CONTACT NAME Kelsey Spiker

ADDRESS 111 S. Harrison Street

CITY, STATE, ZIP Easton, MD 21601

TELEPHONE 410.822.2677 EMAIL kelsey@christchurcheaston.org

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:

_____

(New Applicants: Please list 3 possible sites)

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Kelsey Spiker	7.21.2022	Kelsey Spiker
Signature	Date	Printed Name

WATERFOWL COMMISSION APPROVAL:

Leslie Mully

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) Hot off the Coals Inc.

CONTACT NAME Ric Brice V

ADDRESS 507 college Dr.

CITY, STATE, ZIP Queenstown md 21658

TELEPHONE 443-496-4506 EMAIL RTB51961@gmail.com

NON PROFIT ORGANIZATION SUPPORTED First Night Talbot

CONTACT NAME Caroline Jaffe

ADDRESS 250 Robin Trail

CITY, STATE, ZIP Delta PA 17314

TELEPHONE 410-822-5732 EMAIL CLJaffe1940@Gmail.com

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:
Dover + South Washington Sts

(New Applicants: Please list 3 possible sites)

FOOD MENU INCLUDING ITEM PRICES (Attach extra sheet if needed). Application will be considered INCOMPLETE without prices):

Menu Item	Price
Pit BEEF	$12.00
Pit Turkey	$12.00
Pulled Pork BBQ	$10.00
French Fry's	Sm $6.00 Lg $9:00
Cream of Crab	$10.00
Veg Crab	$9.00

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Signature	Date	Printed Name
	7-25-22	Richard T. Brice IV

WATERFOWL COMMISSION APPROVAL:

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) GAYS SEAFOOD

CONTACT NAME JAMES E. APPLE

ADDRESS 503 HAZELWOOD DR

CITY, STATE, ZIP EASTON MD 21601

TELEPHONE 4103106514 EMAIL EASTONLIONSCLUBMD@GMAIL.COM

NON PROFIT ORGANIZATION SUPPORTED EASTON LIONS CLUB

CONTACT NAME JAMES E. APPLE PRESIDENT

ADDRESS PO BOX 1202

CITY, STATE, ZIP EASTON MD 21601

TELEPHONE 410 310 6514 EMAIL EASTONLIONSCLUBMD@GMAIL.COM

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS: WASHINGTON ST in front of COURTHOUSE

(New Applicants: Please list 3 possible sites)

FOOD MENU INCLUDING ITEM PRICES (Attach extra sheet if needed). Application will be considered INCOMPLETE without prices):

Menu Item	Price
RAW OYSTERS	10.00 for 6
FUNNEL CAKES	5.00
MARYLAND CRAB SOUP (veg)	8.00
CRABCAKES	12.00
HAMBURGER/CHEESEBURGER	5.00
HOT DOG	4.00
FRENCH FRIES	4.00
CLAM STRIPS	5.00
SODAS/WATER	1.00

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James E Apple 6/22/2022 James E. Apple

Signature Date Printed Name

WATERFOWL COMMISSION APPROVAL:

Leslie Miller

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) Petes PeteZa

CONTACT NAME Peter Smith

ADDRESS 209 Bloomingdale Ave.

CITY, STATE, ZIP Federalsburg, MD 21632

TELEPHONE 410-829-3854 EMAIL petespeteza@gmail.com

NON PROFIT ORGANIZATION SUPPORTED First Church of God, 101 Bloomingdale Ave, Fed, MD 21632

CONTACT NAME Jim Thomas

ADDRESS 101 Bloomingdale Ave

CITY, STATE, ZIP Federalsburg, MD 21632

TELEPHONE 443-262-2320 EMAIL windowman911@gmail.com

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:
South Harrison St by Christ Church; by the Beer Garden / Tent , Downtown area

(New Applicants: Please list 3 possible sites)

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Peter Smith	7/20/22	Peter Smith
Signature	Date	Printed Name

WATERFOWL COMMISSION APPROVAL:

Leslie Mills

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) T's Divine Sweets + More, LLC

CONTACT NAME Tamara Jackson

ADDRESS 410 Race St., Unit B

CITY, STATE, ZIP Cambridge, MD 21613

TELEPHONE 443.477.6123 EMAIL mstamarajackson@live.com

NON PROFIT ORGANIZATION SUPPORTED Harriet Tubman Organization

CONTACT NAME Linda Harris / Bill Jarmon

ADDRESS 424 Race St.

CITY, STATE, ZIP Cambridge, MD 21613

TELEPHONE 410.228.0401 EMAIL Campharriet1913@gmail.com

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS: ~~Food Court / Tasting Pavilion~~ 1- Easton ~~Middle~~ Elementary School

(New Applicants: Please list 3 possible sites)

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Tamara Jacks 7/10/2022 Tamara Jacks

Signature Date Printed Name

WATERFOWL COMMISSION APPROVAL:

Leslie Milby

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) BBQ Bueno

CONTACT NAME Roger Lheureux

ADDRESS 105 meadowbrook way

CITY, STATE, ZIP Centreville MD 21617

TELEPHONE 732 979 4980 EMAIL Mande@BBQBueno.com

NON PROFIT ORGANIZATION SUPPORTED _____

CONTACT NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE _____ EMAIL _____

Please note you are expected to be open during ~~all festival hours~~:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:

_____

(New Applicants: Please list 3 possible sites)

FOOD MENU INCLUDING ITEM PRICES (Attach extra sheet if needed). Application will be considered INCOMPLETE without prices):

Menu Item	Price
Chicke, Pork, Briskat	$13 each
ON	
Nachos Tacos Burritto Bowl	
Sandweh	

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Signature	Date	Printed Name
[signature]	8/1/22	Roger L Henrew

WATERFOWL COMMISSION APPROVAL:

Leslie Milly

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

[signature]

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) So Coast LLC

CONTACT NAME Bethany Gray

ADDRESS 15 Robins Ct

CITY, STATE, ZIP Ridgely, MD 21660

TELEPHONE 302-535-1583 EMAIL Socoaststreeteats@gmail.com

NON PROFIT ORGANIZATION SUPPORTED _____

CONTACT NAME _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE _____ EMAIL _____

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:

(New Applicants: Please list 3 possible sites)

* We don't mind where we are located, but we do have a very loud generator. It take a lot of power to run our trailer. If at all possible, it is best if we have access to a four-prong, 50 AMP plug. *

1659408500091401859751265498630 7.jpg

https://mail.google.com/mail/u/0/#inbox/KtbxLwHHqpJmwMCCmQRDGsMkzxJXMSjWrg?projector=1&messagePartId=0.1

8/2/22, 9:54 AM

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Bethany Gray	7/31/22	Bethany Gray
Signature	Date	Printed Name

WATERFOWL COMMISSION APPROVAL:

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

Due to the Waterfowl Festival Commission no later than Aug 1, 2022 .

Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) BIG BAD WOLF BACON

CONTACT NAME DOUG KUJAT

ADDRESS 116 SANDY HILL RD

CITY, STATE, ZIP CAMBRIDGE MD 21613

TELEPHONE 443-521-1398 EMAIL dkujat1@yahoo.com

NON PROFIT ORGANIZATION SUPPORTED SCOUTING BSA - TROOP 754

CONTACT NAME SAM SHELLY

ADDRESS 5605 CEDAR GROVE RD

CITY, STATE, ZIP EAST NEW MARKET, MD 21631

TELEPHONE 443-521-2633 EMAIL SAMUELSHELLY@aol.com

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:

OPEN

(New Applicants: Please list 3 possible sites)

NOTE: TRAILER BASED SET UP
TOTAL SIZE 25' LONG 15' DEEP

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Signature	Date	Printed Name
[signature]	8/11/22	Douglass V. Kujat

WATERFOWL COMMISSION APPROVAL:

Leslie Mily

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

APPLICATION FOR TEMPORARY CONCESSION DURING 2022 WATERFOWL FESTIVAL

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Mail or hand deliver (there is a mail slot) Waterfowl Commission, 40 S. Harrison Street, Easton, MD 21601

CATERING COMPANY (if separate) _____

CONTACT NAME Sunshine Simons

ADDRESS 28601 Marlboro Ave #101

CITY, STATE, ZIP Easton, MD, 21601

TELEPHONE 443988 9223 EMAIL Sunshine@playabowlsesmd.net

NON PROFIT ORGANIZATION SUPPORTED Talbot Humane

CONTACT NAME Patty Crankshaw-Quimby

ADDRESS 7894 Ocean Gateway, East

CITY, STATE, ZIP Easton, MD 21601

TELEPHONE 410 822 0107 EMAIL Patty@talbothumane.org

Please note you are expected to be open during all festival hours:

FRI. NOV. 11	10am -5pm
SAT. NOV. 12	10am -5pm
SUN. NOV. 13	10am -4pm

PROPOSED CONCESSION LOCATIONS:
Elementary School Exibit

(New Applicants: Please list 3 possible sites)

FOOD MENU INCLUDING ITEM PRICES (Attach extra sheet if needed). Application will be considered INCOMPLETE without prices):

Menu Item	Price
Acai Smoothie Bowls	
8th Ave - granola, banana, honey	$11
Pura Vida - granola, strawberry, blueberry, honey	$12
Nutella - granola, banana, Strawb., Coconut Flakes, Nutella	$13
Tropical - granola, banana, pineapple, coconut flakes, honey	$12
Coconut smoothie Bowls	
Coco - granola, banana, honey	$12
coco berry - granola, blueberry, strawberry, honey	$12
Nutelloco - granola, cacao nibs, banana, strawberry, coconut flakes, nutella	$13
Bottled Water	$2
Protein Bites	$6.50

Please note that the Talbot County Health Department will be enforcing the Maryland "**Styrofoam ban.**" https://mde.maryland.gov/programs/Land/RecyclingandOperationsprogram/Pages/Expanded-Polystyrene-Food-Service-Products-Ban.aspx

PLEASE NOTE THE FOLLOWING **REQUIREMENTS:**

Application MUST BE accompanied by a certificate evidencing general liability insurance in the amount of at least $1 million per occurrence covering your concession activities during the period of November 11-13, 2022.

A Temporary Food Service Facility Permit, COMAR 10.15.03 from the Talbot County Health Department, must be completed.

A CLEAN, decorative and festive display is a REQUIREMENT of the Festival, as well as beneficial for the traditional Waterfowl Festival's Food Vendor Decoration Contest.

Commission check due to the Waterfowl Festival no later than 12/31/2022.

I certify that I am authorized to submit this Application for Temporary Concession on behalf of the above noted non-profit organization and agree to the terms set forth, including the concession fee due to the Waterfowl Festival.

Signature	Date	Printed Name
	9/3/2022	Sunshine Simons

WATERFOWL COMMISSION APPROVAL:

Leslie Miller

TOWN COUNCIL APPROVAL:

HEALTH DEPARTMENT APPROVAL:

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

RESOLUTION NO. 6159

WHEREAS, Talbot County has requested property taxes be abated; and

WHEREAS, the Town Council believes that it is appropriate for the Real Property taxes to be abated as they are in the process of being considered tax exempt by the State of Maryland; and

WHEREAS, there are no structures on 01-042521 and parcel 01-069934 is housing the Easton Airport offices.

