



MAYOR AND COUNCIL
Meeting Agenda
Worcester County Library – Berlin Branch
13 Harrison Ave
Monday, August 24, 2026

PUBLIC HEARING - Maryland Public Service Commission Public Comment Hearing in Case No. 9879

- 1. 6:05 PM CALL TO ORDER**
- 2. 6:10 PM INTRODUCTIONS**
- 3. 6:15 PM PUBLIC COMMENT HEARING:** Maryland Public Service Commission Public Comment Hearing in Case No. 9879, The Town of Berlin's Application for Authority to Establish Opt-Out Charges for an Advanced Metering Infrastructure System and to Establish Charges for Electric Vehicle Public Charging—Kyle S. Kushner, Public Utility Law Judge, Maryland Public Service Commission
- 4. 6:40 PM CLOSE OF PUBLIC HEARING**
(or approx.)

REGULAR SESSION – Worcester County Library – Berlin Branch, 2nd Floor
*(**to immediately follow conclusion of Public Hearing)*

- 1. 6:45 PM APPROVAL OF MINUTES:** Mayor Zack Tyndall (*Strategic Plan: DS1*)
a) Regular Session Minutes of 8.10.26
- 2. 6:50 PM PROCLAMATION:**
a) Proclamation 2026-10: National Preparedness Month – Mayor Zack Tyndall (Strategic Plan: DS1, AS1)
- 3. 6:55 PM PUBLIC HEARING:** Ordinance 2026-06: Amending Chapter 16, Entitled Fire Prevention and Protection, Article II, Entitled Outdoor Burning – Town Attorney David Gaskill and Acting Planning Director Ryan Hardesty (*First Reading held on Monday, August 10, 2026*) (Strategic Plan: DS2, AS2)
- 4. 7:05 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 2026-48: Funding for Lead Service Line Project – Finance Director Natalie Saleh (*Strategic Plan: DS3, AS3*)
- 5. 7:30 PM REPORT(S):** Town Administrator's Report, Departmental Reports
(*Strategic Plan: DS1, DS4*)
- 6. 7:40 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.
- 7. 7:45 PM COMMENTS FROM THE COUNCIL**

8. 7:50 PM COMMENTS FROM THE MAYOR'S OFFICE
9. 7:55 PM COMMENTS FROM THE PRESS
10. 8:00 PM ADJOURNMENT

8:05 PM **CLOSED SESSION - Worcester County Library – Berlin Branch, 2nd Floor**
(**to immediately follow conclusion of Regular Session)

STATUTORY AUTHORITY TO CLOSE SESSION, General Provisions Article §3-305(b):

(1) To discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; or any other personnel matter that affects one or more specific individuals.

To access the Meeting via Facebook, please click the blue Facebook icon at the top of any page on www.berlinmd.gov, or type @townofberlinmd in the Facebook search bar. QR code links to online packet and Strategic Plan. Anyone having questions about the meetings mentioned above or needing special accommodations should contact Town Administrator Mary Bohlen at (410) 641-2770. Written materials in alternate formats for persons with disabilities are made available upon request. TTY users dial 7-1-1 in the State of Maryland/outside Maryland dial 1-800-735-2258.





BEFORE THE MARYLAND PUBLIC SERVICE COMMISSION

THE TOWN OF BERLIN, MARYLAND'S APPLICATION FOR AUTHORITY TO ESTABLISH OPT-
OUT CHARGES FOR AN ADVANCED METERING INFRASTRUCTURE SYSTEM AND TO
ESTABLISH CHARGES FOR ELECTRIC VEHICLE PUBLIC CHARGING
CASE NO. 9879

NOTICE OF PUBLIC COMMENT HEARING

The Maryland Public Service Commission will conduct a Public Comment Hearing on the above-captioned matter to obtain the views of members of the public regarding the Town of Berlin's Application to establish smart meter opt-out charges and charges for Electric Vehicle public charging. The hearing will be held in conjunction with the regularly scheduled Mayor and Council Meeting on Monday, August 24, 2026, at 6:15 p.m. at the Worcester County Library, Berlin Branch, 13 Harrison Avenue, Berlin, MD 21811.

The hearing will also be livestreamed, for viewing purposes only, on the Town of Berlin's Facebook page at <https://www.facebook.com/townofberlinmd>. Public comments will not be addressed through Facebook or other social media platforms.

Written comments on the Application may be submitted electronically or by first-class mail through August 28, 2026. Instructions for submitting written and electronic comments can be accessed by going to the Commission's home page at <https://psc.maryland.gov>, scrolling down to the section titled "Comment on a Case" and clicking the link for "Learn More." The instructions can also be accessed via the following link: <https://psc.maryland.gov/online-services/file-a-public-comment/>. Comments submitted electronically must be submitted through the Commission's e-file system, which can be accessed via the following link: <https://webpscrib.pscmaryland.com/DMS/E-file-pc>. If submitted by first-class mail, comments must be addressed to Jamie Bergin, Chief Clerk, Maryland Public Service Commission, William Donald Schaefer Tower, 6 St. Paul Street, 16th Floor, Baltimore, Maryland 21202. Only one copy is required. All comments must include a reference to Case No. 9879.



