



**BERLIN MAYOR AND COUNCIL
Meeting Agenda**

**Berlin Town Hall
10 William Street
Monday, March 9, 2026**

5:30 PM CLOSED SESSION – Conference Room

STATUTORY AUTHORITY TO CLOSE SESSION, General Provisions Article, §3- 305(b):
(7) To consult with counsel to obtain legal advice on a legal matter.

6:00 PM CALL TO ORDER, REGULAR SESSION – Council Chambers

1. 6:05 PM APPROVAL OF MINUTES: (*Strategic Plan: DS1*)

- a) Work Session Minutes of 02.09.26
- b) Regular Session Minutes of 02.09.26

**2. 6:10 PM PROCLAMATION: Proclamation 2026-03: World Down Syndrome Day – Mayor Zack Tyndall
(*Strategic Plan: DS1, AS1*)**

**3. 6:15 PM Berlin Fire Company and Berlin Fire Company Emergency Services: 6-Month Presentation –
President David Fitzgerald (*Strategic Plan: DS2*)**

4. 6:30 PM ITEM(S) FOR APPROVAL:

A public comment period will now be offered after discussion by the Mayor and Council for each Item For Approval. Any person who may wish to speak will be given two (2) minutes or such time as may be deemed appropriate by the Mayor.

- a) Motion 2026-10: Waive Taylor House Museum Building Permit Fee – Special Projects Administrator Kate Daub (*Strategic Plan: DS1, AS1*)
- b) Resolution 2026-02: Advanced Metering Opt-Out Program – Town Administrator Mary Bohlen (*Strategic Plan: DS3*)
- c) Resolution 2026-03: Establishing Task Force – Mayor Zack Tyndall (*Strategic Plan: DS2; DS3; DS4*)

5. 6:50 PM PJM QUARTERLY REPORT – Electric Utility Director Tim Lawrence (*Strategic Plan: DS3*)

6. 7:00 PM ANNOUNCEMENT: Budget and Tax Rate Schedule – Mayor Tyndall (*Strategic Plan: DS1-DS6*)

7. 7:10 PM REPORTS: Town Administrator’s Report, Departmental Reports (*Strategic Plan: DS1; DS4*)

8. 7:20 PM COMMENTS FROM THE PUBLIC (*Strategic Plan: DS4; DS5*)

Anyone wishing to speak during COMMENTS FROM THE PUBLIC at the Regular Session may do so for up to five (5) minutes, or as determined by the Mayor. Please state your name, street, and the subject you wish to address.

9. 7:25 PM COMMENTS FROM THE COUNCIL

10. 7:50 PM COMMENTS FROM THE MAYOR’S OFFICE

11. 7:55 PM COMMENTS FROM THE PRESS

12. 8:00 PM ADJOURNMENT





BERLIN MAYOR AND COUNCIL
Meeting Minutes
Work Session
Monday, February 9, 2026

5:00 PM WORK SESSION – Berlin Town Hall Council Chambers

Mayor and Councilmembers Present: Mayor Zack Tyndall, Councilmembers Steve Green, Jay Knerr, Shaneka Nichols, and Jack Orris.

Planning Commission Members Present: Chairman Matt Stoehr, Vice Chairman Austin Purnell, Newt Chandler, Pete Cosby, Jenelle Gerthoffer, Logan Hall, and Erich Pfeffer.

Absent: Vice President Burrell, Steven Scheiber, and Dirk Widdowson.

Staff Present: Town Administrator Mary Bohlen, Town Attorney David Gaskill, Town Attorney for the Planning Department Emily Morris, Acting Planning Director Ryan Hardesty, Town Special Projects Administrator Kate Daub, and Administrative Assistant Laura Brown.

This meeting was broadcast live via Facebook. Mayor Tyndall called the meeting to order at approximately 5:03 PM.

1. Discussion: Initial Discussion of ADU requirements with Planning Commission

Mayor Tyndall opened the work session discussing the State’s revised requirements concerning accessory dwelling units (ADUs). Councilmember Green requested feedback on whether ADUs should be permitted “by right” or as a “conditional use,” noting that “by right” approvals would limit discretionary review. He also raised considerations related to project size parameters and whether Board of Zoning Appeals review should be required.

Planning Commission Chairman Matthew Stoehr asked whether the Town had conducted a residential parking study, stating that additional parking requirements could not be imposed without supporting data. He further observed that many roadways may not accommodate increased vehicle demand associated with ADUs. Mayor Tyndall suggested referencing Worcester County’s ADU zoning framework, with Councilmember Green noting the County’s standards predated recent legislation and had not proven overly restrictive.

Mr. Stoehr expressed concern about potential investor activity and housing price impacts. Councilmember Nichols emphasized the need to be more restrictive in the beginning of the ADU review process. She believed the Town should not try to stop the usage but rather to slow the process. Discussion ensued regarding the need to be mindful of affordable housing and how it’s an integral part of the Town’s strategic plan. Councilmember Orris reminded those in attendance of the Town’s stance to shift from using “affordable housing” to “attainable housing.”

Additional topics included possible limitations on construction standards, road frontage as a parameter, 911 addressing implications, bedroom limits, and height restrictions. Reference was

made to packet materials reflecting one- to two-bedroom concepts. Town Attorney for the Planning Department Emily Morris recommended establishing height limitations. Town Administrator Mary Bohlen reminded participants that the Town may set reasonable limitations consistent with State law but should avoid overly burdensome regulations. Parking requirements were discussed, with Mr. Stoehr reiterating that enforceable standards would require a parking study.

Councilmember Nichols supported size parameters in the range of 500 to 700 square feet. Mayor Tyndall requested the Town's attorneys review parking-related options and invited submission of additional suggestions. Consideration was also given to parameters for the conversion of existing structures into ADUs and the potential for an amnesty approach.

Discussion concluded with acknowledgment of questions related to equivalent dwelling units (EDUs), associated costs, and fixture limitations, with consensus that these matters would be addressed at a future session.

Following no further comments, Mayor Tyndall adjourned the work session meeting at approximately 6:02 PM.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Laura Brown', written in a cursive style.

Laura Brown
Administrative Assistant



BERLIN MAYOR AND COUNCIL
Meeting Minutes
Monday, February 9, 2026

6:00 PM REGULAR SESSION – Berlin Town Hall Council Chambers

Present: Mayor Zackery Tyndall, Councilmembers Steve Green, Jay Knerr, Shaneka Nichols, and Jack Orris.

Absent: Vice President Dean Burrell.

Staff Present: Town Administrator Mary Bohlen, Town Attorney David Gaskill, Human Resources Director Kelsey Jensen, Economic and Community Development Director Ivy Wells, Finance Director Natalie Saleh, Director of Public Works Jimmy Charles, Electric Utility Director Tim Lawrence, Berlin Police Sgt. Jessica Collins, Mayor’s Executive Assistant Sara Gorfinkel, Special Projects Administrator Kate Daub, and Administrative Assistant Laura Brown.

This meeting was also broadcast live via Facebook. After the moment of silence and the Pledge of Allegiance, Mayor Zackery Tyndall called the meeting to order at approximately 6:07 PM.

1. Approval of Minutes (*Strategic Plan: DS1*):

a. Regular Session of 01.12.26

Councilmember Orris noted that he had brought Finance Director Natalie Saleh’s attention to an error he found on pages 38 and 39 of the audit report regarding a \$2.1 million calculation error on behalf of PKS regarding the Town’s debt. Ms. Saleh noted that it has since been adjusted from approximately \$10 million to the correct calculation of \$8.2 million. He encouraged the Town’s partner to be a bit more focused in their due diligence. Finance Director Natalie Saleh added it was not as error of statement but rather an error pulled from the line above. On the motion of Councilmember Orris, second by Councilmember Knerr, the Regular Session of 01.12.26 minutes were approved by the following vote:

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					X
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	4				1

2. Proclamations

- a. Proclamation 2026-01: Month of February as National Black History Month (*Strategic Plan: DS1, AS1*) – Mayor Zack Tyndall

Mayor Tyndall proclaimed February 2026 as Black History Month in the Town of Berlin, recognizing National Black History Month, the 2026 national theme, “A Century of Black History Commemorations,” and honoring the history, culture, and contributions of Black Americans locally, statewide, and nationally. The proclamation acknowledged the lasting influence of Berlin’s Black community, the importance of commemorating Black history and achievements, and the need to continue confronting past and present injustices while reaffirming the Town’s commitment to freedom, equality, and equal opportunity for all.

- b. Proclamation 2026-02: March as Women's History Month (*Strategic Plan: DS1, AS1*) – Mayor Zack Tyndall

Mayor Tyndall proclaimed March 2026 as Women’s History Month in the Town of Berlin, recognizing the historic and ongoing contributions of women of all backgrounds to families, workplaces, communities, and the nation. The proclamation acknowledged that women’s achievements have often been underrepresented in history and highlighted the 2026 national theme, “Leading the Change: Women Shaping a Sustainable Future,” which recognizes women’s leadership in addressing interconnected global challenges and advancing sustainable solutions for future generations. Mayor Tyndall encouraged the community to honor the legacy, impact, and aspirations of women and girls throughout the month.

3. Items for Approval:

- a. Motion 2026-04: Transfer of Unassigned Funds – Mayor Zack Tyndall and Finance Director Natalie Saleh (*Strategic Plan: DS1*)

Mayor Tyndall explained that Motion 2026-04 (Transfer of Unassigned Funds), Motion 2026-05 (Award of Contract Town Hall Renovation Project), and Motion 2026-06 (Award of Funding Allocation Town Hall Renovation Project Alternates) would be discussed concurrently, as the motions were interconnected.

Daniele Haley of Haley Architecture informed the Mayor and Council that bids received for RFP 2026-01, Town Hall Renovation Project, were generally consistent. She stated the intent was to award the contract to Keller Brothers as the lowest bidder. Ms. Haley reviewed Motion 2026-05, which proposed awarding the contract to Keller Brothers in the amount of \$2,391,000, including Alternate #3 (Elevator) in the amount of \$204,990. The motion also included approval of a 10% contingency in the amount of \$312,019 and the authorization of \$300,703 for furniture. She further explained that Alternates 1, 2, 4, and 5 were moved to a separate motion to allow the project to be phased and to create potential cost savings.

Mayor Tyndall stated that the transfer of funds was necessary due to previously unanticipated conditions, including a full HVAC overhaul, geothermal well failures, and the determination that a sprinkler system was a prudent safety measure.

Councilmember Orris asked how the contingency amount was calculated. Ms. Haley explained that the contingency represented 10% of the total construction cost. Councilmember Orris

expressed his frustration with the option to 1.6 million from the unassigned fund for the Town Hall Renovation when other initiatives, such as stormwater projects, hadn't been able to move forward due to financial restrictions. He also inquired how the unassigned fund would be replenished. He emphasized the need for Town Hall Renovations, but felt as though some of the items were wants, not needs. Therefore, it gave him pause. Mayor Tyndall clarified that Enterprise Funds could not be used for General Fund projects, so these funds would not be available for allocation towards a stormwater project. Finance Director Natalie Saleh stated the transfer would leave the Town with three month's worth of expenditures in the unassigned fund, and the recommended amount was two months worth. She noted the Town would not be making the decision to reallocate the funds if this were not the case. She emphasized any grant funds received would go towards replenishing the unassigned fund.

Councilmember Orris requested clarification regarding façade improvements. Ms. Haley confirmed the façade plans had been reviewed by the Historic District Commission and stated that door relocation costs were included in the base bid. Councilmember Knerr requested clarification regarding the annex and was informed it referred to the Planning and Zoning building.

Councilmember Green expressed concern regarding the overall project costs. Mayor Tyndall clarified that the staff's recommendation was to proceed only with Alternate #3 (Elevator), noting it would be more difficult to complete following renovation. Ms. Haley added that while the A/V alternate would also be challenging post-construction, infrastructure could be roughed in for future upgrades. She noted that alternate pricing would remain valid for 60 days.

Councilmember Knerr noted even with the exclusion of Motion 2026-06, the project still comes in approximately \$700,000 over budget, and Mayor Tyndall reiterated this was due to larger issues that were not expected. In addition to the items Mayor Tyndall discussed earlier, Ms. Haley informed the Council that the sprinkler system was best practice. Ms. Saleh clarified that the allocation of funds did not represent immediate expenditures but rather the movement of funds between accounts.

Councilmember Green cited other capital priorities. Councilmember Orris asked about deferring the generator replacement. Electric Utility Director Tim Lawrence informed the Council that the existing generator had been in service for approximately 26-years and replacement was highly recommended. However, it could remain in service for the time being.

Councilmember Orris asked whether the contingency could be reduced. Ms. Haley recommended maintaining the 10% contingency due to the age of the building. Town Administrator Mary Bohlen emphasized that the contingency funds would not be utilized until it's absolutely necessary. Councilmember Orris asked for further explanation on what was included in the furniture cost and Ms. Haley clarified that the projected cost was an all-inclusive estimate. It was also expected to change following the furniture inventory at the end of the month. Councilmember Nichols asked about existing furniture, and Ms. Bohlen stated that items to keep, such as file cabinets in very good condition, would be re-used, or other departments would have priority before surplus items were sold.

Gina Velong, Intrepid Lane, requested clarification on the base bid scope, and Ms. Haley stated it encompassed the full renovation. Austin Purnell, Planning Commission, asked the Mayor and Council to keep other needs outside of Town Hall in focus and to remember what residents need and want.

Councilmember Knerr motioned to approve Motion 2026-04, and Councilmember Nichols seconded. Discussion followed regarding furniture costs. Mayor Tyndall suggested making furniture expenditures contingent upon Council review of an itemized list. Ms. Saleh noted that, simply because the projected cost was a certain dollar amount did not mean the Town would spend it to the penny. Town staff would continue to do what they have always done, which is find ways to cut costs and be prudent with taxpayers' dollars.