2022-23	Talbot County, Maryland	01-069934	3,159.00
2022-23	Talbot County, Maryland	01-042521	834.17

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWN OF EASTON, that the Finance Officer is hereby authorized to make the above-mentioned abatement.

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*** _____ ***A.D., 20*** _____

_____
President of the Council

Delivered to the Mayor by me this _____ ***day of*** _____, ***A.D., 20*** _____

_____
Town Clerk

_____

_____

_____
Mayor of Easton

PDTTC 9/27

Res. 6159

TALBOT COUNTY, MARYLAND
COURT HOUSE
11 N. WASHINGTON STREET, SUITE 9
EASTON, MARYLAND 21601

FINANCE OFFICE
PHONE: 410-770-8020

Fax: 410-770-8006
TTY: 410-822-8735

September 13, 2022

Town of Easton
Attn: Mayor Robert Willey
14 S. Harrison St
PO Box 520
Easton, MD 21601

Re: Real Property Tax Account Number: 01-042521
Real Property Tax Account Number: 01-069934

Dear Mayor Willey:

The Talbot County Council would like to request that Town real property taxes on parcels 01-042521 and 01-069934 be abated for the 2022-2023 tax year. The Council is in the process of requesting that these parcels be considered tax exempt by the State of Maryland Department of Assessment and Taxation. There are currently no buildings or structures on parcel 01-042521; the Council plans to use the property as an extension to the Easton Airport property. Parcel 01-069934 is currently housing the Easton Airport offices. Copies of the tax bills are attached.

Thank you for your consideration of this request. If you have any questions, please contact me at (410) 770-8021.

Sincerely,

TALBOT COUNTY GOVERNMENT

Martha Darling Sparks

Martha Darling Sparks
Finance Director

MDS/tws
Enclosures

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
					000		

PROPERTY ID:	INVOICE
01-042521	

LEGAL DESCRIPTION:

LOT 31,539
W/S PT ST
N

TYPE	ASSESSMENT	RATE	AMOUNT
TOWN	$1000	.58	
		TOTAL TAXES ▶	
SD	West Kennedy St		$68.97

CUST #
NAME & ADDRESS

TALBOT COUNTY MARYLAND
OFFICE OF THE CO MANAGER
11 N WASHINGTON ST

SP 7/18

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

SINGLE ANNUAL PAYMENT SCHEDULE		
IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
7/31	2.6	83
8/31	1	8
		8
10/1	3.9	5
11	7	8
12/1	1	8
1	21	9
2	3	8
3	4	9
4/30	6.	8
5/1/21	74	9
6	8	9

FIRST SEMI-ANNUAL PAYMENT SCHEDULE		
	ON TO ONE	AILABL

SEPT
TO OWNER RESIDE PROPE
AND SMA SS PROPERTY

1% PER MONTH PAST DUE
PENALTY 10% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 1.5%

REMITTANCE COPY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:

LEVY PERIOD:

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO

PROPERTY ID:	INVOICE

LEGAL DESCRIPTION:

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF

SECOND SEMI-ANNUAL PAYMENT SCHEDULE		
IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT

CUST #
NAME & ADDRESS

TALBOT COUNTY MARYLAND
OFFICE OF THE CO MANAGER
11 N WASHINGTON ST

DO NOT USE THIS COUPO

REMITTANCE COPY

MUNICIPAL SOLID WASTE BEGINS DECEMB

Town of Easton

14 S. Harrison Street
Easton MD 21601

BILL DATE:

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
025	7	0104	0000		006		

SMALL BUSINESS

PROPERTY ID:	INVOICE
01-049234	

TYPE	ASSESSMENT	RATE	AMOUNT
SEMI	607500	5	3,159.50
		TOTAL TAXES ▶	3,159.50

LEGAL DESCRIPTION:

LOT 1 25 AC
W/S ROUTE 50
NR EASTON

CUST #

NAME & ADDRESS

TALBOT COUNTY MARYLAND
25641 CURRAN RD
EASTON MD 21601

SP 7/18

REORDER FROM THE PAPER PEOPLE 800-627-8358 / 410-546-5585

SINGLE ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
7/01/22	.00	3,159.50
8/01/22	15.80	3,175.30
9/01/22	31.60	3,191.10
10/01/22	47.40	3,207.00
11/01/22	63.20	3,222.70
12/01/22	79.00	3,238.50
1/01/23	94.80	3,254.30
2/01/23	110.60	3,270.10
3/01/23	126.40	3,285.90
4/01/23	142.20	3,301.70
5/01/23	158.00	3,317.50
6/01/23	173.80	3,333.30

FIRST SEMI-ANNUAL PAYMENT SCHEDULE

7/01/22	1.50	1,582.70
8/01/22	.00	1,582.70
9/01/22	.00	1,582.70

INTEREST .67% PER MONTH PAST DUE
PENALTY 3% PER MONTH PAST DUE
TOTAL MONTHLY INTEREST AND PENALTY 3.67%

REMITTANCE COPY

SEMI-ANNUAL OPTION IS ONLY AVAILABLE
TO OWNER OCCUPIED RESIDENTIAL PROPERTY
AND SMALL BUSINESS PROPERTY

BILLING QUESTIONS (410) 822-2525

MAKE CHECK PAYABLE TO:
Town of Easton

Town of Easton
14 S. Harrison Street
Easton MD 21601

LEVY PERIOD:
7/01/22 TO 6/30/23

BILL DATE: 7/01/22

MAP	GRID	PARCEL	SUB	BLOCK	LOT	LIBER	FOLIO
025	7	0104	0000		006		

SMALL BUSINESS

PROPERTY ID:	INVOICE
01-049234	

LEGAL DESCRIPTION:

LOT 1 25 AC
W/S ROUTE 50
NR EASTON

CUST #

NAME & ADDRESS

TALBOT COUNTY MARYLAND
25641 CURRAN RD
EASTON MD 21601

USE FOR SECOND SEMI-ANNUAL PAYMENT ONLY

SEMI-ANNUAL AMOUNT INCLUDES A SERVICE CHARGE OF .00

SECOND SEMI-ANNUAL PAYMENT SCHEDULE

IF PAID BY:	INTEREST/PENALTY	PAY THIS AMOUNT
7/01/22	.00	1,579.50
8/01/22	15.80	1,595.30
9/01/22	31.60	1,611.10
10/01/22	47.40	1,627.00
11/01/22	63.20	1,642.70
12/01/22	79.00	1,658.50
1/01/23	94.80	1,674.30
2/01/23	110.60	1,690.10
3/01/23	126.40	1,705.90
4/01/23	142.20	1,721.70
5/01/23	158.00	1,737.50
6/01/23	173.80	1,753.30

REMITTANCE COPY

INTEREST AND PENALTY FOR MUNICIPAL SOLID WASTE BEGINS DECEMBER 1

Selection Criteria:

From Date . . . . : 09/01/2022

To Date . . . . . : 09/29/2022

or

From Period . . . :

To Period . . . . :

Bank Code . . . . : 00

Page Break by Fund: Y
Include Vendor No.: Y
Print Recap Only .: N

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
09/07/2022	1246	1909	ALAN TYE & ASSOCIATES,	221479	REPAIRS/REINSPECTION	001-3010-530.30-46		2/2023	5,631.76
								Total	5,631.76
09/07/2022	1247	2790	BLUE TECH LLC	2265	POLICE VEHICLE REPAIRS	001-2020-520.30-56		2/2023	630.50
				2266	POLICE VEHICLE REPAIRS	001-2020-520.30-56		2/2023	194.00
								Total	824.50
09/07/2022	1248	2314	BOOMERSHINE CONSULTING	081822	OPEB/AUDITOR INFORMATION	001-7030-570.30-45		2/2023	182.00
								Total	182.00
09/07/2022	1249	59	BRAMBLE INC, DAVID A	31180	ASPHALT PATCH	001-3040-530.30-52		2/2023	491.11
								Total	491.11
09/07/2022	1250	3079	CARROLL INDEPENDENT FUE	422561	PUMP REPAIRS	001-3010-530.30-46		2/2023	777.96
				422562	PUMP REPAIRS	001-3010-530.30-46		2/2023	329.50
								Total	1,107.46
09/07/2022	1251	810	CHESAPEAKE SUPPLY & EQU	36945	YANMAR EXCAVATOR REPAIR	001-3045-530.30-56		2/2023	92.15
								Total	92.15
09/07/2022	1253	213	GEORGE'S GREEN THUMB IN	081722	PLANT MAINT/POLICE DEPT	001-2010-520.30-46		2/2023	1,883.00
								Total	1,883.00
09/07/2022	1254	2094	GOVCONNECTION INC	73119450	COMPUTERS,DP & WORD PROC.	001-2010-520.30-52		2/2023	153.06
				73119450	COMPUTERS,DP & WORD PROC.	001-2020-520.30-52		2/2023	731.48
				73144439	COMPUTERS,DP & WORD PROC.	001-2020-520.30-52		3/2023	170.06
								Total	1,054.60
09/07/2022	1255	2571	HILYARD'S BUSINESS SOLU	INV222862	COPIER MAINT/TRAIN STAT	001-1400-514.30-46		2/2023	96.54
								Total	96.54
09/07/2022	1256	237	HOME PARAMOUNT PEST CON	5753534	PEST SVCS	001-1400-514.30-46		2/2023	33.00
				5753569	PEST SVCS	001-3010-530.30-46		2/2023	38.00
				5753635	PEST SVCS	001-6000-560.30-46	ED2301	2/2023	36.00
				5763329	PEST SVCS	001-1400-514.30-46		2/2023	33.00
				5772320	PEST SVCS	001-1400-514.30-46		2/2023	70.00
								Total	210.00
09/07/2022	1258	262	KEY ONE INC	118238	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		3/2023	12.25
				118239	KEYS	001-1400-514.30-52		2/2023	15.00
								Total	27.25
09/07/2022	1259	2560	PPC LUBRICANTS INC	2058439		001-3040-530.30-55		2/2023	289.88
								Total	289.88
09/07/2022	1260	2872	WILLIS TOWERS WATSON SO	3318220	EXCESS LIABILITY	001-7030-570.30-45		2/2023	1,996.86
				3325032	COMMERCIAL PROPERTY/ARCH	001-7030-570.30-45		2/2023	14,432.00
				3325221	COMMERCIAL PROP. JULY EXT	001-7030-570.30-45		2/2023	6,750.00
				3325332	COMM PROP 20% OF 10M	001-7030-570.30-45		2/2023	27,150.00
				3325399	COMM PROP 15M X 10M	001-7030-570.30-45		2/2023	27,430.00
				3325436	COMM PROP 42.5% OF 10M	001-7030-570.30-45		2/2023	70,125.00
				3325438	BOILER & MACHINERY	001-7030-570.30-45		2/2023	32,768.00
				3325467	COMM PROP 12.5% OF 10M	001-7030-570.30-45		2/2023	9,526.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
09/07/2022	1260	2872	WILLIS TOWERS WATSON SO	3325478	COMM PROP 25% OF PRIM 10M	001-7030-570.30-45		2/2023	19,401.00
								Total	209,578.86
09/14/2022	1261	2689	AMAZON CAPITAL SERVICES	1MRV-4GCV-7GQ1	COMPUTERS,DP & WORD PROC.	001-1070-510.30-52		2/2023	63.88
								Total	63.88
09/14/2022	1262	98	APG MEDIA OF CHESAPEAKE	2995326	AMENDMENT	001-1050-510.30-48		3/2023	315.00
								Total	315.00
09/14/2022	1263	59	BRAMBLE INC, DAVID A	31202	ASPHALT PATCH	001-3040-530.30-52		3/2023	2,100.03
				31203	ASPHALT PATCH	001-3040-530.30-52		3/2023	1,809.40
								Total	3,909.43
09/14/2022	1264	3079	CARROLL INDEPENDENT FUE	103031-412777	8/1-15/22 FUEL PURCHASES	001-1070-510.30-55		3/2023	48.79
				103031-412777	8/1-15/22 FUEL PURCHASES	001-1400-514.30-55		3/2023	124.14
				103031-412777	8/1-15/22 FUEL PURCHASES	001-2010-520.30-55		3/2023	134.57
				103031-412777	8/1-15/22 FUEL PURCHASES	001-2020-520.30-55		3/2023	3,949.42
				103031-412777	8/1-15/22 FUEL PURCHASES	001-2040-520.30-55		3/2023	589.64
				103031-412777	8/1-15/22 FUEL PURCHASES	001-2210-522.30-55		3/2023	233.11
				103031-412777	8/1-15/22 FUEL PURCHASES	001-2220-522.30-55		3/2023	97.03
				103031-412777	8/1-15/22 FUEL PURCHASES	001-2310-523.30-55		3/2023	488.59
				103031-412777	8/1-15/22 FUEL PURCHASES	001-3010-530.30-55		3/2023	273.57
				103031-412777	8/1-15/22 FUEL PURCHASES	001-3025-530.30-55		3/2023	4,225.79
				103031-412777	8/1-15/22 FUEL PURCHASES	001-3040-530.30-55		3/2023	4,866.87
				103031-412777	8/1-15/22 FUEL PURCHASES	001-3045-530.30-55		3/2023	893.47
				103031-412777	8/1-15/22 FUEL PURCHASES	001-4010-540.30-55		3/2023	485.86
								Total	16,410.85
09/14/2022	1265	129	DEPENDABLE SSR LLC	1530	BRUSH	001-3040-530.30-52		3/2023	458.12
				1530	BRUSH	001-4010-540.30-52		3/2023	1,013.66
								Total	1,471.78
09/14/2022	1266	1000	EASTERN SHORE COFFEE &	273982	WATER	001-3025-530.30-52		3/2023	125.49
				277771	MONTHLY COOLER RENTAL	001-3010-530.30-52		3/2023	8.95
								Total	134.44
09/14/2022	1267	2593	EASTON TRUCK CENTER	CM56731AUP		001-3040-530.30-56		3/2023	10.81-
				CM56774AUP		001-3040-530.30-56		2/2023	206.64-
				56774AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	237.64
				56873AUP	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		2/2023	69.24
				56874AUP	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	445.94
				57019AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	519.81
				57036AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	305.17
				57046AUP	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	450.24
				57104AUP	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		3/2023	109.56
								Total	1,920.15
09/14/2022	1269	179	EWING INC, PAUL T	484807	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	20.55
				484882	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		2/2023	258.00
				484993		001-4030-540.30-52		2/2023	171.00
				484994		001-4030-540.30-52		2/2023	171.00
				485143	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	559.96
				485157	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		2/2023	799.00