BERLIN MAYOR AND COUNCIL
Meeting Minutes
Monday, August 10, 2026

6:00 PM REGULAR SESSION – Worcester County Library – Berlin Branch

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

Staff Present: Town Administrator Mary Bohlen, Associate Town Administrator Kate Daub, Town Attorney David Gaskill, Finance Director Natalie Saleh, Director of Public Works Jimmy Charles, Chief of Police Howard Drewer, Captain Robert Fisher, Acting Planning Director Ryan Hardesty, Human Resources Director Kelsey Jensen, Water Resources Director Jamey Latchum, and Mayor's Executive Assistant Sara Gorfinkel.

This meeting was also broadcast live via Facebook. After the moment of silence and the Pledge of Allegiance, Mayor Tyndall called the meeting to order at approximately 6:00 PM.

1. Approval of Minutes: Regular Session Minutes of 7.27.26 – Mayor Tyndall (*Strategic Plan: DS1*)

On the motion of Councilmember Orris, second by Councilmember Nichols, the Regular Session Minutes of 7.27.26 and Closed Session Minutes of 7.27.26 were approved by the following vote:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP	X				
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	5				

2. Discussion: Commercial Trash Collection Service

Public Works Director Jimmy Charles led a discussion on ongoing challenges in commercial trash collection, noting that rising waste volumes and staffing limitations have placed significant strain on departmental operations. He stated that the Public Works Department is currently providing twice-weekly collection service to certain businesses that are billed only once weekly, creating an unsustainable service imbalance. He also noted concerns regarding the improper disposal of food waste in containers not intended for that purpose. Mr. Marcus Lopez with 410 Social Eatery and Bar Room acknowledged the operational challenges but emphasized that increased trash generation reflects continued economic growth and business activity within Town. He reported that private waste collection options had been explored but were generally more costly, offered less frequent service, and raised concerns about reliability. He further explained that limited downtown storage space requires several businesses to rely on a shared four-yard dumpster, and stated that a larger dumpster could alleviate many of the current issues if approval from the property owner were obtained. He emphasized that businesses are willing to pay for the level of service they require and are seeking a fair and practical waste management solution rather than a subsidy.

Discussion centered on the adequacy of the existing shared four-yard dumpster, which serves multiple downtown businesses and frequently reaches capacity. Mr. Charles stated that the dumpster regularly reaches or exceeds capacity during busy seasons and large community events, resulting in overflow and

increased reliance on municipal trash receptacles. Councilmember Knerr suggested that replacing the existing dumpster with a six-yard or eight-yard unit could significantly reduce overflow issues and better accommodate both current and future demand. Mr. Lopez agreed that an eight-yard dumpster would likely provide a long-term solution but noted that approval from the property owner would be required before any changes could be made. Mayor Tyndall clarified that Worcester County owns the property and stated that a collaborative effort among the Town, affected businesses, and Worcester County would provide the strongest opportunity to secure approval. Mr. Lopez indicated that the businesses would be willing to absorb any additional costs associated with a larger dumpster if permission is granted.

Referring to a photograph of the trash collection area displayed during the presentation, Samantha Pielstick, representing the property owner of the 410 Social building, addressed the Council and clarified property boundaries at the site. She explained that the property line extends only to the paver area and that the adjacent gravel driveway is owned and maintained by a different property owner. Ms. Pielstick stated that available space within the property's boundaries is extremely limited, making it difficult to relocate trash receptacles or significantly reconfigure the existing collection area. She noted that these site constraints should be considered when evaluating potential solutions.

Mr. Charles explained that because of the location of the collection area under discussion, Public Works employees must retrieve cans from a private storage area, transport them to the roadway for collection, empty them, and return them to their original location. He stated that this process requires significantly more staff time than a typical commercial or residential curbside pickup. While twice-weekly service is currently being provided, he noted that staff does not have the capacity to further increase collection frequencies. As a result, alternative collection methods were discussed, including establishing a designated curbside collection area where businesses would place their own containers for pickup. Mr. Lopez said they were willing to consider the concept but expressed concerns related to parking availability and limited downtown space.

The discussion also explored opportunities for food waste alternatives through existing organizations and programs. Councilmember Orris suggested that a pilot food waste collection initiative, like OC Green, could reduce overall trash volumes; however, Mr. Charles said the program collects only food waste and could place additional strain on businesses because trash would have to be sorted properly. Additionally, Mr. Charles noted that most restaurants in Town utilize private dumpster service and that few businesses receiving town collection require twice-weekly pickups.