After much discussion, the Council agreed to amend Motion 2026-04 Transfer of Unassigned Funds from \$1,600,000 to \$1,045,000, which includes the \$2,391,000 construction base bid, Alternate 3 (Elevator) at \$204,990, a contingency of 10% for unknown conditions at \$260,000, and furniture at \$300,703 which was not to be expensed until Council reviewed and approved purchase(s) in a separate action.

On the motion of Councilmember Knerr, second by Councilmember Nichols, Motion 2026-04: Transfer of Unassigned Funds was adopted by the following vote:

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					X
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	4				1

- b. Motion 2026-05: Award of Contract Town Hall Renovation Project – Mayor Zack Tyndall & Architect Daniele Haley (Strategic Plan: DS1)

Please see 3a: Items for Approval – Motion 2026-04 Transfer of Unassigned Funds for discussion information.

On the motion of Councilmember Nichols, second by Councilmember Green, Motion 2026-05: Award of Contract Town Hall Renovation Project was adopted by the following vote:

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					X
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				

Jack Orris	X				
<i>Voting Tally</i>	4				1

- c. Motion 2026-06: Award of Funding Allocation Town Hall Renovation Project Alternates - Mayor Zack Tyndall and Finance Director Natalie Saleh (*Strategic Plan: DS1*)

By consensus, the Council agreed to not take action on Motion 2026-06 (Project Alternates).

- d. Motion 2026-07: Alcohol Permit Request: Berlin Celebrates Vintage and Vinyl for Record Store Day, Saturday, April 18th, 11 AM - 4 PM & Rain Date for Sunday, April 19th – Economic and Community Development Director Ivy Wells (*Strategic Plan: DS1, AS1*)

Economic and Community Development Director Ivy Wells requested approval of an alcohol permit and a rain date for the pre-approved Berlin Celebrates Vintage and Vinyl event for Record Store Day on Saturday, April 18th, from 11:00 AM to 4:00 PM. The proposed rain date was Sunday, April 19th. Ms. Wells noted this would be the Town’s fourth event to include alcohol.

On the motion of Councilmember Orris, second by Councilmember Nichols, Motion 2026-07: Alcohol Permit Request: Berlin Celebrates Vintage and Vinyl for Record Store Day, Saturday, April 18th, 11 AM - 4 PM & Rain Date for Sunday, April 19th was adopted by the following vote:

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					X
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	4				1

- e. Motion 2026-08: Declaration of Surplus Property – Sgt. Jessica Collins sitting in for Interim Chief of Police Robert Fisher – (*Strategic Plan: DS2*)

Sergeant Collins requested approval to surplus and dispose of a duty Glock firearm of a former officer.

On the motion of Councilmember Knerr, second by Councilmember Green, Motion 2026-08: Declaration of Surplus Property was adopted by the following vote:

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					X
Steve Green	X				
Jay Knerr	X				

Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	4				1

- f. Motion 2026-09: Exempt Employees Vacation Carryover – Human Resources Director Kelsey Jensen (*Strategic Plan: DS4*)

Human Resources Director Kelsey Jensen explained that non-exempt employees may carry over up to 240 hours of compensatory time and 240 hours of vacation time. She requested increasing the allowable vacation carryover for exempt employees from 240 hours to 480 hours to align with non-exempt employees’ maximum carryover, noting exempt employees are not eligible to accrue compensatory time.

On the motion of Councilmember Orris, second by Councilmember Nichols, Motion 2026-09: Exempt Employees Vacation Carryover was adopted by the following vote:

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					X
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	4				1

- 4. PJM Quarterly Report – Electric Utility Director Tim Lawrence (*Strategic Plan: DS3*)

Electric Utility Director Tim Lawrence presented a report on the Town’s electric utility performance for July through September, the first quarter of Fiscal Year 2026. He reported total energy sales of \$12,255,046 during the quarter.

As a member of AMP, the Town was charged \$493,432 for handling Berlin’s electricity, while the Pennsylvania–Jersey–Maryland (PJM) Interconnection billed \$398,972. The Town received a credit (ARR) from PJM totaling \$87,146. The Town’s power plant recorded expenses of \$40,647 for fuel, lube oil, and related costs. Total power costs for the quarter were \$845,904, with an average cost per kWh sold of \$0.06902.

- 5. Update: From Parking Subcommittee to the Council – Mayor Zack Tyndall (*Strategic Plan: DS5, AS1*)

Mayor Tyndall noted that no consensus had been reached on a paid parking strategy. Councilmember Green commented that the estimated \$1 million in expenditures made the issue complex. He explained the subcommittee encountered opposition to multiple concepts, including paid parking, event-based paid parking, the option of applying a nominal percentage-based allocation on transactions within the downtown district, with proceeds designated for the Arts & Entertainment District, adjustments to business license fees, and noted the recently completed survey. He emphasized the matter remained unresolved despite significant effort and mentioned exploring grant

opportunities, offering to assist with funding research. The Mayor's Executive Assistant Sara Gorfinkel referenced the federal BUILD Grant but stated the project would not meet funding thresholds. She added the Town could pursue earmark funding. She also clarified the Town could not apply for CDBG funds until existing funds designated for the Multi-Purpose Building demolition were expended. Town Administrator Mary Bohlen informed the Council the demolition bid opening was scheduled for March 18th and clarified the funds were reimbursable.

Councilmember Knerr reiterated concerns previously raised to the subcommittee that paid parking would negatively impact downtown businesses. He asked whether the project could be approached in phases. Councilmember Orris questioned the opposition to paid event parking. Councilmember Green noted his surprise that merchants viewed paid event parking as a step toward broader paid parking. Mayor Tyndall emphasized the need for progress despite the lack of consensus.

6. Announcement: Special Sunday Permit Poll Vote – Town Administrator Mary Bohlen
(*Strategic Plan: DS1, AS1*)

Ms. Bohlen explained, that, because the January 26, 2026 meeting was cancelled due to the winter storm event, and due to the timing of this event being held prior to tonight's Mayor and Council meeting, Council approval was needed in the interim. So, a poll vote was orchestrated and the Council reached a quorum in favor of the event.

7. Reports: Town Administrator's Report, Departmental Reports (*Strategic Plan: DS3, DS4*)

Mayor Tyndall acknowledged a letter from Joe Moore thanking the Electric Department for restoring power during recent high winds and low temperatures. Electric Utility Director Tim Lawrence reported the first outage call was received at 3:00 PM on Saturday, February 7th, prompting crews to respond. A fallen 40-foot tree on Buckingham Lane damaged multiple poles, which resulted in an outage affecting approximately 780 customers. Between 6 PM and 7 PM, service had been restored to all but two customers. Mr. Lawrence also noted two additional outages caused by melted fuses. Crews concluded work at approximately 1 AM on Sunday, February 8th. Mr. Lawrence recognized Brian Fortune and Casey Webb for maintaining 24/7 standby operations at the Power Plant over the previous two weeks for peak shaving, which was run eight times.

Town Administrator Mary Bohlen also expressed appreciation to the Water Department for addressing freezing temperatures and related pipe issues over the weekend, noting the demands placed on staff. She also thanked the Berlin Police Department for organizing former Chief of Police Arnold Downing's retirement event. Ms. Bohlen reminded the public that most Town offices would be closed on Monday, February 16th, in observance of Presidents' Day, and announced a Comprehensive Plan Update Work Session scheduled for Thursday, February 19th, from 6 PM to 7:30 PM. She further advised that she would be out of the office from February 10th to 13th. Councilmember Orris asked about the status of the Broad Street Lift Station. Ms. Bohlen indicated she was not aware of any issues but would follow up with Water Resources Director Jamey Latchum. Councilmember Orris thanked Town crews for their responsiveness to recent events.

8. Comments from the Public (*Strategic Plan: DS4; DS5*) – None.

9. Comments from the Council

Councilmember Orris noted he had a great evening attending former Chief Downing's retirement event. He asked for clarification regarding the approval process for projects requiring Historic District Commission review and Planning and Zoning permits. Ms. Bohlen explained that applicants must first submit materials for Historic District Commission review. Following Commission approval, applicants must obtain Planning and Zoning Department approval and complete permitting requirements, including payment of applicable fees. Special Projects Administrator Kate Daub emphasized that work cannot proceed prior to Planning and Zoning approval and fee payment, and that Historic District Commission approval did not constitute permitting approval. It was also noted that there were agencies other than the Town which needed permitting and approval, such as the for the Worcester County Electrical Permit and Ms. Utility location of underground utilities. Mayor Tyndall believed this was state law to which Ms. Bohlen agreed. Ms. Bohlen noted that while no specific fine applied for failure to follow the process, permitting fees could be doubled in cases where processes were not properly followed. Councilmember Green asked if this matter was closed, and Ms. Bohlen informed him that as of last week, outstanding permits remained.

Councilmember Green recognized Lorelei Donoway for winning the "Hit The Books" bookmark contest for the second consecutive year.

Councilmember Knerr expressed appreciation to the Electric, Water, and Public Works Departments for their efforts during the recent winter weather and outages. He agreed with Councilmember Orris' sentiment on how amazing the retirement event for former Chief Downing was. He asked Sergeant Collins to expand on the note in the Police Department's weekly report regarding the testing of five academy applicants. Sergeant Collins explained that best candidates from across the state were evaluated, followed by interviews conducted by the Berlin Police Department to identify potential lateral candidates.

Councilmember Nichols expressed her gratitude for the support she received during her absence and thanked Town departments for their continued work. She also acknowledged community participation at the February 7 sports complex meeting with the Town of Ocean City, noting resident opposition to the proposed location.

10. Comments from the Mayor's Office

The Mayor's Executive Assistant Sara Gorfinkel reminded the public of the upcoming Reconnecting Neighborhoods and Communities public engagement sessions scheduled for February 11th from 6 to 8 PM at St. Paul's Episcopal Church and February 12th from 9 to 11 AM at the Berlin Library.

Mayor Tyndall discussed the letter received from the West View Community regarding sidewalks along Old Ocean City Boulevard and informed the public the letter would be shared with the State Highway Administration. He expressed appreciation to staff and departments for their efforts during the recent winter weather event and referenced the potential use of brine as an alternative to road salt.

Mayor Tyndall commented that while Historic District Commission and Planning and Zoning processes can be arduous, existing Town Code requirements needed to be adhered to. He noted that improvements to communication and process understanding could be explored and suggested the

formation of a subcommittee consisting of Town staff, the chairmen of the Board of Zoning Appeals, Historic District Commission, Planning Commission, and two Councilmembers.

Mayor Tyndall reminded Councilmembers to notify Sara Gorfinkel if they wished to participate in internal budget meetings. He thanked those who attended the sports complex meeting and clarified that the Town’s concern related to the proposed location rather than the facility itself. Mayor Tyndall presented a draft letter to the Town of Ocean City, and Council indicated approval for its transmittal.

Mayor Tyndall also reviewed the Town’s FY27 grant request plan. It was decided that the Town would request \$550,000 in unrestricted grant funding from Worcester County to support the West Street project and the Community Center. Councilmember Orris requested clarification regarding prior discussions with Worcester County about directly providing funding to the Berlin Fire Department and Berlin Fire Department Emergency Medical Services as opposed to going through the Town of Berlin, and Mayor Tyndall informed him the County was open to having a conversation.

11. Comments from the Press – None.

12. Adjournment:

On the motion of Councilmember Knerr, second by Councilmember Orris, the Mayor and Council meeting was adjourned at approximately 8:29 PM.

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					X
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	4				1

Respectfully submitted,



Laura Brown
Administrative Assistant



Berlin Fire Company

Semi-Annual Update

July 1 – December 31, 2025

OPERATIONS RESPONSE REPORT

Fire Chief

Fire-Rescue

July 1 – December 31, 2025

In-Town Fire/Rescue Call Responses

74

37% of calls

(Out Town—126---63%)

(Past Six months increase 58 total calls)

Fire-Rescue

July 1 – December 31, 2025

Busiest Day

Friday followed by Tuesday

(Past Six Months Friday followed by Wednesday)

Busiest Times of Day

3 pm to 4 pm followed by 10 am to 11 am

(Past Six Months 1 pm to 2 pm followed by 5 pm to 6 pm)

Fire-Rescue
July 1 – December 31, 2025
Simultaneous Calls

**23—TWO OR more fire, rescue calls
occurring at the same time**

(Past six months—14 times)

ADMINISTRATIVE
and
FINANCIAL
REPORT

President

Fire-Rescue
July 1 – December 31, 2025
Response Time

4 minutes 3 seconds

*(Total Decrease in Response Times by 2 seconds from past six
months)*

County response time standard to respond from station is 6 minutes
pg 29-Matrix report—nine minutes or less to respond

Fire-Rescue
July 1 – December 31, 2025
Volunteer Manpower

Emergency Calls---1,286.19 volunteer hours
Non-Emergency—Training, Meetings,
Fundraisers, etc.

1,498.25 volunteer hours

TOTAL VOLUNTEER HOURS—2,784.44

Many other items—standby-administrative, etc.