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09/14/2022	1269	179	EWING INC, PAUL T	485222		001-3040-530.30-52		3/2023	1,018.65
				485254	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-52		2/2023	61.97
				485277	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		2/2023	89.00
				485288	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		2/2023	89.00
				485293	METALS,BARS,PLATES,RODS	001-3045-530.30-52		2/2023	58.50
				485457	PIPE FITTINGS	001-3040-530.30-52		3/2023	38.40
				485466	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		2/2023	259.00
				485467	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		2/2023	518.00
				485487	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		3/2023	259.00
				485511	ROAD/HWY MAT NONASPHALTIC	001-3045-530.30-52		2/2023	259.00
				485550	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		3/2023	278.00
				485635		001-3040-530.30-52		3/2023	79.50
				485825	CHEMICAL, COMMERCIAL,BULK	001-3040-530.30-52		3/2023	740.00
				486040	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-56		3/2023	26.00
				486054	FERTILIZERS & SOIL CONDTN	001-3040-530.30-52		3/2023	55.00
				486108		001-3040-530.30-52		3/2023	281.03
				486178	CHEMICAL, COMMERCIAL,BULK	001-3040-530.30-52		3/2023	976.10
				486253		001-3040-530.30-52		3/2023	48.00
								Total	7,113.66
09/14/2022	1270	239	HOPKINS SALES CO INC	449073	PLASTICS	001-1400-514.30-52		2/2023	204.48
				449679	PLASTICS	001-3025-530.30-52		2/2023	87.76
				449679	PLASTICS	001-4030-540.30-52		2/2023	87.76
				449799	PLASTICS	001-1400-514.30-52		2/2023	184.22
								Total	564.22
09/14/2022	1271	262	KEY ONE INC	I1168	SVCS/11 S HARRISON ST	001-6000-560.30-46	ED2301	3/2023	343.60
				I1211	SVCS/EASTON POLICE DEPT	001-2010-520.30-46		3/2023	140.00
								Total	483.60
09/14/2022	1272	2792	LIVEWIRE KIOSK INC	2022-1687	AUG 2022 PROCESSING FEE	001-1200-512.30-51		3/2023	33.12
				2022-1688	ANNUAL SUBSCRIPTION LOT 1	001-1200-512.30-54		3/2023	2,196.00
								Total	2,229.12
09/14/2022	1273	2142	LIVING ECOSYSTEMS	747	MOW 118 HAMMOND ST	001-2220-522.30-34		3/2023	35.00
				764	MOW 31 PLEASANT ALLEY	001-2220-522.30-34		3/2023	70.00
				807	MOW 326 N WASHINGTON ST	001-2220-522.30-34		3/2023	35.00
				822	MOW 17 JUDAS ST	001-2220-522.30-34		3/2023	35.00
				825	MOW 29135 SUPERIOR CIRCLE	001-2220-522.30-34		3/2023	210.00
				827	MOW SUNTRUST BANK	001-2220-522.30-34		3/2023	56.00
								Total	441.00
09/14/2022	1274	1489	MARYLAND INDUSTRIAL TRU	P07960	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		2/2023	126.32
								Total	126.32
09/14/2022	1275	2135	PATCHETT'S FIRE PREVENT	13126	SVCS/FIRE DEPT	001-2110-521.30-46		3/2023	305.00
								Total	305.00
09/14/2022	1276	389	PIERSON COMFORT GROUP L	QB022799	SVCS/NORTH EASTON PK	001-4010-540.30-44		3/2023	157.00
				QB022800	SVCS/S WASHINGTON ST	001-4010-540.30-44	19-76	3/2023	78.50
								Total	235.50
09/14/2022	1277	461	SPURRY'S TIRE SERVICE I	51517	TIRES AND TUBES	001-3025-530.30-56		2/2023	867.00

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09/14/2022	1277	461	SPURRY'S TIRE SERVICE I	51946	TIRES AND TUBES	001-3040-530.30-56		2/2023	578.60
				51978	TIRES AND TUBES	001-3025-530.30-56		2/2023	1,113.20
				52196	TIRES AND TUBES	001-3040-530.30-56		2/2023	800.00
				52230	TIRES AND TUBES	001-3040-530.30-56		2/2023	45.00
				52368	TIRES AND TUBES	001-3040-530.30-56		2/2023	10.00
				54705	TIRES AND TUBES	001-3040-530.30-56		3/2023	414.60
								Total	3,828.40
09/14/2022	1278	461	SPURRY'S TIRE SERVICE I	52496	TIRES/FIRE DEPT	001-2040-520.30-56		3/2023	829.20
								Total	829.20
09/14/2022	1279	481	SUTPHEN CORPORATION	40057287	MISC/FIRE DEPT	001-2110-521.30-56		3/2023	441.81
								Total	441.81
09/14/2022	1280	940	WARREN'S WOOD WORKS INC	630298	LUMBER& RELATED PRODUCTS	001-3045-530.30-52		2/2023	133.08
								Total	133.08
09/21/2022	1281	2689	AMAZON CAPITAL SERVICES	1H63-W9FP-CNT9	OFFICE SUPPLY,INKS,LEADS	001-1200-512.30-51		3/2023	54.29
				1RH9-7CNX-1QD6	ELECTRICAL EQUIP & SUPPLY	001-1400-514.30-50		3/2023	172.58
				1R4R-43NN-1X1D	OFFICE SUPPLIES, GENERAL	001-1200-512.30-52		3/2023	12.87
				1R4R-43NN-1X1D	OFFICE SUPPLIES, GENERAL	001-1310-513.30-52		3/2023	33.75
				1R4R-43NN-1X1D	MISCELLANEOUS PRODUCTS	001-3040-530.30-56		3/2023	11.47
								Total	284.96
09/21/2022	1282	98	APG MEDIA OF CHESAPEAKE	2997281	P & Z APPLICATION	001-1310-513.30-48		3/2023	87.50
				2997284	P & Z APPLICATION	001-1310-513.30-48		3/2023	78.75
				2997287	P & Z APPLICATION	001-1310-513.30-48		3/2023	87.50
				2997288	P & Z APPLICATION	001-1310-513.30-48		3/2023	96.25
				2997290	P & Z APPLICATION	001-1310-513.30-48		3/2023	96.25
								Total	446.25
09/21/2022	1283	2060	BESTCO UA	091322		001-7020-570.10-23		3/2023	11,703.10
								Total	11,703.10
09/21/2022	1284	59	BRAMBLE INC, DAVID A	31256	ROAD/HWY MATERIALS ASPHLT	001-3040-530.30-52		3/2023	1,383.09
								Total	1,383.09
09/21/2022	1286	3115	CHESAPEAKE EMPLOYERS IN	090622	3RD INSTALL/SEP WORK COMP	001-1010-510.10-24		3/2023	5.20
				090622	3RD INSTALL/SEP WORK COMP	001-1050-510.10-24		3/2023	33.49
				090622	3RD INSTALL/SEP WORK COMP	001-1060-510.10-24		3/2023	1.70
				090622	3RD INSTALL/SEP WORK COMP	001-1065-510.10-24		3/2023	60.40
				090622	3RD INSTALL/SEP WORK COMP	001-1070-510.10-24		3/2023	76.54
				090622	3RD INSTALL/SEP WORK COMP	001-1075-510.10-24		3/2023	24.44
				090622	3RD INSTALL/SEP WORK COMP	001-1200-512.10-24		3/2023	160.86
				090622	3RD INSTALL/SEP WORK COMP	001-1310-513.10-24		3/2023	1,051.39
				090622	3RD INSTALL/SEP WORK COMP	001-1400-514.10-24		3/2023	694.59
				090622	3RD INSTALL/SEP WORK COMP	001-2010-520.10-24		3/2023	1,644.17
				090622	3RD INSTALL/SEP WORK COMP	001-2020-520.10-24		3/2023	8,391.97
				090622	3RD INSTALL/SEP WORK COMP	001-2030-520.10-24		3/2023	123.91
				090622	3RD INSTALL/SEP WORK COMP	001-2040-520.10-24		3/2023	3,882.09
				090622	3RD INSTALL/SEP WORK COMP	001-2110-521.10-24		3/2023	2,195.28
				090622	3RD INSTALL/SEP WORK COMP	001-2210-522.10-24		3/2023	781.01
				090622	3RD INSTALL/SEP WORK COMP	001-2220-522.10-24		3/2023	376.34