Ms. Claire Miller of Second Wave Coffee addressed the Council and stated that her business generates very little food waste. She asked whether the concerns were primarily related to food waste or overall trash volume. Mayor Tyndall clarified that the issue concerns total waste volume and collection logistics, not food waste alone. She responded that she would be willing to move trash containers to the curb for collection if doing so would reduce the demand on Public Works. Vice President Burrell stated that commercial businesses are ultimately responsible for managing their waste and that taxpayer-supported services should not extend beyond reasonable service levels. The role of the Berlin Farmers Market was also discussed. Mr. Charles stated that while market patrons may occasionally use nearby commercial receptacles, he has not observed any significant amount of market-related waste contributing to the problem. He noted that dedicated receptacles are provided for vendors and patrons and stated that additional trash containers have recently been installed to further reduce the likelihood of market waste entering commercial containers.

The discussion concluded with general agreement that securing approval for an eight-yard dumpster at the existing shared dumpster location represented the most practical short-term solution. Mayor Tyndall stated that he would contact the Worcester County Commissioners to request approval for a larger dumpster and encouraged affected businesses to do the same. He also stated that municipal trash collection services would remain unchanged through September while the Town, businesses, and property owners continue working collaboratively to identify and implement a long-term solution.

3. First Reading: Ordinance 2026-06: Amending Chapter 16, Entitled Fire Prevention and Protection, Article II, Entitled Outdoor Burning (*Public Hearing on August 24, 2026*)

Acting Planning Director Ryan Hardesty and Town Administrator Mary Bohlen presented the proposed amendments to the Town's outdoor burning regulations. Ms. Hardesty explained that the review process began several months earlier after questions arose regarding whether fire pits were permitted within Town limits. She said staff subsequently conducted a comprehensive review of the outdoor-burning provisions and submitted the draft ordinance to the Worcester County Fire Marshal's office to ensure consistency with county regulations and to confirm that Berlin's standards would be no less restrictive than those imposed by the County. Ms. Hardesty stated that the ordinance presented to the Council reflected the results of that review and summarized the proposed amendments contained in the staff report.

Councilmember Orris thanked staff for their work and noted that the proposed revisions addressed many of the concerns raised in prior discussions about recreational fires and fire pits. He said he was comfortable relying on the Fire Marshal's review and acknowledged the Town's obligation to ensure its regulations meet or exceed applicable county standards.

Discussion then focused on the proposed open-burning regulations, particularly language requiring burn sites to be located at least 500 yards from any occupied structure or public roadway. Councilmember Knerr observed that such a requirement would effectively prohibit most open burning within Berlin due to the Town's relatively dense development pattern and noted that the ordinance's density-related restrictions would make permitted open burning feasible on very few properties. Ms. Hardesty agreed and said that open-burning permits would rarely qualify under the proposed standards. She noted that only two such permits had recently been processed, both involving unusually large parcels, and confirmed that the 500-yard setback requirement originated from Worcester County regulations.

The conversation evolved into a broader discussion regarding whether the Town should eliminate open burning altogether. Mayor Tyndall noted that Berlin had become significantly more developed since portions of the ordinance were originally adopted and said that activities once considered acceptable may no longer be appropriate within a more densely populated community. Through discussion, Council members distinguished between the open burning of yard waste and debris and recreational fires used for enjoyment or outdoor gatherings, agreeing that the two activities should be regulated separately. Council generally expressed support for prohibiting the burning of yard waste, yard debris, land-clearing debris, and household trash rather than retaining provisions that appear to permit such activities under limited circumstances. Mayor Tyndall summarized the Council's consensus as favoring the removal of the existing open-burning section and the incorporation of those prohibited materials into the ordinance's prohibited-burning provisions. He further stated that the article title, "Outdoor Burning,"

should be retained because the ordinance would continue to address recreational fires and outdoor cooking. Town Attorney David Gaskill agreed to revise the draft ordinance accordingly and renumber the remaining sections.

Next, Ms. Hardesty reviewed the proposed standards for recreational fires, including requirements that fires be located at least 15 feet from structures, buildings, and combustible materials, and that they remain attended until fully extinguished. Councilmembers discussed whether additional language should be added to address fire pits, burn barrels, smokers, and similar devices. Mayor Tyndall said he was concerned that, without a clear definition or size limitation, larger fires could potentially be characterized as recreational fires.

Councilmember Nichols emphasized the importance of allowing residents to continue using ordinary backyard fire pits for recreational purposes without requiring permits. She referenced commercially manufactured fire pits, including models designed without screens, and emphasized that the Town's fire pit regulations should prioritize public safety. Mayor Tyndall referenced standards used by other jurisdictions that define bonfires as fires not exceeding approximately four feet in diameter and three feet in height and could provide a reasonable benchmark, while Councilmember Nichols said that a fire of that size could still be substantial.

The Council also discussed practical enforcement considerations. Mayor Tyndall acknowledged that Planning Department staff would generally not be available during evening hours, when recreational fires most commonly occur, and that complaints would likely be handled by the Berlin Police Department or fire officials. Mayor Tyndall said that officers would not be expected to physically measure fires but agreed that numerical standards would provide a useful enforcement reference when determining whether a fire exceeded the intended recreational scale.