Fire-Rescue
July 1 – December 31, 2025

Revenue Budget Highlights

All county and town fiscal year funds received

Annual drive \$2,000 less than previous year

Fire-Rescue
Capital Expense Summary

Updated plan provided to town in December

Engine and Rescue replacement

1999 Rescue (26 years old)

Next unit is 1998 engine to replace

New Capital Status Update –

Engine 6-Delivered/In Service

Rescue-complete February—in service approx. April 2026

\$2.5 million loan--\$200,000 annual loan payment for engine and rescue—15 years--Funded by county out of town run funds

Without additional town financial support we will not be able to sustain capital replacement schedule—Further budget discussion

Fire-Rescue
July 1 – December 31, 2025

Expense Budget Highlights

Vehicle Expenses—88.24% at six months

Reminder--we wait until last quarter for most equipment replacements to ensure funds are available

Fire-Rescue
Capital Expense Summary

Updated plan provided to town in December

Engine and Rescue replacement

1999 Rescue (26 years old)

Next unit is 1998 engine to replace

New Capital Status Update –

Engine 6-Delivered/In Service

Rescue-complete February—in service approx. April 2026

\$2.5 million loan--\$200,000 annual loan payment for engine and rescue—15 years--Funded by county out of town run funds

Without additional town financial support we will not be able to sustain capital replacement schedule—Further budget discussion



Berlin Fire Company
Emergency Medical Services

Semi-Annual Update
July 1 – December 31, 2025

Emergency Medical Services
July 1 – December 31, 2025
In-Town EMS Call Responses

680

58.27% of calls

(487 Out of Town-41.73%)

(Increase from Past Six Months 111 in town calls)

OPERATIONAL
REPORT

EMS Captain

Emergency Medical Services
July 1 – December 31, 2025
In-Town

TRANSPORTS 457

67.21 %

NON-TRANSPORTS 223

(Out Town-244 transport (50.1%)—243 non-transport)

Increase in Town transports of 43 from past six months

Increase in town non transports 68 from past six months

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Emergency Medical Services
July 1 – December 31, 2025

Busiest Days

Monday followed by Wednesday

past six months Friday followed by Thursday

Busiest Times of Day

11 am to 12 pm followed by 12 noon to 1 pm

past six months– 12 noon to 1 pm followed by 6 pm to 7 pm

Emergency Medical Services
July 1 – December 31, 2025

Simultaneous calls

233 times

Number of times where a second or third EMS
call has occurred

Past six months 299 times

Emergency Medical Services
July 1 – December 31, 2025

Station Notified to Responding Time

1.08 minute average (64 seconds)

This includes third run calls that may be full volunteer response
from home, responses from hospital patient being
transferred, etc.

past six months – 1.19 minute (69 seconds)

(page 29-Matrix report—60 seconds for staffed station)

ADMINISTRATIVE
AND
FINANCIAL
REPORT

President

**Emergency Medical Services
July 1 – December 31, 2025
Revenue Budget Highlights**

2026 EMS Donation Drive Mailed

EMS Billing – 52% of budgeted

**Emergency Medical Services
July 1 – December 31, 2025
Expense Budget Highlights**

Salary expense due to vacancies—overtime for coverage—some benefit savings

Six month review of other surrounding salaries

Vehicle Maintenance and Repairs—age of EMS units
75% budget expended in first six month

**Emergency Medical Services
Capital Expense Summary**

Updated plan provided to town in December

Ambulance Replacements—2025-2027-2029

2025 Ambulance--\$415,010-delivery expected Feb
2026

2027 Ambulance--\$419,744

(Both ambulances based on 2023 chassis pricing—prices will increase)

County Providing \$75,000 per year ambulance formula

Town providing \$15,000 from casino funds for 3 years

Without additional town financial support we will not be able to sustain
capital replacement schedule—further budget discussion



MOTION OF THE MAYOR AND COUNCIL 2026-10

A motion of the Mayor and Council of the Town of Berlin to WAIVE THE FOLLOWING FEES FOR THE TAYLOR HOUSE MUSEUM:

- BUILDING PERMIT APPLICATION FEE IN THE AMOUNT OF \$60.00 for exterior siding repair or replacement, installation of repaired shutters, front porch railing repairs, and attic window repair or replacement.

APPROVED this ____ day of _____, 2026, by the Council of the Town of Berlin, Maryland, by affirmative vote of ____ to ____ opposed with ____ abstaining and ____ absent.

Dean Burrell, Sr., Vice President of the Council

Approved this ____ day of _____, 2026, by the Mayor of the Town of Berlin.

Zackery Tyndall, Mayor, President of the Council

Attest: _____
Mary Bohlen, Town Administrator



Mayor & Council of Berlin

10 William Street
Berlin, MD 21811
410-641-2770
www.berlinmd.gov



received
2/17/26

BUILDING PERMIT APPLICATION

DATE: 2/13/26 MAP/PARCEL#: _____ ESTIMATED COST: \$ _____ PERMIT # 2026-26

LOCATION ADDRESS: 208 N MAIN ST Taylor House Museum ZONING: _____ TYPE OF CONSTRUCTION: Ext finish

BRIEF DESCRIPTION OF WORK: Two portions of the siding (north/south sides) repairs and replacement, in kind. Install of repaired shutters. Repair and replace front porch railing on east side, and attic window on west.

CONTRACTOR: Burley Building Co. LICENSE No. MHC 145238 MHB 8506

CONTRACTOR PHONE: 410430 3890 CONTRACTOR EMAIL: burleybuildingco@gmail.com

OWNER'S NAME: NATHANIEL REISTER ADDRESS: 34 BURLEY ST, BERLIN.

OWNER/APPLICANT PHONE NUMBER: 410430 3890 OWNER/APPLICANT EMAIL: burleybuildingco@gmail.com

- It is understood that the Developer or Property Owner shall reimburse the Town for all costs incurred for coordination, planning, engineering reviews, legal review, construction phase services, inspection services, and related services, as necessary to facilitate the proposed project.
- Construction plan(s) and site plan(s) must be submitted as part of this application. Any deviation from approved plans must be authorized by the Town. It is the responsibility of the owner/applicant to schedule all required inspections.
- All building permit applications must adhere to the latest version of the International Building Code (IBC). Please ensure that your plans and construction practices comply with the most recent IBC requirements. It is the applicant's responsibility to confirm the version of the IBC and specific code provisions in use and applicable to the project; please contact the Town of Berlin's Planning and Zoning Department to verify.
- The cost of the actual Water and Sewer connection is billed separately to include time and materials.
- This permit authorizes the contractor to construct only within the building envelope as indicated on the submitted site plan.
- This permit DOES NOT provide authorization to construct or install utilities within Town rights-of-way or easements.

By signing below, signer acknowledges that he/she is the authorized representative of the property owner and indicates agreement to the terms listed above.

SIGNATURE OF OWNER/APPLICANT: _____ DATE: 2/17/26

FOR OFFICE USE ONLY:

DATE APPLICATION RECEIVED: 2/17/26 DATE APPLICATION ISSUED: _____ DATE PAID: _____

FEES:

	AMOUNT
PERMIT REVIEW	\$ _____
PERMIT	\$ <u>60.00</u>
IMPACT	\$ _____
SEWER SPECIAL CONNECTION	\$ _____
WATER SPECIAL CONNECTION	\$ _____
OTHER	\$ _____
TOTAL	\$ <u>60.00</u>

APPROVALS REQUIRED:

	REVIEWED BY	DATE
WATER DEPARTMENT	_____	_____
WASTEWATER DEPARTMENT	_____	_____
STORMWATER MANAGEMENT	_____	_____
PUBLIC WORKS DEPARTMENT	_____	_____
ELECTRIC DEPARTMENT	_____	_____
PLANNING AND ZONING	<u>Ryan Hurdocky</u>	<u>2/26/26</u>
PLAN REVIEWER/INSPECTOR	_____	_____



RESOLUTION NO. 2026-02

**A RESOLUTION OF THE MAYOR AND COUNCIL OF BERLIN
ADOPTING A SMART/AMI METER OPT-OUT POLICY**

WHEREAS, The Mayor and Council of the Town of Berlin has invested significantly in Smart/AMI (Advanced Metering Infrastructure) technology and equipment for both the Electric and Water Utilities for the purposes of increased accuracy and reliability of the metering system, which is ultimately to the benefit the customers of the Town of Berlin;

WHEREAS, it is required by the Maryland Public Service Commission (MPSC) to offer the option for Electric Utility customers to choose not to participate in the Smart Meter system for their account; and

WHEREAS, in addition to the requirement as pertains to the Electric Utility, the Town of Berlin has also elected to offer the same Opt-Out Program for Smart Meters under the Water Utility.

NOW, THEREFORE, BE IT RESOLVED that the Town of Berlin hereby adopts the AMI METER OPT-OUT POLICY, INCLUDING THE FEE STRUCTURE INDICATED and as attached.

Approved this _____ day of _____, 20____ by the Council of the Town of Berlin, Maryland, by the following vote.

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					
Steve Green					
Jay Knerr					
Shaneka Nichols					
Jack Orris					
<i>Voting Tally</i>					

Dean Burrell, Sr., Vice-President of the Council

Approved this _____ day of _____, 20____ by the Mayor of the Town of Berlin.

ATTEST:

Zackery Tyndall, Mayor and President of Council

Mary Bohlen, Town Administrator



STAFF REPORT

TO: Mayor and Council

FROM: Mary Bohlen, Town Administrator ~~MTB~~

MEETING DATE: February 23, 2026

SUBJECT: Smart Meter Opt-Out Policy

SUMMARY

Under Maryland Public Service Commission (MPSC) regulations, electric utilities utilizing Smart Meters are required to offer their customers the option to Opt-Out of having two-way communications between their meter and the utility. The utility is permitted to charge a one-time fee, as well as a monthly recurring fee for this option to offset the cost of the personnel and equipment/resources needed to read the meters without the benefit of remote communication, i.e., in-person, visual meter readings.

MPSC regulations only apply to electric utilities; MPSC regulations do not apply to municipally owned water systems like Berlin's, and therefore no such provision is required for the Town's water meters.

In addition to enacting a policy and procedure for opting out, an amendment to the Town's Electric Utility Tariff will be required. The Town's third-party electric utility consulting firm, Booth & Associates, as well as the Town's legal counsel for electric utility matters are currently reviewing and preparing for the tariff amendment process to address this and at least one other matter.

The policy attached is intended to capture the Smart Meter Opt-Out for both Electric and Water meters and to establish the appropriate fees. The fees indicated are identical to fees in place by other Maryland Electric Utilities already approved by the MPSC, therefore, we do not anticipate difficulty in getting MPSC approval. The tariff approval process, however, does take some time.

Having already had several customers express a desire to opt-out of the smart meter program, staff seeks approval of the Mayor and Council in establishing a policy to accommodate such requests. While we can implement the fees for Water meter opt-outs immediately, it would not be prudent to charge the fees for Electric customers prior to approval by the MPSC. However, the customers' desire to not have a smart meter should be respected and accommodated with the understanding that fees will be charged in the future as appropriate.

OPTIONS

1. Approve the attached Resolution and Policy as written and presented.
2. Amend the Resolution and Policy to address Water Meters only and amend the policy or adopt a separate policy at a later date following MPSC approval of the tariff amendments and fees to account for Electric Meter Opt-outs.

Attachments: Resolution 2026-02 with attached Policy. Please note items highlighted in yellow on the policy will be updated before final release.



Mayor & Council of Berlin

10 William Street, Berlin, Maryland 21811

Phone 410-641-2770 Fax 410-641-2316

www.berlinmd.gov

Advanced Metering Infrastructure (AMI) / Smart Meter Opt-Out Policy

The Town of Berlin has invested in Advanced Metering Infrastructure (AMI) for both its Electric and Water Utilities. These “smart meters” provide significantly greater accuracy and reliability than older metering technologies and allow meters to be read remotely via secure radio communication. AMI also improves customer access to account information by enabling near real-time viewing of meter activity through designated online portals.

Customer Portals

- **Water Utility:** <https://townofberlin.my360-app.com>
- **Electric Utility:** Portal information will be provided once the program is fully operational

Customer Right to Opt Out

Pursuant to regulations of the Maryland Public Service Commission (PSC), electric utility customers have the right to decline participation in the AMI metering program. As a courtesy to customers, the Town of Berlin is extending a similar opt-out option to water utility customers.

Smart Meter Opt-Out Program

Customers who elect to opt out of AMI metering (“Opt-Out Customers”) are subject to both a one-time, up-front fee and a recurring monthly fee for each applicable meter.

Opt-Out Fees

- **One-time fee:** \$75.00 per meter
 - Payable in three (3) equal monthly installments
- **Monthly fee:** \$17.00 per meter, per month

All opt-out charges will appear as separate line items on the customer’s monthly utility bill.

IMPORTANT NOTE: The Town of Berlin must seek approval of the MPSC to impose the above fees for customers choosing to opt-out of Electric Utility AMI Meters. However, the Town is offering the ability to customers to opt-out at this time, **with appropriate fees to be payable upon approval of the MPSC.**

Water Utility Opt-out customers, including those with both Electric and Water meters, will be charged fees for the Water meter opt-out immediately.

Billing and Waiver Provisions

Upon enrollment, Opt-Out Customers will receive an initial bill that includes:

- The first installment of the one-time fee; and
- The applicable monthly opt-out fee.

An Opt-Out Customer may discontinue the opt-out program at any time by electing to have a smart meter installed.

Waiver Period

If the customer agrees to have a smart meter installed **before the end of the fifth (5th) billing cycle** following the first appearance of opt-out charges on the bill—and allows reasonable access for installation—all opt-out charges will be waived and removed from the customer’s account as applicable.

After the Waiver Period

If the customer elects to have a smart meter installed **after** the waiver period has expired:

- Opt-out charges will continue to be billed; and
- No refunds will be issued for any opt-out charges paid prior to election to have a smart meter installed beyond the waiver period described above.
- Charges will cease upon the earlier of:
 - Installation of a smart meter; or
 - Thirty (30) days after the Town receives customer notification, provided reasonable access is allowed for installation.

Multiple Meters

Customers with multiple meters—whether serving a single property or multiple properties—must specify, by account number, which meters are being enrolled in the AMI/Smart Meter Opt-Out Program. Fees will apply separately to each individual meter enrolled in the opt-out program.