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09/21/2022	1286	3115	CHESAPEAKE EMPLOYERS IN	090622	3RD INSTALL/SEP WORK COMP	001-2310-523.10-24		3/2023	1,408.63
				090622	3RD INSTALL/SEP WORK COMP	001-3010-530.10-24		3/2023	1,053.91
				090622	3RD INSTALL/SEP WORK COMP	001-3025-530.10-24		3/2023	1,570.41
				090622	3RD INSTALL/SEP WORK COMP	001-3040-530.10-24		3/2023	2,209.65
				090622	3RD INSTALL/SEP WORK COMP	001-3045-530.10-24		3/2023	1,507.81
				090622	3RD INSTALL/SEP WORK COMP	001-4010-540.10-24		3/2023	628.96
								Total	27,882.75
09/21/2022	1287	2948	EDSALL TURF MANAGEMENT	2151	SVCS/NORTH EASTON PK	001-4010-540.30-34		3/2023	1,440.00
								Total	1,440.00
09/21/2022	1288	239	HOPKINS SALES CO INC	449290	PLASTICS	001-2010-520.30-52		3/2023	369.80
				449797	PAPER & PLASTIC-DISPOSABL	001-2010-520.30-52		3/2023	91.06
								Total	460.86
09/21/2022	1289	239	HOPKINS SALES CO INC	448874		001-2110-521.30-52		3/2023	22.19
								Total	22.19
09/21/2022	1290	2609	IRVIN HAYES PLUMBING &	2964	BOILER REPAIRS - POLICE	001-2010-520.30-46		3/2023	3,001.59
								Total	3,001.59
09/21/2022	1291	333	MID-ATLANTIC WASTE SYST	165173	HARDWARE,AND ALLIED ITEMS	001-3025-530.30-52		2/2023	3,016.28
				165525		001-3025-530.30-56		3/2023	331.78
				165558	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		2/2023	81.18
				165703		001-3025-530.30-56		3/2023	115.65
								Total	3,544.89
09/21/2022	1292	826	MR ROOTER MID-SHORE	52141	PW CONSTRUCTION & RELATED	001-3040-530.30-34		2/2023	5,865.00
				52157	PW CONSTRUCTION & RELATED	001-3040-530.30-34		2/2023	4,990.00
				52185	PW CONSTRUCTION & RELATED	001-3040-530.30-34		2/2023	425.00
				52200	PW CONSTRUCTION & RELATED	001-3040-530.30-34		2/2023	625.00
				52201	PW CONSTRUCTION & RELATED	001-3040-530.30-34		2/2023	400.00
				52228	PW CONSTRUCTION & RELATED	001-3040-530.30-34		2/2023	400.00
				52288	PW CONSTRUCTION & RELATED	001-3040-530.30-34		3/2023	400.00
								Total	13,105.00
09/21/2022	1293	389	PIERSON COMFORT GROUP L	QB023095	SERVICES	001-4010-540.30-44		3/2023	245.00
				QB023197	SERVICES	001-4010-540.30-44		3/2023	157.00
				QB023198	SERVICES	001-4010-540.30-44	19-76	3/2023	78.50
								Total	480.50
09/21/2022	1294	413	R E MICHEL CO LLC	93322300		001-2110-521.30-52		3/2023	37.52
								Total	37.52
09/21/2022	1295	3009	SADA SYSTEMS INC	170682	GOOGLE WORKSPACE/SERVICES	001-1010-510.30-46		3/2023	408.99
				170682	GOOGLE WORKSPACE/SERVICES	001-1050-510.30-46		3/2023	408.99
				170682	GOOGLE WORKSPACE/SERVICES	001-1060-510.30-46		3/2023	408.99
				170682	GOOGLE WORKSPACE/SERVICES	001-1065-510.30-46		3/2023	204.49
				170682	GOOGLE WORKSPACE/SERVICES	001-1070-510.30-46		3/2023	204.49
				170682	GOOGLE WORKSPACE/SERVICES	001-1075-510.30-46		3/2023	250.64
				170682	GOOGLE WORKSPACE/SERVICES	001-1200-512.30-46		3/2023	2,005.02
				170682	GOOGLE WORKSPACE/SERVICES	001-1310-513.30-46		3/2023	975.02
				170682	GOOGLE WORKSPACE/SERVICES	001-1400-514.30-46		3/2023	1,589.38

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09/21/2022	1295	3009	SADA SYSTEMS INC	170682	GOOGLE WORKSPACE/SERVICES	001-2010-520.30-46		3/2023	3,084.99
				170682	GOOGLE WORKSPACE/SERVICES	001-2110-521.30-46		3/2023	90.14
				170682	GOOGLE WORKSPACE/SERVICES	001-2210-522.30-46		3/2023	1,076.49
				170682	GOOGLE WORKSPACE/SERVICES	001-2220-522.30-46		3/2023	126.77
				170682	GOOGLE WORKSPACE/SERVICES	001-2310-523.30-46		3/2023	90.14
				170682	GOOGLE WORKSPACE/SERVICES	001-3010-530.30-46		3/2023	235.32
				170682	GOOGLE WORKSPACE/SERVICES	001-4010-540.30-46		3/2023	90.14
								Total	11,250.00
09/21/2022	1296	1029	SHORE JANITOR SERVICES	5031	AUG JANITOR SVCS/POLICE	001-2010-520.30-46		3/2023	3,200.00
								Total	3,200.00
09/21/2022	1297	506	UNEMPLOYMMENT TAX SERVI	13921	PD 10/1-12/31/22 SERVICES	001-1065-510.30-49		3/2023	135.00
								Total	135.00
09/28/2022	1298	2491	ALL TRAFFIC SOLUTIONS I	SIN034115	MISC/EASTON POLICE	001-2020-520.30-52		3/2023	805.00
								Total	805.00
09/28/2022	1299	98	APG MEDIA OF CHESAPEAKE	2998094	P&Z AGENDA	001-1310-513.30-48		3/2023	511.88
				2998270	ORDINANCE	001-1050-510.30-48		3/2023	61.25
								Total	573.13
09/28/2022	1300	2603	AXON ENTERPRISE INC	INUS095951	SERVICES/EASTON POLICE	001-2010-520.30-46		3/2023	20,123.97
				INUS095952	SERVICES/EASTON POLICE	001-2010-520.30-46		3/2023	4,500.00
				INUS096715	SERVICES/EASTON POLICE	001-2010-520.30-46		3/2023	4,965.00
								Total	29,588.97
09/28/2022	1301	666	BFMC INC	25589	TICKETS/EASTON POLICE	001-2010-520.30-51		3/2023	741.00
								Total	741.00
09/28/2022	1302	3079	CARROLL INDEPENDENT FUE	103250-422794	8/16-31/22 FUEL PURCHASES	001-1400-514.30-55		3/2023	86.56
				103250-422794	8/16-31/22 FUEL PURCHASES	001-2010-520.30-55		3/2023	296.98
				103250-422794	8/16-31/22 FUEL PURCHASES	001-2020-520.30-55		3/2023	3,997.15
				103250-422794	8/16-31/22 FUEL PURCHASES	001-2040-520.30-55		3/2023	731.71
				103250-422794	8/16-31/22 FUEL PURCHASES	001-2210-522.30-55		3/2023	287.60
				103250-422794	8/16-31/22 FUEL PURCHASES	001-2220-522.30-55		3/2023	140.75
				103250-422794	8/16-31/22 FUEL PURCHASES	001-2310-523.30-55		3/2023	666.23
				103250-422794	8/16-31/22 FUEL PURCHASES	001-3010-530.30-55		3/2023	694.97
				103250-422794	8/16-31/22 FUEL PURCHASES	001-3025-530.30-55		3/2023	5,182.85
				103250-422794	8/16-31/22 FUEL PURCHASES	001-3040-530.30-55		3/2023	4,325.22
				103250-422794	8/16-31/22 FUEL PURCHASES	001-3045-530.30-55		3/2023	1,081.46
				103250-422794	8/16-31/22 FUEL PURCHASES	001-4010-540.30-55		3/2023	516.89
								Total	18,008.37
09/28/2022	1303	2228	FIRST STATE INSPECTION	259852	MO ELECTRICAL INSP SVCS	001-2210-522.30-34		3/2023	3,500.00
								Total	3,500.00
09/28/2022	1304	2794	GILLESPIE PRECAST LLC	102713	FOUNDRY CASTINGS,EQUIP.	001-3045-530.30-52		3/2023	1,068.57
								Total	1,068.57
09/28/2022	1306	237	HOME PARAMOUNT PEST CON	5809832	MONTHLY PEST SVCS	001-1400-514.30-46		3/2023	33.00
				5809868	MONTHLY PEST SVCS	001-3010-530.30-46		3/2023	38.00
				5809930	MONTHLY PEST SVCS	001-6000-560.30-46	ED2301	3/2023	36.00