Mayor Tyndall opened the floor to public comment. Resident Ron Cascio cited examples of smoke from neighboring fire pits, particularly those burning wet wood, that affected adjacent properties and traveled considerable distances. He observed that nuisance conditions can vary depending on materials being burned, weather conditions, wind direction, and proximity to neighboring residences, and emphasized they be considered. Mayor Tyndall considered that limiting the hours during which recreational fires may occur could reduce nuisance complaints. The Council discussed several possible timeframes, including allowing fires between 6:00 p.m. and 10:00 p.m. or later, and referenced Berlin's noise ordinance and park lighting schedules as potential benchmarks.

Resident Edward Hammond asked whether the ordinance under consideration governed the same burn-permit process currently administered by the Town. Ms. Hardesty confirmed that it did. Mr. Hammond explained that he owns a heavily wooded property that generates substantial amounts of storm debris, fallen trees, and limbs each year. He stated that while he utilizes chippers and other disposal methods whenever practical, a significant volume of material remains that cannot reasonably be managed through chipping alone.

Mr. Hammond said that his family has conducted controlled burns on the property for generations and noted that he has consistently obtained the required permits since assuming responsibility for the property. He described researching the use of a burn box, a metal enclosure designed to safely contain

burning materials and reduce the risk of fire spread. Mr. Hammond stated that he approached the Planning Department to discuss using a burn box but was advised that a separate permit would still be required each time it was used. He explained that, because permit applications must be reviewed by the Worcester County Fire Marshal's Office, approvals can take several days or weeks, making regular use of a burn box impractical. As a result, he said he has continued to conduct larger permitted burns, which he estimated reach approximately 20 feet in diameter and 7 to 8 feet in height. He noted that similar burns have been conducted on the property for decades without incident.

Mr. Hammond asked the Council to consider practical alternatives for property owners with large, wooded areas. He suggested establishing a process that would allow for appropriately regulated burning under specific circumstances or permitting the use of burn boxes without requiring a separate permit for each use. He emphasized that he was not seeking an exemption from the regulations but rather a workable and legally compliant method for managing significant quantities of vegetative debris. Mr. Hammond estimated that if disposal options were limited to very small burns, he would be required to obtain between 30 and 40 permits annually, particularly following major storm events that generate substantial debris.

Discussion returned to Worcester County's requirement that open burning occur at least 500 yards from any occupied structure. Ms. Hardesty confirmed that the requirement is contained within Worcester County regulations. Mr. Hammond stated that his burn permit applications include aerial imagery identifying proposed burn locations and nearby structures and noted that the County has approved those applications. Councilmember Knerr questioned how the 500-yard setback requirement is applied in practice when reviewing permit requests.

Mr. Hardesty responded that questions regarding the interpretation and enforcement of County regulations are directed to the Worcester County Fire Marshal's Office. Mr. Hammond further explained that relocating debris to a location at least 500 yards from all structures would require substantial clearing, equipment, labor, and fuel, making compliance difficult in practice. Mayor Tyndall clarified that requiring property owners to relocate debris was not the outcome Council was considering and reiterated that the Council's preference, as discussed during the first reading, was to eliminate open burning from the Town ordinance altogether.

The Council then discussed whether unique situations involving large quantities of vegetative debris could be addressed through coordination with the Berlin Fire Department and Worcester County fire officials. Councilmember Nichols suggested that controlled burns conducted in partnership with fire personnel could provide training opportunities while ensuring that adequate staffing, equipment, and safety measures were in place. Mr. Hammond questioned whether Fire Department participation would be necessary, noting that such oversight had not been required for his previously approved burns. He stated that trained firefighters had attended burns on his property in the past and that he had consistently demonstrated the ability to safely manage and extinguish fires when requested. Mr. Hammond further explained that large burns are heavily dependent on weather conditions and often cannot be scheduled far in advance. He said that burns are frequently conducted in the evening when winds are calmer, requiring operators to monitor the fire throughout the night. He also expressed concern that limited access to certain areas of his property could make the use of large fire apparatus difficult and potentially damaging to the site.

Mayor Tyndall emphasized that Ordinance 2026-06 was only at First Reading and that the proposed revisions were still under development. He stated that staff and the Town Attorney would prepare a revised draft incorporating Council's comments and recommendations and noted that the ordinance would return for a public hearing at the August 24, 2026, meeting, at which time residents would have an additional opportunity to provide input.

Before concluding the discussion, resident Marie Velong asked for additional information about burn boxes. Mr. Hammond explained that burn boxes are galvanized steel enclosures placed on the ground with openings that allow for airflow while containing burning material within solid metal walls. He said the design limits the volume of material burned at one time and helps reduce the potential for fire spread.