How to Request Opt-Out

Requests to opt out of AMI metering for electric and/or water service must be submitted in writing by one of the following methods:

- Completion of the appropriate opt-out form: [\[link to form\]](#)
- Email: info@berlinmd.gov
- Written correspondence delivered to the Town of Berlin, Smart Meter Opt-Out Program, 10 William Street, Berlin, MD 21811

Additional Information and Meter-Specific Details

- Only the **Electric Utility AMI program** is regulated by the Maryland Public Service Commission. However, the Town of Berlin has chosen to offer opt-out guidelines for the Water Utility.

Electric Meters

If a customer opts out of AMI metering:

- The existing analog, AMR, or ERT* meter will remain in service.
- If that meter fails or requires replacement in the future, it will be replaced with the appropriate metering technology available at that time.

Water Meters

- At the time of the development of this policy, AMI-capable water meters have been or will be installed for all customers.
- For customers who opt out, the two-way communication capability of the water meter will be disabled.

*Meter Definitions

- **Analog Meter:** Requires on-site visual reading
- **AMR:** Automatic Meter Reading
- **ERT:** Encoder/Receiver/Transmitter

Smart Meter (AMI) Frequently Asked Questions

What is Advanced Metering Infrastructure (AMI)?

Advanced Metering Infrastructure (AMI), also known as “smart meters,” is modern metering technology used by the Town of Berlin for Electric and Water Utilities. AMI meters:

- Provide more accurate and reliable readings
 - Allow meters to be read remotely using secure radio technology
 - Enable customers to view usage information through online portals, often in near real time
-

How can I access my meter information online?

- **Water Utility Portal:** <https://townofberlin.my360-app.com>
 - **Electric Utility Portal:** Information will be provided once the program is fully operational
-

Do I have the right to opt out of a smart meter?

Yes. Under Maryland Public Service Commission (PSC) regulations, electric utility customers may choose not to participate in the AMI program. Although water utilities are not regulated by the PSC, the Town of Berlin offers a similar opt-out option for water customers as a courtesy.

What does it mean to opt out?

Opting out means that your electric and/or water meter will not actively use AMI communication technology. Customers who opt out remain responsible for manual meter reading and related administrative costs, which are recovered through opt-out fees.

What are the opt-out fees?

Opt-out fees apply **per meter** and include:

- **One-time fee:** \$75.00
 - Billed in three (3) equal monthly installments
- **Monthly fee:** \$17.00 per meter, per month as long as the meter is enrolled in the program.

These charges will appear as separate line items on your utility bill.

When will opt-out charges begin?

After you enroll in the opt-out program, your first bill will include:

- The first installment of the one-time fee, and
 - The monthly opt-out fee
-

Can I change my mind after opting out?

Yes. You may discontinue the opt-out program at any time by choosing to have a smart meter installed, provided you allow reasonable access for installation.

Is there a fee waiver if I change my mind?

Yes. If you agree to have a smart meter installed **within five (5) billing cycles** of when opt-out charges first appear on your bill:

- All opt-out charges will be waived and removed from your account
 - Reasonable access for installation must be provided
-

What happens if I change my mind after the waiver period?

If you request smart meter installation after the five-billing-cycle waiver period:

- Opt-out charges will stop when:
 - A smart meter is installed, or
 - Within 30 days after the Town receives your request, provided installation access is allowed
-

What if I have more than one meter?

Customers with multiple meters must specify, by account number, which meters are opting out. Opt-out fees apply separately to each meter.

How do I request to opt out?

Opt-out requests must be submitted in writing by one of the following methods:

- Complete the opt-out form: [\[link to form\]](#)
 - Email: info@berlinmd.gov
 - Written correspondence delivered to the Town of Berlin
-

What happens if I opt out of an electric smart meter?

- Your existing analog, AMR, or ERT meter will remain in service
 - If that meter fails or must be replaced in the future, it will be replaced with the appropriate technology available at that time
-

What happens if I opt out of a water smart meter?

- AMI-capable water meters are installed for all customers
 - If you opt out, the two-way communication feature of the water meter will be disabled
-

Are electric and water smart meters regulated the same way?

No. The Electric Utility AMI program is regulated by the Maryland Public Service Commission. The Water Utility is not PSC-regulated; however, the Town applies similar opt-out guidelines for consistency and customer convenience.

What do these meter terms mean?

- **Analog Meter:** Requires on-site visual reading
- **AMR (Automatic Meter Reading):** One-way automated meter reading
- **ERT (Encoder/Receiver/Transmitter):** A device that transmits meter data



Mayor & Council of Berlin

10 William Street, Berlin, Maryland 21811

Phone 410-641-2770 Fax 410-641-2316

www.berlinmd.gov

AMI/Smart Meter Opt-Out Request form

By submitting the form below, or otherwise requesting in writing, I acknowledge that I have read the Town of Berlin AMI Opt-Out Policy and agree with the terms and conditions described.

- I understand that I will be billed a one-time fee of \$75.00, payable in three monthly installments, as well as a \$17.00 monthly fee, until such time as I may inform the Town of Berlin that I no longer wish to participate in the Opt-Out program.
- I understand that the Town of Berlin must receive approval from the Maryland Public Service Commission for fees for the Electric Utility Smart Meter opt-out.
- I further understand that these fees are payable for each meter for the accounts identified.

If the customer is requesting to Opt-Out for multiple accounts, a separate form must be submitted for each account. Or the customer may submit written correspondence listing each applicable account. It is acceptable to attach a separate page listing each applicable account with this signed form, provided the relevant information requested below is included.

Requests must be sent to:

**Town of Berlin
AMI Opt-Out
10 William Street
Berlin, MD 21811**

Or by email to: info@berlinmd.gov

Accountholder name: _____

Physical Address of account: _____, Berlin, MD 21811

Account number: _____

Type of Account: ___ Electric ___ Water/Sewer

Contact information for questions:

Phone: _____

Email: _____

Signature: _____

Date: _____

Printed Name: _____



RESOLUTION NO. 2026-03

**A RESOLUTION OF THE MAYOR AND COUNCIL OF BERLIN
IN SUPPORT OF HB 1142 ESTABLISHING THE TASK FORCE
TO MODERNIZE COUNTY AND MUNICIPAL REVENUE SOURCES.**

WHEREAS, the Mayor and Council of the Town of Berlin provides essential frontline services to its residents, including public safety, infrastructure maintenance, and community planning, all of which rely on stable and diversified revenue streams; and

WHEREAS, municipal governments are facing unprecedented inflationary pressures on construction materials, fuel, and labor, alongside increasing state-mandated costs, making the need for modern and flexible revenue sources more urgent than ever; and

WHEREAS, Maryland’s municipalities are a primary driver of economic activity and tourism in the State, yet the current tax structure fails to reinvest a fair share of the wealth generated within municipal borders back into the local infrastructure that supports that very growth; and

WHEREAS, Maryland is one of only six states that fails to share tax revenue from the sale of goods or services with local governments or allow those governments to collect it themselves, creating an over-reliance on property taxes; and

WHEREAS, the current local revenue structure in Maryland has not been comprehensively updated in decades and does not reflect the modern shift toward a service and digital-based economy; and

WHEREAS, the proposed Task Force would provide a data-driven, non-partisan forum to study these inequities and recommend solutions that ensure municipal governments can remain fiscally resilient without overburdening local property owners.

NOW, THEREFORE, BE IT RESOLVED that the Town of Berlin hereby:

1. Formally supports the passage of HB 1142 and urges the House Ways and Means Committee and the Senate Budget and Taxation Committee to issue a Favorable Report; and
2. A copy of this resolution shall be transmitted to:
 1. Senator Mary Beth Carroza;
 2. Delegate Wayne Hartmen and Delegate Howard Kevin Anderson;
 3. Staff at the Maryland Municipal League

Approved this _____ day of _____, 20____ by the Council of the Town of Berlin, Maryland, by the following vote.

Name	Counted toward Quorum			Recused	Absent
	Aye	No	Abstain		
Dean Burrell, VP					
Steve Green					
Jay Knerr					
Shaneka Nichols					
Jack Orris					
<i>Voting Tally</i>					

Dean Burrell, Sr., Vice-President of the Council

Approved this _____ day of _____, 20____ by the Mayor of the Town of Berlin.

ATTEST:

Zackery Tyndall, Mayor and President of Council

Mary Bohlen, Town Administrator

TOWN OF BERLIN
Quarterly Report of PJM Activities
Second Quarter FY 2026

October through December 2025

Month	Energy Sold (kWh)	AMP Bill ^[1]	PJM Charges	PJM ARR Credit	Fuel, Lube, Other Costs ^[2]	Total Power Costs	Cost Per kWh Sold
October	3,357,464	\$145,770	\$113,879	(\$26,527)	\$118	\$233,241	\$0.06947
November	3,017,911	\$163,055	\$108,771	(\$25,808)	(\$141)	\$245,878	\$0.08147
December	5,441,871	\$150,961	\$234,219	(\$26,449)	\$7,136	\$365,867	\$0.06723
Total	11,817,246	\$459,786	\$456,870	(\$78,784)	\$7,113	\$844,986	\$0.07150

PJM Capacity Charges		
Period ^[3]	Obligation	\$/kW-day
2023-24	7,850 kW	\$0.05714
2024-25	5,643 kW	\$0.16911
2025-26	4,771 kW	\$0.27043 ^[4]

PJM Transmission Charges		
Year	Obligation	\$/kW-day
2024	5,300 kW	\$0.16145
2025	5,700 kW	\$0.17587
2026	5,200 kW	\$0.18036 ^[4]

Upcoming Commitments

Long Term FTR Auction Various Times Throughout the Year - AMP to participate on behalf of the Town

FTR Auction (Financial Transmission Rights) -- financial instruments awarded to bidders that entitle the holder to a stream of revenues (or charges) based on congestion price differences. AMP purchased: 2025-2026: 3.0 MW 7x24 & 1.5 MW OP

Annual ARR Allocation March-April 2026 - AMP to participate on behalf of the Town

Transmission credits to offset a portion of Network Integration Transmission Service (NITS) charges. 5.7 MW awarded in the allocation.

Anticipated credit for June 1, 2025 through May 31, 2026: \$310,753

Annual FTR Auction April-May 2026 - AMP to participate on behalf of the Town

Financial instruments awarded to bidders that entitle the holder to a stream of revenues (or charges) based on congestion price differences.

AMP purchased 2.0 MW 7x24 and 0 MW OP for Berlin for June 2025 to May 2026.

Monthly FTR Auctions - AMP to participate on behalf of the Town

FTR Auctions at various times -- financial instruments awarded to bidders that entitle the holder to a stream of revenues (or charges) based on congestion price differences.

AMP purchased various monthly FTRs for Berlin July 2025 through June 2026

PJM Officer Certification Form - PJM's Minimum Participation Requirements due April 30, 2026

[1] AMP (\$0.04445/kWh purchased, January 1, 2025-December 31, 2025) 2.0 MW 7x24
 (\$0.035820/kWh purchased, January 1, 2025-December 31, 2025) Remaining Requirements, excludes Renewables
 [2] Power Plant Fuel & Lube Oil Costs, Annual Net Metering Settlements, and Renewables Costs

[3] June 1 through May 31
 [4] Projected



Town of Berlin Budget Schedule for FY 2027

Date	Topic	Public Comment Information
April 9 th 8:30 AM to 12:30 PM	Staff Meeting to discuss General Fund FY 2027 Budget General Fund Revenues. Departments discuss operating budgets and capital projects.	Mayor, Town Administrator, Department Heads
April 9 th 1:00 PM to 4:30 PM	Staff Meeting to discuss Utility Fund FY 2027 Budget Utility Funds Revenues. Departments discuss operating budgets and capital projects.	Mayor, Town Administrator, Department Heads
April 13 th 6:00 PM Mayor & Council Meeting	Financial Highlights General Fund and Enterprise Funds Budgeted vs Actual FY 2026	
April 20 th 5:00 PM Work Session	General Fund Budget Work Session: Town Departments, Fire Company, and Fire Company EMS	Work sessions are designed for the Mayor and Council to meet with department heads, the fire company, and EMS. No comments from the public will be taken.
April 27 th 6:00 PM Mayor & Council Meeting	Introduction/First Reading of the Tax Rate and Constant Yield Rate by Council (Ordinance 2026-xx)	No action is required by the Council.
May 4 th 5:00 PM Work Session	Utilities Fund Budget Work Session: Electric, Water, Wastewater, Stormwater Funds	Work sessions are designed for the Mayor and Council to meet with department heads. No comments from the public will be taken.
May 11 th 6:00 PM Mayor & Council Meeting	Public Hearing on the Tax Rate Adoption and Constant Yield Rate by the Council (Ordinance 2026-xx)	Opportunity for public input. Action needed by Council.
May 26 th Tuesday 6:00 PM Mayor & Council Meeting	Introduction/First Reading of the Budget (Ordinance 2026-xx)	No action is required by Council
June 8 th 6:00 PM Mayor & Council Meeting	Public Hearing on the Budget and Adoption by the Council (Ordinance 2026-xx)	Opportunity for public input. Action needed by Council.

The Town of Berlin values our citizens' input during the budgeting process. If you have any questions, contact Town Hall, the Mayor's office, or your Councilmember.