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09/28/2022	1306	237	HOME PARAMOUNT PEST CON	5819560	MONTHLY PEST SVCS	001-1400-514.30-46		3/2023	33.00
				5827826	MONTHLY PEST SVCS	001-1400-514.30-46		3/2023	70.00
								Total	210.00
09/28/2022	1307	2248	MARSHALL PROPERTY MANAG	25106	GRASS MOWING SERVICES	001-3045-530.30-34		3/2023	10,175.00
				25661	MOW 66 JOHNSON ST	001-2220-522.30-34		3/2023	75.00
				25662	MOW 15 S HIGGINS ST	001-2220-522.30-34		3/2023	75.00
				25663	MOW 122 S LOCUST LN	001-2220-522.30-34		3/2023	75.00
								Total	10,400.00
09/07/2022	80859	2643	ABOUT FACES ENTERTAINME	48911	SERVICES/NAT'L NITE OUT	001-2010-520.30-49		2/2023	350.00
								Total	350.00
09/07/2022	80861	1628	AWARDS BY WEGENER	31574	PLAQUES/EASTON POLICE	001-2010-520.10-26		2/2023	359.52
								Total	359.52
09/07/2022	80862	170	EASTON UTILITIES	081622		001-2010-520.30-43		2/2023	68.73
				081622		001-2110-521.30-43		2/2023	104.49
				081622		001-2310-523.30-43		2/2023	286.71
				081622		001-3010-530.30-43		2/2023	1,730.49
				081622		001-4010-540.30-43		2/2023	200.00
				081622		001-6000-560.30-43	ED2301	2/2023	793.95
								Total	3,184.37
09/07/2022	80863	1475	ENNIS-FLINT INC	267984	TRAFFIC MARKING	001-3040-530.30-52		3/2023	1,189.72
				268090	TRAFFIC MARKING	001-3040-530.30-52		3/2023	16,155.15
								Total	17,344.87
09/07/2022	80864	3098	GROWING SOLUTIONS LLC	2725	FIELD MAINT. NE PARK	001-4010-540.30-52		3/2023	3,750.00
								Total	3,750.00
09/07/2022	80865	2062	HAVTECH SERVICE DIVISIO	S-225051	SERVICE CALL	001-2110-521.30-46		2/2023	38,700.00
				S-225098	REPAIRS OF UNIT 1	001-2110-521.30-46		2/2023	2,679.00
								Total	41,379.00
09/07/2022	80866	226	HEALTH ENHANCEMENT CENT	57667	SERVICES/EASTON POLICE	001-2010-520.30-31		2/2023	94.00
								Total	94.00
09/07/2022	80867	2889	LEDNUM, TRACY PETTY CAS	090122	PETTY CASH	001-1070-510.30-52		3/2023	13.77
				090122	PETTY CASH	001-1200-512.30-51		3/2023	1.16
				090122	PETTY CASH	001-1310-513.30-49		3/2023	540.00
				090122	PETTY CASH	001-2110-521.30-37		3/2023	14.31
				090122	PETTY CASH	001-2310-523.30-37		3/2023	29.80
				090122	PETTY CASH	001-4020-540.30-49		3/2023	147.34
								Total	746.38
09/07/2022	80868	2205	MATHESON TRI-GAS INC	0026157401	WELDING SUPPIES	001-3025-530.30-52		2/2023	263.57
								Total	263.57
09/07/2022	80869	2379	MIDATLANTIC TIRE PROS	75022	POLICE TIRE SVCS	001-2020-520.30-56		2/2023	235.05
								Total	235.05
09/07/2022	80870	2351	OPTUM BANK	090222		001-0000-217.21-00		3/2023	1,233.22

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
								Total	1,233.22
09/07/2022	80871	372	P & M HYDRAULICS INC	35797	ROAD/HGWY HEAVY EQUIPMENT	001-3040-530.30-56		3/2023	302.80
								Total	302.80
09/07/2022	80872	3124	PHILLIPS WHARF ENVIRONM	081722	SVCS/NATIONAL NIGHT OUT	001-2010-520.30-49	PD1602	2/2023	400.00
								Total	400.00
09/07/2022	80873	1856	POSTAL SUITES PLUS	519356	PRINTING SVCS	001-4010-540.30-51		2/2023	390.00
								Total	390.00
09/07/2022	80874	3080	PSA INSURANCE & FINANCI	2942884	JUL-SEP 2022 SERVICES	001-7020-570.10-23		2/2023	8,910.00
								Total	8,910.00
09/07/2022	80875	9999999	RYAN HECKLER	RYAN HECKLER	CABIN AIR FILTER T-83	001-2210-522.30-56		2/2023	21.19
								Total	21.19
09/07/2022	80876	9999999	SALISBURY UNIVERSITY CA	SALISBURY UNIV	JOB FAIR	001-2040-520.30-40		3/2023	100.00
								Total	100.00
09/07/2022	80877	2879	SCHUSTER CONCRETE READY	548663		001-3040-530.30-52		2/2023	1,270.00
				548798		001-3040-530.30-52		2/2023	884.38
								Total	2,154.38
09/07/2022	80879	2614	UNIFIRST CORPORATION	072222F	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	50.00-
				072222F	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	100.00-
				072222F	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	125.00-
				072222F	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2023	75.00-
				1430024020	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	96.05
				1430024021	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		2/2023	16.17
				1430024021	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	28.24
				1430024021	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		2/2023	82.72
				1430024022	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	39.39
				1430024022	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		2/2023	10.00
				1430024023	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		2/2023	175.18
				1430024024	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		2/2023	24.98
								Total	122.73
09/07/2022	80881	1064	VERMEER MID ATLANTIC	A68033	LAWN MAINTENANCE EQUIP	001-3040-530.30-56		2/2023	408.24
								Total	408.24
09/07/2022	80882	1810	VULCAN CONSTRUCTION MAT	42099728	#57 STONE	001-3040-530.30-52		2/2023	1,093.09
				42111386	CR-6	001-3045-530.30-52		2/2023	286.60
								Total	1,379.69
09/07/2022	80883	9999999	WASTE MANAGEMENT INC	000111269	TAX REFUNDS	001-0000-201.00-00		2/2023	464.75
								Total	464.75
09/14/2022	80884	7	ALBRIGHT'S GUN SHOP	090822	SERVICE AWARD	001-1060-510.10-26		3/2023	731.00
								Total	731.00
09/14/2022	80885	1926	AVON PAINT & WALLPAPER	A0063388	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		2/2023	669.90
								Total	669.90

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09/14/2022	80886	2921	CANON FINANCIAL SERVICE	29088779		001-2010-520.30-46		3/2023	137.08
								Total	137.08
09/14/2022	80887	9999999	CENTER FOR DIAGNOSTIC I	000201409	TAX REFUNDS	001-0000-201.00-00		3/2023	3,618.03
								Total	3,618.03
09/14/2022	80888	1059	CHOPTANK ELECTRIC COOPE	090222	ST LIGHTS/EASTON CLUB E	001-3040-530.30-43		3/2023	763.00
								Total	763.00
09/14/2022	80889	1603	CINTAS FIRST AID & SAFE	5121832668	SUPPLIES	001-3025-530.30-52		3/2023	73.32
				5121832668	SUPPLIES	001-3040-530.30-52		3/2023	73.31
								Total	146.63
09/14/2022	80890	1603	CINTAS FIRST AID & SAFE	5121563458	SUPPLIES	001-2010-520.30-52		3/2023	129.89
								Total	129.89
09/14/2022	80891	9999999	CORELOGIC	000104048	TAX REFUNDS	001-0000-201.00-00		3/2023	980.53
								Total	980.53
09/14/2022	80892	2975	DELAWARE ELEVATOR SERVI	361415	MONTHLY MAINT	001-1400-514.30-46		3/2023	124.00
								Total	124.00
09/14/2022	80893	994	DICARLO PRECISION INSTR	506244-IN	MISCELLANEOUS PRODUCTS	001-2210-522.30-52		3/2023	871.00
				506464-IN	BOND PAPER	001-2210-522.30-52		3/2023	114.90
								Total	985.90
09/14/2022	80894	146	E D SUPPLY CO INC	6675-1136147		001-2010-520.30-52		3/2023	263.50-
				6675-1136154		001-2010-520.30-52		3/2023	46.50-
				6675-1160969		001-2010-520.30-52		3/2023	26.40
				6675-1165297		001-2010-520.30-52		3/2023	64.68
				6675-1168693		001-2010-520.30-52		3/2023	120.12
				6675-1169518		001-1400-514.30-52		3/2023	23.67
				6675-1171652		001-4010-540.30-52	22-43	3/2023	87.39
				6675-1174508		001-2010-520.30-52		3/2023	36.78
				6675-1174986		001-2010-520.30-52		3/2023	68.94
				6675-1175276		001-1400-514.30-50		3/2023	17.85
								Total	135.83
09/14/2022	80895	170	EASTON UTILITIES	082322		001-1010-510.30-41		3/2023	68.52
				082322		001-1050-510.30-41		3/2023	91.36
				082322		001-1060-510.30-41		3/2023	114.20
				082322		001-1065-510.30-41		3/2023	137.04
				082322		001-1070-510.30-41		3/2023	114.20
				082322		001-1075-510.30-41		3/2023	114.20
				082322		001-1200-512.30-41		3/2023	274.09
				082322		001-1310-513.30-41		3/2023	182.73
				082322		001-1400-514.30-43		3/2023	2,511.88
				082322		001-2110-521.30-43		3/2023	3,521.52
				082322		001-2210-522.30-41		3/2023	274.09
				082322		001-2220-522.30-41		3/2023	137.04
				082322		001-2310-523.30-41		3/2023	274.09
				082322		001-3010-530.30-41		3/2023	274.09
				082322		001-3010-530.30-43		3/2023	2,448.01

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
09/14/2022	80895	170	EASTON UTILITIES	082322		001-3040-530.30-43		3/2023	13,487.04
				082322		001-4010-540.30-41		3/2023	68.52
				082322		001-4010-540.30-43		3/2023	335.25
				082322		001-6000-560.30-41	ED2301	3/2023	159.88
				082922		001-1400-514.30-43		3/2023	197.73
								Total	24,785.48
09/14/2022	80896	2848	ENTERPRISE FM TRUST	FBN4560267	PUBLIC WKS VEHICLE LEASES	001-3010-530.30-44		3/2023	6,877.08
								Total	6,877.08
09/14/2022	80897	2584	FREDERICK DOUGLASS HONO	091222	DONATION	001-6000-560.80-82	TC1003	3/2023	2,500.00
								Total	2,500.00
09/14/2022	80898	3121	GRIFFITH ENERGY SVCS IN	081422		001-2110-521.30-55		3/2023	406.84
								Total	406.84
09/14/2022	80899	264	KNOX & SON INC., JAMES	31562	UNCLOG WATER FOUNTAIN	001-4010-540.30-46		3/2023	195.00
								Total	195.00
09/14/2022	80900	2561	KONICA MINOLTA BUSINESS	9008813226	COPIER MAINT	001-1065-510.30-46		3/2023	1.19
				9008813226	COPIER MAINT	001-1310-513.30-46		3/2023	41.83
								Total	43.02
09/14/2022	80904	278	LOWE'S	01046		001-1400-514.30-52		3/2023	79.16
				01069		001-4010-540.30-50		2/2023	23.99
				01080	PIPE AND TUBING	001-3040-530.30-52		2/2023	44.80
				01153		001-1400-514.30-50		2/2023	6.92
				01176		001-1400-514.30-52		2/2023	26.57
				01185	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	36.00
				01264	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		2/2023	60.72
				01411	LUMBER& RELATED PRODUCTS	001-3045-530.30-52		2/2023	110.04
				01430	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	56.88
				01437	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		3/2023	175.94
				01467		001-2110-521.30-50		2/2023	22.37
				01583	METALS,BARS,PLATES,RODS	001-3045-530.30-52		2/2023	123.46
				01619		001-1400-514.30-52		2/2023	16.67
				01645	LUMBER& RELATED PRODUCTS	001-3045-530.30-52		2/2023	20.68
				01670	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	105.30
				01735		001-1400-514.30-52		2/2023	44.62
				01752	STONE	001-1400-514.30-52		2/2023	6.64
				01834	POISONS:AGRICUL & INDUSTR	001-3040-530.30-52		3/2023	484.50
				01837	STONE	001-1400-514.30-50		2/2023	7.47
				01851	PAINTS,COATINGS,WALLPAPER	001-3025-530.30-52		2/2023	37.92
				01933	PAINTING EQUIPMENT & ACC	001-3040-530.30-52		2/2023	67.26
				01966	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		2/2023	94.58
				02112	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		3/2023	227.52
				02134	UNIVERSAL COVER	001-4010-540.30-50		2/2023	8.04
				02138	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	38.81
				02162		001-3040-530.30-52		3/2023	33.24
				02339		001-2110-521.30-52		2/2023	6.92
				02380		001-4010-540.30-50		2/2023	5.69
				02408	POST CAP	001-4010-540.30-50		2/2023	16.14
				02447		001-3010-530.30-50		2/2023	30.52