Following the discussion, Mayor Tyndall confirmed that staff understood the revisions requested by Council during the first reading and directed staff to prepare an updated draft for future consideration before proceeding to the next agenda item.

4. Public Hearing: Ordinance 2026-05: Amending Sections of Chapter 28, Streets, Sidewalks, and Certain Other Public Places (*First Reading held on July 27, 2026*)

Ms. Bohlen reviewed the proposed amendments to the Town's sidewalk ordinance and noted that the draft included in the meeting packet incorporated the revisions discussed during the previous meeting. Prior to opening the public hearing, Councilmember Knerr asked for an estimate of how many sidewalks the Town repaired over the past year. Public Works Director Jimmy Charles estimated that Public Works completes approximately 10 to 12 sidewalk repairs annually, the majority of which are associated with water meters or other utility-related work. He said relatively few repairs are undertaken solely due to normal deterioration, although Town funding in 2025 was used to address several deteriorated sections of sidewalk, including portions of Branch Street where conditions had significantly declined.

Based on the relatively low number of annual sidewalk-repair requests, Councilmember Knerr stated that he did not support the proposed 50/50 cost-sharing requirement for sidewalk repairs. He said he would prefer that the Town absorb the full cost of necessary repairs rather than require residents to bear half the expense. Councilmember Green acknowledged that perspective and noted broader sidewalk deficiencies in areas such as Walnut Hill, which he said could create substantial financial obligations the Town may be unable to address all at once. However, he expressed support for eliminating the 50/50 cost share requirement. Councilmember Green noted that while the cost-sharing provision existed in the Town Code and has been utilized by some property owners, he questioned whether it remains the most appropriate policy.

Councilmember Green also discussed financial hardship considerations. He recognized that incorporating a hardship standard into the ordinance could be challenging because hardship is inherently subjective and can vary considerably from one individual or community to another. He anticipated that similar circumstances like Walnut Hill may exist elsewhere in Town and acknowledged the difficulty of establishing a fair and objective hardship standard within the Code. Vice President Burrell echoed this concern, saying that his focus is on equitable distribution. Ms. Bohlen cautioned that eliminating the property-owner contribution requirement could remove an important limitation on requests for town-funded repairs.

Following the Council's discussion, the public hearing on Ordinance 2026-05 was opened at 7:28 PM.

Ms. Velong asked several questions regarding the proposed sidewalk enforcement process. She inquired whether property owners would receive advance notice before being penalized or whether fines would be imposed immediately. Ms. Hardesty explained that the process would begin with notification rather than enforcement. She said that property owners would first receive written notice identifying the issue, outlining the required corrective action, and establishing a compliance deadline before any violation could be issued. Ms. Velong also asked who would determine whether a sidewalk condition constituted a deficiency and what standards would be used. Mayor Tyndall explained that the ordinance was not intended to function solely as a proactive inspection program and would also apply when property owners seek permits for sidewalks or related improvements, or when a safety concern has otherwise been identified.

Ms. Velong further asked for clarification regarding how sidewalk hazards would be identified and evaluated under the proposed ordinance. She requested objective standards, photographs, or measurable criteria that residents could use to determine whether a condition might trigger enforcement. Mr. Charles cited examples such as sidewalk sections with approximately one-inch elevation differentials and deteriorated areas where the concrete surface had broken apart, exposing aggregate or underlying materials.

Ms. Velong expressed strong concerns regarding provisions that could require property owners to pay for sidewalk repairs or construction. She questioned the fairness of requiring homeowners to fund infrastructure used by the general public and argued that such a policy was inconsistent with other municipal expenditures. Referring to the earlier discussion about commercial trash collection, she questioned why taxpayer-funded services could be used to assist businesses, while homeowners might be required to pay for sidewalk improvements adjacent to their properties. She also expressed concern regarding language authorizing the Town to require the installation of a new sidewalk when deemed necessary for public health, safety, or welfare and asked whether that authority had been exercised in recent years. Ms. Velong further argued that the ordinance lacked a sufficiently clear definition of what constitutes a safety hazard. Using West Street as an example, she questioned what would prevent the Town from determining that the absence of sidewalks represented a public-safety concern and subsequently requiring homeowners to construct them.

Beverly Wright of Upshur Lane also spoke in opposition to portions of the proposed ordinance and stated that she shared many of Ms. Velong's concerns. Ms. Wright argued that requiring individual homeowners to construct sidewalks could result in fragmented and inconsistent improvements completed by numerous contractors. She noted that her street currently lacks sidewalks and questioned what would prevent the Town from later determining that sidewalks are necessary for safety. She expressed concern that homeowners could eventually be required to remove portions of their yards and independently fund sidewalk construction.

Ms. Wright also raised questions regarding Walnut Hill and reports that the homeowners' association lacks reserves for sidewalk maintenance. Drawing upon her experience with homeowners' associations, she stated that maintaining adequate reserve funds should be an HOA responsibility. While acknowledging that some areas of Berlin, including West Street, could benefit from improved pedestrian infrastructure, she opposed requiring individual property owners to bear the cost of such improvements. She stated that similar situations could eventually affect residents on her own street and reiterated her opposition to those provisions.