Town Hall: 410-641-2770

Mayor's Office: 410-641-3853



March 9, 2026 Weekly Report

Departments This Week:

Town Administration

- SAVE-THE-DATE
 - Monday, March 9: Closed Session, 5:30 PM; Regular Session 6:00 PM
 - Monday, March 23: Closed Session TBD; Regular Session 6:00 PM
- ADU legislation: A joint Work Session of the Mayor and Council and the Planning Commission was held on Monday, February 9, 2026 at 5:00 PM for an initial discussion of the required Accessory Dwelling Unit (ADU) legislation. Additional information regarding future meetings will be announced.
- Comprehensive Plan Update: Initial Work Session of the Mayor and Council and Planning Commission with Mead & Hunt was held Thursday, February 19th, at 6:00 PM in the Council Chambers. This is the first of what will be several opportunities through this process for public input, which is vital to the success of the project.
- Ongoing for Town Hall Renovations:
 - Met with the Contractor, Keller Brothers, on Wednesday, February 25th. Working with various third-party contractors - Integris, Comcast, ABS - our official move date will be set for March 20th - Integris and Comcast will work through the weekend to avoid disruption to staff as much as possible, and ABS will work to move leased equipment and get it up and running at the Welcome Center on Monday, March 23rd.
 - Office closure to the public will occur, but we don't know exactly when or how many days, though I don't believe it should be more than 1 or 2 days, and likely not consecutive. Every effort will be made to provide as much advance notice as possible.
- Multipurpose Building Demolition: This project has gone to publication for the bidding process. Bid opening is scheduled for March 18th.
- The Smart Meter Opt-Out program is on the agenda for Monday, March 9th. The program being proposed at this time encompasses both Electric and Water meters, but the Electric Meter portion will require additional scrutiny by the Public Service Commission before implementation.

Economic and Community Development

- Attended the Taste of the Eastern Shore event in Annapolis to advocate for continued grant funding for the Berlin Main Street District.
- Invited to speak about downtown Berlin at the October Main Street Maryland Conference in Hagerstown.
- Actively coordinating and securing vendors for the Vintage and Vinyl event scheduled for April 18.
- Attended the Berlin Chamber of Commerce Board meeting.
- Drafted and submitted testimony letters for the upcoming legislative session in support of continued Main Street Improvement Program grant funding.
- Wrote and completed the AARP Community Challenge Grant application to rebuild the town stage. This is a no-match grant and does not require town funding.

- Purchased additional high-top tables using Main Street Improvement Program grant funds for use at town events.
- Mid-grant term Meeting with Main Street Maryland regarding the Berlin Main Street program.
- Arranged free carriage rides for Valentine's Day in downtown Berlin.
- Continued cleanup and organization efforts at the Berlin Welcome Center.
- Attending the Worcester County Liquor Board meeting on 2/18 to advocate for legislation allowing restaurants and bars within the approved event footprint (downtown) the option to sell consumable alcohol to-go during the event.
- Presented to the Worcester County Liquor Board and Testified at the House of Delegates hearing on the bill allowing for restaurants to service drinks to go during events happening in the downtown designated alcohol permit area.
- Reviewing applications for both the Berlin Mini Makers Market and the Vintage and Vinyl Event.
- Writing (2) grants: The Maryland State Arts Council Arts and Entertainment District grant (\$15,000) and the Main Street Improvement Grant (\$33,000). All funding will be dependent on the Governor's budget approval.
- We will have our pre-Farmers Market meeting on March 12.
- Working with a local non-profit on a new holiday promotion for December.
- Putting together panel and presentation for next month's Farmers Market Placemaking forum to be held in Mt. Ranier.

Electric

- Buckingham Lane-Circuit 210 Outage-Tree Issue.
- William Street Outage-Melted fuse.
- Graham Ave-Replaced Cutout & Arrestor.
- Dueling Way-Installed Underground Electric Service.
- Buckingham Lane-Installed Inline Disconnects.
- Electric Department Safety Meeting.
- Street Light Repairs-Variou Locations.
- AMI Meter & Gateway Installs-Variou Locations.
- Attending Active Shooter Training.
- Electric Cutoffs.
- Power Plant-Peak Shaving & Maintenance.
- **Note: I received a call on Tuesday 2/10 from Worcester County Emergency Services requesting disconnect of power to a house fire located on Poplar Rd. I was able to disconnect power remotely within one minute of the call. House fire was a false alarm. Reconnected power remotely once fire department determined it was a false alarm.**
- Snowstorm-Assist with snow plowing operations and power restoration.
- Assist Public Works-Tree and brush cleanup.
- Flower Street-Reinstall overhead electric service.
- Main Street-Repair Street Light Circuit.
- Poplar Rd-Install Electric Service.
- Spray Sites-Brush and Tree removal.
- Demands & Meter Reads.
- Power Plant-Infrared Electrical Scans & Maintenance.

Finance Director

Continues to work on:

- FY 2027 Budget projections and department meetings.
- FY 2026 half-year performance. Preparation of financial highlights.
- FY 2026-2027 capital projects, water resources, and lead replacement projects.
- Tyler's on-cloud hosting credit card processing software.
- Tyler credit card processing discussions.
- Grants, water loans, public works bond, MWIFA loans.
- Bank accounts review, positive pay submissions.
- CDA Bond paperwork, requisitions for bond reimbursements.
- Delinquent accounts review.
- Public Service Commissioner's reports and submissions, PCA calculations – Michelle.
- DBF invoices review and processing.
- EA invoices review and processing.
- Credit card payments and processing- Shirley.
- Bank reconciliations – Melissa.
- Journal entries and invoices – Linda.
- Electric rate study paperwork and necessary reports for evaluation, working with Booth and Assoc-in process.
- Water and electric meter readings - Michelle.
- Check processing and credit card payments, review registers, checks, and the Town's card payments – Shirley.
- Department meetings scheduled, projects, and planning.
- Employees' training, new customer service representative start date 02/23.
- GFOA standing committee meeting upcoming in January.
- Implementation of new Tyler modules for code enforcement, assets, and project accounting, January.
- Records keeping, cleaning, shredding, and moving out of Town Hall.

Human Resources Department

- Processed payroll and all related reports on 02/09/26.
- Packing for the renovations.
- Conducted Police Chief Interviews, Customer Service Interviews, and Police Cadet interviews. Still working through those decisions.
- Still working with the SHRM Handbook builder tool, it has been on hold for more pressing issues. Once finished, I will present it to the Mayor and Council.
- Responded to several federal and state agencies' requests for various information, labor statistics, employment verifications, unemployment claims, etc.
- Ocean City's Police Lieutenant, Kyle Murray, conducted Active Shooter Training for our staff on 02/11/26.
- Two Workers' Compensation claims filed.
- Open positions:
 - Police Communications Officer (part-time) – Police
 - Police Officers (four) – Police
 - Chief of Police – Police

Planning Department

- Attended HDC meeting 2/4/26- 4 cases.
- Attended Planning Commission meeting 2/11/26- 2 cases.
- Preparing for next HDC meeting.
- Attended ADU work session.
- Led the February Monthly Project Review meeting.
- Attended the Technical Review meeting.
- Attended the Comprehensive Plan work session.
- Attended the CEZOA quarterly meeting in Bowie, MD.
- Attended Active shooter training.
- Taking online Planning courses.
- Ongoing review of development projects.
- Continuous cataloging of completed project plans.
- Received permits for: Fence - 2, Renovation - 3, Roof - 2, Demo - 2, Accessory building - 3, Grading - 1, Temporary tent - 1, Signs - 4, Repairs - 1, Addition - 1.
- Released permits for: Roof - 2, Shed - 1, Sign - 1, Fence - 4, Excavation - 3, Demolition - 1, Repair - 1, Renovation - 1.
- Received applications for: Business License - 2, Contractors License - 3.
- Received application for PIA request- 1.
- Received application for LTR- 1.
- Issued door tags/corrective action letters for: Lighting- 1, Removed illegal advertising signs- 3, Dilapidated sign- 1, Junk- 4, Remove snow from sidewalk- 27, Exterior repair- 2.
- Issued 1 citation for failure to remove junk.
- Continued research of ADUs.
- Prepared maps for Pedestrian/Bikeway Crossing presentation.
- Compiled data for Comp Plan meeting.
- Reviewing property data with insurance policy information.
- Worked with the Electric Dept to obtain GIS data.
- Worked on the election district map.

Police Department

- 2/3: Lt. Fisher - Senate Bill 907 Eastern Qtr. Regional L.E. Coordination Call.
- 2/7: Lt. Fisher, Sgt. Collins, Sgt. Bragg, Cpl. Lloyd, Cpl. Bratten, PCO Purnell, PCO Kelly, PCO Moore, PCO Antypas, PCO Carmean, Bernita.
- Attended retirement celebration for Chief Downing.
- 2/9: Sgt Collins - Working on two backgrounds for applicants.
- 2/11: Pfc Shockley - Met with "Behind the Lines" scheduling mental health and wellness training.
- 2/12: Sgt Collins - K-9 training Anne Arundel County (Navy/Marine Corp stadium).
- Collisions – 4.
- Arrest – 1.

Public Works

- We have completed shoulder work on Decatur St., adding millings to preserve the edge of the roadway. We will continue this in other areas needed around town.
- PW will be addressing areas of road deterioration in Henry's Mill this week, cutting out pieces of affected roadway and putting down roadway surface.

- We continue to be on the lookout for pothole around town and have been addressing them as we see them or as they are reported to us.
- The welcome center is in its final stages of renovation in preparation for the move of staff from town hall. We anticipate being completely done at the end of this week.
- Trash and recycling collection continues as normal.
- Weekly parks maintenance and trash collection in parks continues as well.
- PW worked with other departments last week during the blizzard to clear roadways, and after the storm had passed to assist with clearing the snow from downtown areas.
- We are continuing our storm cleanup this week with another round of curbside limb pickup. We are going to follow the bulk pickup pattern of going by trash day and hope to have made one pass around the entire town by the end of the week. Park areas with limbs down will have to be addressed when the ground is dry enough for equipment.
- We will begin moving furniture and office items from town hall to the welcome center in the coming weeks to prepare for the March 31st move out date.
- Regular trash and recycling collection is taking place.
- Weekly street sweeping and maintenance is taking place as well.

Water Resources

- Staff attended the Active Shooter Training at Town Hall.
- Multiple water shut offs for frozen/busted pipes.
- Mixer Motor failed at the WWTP. Aerial Crane assisted in the replacement of the motor.
- Electrical work at Franklin Knol, Decatur Street lift station, WWTP.
- Jamey, Dave, Hannah attended a lunch & learn on the new Swordfish device for testing water lines.
- Pulled sludge pump out at the WWTP.
- Worked on multiple lift stations.
- Hauled sludge.
- Cleaned post EQ Tank.
- Worked on frozen pipes at the WWTP.
- Blizzard 2026 - Started snow preparation and snow removal at 6PM Sunday 2/22/2026 and worked throughout the night and into the day on Monday 2/23/2026. As of 2/25/2026 our team is still removing snow and clearing trees at our offsite properties.
- Working on FY27 Budget.
- Wastewater Lab Manager position is officially open on the Town Website for anyone interested in applying. Dave Evans will be retiring as of July 1st , 2026.
- Cleaned tank at WWTP.
- Checked on resident meters after the snowstorm to make sure they were in good standing.



Check Run Report

02.06.26

02.09.26

02.17.26

02.19.26



Town of Berlin, MD

Payment Register

APPKT03599 - 20260206SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name			Total Vendor Amount	
0003171	RICKY JARMON			916.67	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/06/2026	916.67		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
JAN FY 26	JANITORIAL SERVICES	02/06/2026	02/06/2026	0.00	916.67

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	1	1	0.00	916.67
Packet Totals:		1	1	0.00	916.67



Town of Berlin, MD

Payment Register

APPKT03597 - 20260206SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name			Total Vendor Amount	
0003967	GROUND CONTROL TOURING INC			6,300.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/06/2026	6,300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
#BERLIN001	GRANT FUNDED BY MD STATE ARTS COUNCIL	02/06/2026	02/06/2026	0.00	6,300.00

Vendor Number	Vendor Name			Total Vendor Amount	
0003790	VICTORIA DIXON			200.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		02/06/2026	200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2/7/2026	COVER DISPATCH FOR CHIEFS RETIREMENT FUNCTION	02/06/2026	02/06/2026	0.00	200.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	2	2	0.00	6,500.00
Packet Totals:		2	2	0.00	6,500.00



Town of Berlin, MD

Payment Register

APPKT03602 - 20260209SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0003641	ACCURATE CALIBRATION SERVICES					2,200.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
SOA10771	ACCURATE CALBRATION SERVICES	02/04/2026	02/04/2026	02/09/2026	2,200.00	
				Discount Amount	Payable Amount	
				0.00	2,200.00	
0002406	AE MOORE JANITORIAL INC					234.27
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
128198-1	PAPER TOWELS AND CLEANING SUPPLIES	01/30/2026	01/30/2026	02/09/2026	56.72	
130028	PAPER TOWELS AND CLEANING SUPPLIES	01/30/2026	01/30/2026		35.51	
130506	PAPER TOWELS AND CLEANING SUPPLIES	02/04/2026	02/04/2026		71.02	
130507	PAPER TOWELS AND CLEANING SUPPLIES	02/04/2026	02/04/2026		71.02	
0000088	AFFORDABLE BUSINESS SYSTEMS					1,339.55
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
IN291569	ABS CONTRACT TH, PZ & ECO, BILLING SUP & OVERAGES	02/04/2026	02/04/2026	02/09/2026	1,339.55	
				Discount Amount	Payable Amount	
				0.00	1,339.55	
0000197	AQUALAW PLC					292.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
17753	REVIEW & RESPOND - PFAS MONITORING PLAN	01/29/2026	01/29/2026	02/09/2026	292.50	
				Discount Amount	Payable Amount	
				0.00	292.50	
0003922	ARUSA BABU ISLAM					400.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
INV0000529 STIPEND #2	INTERN STIPEND 2026	02/09/2026	02/09/2026	02/09/2026	400.00	
				Discount Amount	Payable Amount	
				0.00	400.00	
0000249	ATLANTIC TRACTOR					61.98
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
P54761,P54760	CHAIN FOR CHAIN SAW & POLE SAW	01/29/2026	01/29/2026	02/09/2026	61.98	
				Discount Amount	Payable Amount	
				0.00	61.98	
0003317	CARTER MACHINERY COMPANY INC					99.70
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
6704860	STEP FOR SKID STEER	01/30/2026	01/30/2026	02/09/2026	99.70	
				Discount Amount	Payable Amount	
				0.00	99.70	