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09/14/2022	80904	278	LOWE'S	02591	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		2/2023	98.72
				02618	METALS,BARS,PLATES,RODS	001-3040-530.30-52		3/2023	17.09
				02638		001-1400-514.30-50		2/2023	38.88
				02809		001-1400-514.30-50		3/2023	66.49
				02809		001-1400-514.30-52		3/2023	22.76
				02901	LUMBER& RELATED PRODUCTS	001-3040-530.30-52		2/2023	33.96
				02903	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	10.91
				08834	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		2/2023	81.67
				10870	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	51.24
				16499		001-2110-521.30-52		2/2023	3.31-
				18036		001-2110-521.30-50		2/2023	10.26-
				37746	ROAD/HWY MAT NONASPHALTIC	001-3040-530.30-52		2/2023	4.55
				37784	OFFICE SUPPLY,INKS,LEADS	001-3025-530.30-52		3/2023	23.68
				37929		001-2110-521.30-50		2/2023	46.06
				37935		001-2110-521.30-50		2/2023	10.45
				37984		001-2110-521.30-50		2/2023	10.45
				61018	HARDWARE,AND ALLIED ITEMS	001-3045-530.30-52		3/2023	87.35
				84581		001-4010-540.30-46		3/2023	1,489.33
				85314		001-4010-540.30-46		3/2023	32.39-
								Total	4,067.00
09/14/2022	80905	323	MARYLAND MUNICIPAL LEAG	2235	FALL CONFERENCE	001-1010-510.30-39		3/2023	475.00
				2235	FALL CONFERENCE	001-1065-510.30-39		3/2023	545.00
				2236	FALL CONFERENCE	001-1060-510.30-39		3/2023	355.00
				2238	FALL CONFERENCE	001-1010-510.30-39		3/2023	475.00
								Total	1,850.00
09/14/2022	80906	9999999	MARYLAND-NATIONAL CAPIT	MD-NAT'L CAPIT	REIMB/HONOR GUARD TRAIN	001-2020-520.30-49	PD1001	3/2023	250.00
								Total	250.00
09/14/2022	80907	9999999	MDSW	000104048	TAX REFUNDS	001-0000-201.00-00		3/2023	1,243.92
								Total	1,243.92
09/14/2022	80908	2849	MID-SHORE FIRE SERVICE	1388	FIRE ENGINE REPAIRS	001-2110-521.30-56		3/2023	2,839.32
								Total	2,839.32
09/14/2022	80909	1760	NEWCOMB, TREVOR B	090822	REIMB. TOWN TRAVELS	001-1400-514.30-40		3/2023	105.81
								Total	105.81
09/14/2022	80910	2404	NORTHEASTERN SUPPLY INC	3538630		001-1400-514.30-50		3/2023	8.78
								Total	8.78
09/14/2022	80911	2351	OPTUM BANK	090922		001-0000-217.21-00		3/2023	1,233.22
								Total	1,233.22
09/14/2022	80912	2159	PATRIOT FIRE LLC	2469	ENGINE 64 REPAIRS	001-2110-521.30-56		3/2023	3,378.20
								Total	3,378.20
09/14/2022	80913	825	R C HOLLOWAY CO	482524	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	729.72
				482678		001-3025-530.30-56		3/2023	99.00-
				483614	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		3/2023	125.80
				483792		001-3040-530.30-56		3/2023	11.00-
								Total	745.52

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09/14/2022	80914	3005	RELIABLE CONCRETE SERVI	1179	CONCRETE SERVICES	001-3040-530.30-34		3/2023	4,026.30
				1180	CONCRETE SERVICES	001-3040-530.30-34		3/2023	1,761.50
				1180	CONCRETE SERVICES	001-3045-530.30-34		3/2023	2,890.00
								Total	8,677.80
09/14/2022	80915	1570	REPUBLIC SERVICES #426	426000975218	JULY RECYCLING SVCS	001-3025-530.30-34		3/2023	35,265.23
				426000975218A	JULY RECYCLING SVCS	001-3025-530.30-34		3/2023	526.26
				426000980300	AUG RECYCLING SVCS	001-3025-530.30-34		3/2023	35,265.23
				426000980300A	AUG RECYCLING SVCS	001-3025-530.30-34		3/2023	574.56
								Total	71,631.28
09/14/2022	80916	448	SHERWIN-WILLIAMS CO, TH	1508-7		001-1400-514.30-50		3/2023	187.10
				3305-4	PAINT,SUPPLIES	001-4010-540.30-52		2/2023	113.75
				3517-4	PAINTS	001-4010-540.30-50		2/2023	43.18
				3538-0	PAINTS	001-4010-540.30-50		2/2023	43.18
				4250-1		001-2010-520.30-52		3/2023	45.81
				4673-4		001-1400-514.30-50		3/2023	242.89
								Total	675.91
09/14/2022	80917	2513	SITEONE LANDSCAPE SUPPL	122012626-001	SEED,SOD,SOIL&INOCULANT	001-3040-530.30-52		2/2023	541.68
				122678101-001	POISONS:AGRICUL & INDUSTR	001-3040-530.30-52		3/2023	1,496.64
				122768091-001	PIPE FITTINGS	001-3040-530.30-52		3/2023	16.49
				122768787-001	PAINTS,COATINGS,WALLPAPER	001-3040-530.30-52		3/2023	39.17
								Total	2,093.98
09/14/2022	80918	1565	STAPLES BUSINESS CREDIT	7361969649-0-1	COMPUTERS,DP & WORD PROC.	001-2310-523.30-51		2/2023	149.94
				7362304004-0-1	OFFICE SUPPLY,INKS,LEADS	001-1310-513.30-51		2/2023	23.44
				7362304004-0-1	FOODS: STAPLE GROCERY	001-1400-514.30-52		2/2023	46.07
				7362304004-0-2	OFFICE SUPPLIES, GENERAL	001-1310-513.30-51		2/2023	21.18
				7362304004-0-2	OFFICE SUPPLIES, GENERAL	001-1310-513.30-52		2/2023	22.59
				7362304004-0-3	OFFICE SUPPLIES, GENERAL	001-1310-513.30-51		2/2023	35.98
				7362309279-0-1	PAPER (OFFICE,PRINT SHOP)	001-2010-520.30-51		2/2023	194.60
				7362309279-0-1	COMPUTERS,DP & WORD PROC.	001-2010-520.30-52		2/2023	86.44
				7362309279-0-1	COMPUTERS,DP & WORD PROC.	001-2020-520.30-52		2/2023	39.78
				7363057513-0-1	COMPUTERS,DP & WORD PROC.	001-1200-512.30-51		2/2023	50.28
				7363057513-0-1	ELECTRONIC COMPONENTS	001-1200-512.30-52		2/2023	15.93
				7363057513-0-1	ELECTRONIC COMPONENTS	001-2220-522.30-51		2/2023	15.93
				7363610804-0-1	OFFICE SUPPLY,INKS,LEADS	001-1060-510.30-51		3/2023	26.70
				7363610804-0-1	COMPUTERS,DP & WORD PROC.	001-1200-512.30-52		3/2023	149.66
								Total	878.52
09/14/2022	80919	2263	TRACTOR SUPPLY CREDIT P	371605	DOG FOOD	001-2020-520.30-49		3/2023	83.99
				802690	DOG FOOD	001-2020-520.30-49		3/2023	83.99
								Total	167.98
09/14/2022	80920	2614	UNIFIRST CORPORATION	072222G	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	300.00-
				1430021777	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	21.80
				1430025169	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		3/2023	96.05
				1430025170	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		3/2023	16.17
				1430025170	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	28.24
				1430025170	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		3/2023	72.46
				1430025171	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	39.39
				1430025171	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		3/2023	10.00

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09/14/2022	80920	2614	UNIFIRST CORPORATION	1430025172	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	86.70
				1430025173	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	24.98
								Total	95.79
09/14/2022	80921	3075	UNIVERSAL SUPPLY CO	6521112		001-2010-520.30-52		3/2023	14.00
								Total	14.00
09/21/2022	80922	2292	A-1 SANITATION SERVICE	396101	SERVICES	001-2020-520.30-44		3/2023	109.95
								Total	109.95
09/21/2022	80923	2737	ALARM ENGINEERING INC	653183	BRIVO SVCS 9/1/22-6/30/23	001-1400-514.30-46		3/2023	94.50
				653184	BRIVO SVCS 9/1/22-6/30/23	001-1400-514.30-46		3/2023	104.40
				653185	BRIVO SVCS 9/1/22-6/30/23	001-1400-514.30-46		3/2023	45.00
				653186	BRIVO SVCS 9/1/22-6/30/23	001-4010-540.30-46		3/2023	45.00
				653187	BRIVO SVCS 9/1/22-6/30/23	001-6000-560.30-46	ED2301	3/2023	37.80
								Total	326.70
09/21/2022	80924	2503	APPLE INC	AJ28426305	MISCELLANEOUS SERVICES	001-2040-520.30-35		3/2023	1,417.00
								Total	1,417.00
09/21/2022	80925	266	AUTO PLUS AUTO PARTS	563093785		001-2310-523.30-56		3/2023	3.96
				563094108	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	8.69
								Total	12.65
09/21/2022	80926	1972	AUTOZONE INC	1835538109	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	15.48
				1835548588	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	24.99
								Total	40.47
09/21/2022	80928	2735	CHOPTANK SUPPLY INC	466546	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		2/2023	235.99
				466808		001-3040-530.30-52		3/2023	4.95
				468897	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		2/2023	129.96
				469139	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		3/2023	1,480.40
				469201	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		3/2023	285.96
								Total	2,137.26
09/21/2022	80929	9999999	CLEIG	CLEIG	TRAINING/LT B HUGHES	001-2040-520.30-33		3/2023	150.00
								Total	150.00
09/21/2022	80930	1224	DEAN'S JANITORIAL SERVI	21110	SVCS/CLEANING PARKS	001-4010-540.30-34		3/2023	2,826.00
				21165	SERVICES	001-3010-530.30-34		3/2023	480.00
				21182	SERVICES	001-1400-514.30-34		3/2023	780.00
				21182	SERVICES	001-6000-560.30-34	ED2301	3/2023	520.00
								Total	4,606.00
09/21/2022	80932	2680	EASTERN SHORE AUTO PART	474632	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	33.96
				474711		001-2020-520.30-56		3/2023	10.50
				474723		001-2040-520.30-56		3/2023	88.37
				474863		001-2040-520.30-56		3/2023	21.44
				475013		001-2040-520.30-56		3/2023	155.46
				475546	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		2/2023	133.77
				475701	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	440.87
				475821	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	58.91
				476028	FUEL,OIL,GREASE, & LUBES	001-3025-530.30-56		2/2023	151.38