Mr. Cascio addressed the Council, clarified a prior reference to a conversation he had with Mr. Gaskill, and stated that the discussion should not be interpreted as an agreement on ownership or maintenance responsibility for Walnut Hill's sidewalks. He explained that when Walnut Hill was developed, the streets,

sidewalks, curbs, and planting strips were dedicated to the Town, thereby refuting suggestions that the homeowners' association remains responsible for maintaining those facilities.

Mr. Casio argued that requiring individual homeowners or associations to arrange separate repairs and hire contractors independently would be inefficient and costly. He stated that sidewalks are public infrastructure used in the same manner as streets and therefore believed maintenance responsibility should rest with the Town. While acknowledging that Berlin may not currently have sufficient resources to address all sidewalk deficiencies immediately, he maintained that shifting responsibility to private property owners was not an appropriate solution.

Mr. Hammond stated that he was generally sympathetic to the position that sidewalks should be a municipal responsibility rather than subject to a cost-sharing arrangement with individual property owners. However, he cautioned that when the Town assumes responsibilities historically assigned to homeowners associations, officials should consider the circumstances that created those obligations. He noted that some developments have been left with inadequate roads, sidewalks, drainage systems, and other infrastructure deficiencies after developers moved on, leaving taxpayers to address the resulting problems. He said that this history should remain part of the discussion whenever the Town considers assuming responsibility for infrastructure located within HOA communities.

Regarding project prioritization, Mr. Hammond challenged the suggestion that the Town would be unable to determine which sidewalk projects should receive funding if it assumed full responsibility for repairs. He noted that prioritizing public expenditures is already a fundamental responsibility of the Mayor and Council through the annual budget process. While acknowledging the need for equitable funding distribution and the likelihood that multiple projects could present equally valid needs, he argued that the Town is capable of developing a reasonable system to evaluate requests and allocate resources fairly. In his opinion, concerns regarding project prioritization should not prevent the Town from accepting responsibility for sidewalk maintenance.

Following no further comments, Mayor Tyndall closed the Public Hearing at 7:45 PM.

Council resumed discussion of Ordinance 2026-05 and considered how to proceed. Mr. Gaskill advised that the Council could elect not to advance the ordinance and instead direct him to draft replacement legislation addressing responsibilities for sidewalk maintenance and repair. Following discussion, Council expressed consensus not to move forward with Ordinance 2026-05.

Mayor Tyndall then called for a motion to take no action on the ordinance.

Items for Approval:

- a. Motion 2026-46: Sidewalk Cost-Sharing Program

On the motion of Councilmember Knerr, seconded by Councilmember Green, motion was made to take no action on Motion 2026-46: Sidewalk Cost-Sharing Program:

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

<i>Voting Tally</i>	5				
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b. Motion 2026-47: Approving RFP 2026-07 Bottle Branch Sewer Lining

Water Resources Director Jamey Latchum reported that the project involved rehabilitating an existing sewer main by installing an internal liner before planned stream restoration work began in the area. He explained that completing the sewer improvements first would help avoid conflicts between the two projects and reduce the likelihood of future disturbance to the restored stream corridor. Mr. Latchum stated that approximately \$300,000 had been budgeted for the project and requested authorization to solicit bids and complete as much of the work as available funding would allow.

In response to Council questions, Mr. Latchum explained that the sewer main was originally installed around 1940 and had reached an age where rehabilitation was necessary to ensure continued reliability. He stated that the proposed lining method was expected to extend the pipe's service life by an additional 40 to 50 years while reinforcing its structural integrity. Mr. Latchum noted that the process would eliminate the need for extensive excavation and full pipe replacement, resulting in a more cost-effective and less disruptive solution. Although the liner would slightly reduce the pipe's internal diameter, he advised that the impact on capacity would be minimal and that the improved structural performance made it a practical long-term investment. He added that the rehabilitation was expected to provide decades of additional service from the existing sewer infrastructure.

On the motion of Councilmember Orris to approve Motion 2026-47, seconded by Councilmember Nichols, Motion 2026-47: Approving RFP 2026-07 Bottle Branch Sewer Lining, was approved by the following vote:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP	X				
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	5				

c. Motion 2026-41: Approval of Town Hall Renovation Furniture

Project Architect Daniele Haley stated that the item had been tabled at the previous meeting to allow the project team to pursue additional value-engineering opportunities and identify potential cost reductions. She noted that the design concept and furniture selections had previously been presented to the Council and stated that her presentation would focus on updated pricing and alternative furniture packages developed since that time.