Payment Register

APPKT03602 - 20260209SW

Vendor Number	Vendor Name					Total Vendor Amount
0000529	CINTAS FIRST AID & SAFETY					140.73
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/09/2026	140.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5314703813	FIRST AID AND SAFETY SUPPLIES	01/30/2026	01/30/2026	0.00	140.73	
Vendor Number	Vendor Name					Total Vendor Amount
0000572	COMCAST					1,689.13
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/09/2026	270.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41 016 0023325 FEB FY 26	INTERNET & DIGITAL SERVICES	02/05/2026	02/05/2026	0.00	270.92	
Check					02/09/2026	489.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41 016 0023325 DEC JAN F	INTERNET & DIGITAL SERVICES	02/05/2026	02/05/2026	0.00	489.96	
Check					02/09/2026	539.86
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41 016 0042184 DEC JAN FY	INTERNET & DIGITAL SERVICES	02/05/2026	02/05/2026	0.00	539.86	
Check					02/09/2026	271.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41 016 0042184 FEB FY 26	INTERNET & DIGITAL SERVICES	02/05/2026	02/05/2026	0.00	271.54	
Check					02/09/2026	116.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41 016 0042978 FEB FY 26	DOWNTOWN WIFI	02/02/2026	02/02/2026	0.00	116.85	
Vendor Number	Vendor Name					Total Vendor Amount
0000571	COMCAST BUSINESS					2,042.89
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/09/2026	2,042.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
261074250	BUSINESS TELEPHONE SERVICES	01/30/2026	01/30/2026	0.00	2,042.89	
Vendor Number	Vendor Name					Total Vendor Amount
0000703	DELMARVA AUTO GLASS					315.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/09/2026	315.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1-492187	TRUCK # 40 WINDSHIELD REPLACEMENT	02/05/2026	02/05/2026	0.00	315.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000794	EASTERN SHORE COFFEE					61.02
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/09/2026	61.02
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
604301	DISTILLED WATER	02/05/2026	02/05/2026	0.00	13.29	
604308	DRINKING WATER & COOLER RENTAL FEES	02/05/2026	02/05/2026	0.00	47.73	
Vendor Number	Vendor Name					Total Vendor Amount
0003848	FERGUSON ENTERPRISES LLC					260.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/09/2026	260.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0787206	3/4IN MALE ADAPTORS	01/29/2026	01/29/2026	0.00	260.00	

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APPKT03602 - 20260209SW

Vendor Number	Vendor Name					Total Vendor Amount
0000907	FLAG PUBLICATIONS INC					205.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	205.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3967797	ADVERTISING	02/04/2026	02/04/2026	0.00	90.00	
397811	ADVERTISING	02/02/2026	02/02/2026	0.00	78.00	
398232	FLAG PUBLICATIONS ADMINISTRATION ADVERTISING	02/06/2026	02/06/2026	0.00	37.50	
Vendor Number	Vendor Name					Total Vendor Amount
0000908	FLEET MAINTENANCE, INC					152.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	152.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
43857	TRUCK # 72 - BLOWER MOTOR REPAIR	01/30/2026	01/30/2026	0.00	152.76	
Vendor Number	Vendor Name					Total Vendor Amount
0003962	FLEET TITANS LLC					2,800.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	2,800.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV-00002371	8FT PUSH BOX FOR SNOW PLOW	02/09/2026	02/09/2026	0.00	2,800.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003894	FORTILINE WATERWORKS					19,577.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	19,577.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
721541	HYDRANTS & VALVES & PARTS- BAY ST, N MAIN, BUCKING	01/30/2026	01/30/2026	0.00	19,577.28	
Vendor Number	Vendor Name					Total Vendor Amount
0000922	FREEMIRE & ASSOCIATES					483.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	483.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2600455-IN	HIGH TIDE MONITORING CONTRACT	01/29/2026	01/29/2026	0.00	483.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003957	GLOBAL PUBLIC SAFETY LLC					5,311.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	5,311.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV118749	SIX GUN MOUNTS FOR VEHICLES	02/04/2026	02/04/2026	0.00	5,311.70	
Vendor Number	Vendor Name					Total Vendor Amount
0003846	GRAVES TREE SERVICES					3,200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	3,200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0000109	TREE SERVICE AT DECATOR PARK.	02/09/2026	02/09/2026	0.00	3,200.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000975	GRAVES UNIFORM					803.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	803.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
111398	RETIREMENT AND REPLACEMENT BADGES	01/29/2026	01/29/2026	0.00	803.99	

Payment Register

APPKT03602 - 20260209SW

Vendor Number	Vendor Name					Total Vendor Amount
0000977	GREAT AMERICA FINANCIAL					674.76
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		674.76
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
41095302	GREAT AMERICA PLOTTING MACHINE FOR P&Z	02/06/2026	02/06/2026	0.00		599.36
41182989	GREAT AMERICA COPIER LEASE SHIRLEY'S MACHINE	02/06/2026	02/06/2026	0.00		75.40
0000968	GROUNDWORK SOLUTIONS INC					30,574.26
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		15,015.60
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
TOB1372512	212 WEST ST WATER MAIN BREAK	01/30/2026	01/30/2026	0.00		230.00
TOB1382512	212 WEST ST WATER MAIN BREAK	01/30/2026	01/30/2026	0.00		7,672.42
Check				02/09/2026		15,558.66
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
TOB1442601,TOB1452601	REPLACING HYDRANTS	02/05/2026	02/05/2026	0.00		15,558.66
Check				02/09/2026		15,015.60
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
TOB1522601	523 S MAIN WATER LINE REPLACEMENT	02/05/2026	02/05/2026	0.00		989.00
TOB1542601	PATCH PAVING E BRANCH ST & FLOWER ST	02/05/2026	02/05/2026	0.00		6,124.18
0003800	HAWKINS INC					2,829.75
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		2,829.75
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
7318188	CHLORINE	01/29/2026	01/29/2026	0.00		2,829.75
0001040	HOME DEPOT CREDIT CARD SERVICES					1,550.69
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		1,550.69
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
23518,9023601	TOOLS, PARTS, OTHER SUPPLIES	02/09/2026	02/09/2026	0.00		131.59
DEC INVS FY 26	TOOLS, PARTS, AND OTHER SUPPLIES	02/05/2026	02/05/2026	0.00		142.36
DEC JAN VAR INVS FY 26	TOOLS, PARTS, AND OTHER SUPPLIES	02/09/2026	02/09/2026	0.00		1,276.74
0003600	INTERCON TRUCK OF BALTIMORE					996.18
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		996.18
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
9771047-IN	REPLAE BROKEN 10' SNOW PLOW BLADE ON TRUCK 38	01/30/2026	01/30/2026	0.00		996.18
0003109	JAMES BRADFORD FARM TRUST					2,022.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		2,022.50
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
BOUNDS PAYMENT FEB FY 21	JAMES BOUNDS BOND SPRAY SITE	02/09/2026	02/09/2026	0.00		2,022.50
0003110	JESSE JONES FARM TRUST					2,022.50
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		2,022.50
Payable Number	Description	Payable Date	Due Date	Discount Amount		Payable Amount
BOUNDS PAYMENT FEB FY 21	JAMES BOUNDS BOND SPRAY SITE	02/09/2026	02/09/2026	0.00		2,022.50

Payment Register

APPKT03602 - 20260209SW

Vendor Number	Vendor Name	Total Vendor Amount
0001349	MAIL MOVERS	1,465.06

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	1,465.06
Payable Number	Description	Payable Date	Due Date
51396	MAILMOVERS OUTSOURCED UTILITY BILLS	01/29/2026	01/29/2026
		Discount Amount	Payable Amount
		0.00	1,465.06

Vendor Number	Vendor Name	Total Vendor Amount
0001397	MARYLAND INDUSTRIAL TRUCKS, INC.	1,431.48

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	1,431.48
Payable Number	Description	Payable Date	Due Date
P21391	BRUSHES SWEEPER	02/05/2026	02/05/2026
		Discount Amount	Payable Amount
		0.00	1,431.48

Vendor Number	Vendor Name	Total Vendor Amount
0003954	MEAD & HUNT INC	16,760.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	16,760.00
Payable Number	Description	Payable Date	Due Date
400624	BERLIN MD COMPREHENSIVE PLAN UPDATE	02/09/2026	02/09/2026
		Discount Amount	Payable Amount
		0.00	16,760.00

Vendor Number	Vendor Name	Total Vendor Amount
0001493	MID-ATLANTIC WASTE SYSTEMS	87.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	87.50
Payable Number	Description	Payable Date	Due Date
PSO045744-1	PARTS FOR TRASH CARTS LIDS	02/09/2026	02/09/2026
		Discount Amount	Payable Amount
		0.00	87.50

Vendor Number	Vendor Name	Total Vendor Amount
0001495	MIDDLE DEPARTMENT INSPECTION AGENCY	175.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	175.00
Payable Number	Description	Payable Date	Due Date
085341	INSPECTION SERVICES	01/28/2026	01/28/2026
086578	INSPECTION SERVICES	01/28/2026	01/28/2026
		Discount Amount	Payable Amount
		0.00	145.00

Vendor Number	Vendor Name	Total Vendor Amount
0003637	NAPA AUTO PARTS	530.61

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	530.61
Payable Number	Description	Payable Date	Due Date
543481	OIL FOR EFFLUENT PUMPS	01/28/2026	01/28/2026
543884, 543822	SNOW PLOW PARTS	01/29/2026	01/29/2026
544114	ABSORBENT SOLUTION & BRAKE PADS	01/30/2026	01/30/2026
544153	ELECTRICAL CONNECTOR FOR SALT SPREADER	01/30/2026	01/30/2026
544619	BELT PRESS FILTER	02/05/2026	02/05/2026
		Discount Amount	Payable Amount
		0.00	11.35

Vendor Number	Vendor Name	Total Vendor Amount
0001573	NEXGRID	49,140.18

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	49,140.18
Payable Number	Description	Payable Date	Due Date
2026004	ELECTRIC ADVANCED METERING INFRASTRUCTURE	01/28/2026	01/28/2026
2026007	ELECTRIC ADVANCED METERING INFRASTRUCTURE	01/28/2026	01/28/2026
		Discount Amount	Payable Amount
		0.00	45,394.72
		0.00	3,745.46

Vendor Number	Vendor Name	Total Vendor Amount
0001697	PIGG, KRAHL, STERN & CO., P.A.	34,800.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		02/09/2026	34,800.00
Payable Number	Description	Payable Date	Due Date
260756	FY 25 AUDIT	02/09/2026	02/09/2026
		Discount Amount	Payable Amount
		0.00	34,800.00

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APPKT03602 - 20260209SW

Vendor Number	Vendor Name					Total Vendor Amount
0001707	PITTSVILLE MOTORS					1,378.41
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		1,378.41
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
275632	TRUCK 83 SPARK PLUGS REPAIR.	01/30/2026	01/30/2026	0.00	1,009.38	
276029	E 22 CHANGE OIL & FILTER REPAIR LIGHT & HARNESS	01/30/2026	01/30/2026	0.00	369.03	
0003127	QUADIENT FINANCE USA, INC					2,633.57
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		2,633.57
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
02/01 FY 26	POSTAGE TOWN WIDE	02/06/2026	02/06/2026	0.00	2,633.57	
0001757	RACETRACK AUTO CENTER					622.17
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		622.17
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
169663	TWO TIRE MOUNT BALANCE ALIGN 6735	01/30/2026	01/30/2026	0.00	622.17	
0003811	SCARBOROUGH OIL CO INC					1,902.29
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		1,902.29
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
297777	DIESEL FUEL FOR GENERATORS	01/29/2026	01/29/2026	0.00	1,902.29	
0001997	STAPLES BUSINESS CREDIT					624.06
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		624.06
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7008505343	STAPLES OFFICE SUPPLIES ORDER	01/28/2026	01/28/2026	0.00	624.06	
0002786	THE PETE STORE					6,701.66
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		6,701.66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15P261687	REPAIR PARTS AND SUPPLIES FOR TRUCKS	02/04/2026	02/04/2026	0.00	119.68	
15W177725,15P258591	TRUCK 82 REPAIRS WIRING HARNESS	02/04/2026	02/04/2026	0.00	6,581.98	
0003149	TRANSAMERCIA					205.56
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		205.56
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2508936711	TRANSAMERICA EE PAID SUPPLEMENTAL INS.	01/29/2026	01/29/2026	0.00	205.56	
0002184	TTI INC					2,994.03
Payment Type	Payment Number			Payment Date		Payment Amount
Check				02/09/2026		2,994.03
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
140672	REPAIR HYDRAULIC POLE LIFT	01/30/2026	01/30/2026	0.00	2,994.03	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
0002185	TYLER TECHNOLOGIES INC					34,507.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	34,507.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025-538315 , 025-538723	TYLER ANNUAL SOFTWARE SUPPORT	02/09/2026	02/09/2026	0.00	34,257.89	
025-540076 MULTISPEAK MI	TYLER SUPPORT SERVICES	02/06/2026	02/06/2026	0.00	250.00	