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09/21/2022	80932	2680	EASTERN SHORE AUTO PART	476234		001-2040-520.30-56		3/2023	275.67-
				476389		001-2040-520.30-56		3/2023	26.03
				476567	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	24.66
				476593	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		3/2023	28.62
				476791	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	62.28
				476804	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	11.56
				476967	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	11.56
				476973	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	23.50
				477101		001-3040-530.30-56		3/2023	11.56-
				477142	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		3/2023	68.83
				477242		001-3040-530.30-56		3/2023	70.84
				477267		001-3040-530.30-56		3/2023	70.84-
				477268	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	72.91
				477271	AUTO & TRUCK ACCESSORIES	001-3040-530.30-56		3/2023	25.85
				477286		001-3025-530.30-56		3/2023	8.59-
								Total	1,154.64
09/21/2022	80933	2680	EASTERN SHORE AUTO PART	475103		001-2110-521.30-56		3/2023	89.94
								Total	89.94
09/21/2022	80934	162	EASTON HARDWARE INC	149538	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		3/2023	5.40
				149775	LAWN MAINTENANCE EQUIP	001-3040-530.30-52		3/2023	9.72
				150104	GASES CONT.EQUIP:LAB,WELD	001-3040-530.30-52		3/2023	26.84
				150692		001-6000-560.30-52	ED2301	3/2023	2.70
				150844		001-4010-540.30-52		3/2023	5.40
				152062	HAND TOOLS ,POW&NON POWER	001-3040-530.30-52		3/2023	72.00
				152323		001-4010-540.30-52		3/2023	3.87
				152325		001-4010-540.30-52		3/2023	.63
				152552	ABRASIVES	001-3040-530.30-52		3/2023	10.80
				153781		001-2110-521.30-50		3/2023	41.40
				154356		001-1400-514.30-50		3/2023	10.80
				154539		001-1400-514.30-50		3/2023	38.70
								Total	228.26
09/21/2022	80935	162	EASTON HARDWARE INC	083122		001-2110-521.30-52		3/2023	.30-
				149869		001-2110-521.30-52		3/2023	11.34
				154373		001-2110-521.30-52		3/2023	37.64
								Total	48.68
09/21/2022	80936	168	EASTON SIGN COMPANY	090622	LETTER/STRIPE POLICE CAR	001-2040-520.30-56		3/2023	950.00
								Total	950.00
09/21/2022	80937	170	EASTON UTILITIES	082322		001-2010-520.30-41		3/2023	1,975.56
				082322		001-2010-520.30-43		3/2023	8,626.53
								Total	10,602.09
09/21/2022	80939	2403	ESAM	091422	FALL MEETING	001-1010-510.30-39		3/2023	50.00
				091422	FALL MEETING	001-1065-510.30-39		3/2023	50.00
								Total	100.00
09/21/2022	80940	2604	GPS INTERNATIONAL TECHN	28474	FLEET TRACKING DEVICE	001-4010-540.30-34		3/2023	385.00
								Total	385.00

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09/21/2022	80941	2062	HAVTECH SERVICE DIVISIO	S-225529	SCHEDULED MAINT	001-2110-521.30-46		3/2023	1,168.50
								Total	1,168.50
09/21/2022	80942	226	HEALTH ENHANCEMENT CENT	57736	SERVICES	001-3025-530.30-31		3/2023	138.00
				57736	SERVICES	001-3040-530.30-31		3/2023	138.00
								Total	276.00
09/21/2022	80943	2063	HERTRICH FORD OF EASTON	5047401	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	204.00
				5047476		001-3040-530.30-56		3/2023	12.99
				5047493	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		2/2023	106.91
				5047525		001-3040-530.30-56		3/2023	106.91-
				5047546	AUTO & TRUCK MAINT. ITEMS	001-3040-530.30-56		3/2023	47.42
				5047569		001-2020-520.30-56		3/2023	107.20
				5047587		001-2020-520.30-56		3/2023	174.54
				5047662	AUTO & TRUCK MAINT. ITEMS	001-3025-530.30-56		3/2023	483.92
								Total	1,030.07
09/21/2022	80944	2063	HERTRICH FORD OF EASTON	6093272		001-2020-520.30-56		3/2023	956.16
								Total	956.16
09/21/2022	80945	2066	HERTRICH OF EASTON INC	5057147		001-2040-520.30-56		3/2023	81.07
								Total	81.07
09/21/2022	80946	3078	JOHNSON MIRMIRAN & THOM	2-197092	DESIGN GUIDELINES SVCS	001-1310-513.30-31		3/2023	8,595.20
								Total	8,595.20
09/21/2022	80947	258	JONES PEST CONTROL	082522	MONTHLY PEST SVCS	001-2110-521.30-46		3/2023	475.00
				082522A	MONTHLY PEST SVCS	001-2110-521.30-46		3/2023	135.00
								Total	610.00
09/21/2022	80948	322	MARYLAND ENVIRONMENTAL	333931	8/16-31/22 WASTE SVCS	001-3025-530.30-34		3/2023	38,185.62
				613806	8/16-31/22 WASTE SVCS	001-3025-530.30-34		3/2023	493.47
								Total	38,679.09
09/21/2022	80949	9999999	MATTHEW CORDREY	MATTHEW CORDREY	REIMB/STEEL TOE BOOTS	001-3040-530.30-37		3/2023	100.00
								Total	100.00
09/21/2022	80950	2533	MCI	081922		001-2010-520.30-41		3/2023	35.39
								Total	35.39
09/21/2022	80951	2351	OPTUM BANK	091622		001-0000-217.21-00		3/2023	1,233.22
								Total	1,233.22
09/21/2022	80952	9999999	QUEEN ANNE'S CO DEPT EM	QUEEN ANNE'S	REIMB/HONOR GUARD TRAIN	001-0000-342.07-00	PD1001	3/2023	250.00
								Total	250.00
09/21/2022	80953	550	RIO DEL MAR ENTERPRISES	158662-IN	LAWN MAINTENANCE EQUIP	001-3040-530.30-56		3/2023	55.13
				158766	LAWN MAINTENANCE EQUIP	001-3040-530.30-56		3/2023	54.60
				158781	HARDWARE,AND ALLIED ITEMS	001-3040-530.30-52		3/2023	68.97
								Total	178.70
09/21/2022	80954	2879	SCHUSTER CONCRETE READY	549808	CONCRETE	001-3040-530.30-52		3/2023	1,374.88
				549973	CONCRETE	001-3040-530.30-52		3/2023	1,433.25

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09/21/2022	80954	2879	SCHUSTER CONCRETE READY	550125	CONCRETE	001-3040-530.30-52		3/2023	944.63
				550271	CONCRETE	001-3040-530.30-52		3/2023	818.75
				550559	CONCRETE	001-3040-530.30-52		3/2023	1,500.75
								Total	6,072.26
09/21/2022	80955	680	SHARP ENERGY INC	28867	PROPANE/672 W GLENWOOD AV	001-2110-521.30-43		3/2023	337.97
								Total	337.97
09/21/2022	80956	493	SHORE DISTRIBUTORS INC	S100873604.001		001-1400-514.30-52		3/2023	36.71
				S100877284.001		001-3010-530.30-50		3/2023	87.59
								Total	124.30
09/21/2022	80957	1390	SUPERION LLC	362482	MAINT.	001-1010-510.30-46		3/2023	438.91
				362482	MAINT.	001-1050-510.30-46		3/2023	438.91
				362482	MAINT.	001-1060-510.30-46		3/2023	438.91
				362482	MAINT.	001-1065-510.30-46		3/2023	219.45
				362482	MAINT.	001-1070-510.30-46		3/2023	219.45
				362482	MAINT.	001-1075-510.30-46		3/2023	268.97
				362482	MAINT.	001-1200-512.30-46		3/2023	2,151.69
				362482	MAINT.	001-1310-513.30-46		3/2023	1,046.33
				362482	MAINT.	001-1400-514.30-46		3/2023	1,705.63
				362482	MAINT.	001-2010-520.30-46		3/2023	3,310.63
				362482	MAINT.	001-2110-521.30-46		3/2023	96.73
				362482	MAINT.	001-2210-522.30-46		3/2023	1,155.23
				362482	MAINT.	001-2220-522.30-46		3/2023	136.04
				362482	MAINT.	001-2310-523.30-46		3/2023	96.73
				362482	MAINT.	001-3010-530.30-46		3/2023	252.53
				362482	MAINT.	001-4010-540.30-46		3/2023	96.73
								Total	12,072.87
09/21/2022	80958	2998	TALBOT COUNTY REPURPOSI	22-10308	AUG 2022 SERVICES	001-3040-530.30-52		3/2023	320.00
				22-10308	AUG 2022 SERVICES	001-3045-530.30-52		3/2023	762.20
				22-10308	AUG 2022 SERVICES	001-4010-540.30-52	22-43	3/2023	560.00
								Total	1,642.20
09/21/2022	80959	1688	TALBOT POWER SPORTS	4356877	FUEL,OIL,GREASE, & LUBES	001-3040-530.30-56		3/2023	34.07
								Total	34.07
09/21/2022	80960	9999999	TIMOTHY LYONS	TIMOTHY LYONS	REIMB/STEEL TOE BOOTS	001-3045-530.30-37		3/2023	79.49
								Total	79.49
09/21/2022	80961	1402	TRANSAXLE LLC	PSINV682470	ROAD/HGWY HEAVY EQUIPMENT	001-3025-530.30-56		3/2023	11.97
								Total	11.97
09/21/2022	80962	2614	UNIFIRST CORPORATION	072222H	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	275.00-
				1430026420	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		3/2023	96.05
				1430026421	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		3/2023	16.17
				1430026421	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	28.24
				1430026421	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		3/2023	74.56
				1430026422	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	39.39
				1430026422	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		3/2023	10.00
				1430026423	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	86.70
				1430026424	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	24.98