Ms. Haley explained that the furniture vendor's initial effort to identify lower-cost alternatives unexpectedly resulted in a higher overall price because the Town had received particularly

favorable pricing on the originally recommended Teknion furniture package. As a result, she said the design team developed a third alternative for the council's consideration. Although a lower-cost option was identified, Ms. Haley stated that the project team continued to recommend the mid-priced package, consisting primarily of Teknion furniture supplemented by products from other manufacturers.

Council reviewed and compared the recommended Teknion package with the lower-cost 3H alternative. Councilmember Orris stated that selecting the 3H package, eliminating the remaining art and design allowance, and identifying additional reductions could produce savings exceeding \$100,000 when compared to the original furniture budget of approximately \$305,000. He emphasized that his position was not intended to limit employee resources but reflected the council's obligation to balance workplace improvements against other municipal priorities.

Finance Director Natalie Saleh discussed the extensive daily use of office furniture and noted that aging chairs and workstations currently used by employees had contributed to back and neck discomfort. She expressed concerns that lower-cost furniture could experience greater wear over time, potentially resulting in higher replacement costs and increased long-term taxpayer expense. Additionally, Ms. Saleh questioned whether the reduced storage capacity and simplified workstation configurations would adequately support the multiple computer monitors and equipment used by employees.

In response to questions regarding the information provided on the 3H option, Ms. Haley stated that the project team believed Council's primary concern was evaluating cost, function, and value rather than reviewing another full design presentation. She explained that the two furniture systems were generally similar in appearance, although Teknion was considered the more refined of the two. Councilmember Orris reported conducting independent research and finding that 3H was commonly viewed as a value-oriented, mid-tier product, while Teknion was regarded as a mid- to premium-tier furniture system. Vice President Burrell questioned whether it was appropriate to discount the recommendations of the design professionals and furniture consultants retained for the project.

Ms. Haley indicated that office chair selections remained largely unchanged between the alternatives because employees had tested the chairs and consultants considered seating one of the most important ergonomic investments in the project. She stated that most savings were achieved through modifications to desks and workstation components rather than reductions in chair quality. Ms. Haley explained that consultants had sought savings in other areas specifically to avoid compromising ergonomics, durability, and workplace functionality. Ms. Haley estimated that the practical cost difference between the Teknion and 3H alternatives was approximately \$21,000 to \$22,000. She described the 3H product as functional and acceptable but approximately one tier below Teknion in quality and finish. While both options would provide fully operational workstations, she noted that the lower-cost alternative included fewer premium features.

Council then revisited the remaining \$16,500 art and design allowance. Ms. Haley explained that earlier value-engineering efforts had already eliminated plans to purchase new decorative

artwork. Instead, she clarified that the revised proposal focused on utilizing historical materials already owned by the Town. Councilmember Nichols requested clarification regarding the purpose of the remaining allowance. Ms. Haley explained that the funding would support scanning, enlarging, matting, framing, and professional installation of historical photographs and artifacts owned by the Town. She noted that design services for the displays were already included in the design contract and that the allowance primarily covered preparation and installation costs. Councilmember Knerr suggested separating the historical display project from the furniture purchase and pursuing grants or other funding sources.

Ms. Haley further explained that Teknion offered long-term advantages extending beyond warranty coverage. She stated that individual components could be repaired or replaced without requiring replacement of an entire workstation, allowing furniture systems to be refreshed and maintained over time. By comparison, Ms. Haley understood that certain component failures within the 3H system could require replacement of an entire desk. She also noted that Teknion offered refurbishment and retrofit programs that could extend workstation lifespans and reduce future disruptions. Ms. Haley emphasized that she was not characterizing 3H as poor-quality furniture, but stated that consultants believed Teknion offered the best long-term value, particularly given the favorable purchase pricing available to the Town.

Councilmember Orris moved to approve the lower-cost 3H furniture package and eliminate the \$16,500 art and design allowance. Prior to consideration of the motion, Mayor Tyndall opened Motion 2026-41 for public comment.

Ms. Wright stated that the discussion had changed her perspective regarding the art and design component. After learning more about the historical materials involved, she emphasized the importance of preserving the Town's photographs and artifacts and noted that professional framing services can be costly. While she believed the historical materials should ultimately be preserved and displayed, she also supported the Teknion furniture package as the stronger long-term investment. She suggested that the historical display project could be postponed and later funded through grants or other sources if necessary. Additionally, Ms. Wright spoke in opposition to the pending motion and supported purchasing the recommended Teknion furniture package while temporarily removing the historical art and design component.

Ms. Velong questioned the furniture proposal and requested additional information regarding storage capacity within the renovated building. She expressed concern that the plans appeared to provide insufficient closet and file-storage space. Ms. Haley responded that storage had been incorporated throughout the design, including specialized departmental storage areas and workstation components such as filing systems, towers, credenzas, and related features.

Ms. Velong also questioned assumptions regarding furniture replacement cycles, particularly office chairs. Drawing on her approximately 23 years of employment with the Town of Ocean City, she stated that she did not recall frequent chair replacement and questioned whether more expensive furniture was necessary. Mayor Tyndall stated that he was also a former Ocean City employee and disagreed, recalling numerous damaged chairs and the need for regular replacements.