Vendor Number	Vendor Name					Total Vendor Amount
0002928	UNIFIRST CORPORATION					1,483.37
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	1,483.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1430210000	UNIFORM SERVICES FOR ALL CREWS	01/30/2026	01/30/2026	0.00	71.53	
1430219022	UNIFORM SERVICES FOR ALL CREWS	01/30/2026	01/30/2026	0.00	137.29	
1430220022	UNIFORM SERVICES FOR ALL CREWS	01/30/2026	01/30/2026	0.00	137.29	
J727370	MEDICAL SUPPLIES SITE 001 & 002	01/30/2026	01/30/2026	0.00	509.24	
J727371	MEDICAL SUPPLIES SITE 001 & 002	01/30/2026	01/30/2026	0.00	628.02	

Vendor Number	Vendor Name					Total Vendor Amount
0003570	US BANK EQUIPMENT FINANCE					231.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	231.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
573451895	COPIER LEASE AND CONTRACT	01/30/2026	01/30/2026	0.00	231.05	

Vendor Number	Vendor Name					Total Vendor Amount
0002248	VERIZON BUSINESS					108.71
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	108.71	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
09230362	BUSINESS TELEPHONE CALLS	01/30/2026	01/30/2026	0.00	108.71	

Vendor Number	Vendor Name					Total Vendor Amount
0002304	WEST OCEAN CITY ILLNESS & INJURY CENTER					370.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	370.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24497103	NEW WATER EMPLOYEE HEP SERIES AND DTAP	01/30/2026	01/30/2026	0.00	370.00	

Vendor Number	Vendor Name					Total Vendor Amount
0002348	WOR WIC COMMUNITY COLLEGE					17.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	17.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14102	OFFICER AND K-9 TRAINING	02/04/2026	02/04/2026	0.00	17.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	80	55	0.00	240,511.24
Packet Totals:		80	55	0.00	240,511.24



Town of Berlin, MD

Payment Register

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Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name			Total Vendor Amount
0000480	CATO OIL CO., INC.			10,620.03
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/09/2026	10,620.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
CFSI-9790	TOWN VEHICLE GAS	02/04/2026	02/04/2026	0.00 10,620.03

Vendor Number	Vendor Name			Total Vendor Amount
0000678	DAVIS, BOWEN & FRIEDEL			34,453.31
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/09/2026	30,953.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
199608	PROJ 0050A002.059 WILLOWS AT BERLIN	02/02/2026	02/02/2026	0.00 360.00
199609	PROJ 0050A002.066 ATHENA PLAZA WAWA	02/02/2026	02/02/2026	0.00 1,920.00
199610	PROJ 0050A002.090 HEBRON SAVINGS BANK	02/02/2026	02/02/2026	0.00 1,127.03
199611	PROJ 0050A0002.092 BERLIN SIMPLE FIBER	02/02/2026	02/02/2026	0.00 717.50
199612	0050A120.B01 BERLIN LEAD SVC LIN REPL MDE#DWBL/PL	02/02/2026	02/02/2026	0.00 11,711.75
199613	PROJ 0050A122.A01 MULTI PURPOSE BLDG DEMOLITION	02/02/2026	02/02/2026	0.00 2,600.00

Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/09/2026	3,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
199614	PROJ 0050A122.B01 MULI PURPOSE DEMOL;ITION	02/02/2026	02/02/2026	0.00 3,500.00

Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/09/2026	30,953.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
199621	PROJ 0050A115.B01 STEPHEN DECATUR PK COMF STATIO	02/03/2026	02/03/2026	0.00 812.50
199638	PROJ 0050A124.001 FRANKLIN AVE MICROTTEL INN & SUIT	02/03/2026	02/03/2026	0.00 292.50
199639	PROJ 0050A124.002 PURNELL CROSSING PHS 5	02/03/2026	02/03/2026	0.00 3,963.62
199640	PROJ 0050A124.003 ON CALL PLANNING SERVICES	02/03/2026	02/03/2026	0.00 877.50
199641	PROJ 0050A124.005 PLAN REVIEW & APPROVAL PROCED	02/03/2026	02/03/2026	0.00 1,027.50
199642	PROJ 0050A124.008 PLN WAWA FRT CONSV & SHA APPR	02/03/2026	02/03/2026	0.00 877.50
199643	PROJ 0050A124.009 ADKINS COMPANY	02/03/2026	02/03/2026	0.00 1,623.62
199909	PROJ 0050A002.001 GENERAL ON-CALL ENGINEERING SE	02/03/2026	02/03/2026	0.00 600.50
199910	PROJ 0050A002.093 WTR CAP MGNT & WTR SUPPLY	02/03/2026	02/03/2026	0.00 579.41
199911	PROJ 0050A109.F01 POWELLTON AVE WELL BLDG ADDITI	02/03/2026	02/03/2026	0.00 1,380.07
199912	PROJ 0050A109.H01 POWELL AVE WELL BLDG ADDITION	02/03/2026	02/03/2026	0.00 482.31

Vendor Number	Vendor Name			Total Vendor Amount
0000784	EA ENGINEERING, SCIENCE AND TECHNOLOGY INC PBC			15,010.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/09/2026	15,010.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
2025-00018279	PROJ BERLIN SWM SUPPORT TASK 01 ON CALL SUPPORT	01/30/2026	01/30/2026	0.00 15,010.00

Vendor Number	Vendor Name			Total Vendor Amount
0003449	MILLER PAUL			200.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		02/09/2026	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
REIMB 1/22	ANNUAL SAFETY BOOTS	01/28/2026	01/28/2026	0.00 200.00

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Vendor Number	Vendor Name					Total Vendor Amount
0001625	ONE CALL CONCEPTS, INC.					38.65
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/09/2026	38.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6016171	MISS UTILITY TICKETS	02/02/2026	02/02/2026	0.00	38.65	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	22	6	0.00	60,321.99
Packet Totals:		22	6	0.00	60,321.99



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Bank: BOC AP - BOC AP Checks

Vendor Number 0000570	Vendor Name COLLINS JESSICA			Total Vendor Amount 150.00
Payment Type Check	Payment Number			Payment Date 02/17/2026
Payable Number INV0000530	Description GYM MEMBERSHIP GRANT REIMBURSEMENT	Payable Date 02/17/2026	Due Date 02/17/2026	Payment Amount 150.00
				Discount Amount 0.00
				Payable Amount 150.00

Vendor Number 0003837	Vendor Name COLLINS RYAN			Total Vendor Amount 75.00
Payment Type Check	Payment Number			Payment Date 02/17/2026
Payable Number INV0000531	Description GYM MEMBERSHIP GRANT REIMBURSEMENT	Payable Date 02/17/2026	Due Date 02/17/2026	Payment Amount 75.00
				Discount Amount 0.00
				Payable Amount 75.00

Vendor Number 0003632	Vendor Name DUNCAN RICHARD			Total Vendor Amount 150.00
Payment Type Check	Payment Number			Payment Date 02/17/2026
Payable Number INV0000432	Description GYM MEMBERSHIP GRANT REIMBURSEMENT	Payable Date 02/17/2026	Due Date 02/17/2026	Payment Amount 150.00
				Discount Amount 0.00
				Payable Amount 150.00

Vendor Number 0003631	Vendor Name EBKE MATTHEW			Total Vendor Amount 59.94
Payment Type Check	Payment Number			Payment Date 02/17/2026
Payable Number INV0000534	Description GYM MEMBERSHIP GRANT REIMBURSEMENT	Payable Date 02/17/2026	Due Date 02/17/2026	Payment Amount 59.94
				Discount Amount 0.00
				Payable Amount 59.94

Vendor Number 0003661	Vendor Name SHOCKLEY COLLIN			Total Vendor Amount 150.00
Payment Type Check	Payment Number			Payment Date 02/17/2026
Payable Number INV0000533	Description GYM MEMBERSHIP GRANT REIMBURSEMENT	Payable Date 02/17/2026	Due Date 02/17/2026	Payment Amount 150.00
				Discount Amount 0.00
				Payable Amount 150.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	5	5	0.00	584.94
Packet Totals:		5	5	0.00	584.94



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01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0003737	1NTEGER/TECHMD/ICS					3,200.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
659854	1NTEGER SECURITY SERVICES	02/11/2026	02/11/2026	02/19/2026	3,200.00	
				Discount Amount	Payable Amount	
				0.00	3,200.00	
0002406	AE MOORE JANITORIAL INC					546.42
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
130894130665	TOILET PAPER & PAPER TOWELS & AIRSOFT SPRAY	02/19/2026	02/19/2026	02/19/2026	546.42	
				Discount Amount	Payable Amount	
				0.00	546.42	
0000086	AERIAL CRANE CO INC.					848.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
32704	REMOVE MIXER MOTOR	02/19/2026	02/19/2026	02/19/2026	848.00	
				Discount Amount	Payable Amount	
				0.00	848.00	
0000090	AFLAC					1,252.82
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
002115	AFLAC EMPLOYEE PAID SUPPLEMENTAL INSURANCE	02/11/2026	02/11/2026	02/19/2026	1,252.82	
				Discount Amount	Payable Amount	
				0.00	1,252.82	
0000166	ANIXTER POWER SOLUTIONS, LLC					136.25
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
6663997-00	ALUM HYLUGS YCA25R2N 2 HOLE CONNECTOR	02/17/2026	02/17/2026	02/19/2026	136.25	
				Discount Amount	Payable Amount	
				0.00	136.25	
0002612	AT&T MOBILITY					5,272.51
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
JAN FY 26	AT&T MOBILITY TOWN ISSUED DEVICES JAN 2026	02/19/2026	02/19/2026	02/19/2026	5,272.51	
				Discount Amount	Payable Amount	
				0.00	5,272.51	
0000244	ATLANTIC MACHINERY, INC					1,617.06
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
110659,110658	REPAIRING AND REPLACING NOZELS	02/19/2026	02/19/2026	02/19/2026	1,617.06	
				Discount Amount	Payable Amount	
				0.00	1,617.06	

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Vendor Number	Vendor Name					Total Vendor Amount
0003747	BECKER MORGAN GROUP INC					11,078.16
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	11,078.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2024294.00-15	PUBLIC WORKS DESIGN AND CONSTRUCTION PROJ 20242	02/19/2026	02/19/2026	0.00	11,078.16	
Vendor Number	Vendor Name					Total Vendor Amount
0000342	BERLIN HERITAGE FOUNDATION, INC.					35,000.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	35,000.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000535	HUMPHREY'S FOUNDATION RESTORATION PROJECT	02/19/2026	02/19/2026	0.00	35,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000394	BOOTH & ASSOCIATES INC					11,971.92
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	11,971.92
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8282513456	PROJ P.078283 FINANCIAL SERVICES	02/12/2026	02/12/2026	0.00	11,971.92	
Vendor Number	Vendor Name					Total Vendor Amount
0000431	BURKE EQUIPMENT COMPANY					67.38
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	67.38
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DEL-6003400	FILTERS FOR RTV AT SPRAY SITE	02/19/2026	02/19/2026	0.00	67.38	
Vendor Number	Vendor Name					Total Vendor Amount
0003577	CAREFLEX LLC					1,138.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	1,138.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2601-11616	CAREFLEX HRA & FSA ADMIN FEES	02/11/2026	02/11/2026	0.00	1,138.50	
Vendor Number	Vendor Name					Total Vendor Amount
0000496	CHEMSEARCH					2,127.80
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	2,127.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9493401,9497556	MARINE & LITHIUM COMPLEX GREASE	02/19/2026	02/19/2026	0.00	2,127.80	
Vendor Number	Vendor Name					Total Vendor Amount
0000511	CHOPTANK ELECTRIC COOPERATIVE, INC.					2,371.77
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	2,371.77
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9913024900 JAN FY 26	UTILITY SERVICE FOR SPRAY SITES	02/19/2026	02/19/2026	0.00	2,371.77	
Vendor Number	Vendor Name					Total Vendor Amount
0000529	CINTAS FIRST AID & SAFETY					145.08
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	145.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
17363076 JAN FY 26	POWER PLANT RUGS & RAGS REPLACEMENT	02/18/2026	02/18/2026	0.00	145.08	
Vendor Number	Vendor Name					Total Vendor Amount
0000534	CJIS-CR					810.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					02/19/2026	810.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
APP-1R-033	FINGERPRINTING	02/19/2026	02/19/2026	0.00	78.00	

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APP-8Q-032 AUG FY 26	FINGERPRINTING	02/19/2026	02/19/2026	0.00	438.00
APP-CQ-032	FINGERPRINTING	02/19/2026	02/19/2026	0.00	294.00
Vendor Number	Vendor Name			Total Vendor Amount	
0000572	COMCAST			2,047.93	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				02/19/2026	307.72
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0023325 MAR FY 26	INTERNET & DIGITAL SERVICES	02/18/2026	02/18/2026	0.00	307.72
Check				02/19/2026	328.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0024711 MAR FY 26	INTERNET & DIGITAL SERVICES	02/18/2026	02/18/2026	0.00	328.85
Check				02/19/2026	271.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0041947 MAR FY 26	INTERNET & DIGITAL SERVICES	02/18/2026	02/18/2026	0.00	271.54
Check				02/19/2026	271.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0042184 MAR FY 26	INTERNET & DIGITAL SERVICES	02/18/2026	02/18/2026	0.00	271.54
Check				02/19/2026	303.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0043323 MAR FY 26	INTERNET & DIGITAL SERVICES	02/18/2026	02/18/2026	0.00	303.35
Check				02/19/2026	246.59
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0046547 MAR FY 26	INTERNET & DIGITAL SERVICES	02/18/2026	02/18/2026	0.00	246.59
Check				02/19/2026	46.80
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0053157 FEB FY 26	TELEVISION SERVICE POLICE DEPT 0053157	02/17/2026	02/17/2026	0.00	46.80
Check				02/19/2026	271.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41_016_0149930 MAR FY 26	INTERNET & DIGITAL SERVICES	02/18/2026	02/18/2026	0.00	271.54