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								Total	101.09
09/21/2022	80963	2251	VERIZON	090122		001-1200-512.30-41		3/2023	197.82
				090122		001-2010-520.30-41		3/2023	66.59
				090122		001-2210-522.30-41		3/2023	72.51
				090122		001-3010-530.30-41		3/2023	63.46
								Total	400.38
09/21/2022	80964	714	VERIZON WIRELESS	9914145607		001-2010-520.30-41		3/2023	3,280.88
								Total	3,280.88
09/28/2022	80966	2877	AMERICAN PUBLIC SAFETY	SI-105913	ELECTRONIC COMPONENTS	001-2040-520.30-52		3/2023	531.00
								Total	531.00
09/28/2022	80967	2914	BOUND TREE MEDICAL LLC	84658119	MISC/EASTON POLICE	001-2020-520.30-46		3/2023	55.90
				84661981	MISC/EASTON POLICE	001-2020-520.30-46		3/2023	123.99
								Total	179.89
09/28/2022	80969	3127	DIRECTOR OF FINANCE	300355079	SPEED CITATION	001-2020-520.30-49		3/2023	40.00
								Total	40.00
09/28/2022	80970	191	DPSCS- - ITCD	AB2-08-324	MISC/EASTON POLICE	001-2010-520.30-46		3/2023	7.00
				AB2-08-324	MISC/EASTON POLICE	001-2020-520.30-46		3/2023	42.00
								Total	49.00
09/28/2022	80971	170	EASTON UTILITIES	091222		001-2110-521.30-43		3/2023	1,500.99
				091222		001-2310-523.30-43		3/2023	104.10
				091222		001-4010-540.30-43		3/2023	713.38
								Total	2,318.47
09/28/2022	80972	170	EASTON UTILITIES	092222	ARPA GRANT FUNDS	001-6000-560.80-82	ARP216	3/2023	3,500,000.00
								Total	3,500,000.00
09/28/2022	80973	171	EASTON VOL FIRE DEPT IN	092122	QUARTERLY INCENTIVE	001-2110-521.30-49		3/2023	1,000.00
								Total	1,000.00
09/28/2022	80974	1890	GAY'S SEAFOOD	122547	CRABS/HONOR GUARD TRAIN	001-2010-520.30-49	PD1001	3/2023	600.00
								Total	600.00
09/28/2022	80975	1751	GMAN EMBLEM LLC	12833	CLOTHING & APPAREL	001-2020-520.30-37		3/2023	750.00
								Total	750.00
09/28/2022	80976	2561	KONICA MINOLTA BUSINESS	9008845631	COPIER MAINT	001-2310-523.30-46		3/2023	14.48
								Total	14.48
09/28/2022	80977	2502	LAW ENFORCEMENT SEMINAR	2023811	TRAINING/LT GEORGE PAUGH	001-2020-520.30-33		3/2023	395.00
								Total	395.00
09/28/2022	80978	2351	OPTUM BANK	092322		001-0000-217.21-00		3/2023	1,233.22
								Total	1,233.22
09/28/2022	80979	2497	POTOMAC VALLEY BRICK &	3831818	4X8X36 CINDER	001-3040-530.30-52		3/2023	157.88
				3831820	4X8X96 CINDER	001-3040-530.30-52		3/2023	45.24

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								Total	203.12
09/28/2022	80980	470	STAPLES CREDIT PLAN	1169		001-2010-520.30-52		3/2023	67.98
				1169		001-2310-523.30-52		3/2023	79.98
				25445		001-1075-510.30-52		3/2023	21.98
								Total	169.94
09/28/2022	80981	2524	TALBOT CLEANERS	092222	MISC/EASTON POLICE	001-2020-520.30-37		3/2023	92.50
								Total	92.50
09/28/2022	80982	486	TALBOT COUNTY CHAMBER O	70686	MILESTONE ANNIV. EVENT	001-1010-510.30-39		3/2023	15.00
				70686	MILESTONE ANNIV. EVENT	001-1060-510.30-39		3/2023	15.00
								Total	30.00
09/28/2022	80983	726	TRANS UNION LLC	08206346	SERVICES/EASTON POLICE	001-2010-520.30-31		3/2023	105.00
								Total	105.00
09/28/2022	80984	2614	UNIFIRST CORPORATION	072222I	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	312.50-
				072222I	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		3/2023	312.50-
				072222I	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	312.50-
				072222I	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		3/2023	312.50-
				1430027509	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		3/2023	96.05
				1430027510	PUBLIC WORKS UNIFORMS	001-3025-530.30-36		3/2023	16.17
				1430027510	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	28.24
				1430027510	PUBLIC WORKS UNIFORMS	001-3045-530.30-36		3/2023	1,547.06
				1430027511	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	39.39
				1430027511	PUBLIC WORKS UNIFORMS	001-3010-530.30-46		3/2023	10.00
				1430027512	PUBLIC WORKS UNIFORMS	001-3040-530.30-36		3/2023	86.70
				1430027513	PUBLIC WORKS UNIFORMS	001-3010-530.30-36		3/2023	24.98
								Total	598.59
09/28/2022	80986	2423	VERIZON BUSINESS	00375373		001-2010-520.30-41		3/2023	41.01
								Total	41.01
09/28/2022	80987	1220	XEROX CORPORATION	017118767	COPIER MAINT/PRINTS	001-1200-512.30-46		3/2023	387.32
								Total	387.32
						174 Checks	** Fund Total		4,240,926.35

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
09/07/2022	1252	2962	COASTAL RESOURCES INC	14	SVCS/WINDMILL STREAM REST	390-2310-523.60-63	20-22	2/2023	177.55
				2-1	SVCS/WINDMILL STREAM REST	390-2310-523.60-63	20-22	2/2023	266.33
								Total	443.88
09/14/2022	1268	2637	ECONOLITE CONTROL PRODU	INV212283	TRAFFIC SIGNAL CABINETS	390-2310-523.60-63	22-21	3/2023	856.24
								Total	856.24
09/14/2022	1269	179	EWING INC, PAUL T	485087		390-4010-540.60-63	19-76	2/2023	294.70
				485345		390-4010-540.60-63	22-43	2/2023	243.63
				485557	STONE	390-4010-540.60-63	22-43	2/2023	1,356.11
				485971		390-4010-540.60-63	22-43	3/2023	690.00
				485972		390-4010-540.60-63	22-43	3/2023	255.77
				486111		390-4010-540.60-63	22-43	3/2023	347.81
				486114		390-4010-540.60-63	22-43	3/2023	267.33
				486116		390-4010-540.60-63	22-43	3/2023	6,526.78
								Total	9,982.13
09/21/2022	1285	2748	C ALBERT MATTHEWS INC	47663671	FINAL/GENERATOR/FIRE DEPT	390-2110-521.60-62	21-13	3/2023	4,600.00
								Total	4,600.00
09/28/2022	1305	2675	GROFF TRACTOR MID ATLAN	RSA047729-14	MONTHLY EQUIP RENTAL	390-4010-540.60-63	19-76	3/2023	3,020.00
				RSA051018-7	DOZER RENTAL EQUIP	390-4010-540.60-63	19-76	3/2023	2,520.00
								Total	5,540.00
09/28/2022	1308	1975	WITMER PUBLIC SAFETY GR	INV89979	POLICE EQUIPMENT & SUPPLY	390-2010-520.60-64	23-19	3/2023	6,074.00
								Total	6,074.00
09/07/2022	80860	3113	ARMIGERS.COM	5532	AGRICULTURAL EQUIP&IMPLEM	390-3040-530.60-64	23-42	3/2023	21,482.67
								Total	21,482.67
09/07/2022	80873	1856	POSTAL SUITES PLUS	519020	PRINTING SVCS	390-4010-540.60-63	22-43	2/2023	79.75
								Total	79.75
09/07/2022	80880	38	UNITED RENTALS (NORTH A	203860408-006	EQUIPMENT RENTAL	390-4010-540.60-63	22-43	2/2023	3,136.67
								Total	3,136.67
09/07/2022	80881	1064	VERMEER MID ATLANTIC	R-00010661	VAC-TRON FINAL PYMT	390-3045-530.60-64	22-53	2/2023	4,995.00
								Total	4,995.00
09/14/2022	80893	994	DICARLO PRECISION INSTR	506244-IN	OFFICE MACHINES & ACCESS	390-2210-522.60-64	23-28	3/2023	17,108.00
								Total	17,108.00
09/21/2022	80927	1522	CHANEY ENTERPRISES	122081829	CONCRETE	390-4010-540.60-63	22-43	3/2023	1,569.22
								Total	1,569.22
09/21/2022	80938	3126	EDMUNDS GOVTECH	22-IN4588	SOFTWARE SUB/IMPLEMENT	390-1200-512.60-64	19-06	3/2023	101,486.00
								Total	101,486.00
09/21/2022	80965	3044	YORK BUILDING PRODUCTS	115054	STONE PRODUCTS	390-4010-540.60-63	19-76	3/2023	2,605.70
								Total	2,605.70
09/28/2022	80968	2835	CHESAPEAKE FLAGGING INC	423	FLAGGING SVCS	390-2310-523.60-63	22-21	3/2023	775.00
								Total	775.00

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
09/28/2022	80985	38	UNITED RENTALS (NORTH A	203860408-007	MINI EXCAVATOR RENTAL	390-4010-540.60-63	19-76	3/2023	3,136.67
								Total	3,136.67
						16 Checks	** Fund Total		183,870.93

CHECK DATE	CHECK NUMBER	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	PERIOD/ YEAR	AMOUNT
09/07/2022	1253	213	GEORGE'S GREEN THUMB IN	081722A	PLANT MAINT/DIST CT BLDG	601-6000-560.30-46	EDMY01	2/2023	1,011.00
								Total	1,011.00
09/07/2022	1257	2609	IRVIN HAYES PLUMBING &	2942	SVCS/DISTRICT CT BLDG	601-6000-560.30-46	EDMY01	2/2023	600.00
								Total	600.00
09/21/2022	1296	1029	SHORE JANITOR SERVICES	0110	AUG JANITOR SVCS/DIST CT	601-6000-560.30-46	EDMY01	3/2023	2,700.00
								Total	2,700.00
09/07/2022	80878	3118	TOWN & COUNTRY ROOFING	083022	DISTRICT CT ROOF REPAIR	601-6000-560.30-46	EDMY01	2/2023	3,050.00
								Total	3,050.00
09/14/2022	80894	146	E D SUPPLY CO INC	6675-1174557		601-6000-560.30-46	EDMY01	3/2023	17.79
								Total	17.79
09/14/2022	80895	170	EASTON UTILITIES	082322		601-6000-560.30-43	EDMY01	3/2023	2,381.39
								Total	2,381.39
09/14/2022	80910	2404	NORTHEASTERN SUPPLY INC	3555253		601-6000-560.30-50	EDMY01	3/2023	50.46
								Total	50.46
09/21/2022	80934	162	EASTON HARDWARE INC	151862		601-6000-560.30-50	EDMY01	3/2023	8.64
								Total	8.64
						8 Checks	** Fund Total		9,819.28
						198 Checks	*** Bank Total		4,434,616.56
						198 Checks	**** Grand Total		4,434,616.56

BANK	NAME	FUND		AMOUNT	
00	SHORE UNITED BANK	001	GENERAL FUND	4,240,926.35	
		390	CAPITAL EQUIPMENT FUND	183,870.93	
		601	LAND ENTERPRISE	9,819.28	
			Total	4,434,616.56	*
			Grand Total	4,434,616.56	*