Vendor Number	Vendor Name			Total Vendor Amount	
0000581	COMPTROLLER OF MARYLAND			813.23	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				02/19/2026	813.23
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
JAN FY 26	ENVIRONMENTAL TRUST FUND REPORT	02/12/2026	02/12/2026	0.00	813.23

Vendor Number	Vendor Name			Total Vendor Amount	
0000584	COMPTROLLER OF MARYLAND			2,415.28	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				02/19/2026	2,415.28
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
JAN FY 26	ELECTRIC UNIVERSAL SERVICE PROGRAM FUND	02/12/2026	02/12/2026	0.00	2,415.28

Vendor Number	Vendor Name			Total Vendor Amount	
0003896	CRC BENEFITS			91,206.49	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				02/19/2026	91,206.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
321525 MARCH FY 26	CRC BENEFITS MAR 2026 MED DENT VIS LIFE DIS	02/11/2026	02/11/2026	0.00	91,206.49

Vendor Number	Vendor Name			Total Vendor Amount	
0002092	DPSCS - ITCD			112.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				02/19/2026	112.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
AB6-01-419	METER LOG ON	02/18/2026	02/18/2026	0.00	112.00

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Vendor Number	Vendor Name					Total Vendor Amount
0000791	EAST JORDAN IRON WORKS, INC.					2,429.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	2,429.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
110260007599	MAN HOLE LIDS & LAMP POLE COVERS	02/19/2026	02/19/2026	0.00	2,429.34	
Vendor Number	Vendor Name					Total Vendor Amount
0000794	EASTERN SHORE COFFEE					8.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	8.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
878660	DRINKING WATER & COOLER RENTAL FEES	02/11/2026	02/11/2026	0.00	8.75	
Vendor Number	Vendor Name					Total Vendor Amount
0000847	ENVIROCORP, INC.					730.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	730.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN2600168	WEEKLY DISCHARGE WELL SAMPLES	02/17/2026	02/17/2026	0.00	730.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000907	FLAG PUBLICATIONS INC					30.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	30.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
398475	FLAG PUBLICATIONS ADMINISTRATION ADVERTISING	02/19/2026	02/19/2026	0.00	30.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000922	FREEMIRE & ASSOCIATES					450.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2600699	BROAD ST LIFT STATION	02/19/2026	02/19/2026	0.00	450.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000930	GALLS LLC					44.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	44.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
033903078	RETIREMENT WALLETS	02/11/2026	02/11/2026	0.00	44.97	
Vendor Number	Vendor Name					Total Vendor Amount
0003552	GORFINKEL SARA P					148.74
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	148.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
-12/19 REIMB	REPL CK #28069 MILEAGE TO & FROM MML GOV CALVER	02/17/2026	02/17/2026	0.00	148.74	
Vendor Number	Vendor Name					Total Vendor Amount
0000977	GREAT AMERICA FINANCIAL					638.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	638.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
41228662	GREAT AMERICA LEASE COPIERS TH, PZ/ECON, MICHELLE	02/11/2026	02/11/2026	0.00	455.04	
41301380	QUARTERLY FOR PW, ELEC, WR COPIER MACHINES	02/18/2026	02/18/2026	0.00	183.95	

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Vendor Number	Vendor Name					Total Vendor Amount
0003800	HAWKINS INC					2,926.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	2,926.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7329675	CHLORINE WWTP	02/17/2026	02/17/2026	0.00	2,926.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001032	HILL'S ELECTRIC MOTOR SERVICE INC.					2,962.36
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	2,962.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0167229	CHECK CONTROLS ON FANS, LAKESIDE SEPTAGE, SBR1 VA	02/19/2026	02/19/2026	0.00	2,962.36	
Vendor Number	Vendor Name					Total Vendor Amount
0003600	INTERCON TRUCK OF BALTIMORE					453.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	453.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9771374-IN	CYLINDER ASSY TRUCK 3 LIFTGATE	02/11/2026	02/11/2026	0.00	453.57	
Vendor Number	Vendor Name					Total Vendor Amount
0002783	ISLAND TECH SERVICES LLC					7,950.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	7,950.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV75005	TWO VEHICLE INSTALLS	02/11/2026	02/11/2026	0.00	7,950.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001218	KEEN COMPRESS GAS					417.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	417.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0072080089	TORCH GAS	02/11/2026	02/11/2026	0.00	417.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001286	LEGAL SHIELD					31.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	31.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0139007 JAN FY 26	LEGAL SHIELD EMPLOYEE PAID	02/17/2026	02/17/2026	0.00	15.95	
FEB FY 26	LEGAL SHIELD EMPLOYEE PAID	02/17/2026	02/17/2026	0.00	15.95	
Vendor Number	Vendor Name					Total Vendor Amount
0001349	MAIL MOVERS					1,462.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	1,462.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
51539	MAILMOVERS OUTSOURCED UTILITY BILLS	02/18/2026	02/18/2026	0.00	1,462.56	
Vendor Number	Vendor Name					Total Vendor Amount
0003505	MCWILLIAMS CHARLES					27.67
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	27.67	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
01/31 REIMB	EAR PROTECTION EARPLUGS	02/11/2026	02/11/2026	0.00	27.67	

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Vendor Number 0003954	Vendor Name MEAD & HUNT INC			Total Vendor Amount 4,485.00	
Payment Type Check	Payment Number 401874	Description BERLIN MD COMPREHENSIVE PLAN UPDATE	Payable Date 02/11/2026	Due Date 02/11/2026	Payment Date 02/19/2026
					Payment Amount 4,485.00
					Discount Amount 0.00
					Payable Amount 4,485.00

Vendor Number 0003637	Vendor Name NAPA AUTO PARTS			Total Vendor Amount 685.77	
Payment Type Check	Payment Number 542516	Description TOOLS, PARTS, AND OTHER SUPPLIES	Payable Date 02/11/2026	Due Date 02/11/2026	Payment Date 02/19/2026
	542845, 543035	PARTS FOR VEHICLES	02/11/2026	02/11/2026	685.77
	543709	PARTS FOR VEHICLE REPAIRS	02/11/2026	02/11/2026	142.71
	544359	MARINE GREASE	02/17/2026	02/17/2026	310.41
	544390, 543246	PARTS FOR BRAKE CLEANER	02/11/2026	02/11/2026	68.54
	544985	GASKET MATERIAL	02/17/2026	02/17/2026	15.72
					0.00
					141.26
					7.13

Vendor Number 0001565	Vendor Name NATIONWIDE RETIREMENT SOLUTIONS			Total Vendor Amount 3,640.00	
Payment Type Check	Payment Number PPE 02/08/2026	Description NATIONWIDE EMPLOYEE CONTRIBUTIONS DEFERRED COM	Payable Date 02/11/2026	Due Date 02/11/2026	Payment Date 02/19/2026
					3,640.00
					0.00
					3,640.00

Vendor Number 0002754	Vendor Name NOYES MICROSYSTEMS INC			Total Vendor Amount 3,180.00	
Payment Type Check	Payment Number 1017720	Description T145 WATCHDOG 3 YR SUITE, CONFIGURE/MIGRATE/INST	Payable Date 02/18/2026	Due Date 02/18/2026	Payment Date 02/19/2026
					3,180.00
					0.00
					3,180.00

Vendor Number 0003315	Vendor Name OCEAN BREEZE			Total Vendor Amount 2,366.45	
Payment Type Check	Payment Number 1-25340-1	Description HVAC REPAIR	Payable Date 02/17/2026	Due Date 02/17/2026	Payment Date 02/19/2026
					2,366.45
					0.00
					2,366.45

Vendor Number 0001676	Vendor Name PENINSULA AUTO & TRUCK PARTS, INC			Total Vendor Amount 401.08	
Payment Type Check	Payment Number 227112	Description BATTERIES FOR FRANKLIN KNOL	Payable Date 02/19/2026	Due Date 02/19/2026	Payment Date 02/19/2026
					401.08
					0.00
					401.08

Vendor Number 0001677	Vendor Name PENINSULA DRY CLEANERS, INC			Total Vendor Amount 62.70	
Payment Type Check	Payment Number 3531	Description UNIFORM CLEANING SERVICES	Payable Date 02/11/2026	Due Date 02/11/2026	Payment Date 02/19/2026
					62.70
					0.00
					62.70

Vendor Number 0001693	Vendor Name PHILLIPS SIGNS			Total Vendor Amount 384.00	
Payment Type Check	Payment Number 26341	Description WHITE LOGOS TOWN VEHICLES	Payable Date 02/11/2026	Due Date 02/11/2026	Payment Date 02/19/2026
					384.00
					0.00
					384.00

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Vendor Number	Vendor Name					Total Vendor Amount
0003974	POWELLVILLE UNITED METTHODIST CHURCH					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2/19	DONATION FOR COUNCILMEMBER GREEN'S FATHER-IN-L	02/19/2026	02/19/2026	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001839	ROY CASE INC					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5983	FRANKLIN KNOLL TROUBLESHOOTING	02/19/2026	02/19/2026	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003811	SCARBOROUGH OIL CO INC					2,277.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	2,277.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
299218,298748	DESIEL FUEL	02/19/2026	02/19/2026	0.00	2,277.31	
Vendor Number	Vendor Name					Total Vendor Amount
0001904	SELBYVILLE TRACTOR & EQUIPMENT INC					3,884.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	3,884.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
70833	PARTS TO SERVICE TRACTORS & LAWN MOWERS	02/19/2026	02/19/2026	0.00	509.89	
R70767	PUBLIC WORKS TRACTOR REPAIR	02/17/2026	02/17/2026	0.00	3,374.81	
Vendor Number	Vendor Name					Total Vendor Amount
0003941	SHORITE CONTROLS LLC					742.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	742.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
-20676	TRANSDUCERS AND FLOWMETER REPAIR	02/19/2026	02/19/2026	0.00	742.50	
Vendor Number	Vendor Name					Total Vendor Amount
0003461	TECHMD					6,549.30
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	6,549.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
659118	IT SERVICES - MICROSOFT 365 & AZURE	02/11/2026	02/11/2026	0.00	1,510.80	
659849	IT SERVICES - CARDS COMPLETE	02/11/2026	02/11/2026	0.00	5,038.50	
Vendor Number	Vendor Name					Total Vendor Amount
0002163	TOWN OF BERLIN					38,604.87
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	38,604.87	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
FEB FY 26	TOWN UTILITY BILLINGS	02/11/2026	02/11/2026	0.00	38,604.87	
Vendor Number	Vendor Name					Total Vendor Amount
0002928	UNIFIRST CORPORATION					815.18
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	815.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1430221990	UNIFORM SERVICES FOR ALL CREWS	02/11/2026	02/11/2026	0.00	157.99	
J727431,J283365	GLOVES & MEDICAL SUPPLIES	02/19/2026	02/19/2026	0.00	657.19	

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Vendor Number	Vendor Name					Total Vendor Amount
0003207	UNITED ENERGY TRADING LLC					598.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	598.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
290439	POWER PLANT NATURAL GAS	02/19/2026	02/19/2026	0.00	598.16	
Vendor Number	Vendor Name					Total Vendor Amount
0002205	UNITED WAY OF THE EASTERN SHORE					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PPE 02/08/2026	UNITED WAY EMPLOYEE DONATIONS/CONTRIBUTIONS	02/11/2026	02/11/2026	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
0002220	USA BLUEBOOK					927.37
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	927.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV00943634	LAB SUPPLIES	02/19/2026	02/19/2026	0.00	927.37	
Vendor Number	Vendor Name					Total Vendor Amount
0002231	VA MD & DE ASSOC OF ELECTRIC COOPERATIVES					1,100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	1,100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
31386739	LINEMAN TRAINING	02/11/2026	02/11/2026	0.00	1,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
0002246	VERIZON-000014448231					943.35
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	943.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
552-000-824-0001-13 FEB FY	TELEPHONE SERVICES	02/18/2026	02/18/2026	0.00	943.35	
Vendor Number	Vendor Name					Total Vendor Amount
0002247	VERIZON-000718605643					64.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	64.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
000718605643 FEB FY 26	TELEPHONE SERVICE 5 MILE BRANCH RD	02/18/2026	02/18/2026	0.00	64.42	
Vendor Number	Vendor Name					Total Vendor Amount
0002857	VERIZON-850462866001-13					54.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	54.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
850-462-866-0001-13 FEB FY	VERIZON TELEPHONE SERVICE	02/18/2026	02/18/2026	0.00	54.40	
Vendor Number	Vendor Name					Total Vendor Amount
0002304	WEST OCEAN CITY ILLNESS & INJURY CENTER					245.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	245.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24541717	PFALLER DOT PHYSICAL	02/11/2026	02/11/2026	0.00	160.00	
24574096	LEWIS PREEMPLOYMENT DRUG SCREENING	02/18/2026	02/18/2026	0.00	85.00	

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Vendor Number	Vendor Name					Total Vendor Amount
0002316	WIENHOLD AUGUST J.					71.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	71.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
-REIMB 10/17	REPL CK 27755 HEAVY DUTY PADS AND DURCELL BATTERI	02/17/2026	02/17/2026	0.00	71.56	
Vendor Number	Vendor Name					Total Vendor Amount
0002369	WORCESTER COUNTY ECONOMIC DEVELOPMENT					25.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2026/02	THE COASTAL WOMANS BSUINESS SUMMIT	02/18/2026	02/18/2026	0.00	25.00	
Vendor Number	Vendor Name					Total Vendor Amount
0002363	WORCESTER COUNTY LANDFILL					7,940.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/19/2026	7,940.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
309 JAN FY 26	SLUDGE DISPOSAL	02/19/2026	02/19/2026	0.00	7,940.80	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	84	71	0.00	275,239.37
Packet Totals:		84	71	0.00	275,239.37