Following public comment, Mayor Tyndall returned to the pending motion. Council Member Nichols stated that she remained conflicted about the issue. While she had initially supported reducing costs, she stated that the discussion about preserving historical photographs and artifacts had influenced her thinking.

Following this, Mayor Tyndall returned to the motion on the floor.

On the motion of Councilmember Orris, seconded by Councilmember Nichols, Motion 2026-41 to approve the 3H furniture package and eliminate the \$16,500 art and design allowance, failed by the following vote:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP		X			
Steve Green		X			
Jay Knerr		X			
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	2	3			

Councilmember Green then moved to approve the recommended Teknion furniture package while reducing the art and design allowance from \$16,500 to \$10,000.

On the motion of Councilmember Green, seconded by Vice President Burrell, Motion 2026-41 to approve the Teknion furniture package and reduce the art and design allowance from \$16,500 to \$10,000 was approved by the following vote:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP	X				
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	5				

Following approval, Ms. Bohlen noted that the approved expenditure represented approximately \$74,048.64 in savings from the original furniture budget of \$305,000. She explained that any unused funds would remain within the Town Hall renovation capital project and be available for contingencies and unforeseen expenses until the renovation is complete. Councilmember Nichols requested that, once the project is completed and contingency needs are resolved, Council review any remaining balance and consider directing a portion of those funds toward Public Works sidewalk maintenance, in light of ongoing discussions regarding the Town's greater responsibility for sidewalk repairs.

5. Reports: Town Administrator's Report, Departmental Reports

Ms. Bohlen reminded the Council that a Planning Commission Work Session was scheduled for Monday, August 31, 2026, at 5:00 PM to review Comprehensive Plan Updates. She encouraged the Council to inform Administration of their plans to attend so that a Notice of Quorum could be posted if necessary.

6. Comments from the Public

Resident Mary Hedlesky addressed the Mayor and Council regarding concerns she identified while reviewing the Town's credit card records and other financial documents. She stated that she had been attempting for several months to arrange a meeting with Mayor Tyndall to discuss those concerns. Ms. Hedlesky explained that her review of approximately 4 to 5 months of credit card records revealed numerous purchases from vendors including Amazon, Walmart, Target, BJ's, Sam's Club, and other retailers. She stated that the frequency and nature of certain transactions raised questions she believed warranted further review. She also expressed concern regarding meal-related expenditures, estimating that food purchases averaged approximately \$1,300 per month. While acknowledging that meal expenses may be appropriate during emergencies, severe weather events, or special work situations, she questioned what she perceived to be recurring weekly expenditures.

Mayor Tyndall responded that expenditures involving taxpayer funds are appropriate subjects for public review and noted that the Town makes check registers and credit card records available as part of its commitment to transparency. Ms. Hedlesky also expressed concerns regarding the timing of financial document postings on the Town's website. Citing the June 8 and June 22 meetings as examples, she stated that certain financial records appeared to have been uploaded several days after the meetings, yet remained associated with the original meeting dates in the Town's online archive. She explained that questions regarding those posting dates were among the concerns she had been attempting to raise since July.

Ms. Hedlesky emphasized that she was not alleging wrongdoing and acknowledged that there could be reasonable explanations for both the expenditures and posting timelines. However, she stated that she wanted the Mayor and Council to be aware of patterns within the records that she found concerning. Ms. Saleh explained that Town credit card expenditures are subject to established review and approval procedures involving department heads, the Town Administrator, and other authorized personnel before being processed by the Finance Department. She encouraged Ms. Hedlesky to identify specific transactions, dates, or expenditures of concern so that staff could research the items and provide detailed explanations. Ms. Saleh also noted that differences between purchase dates and payment records may occur as part of normal credit card billing cycles, with purchases sometimes appearing in one reporting period and being paid in another.

Rather than attempt to answer detailed budget and accounting questions without the relevant documentation available, Ms. Saleh requested that Ms. Hedlesky compile her questions and supporting examples for further review. Mayor Tyndall suggested scheduling a meeting involving the Town Administrator, Finance staff, and other appropriate personnel to review her concerns in detail. He stated that additional review could be conducted if questions remained unresolved following that meeting. Ms. Hedlesky agreed to that approach, and the discussion concluded.

7. Comments from the Council

Councilmember Knerr reported that a Buckingham Lane resident had contacted him in May regarding concerns about speeding vehicles, truck noise, and potential roadway damage caused by heavy commercial truck traffic. In response to the complaint, he said that Police Chief Howard Drewer and the Police Department deployed traffic-monitoring equipment on Buckingham Lane for approximately 49

days. Following the study, Chief Drewer reported that the study recorded more than 34,000 vehicles, and the results indicated that only two vehicles traveled in excess of 60 mph, eight traveled between 50 and 59 mph, and 31 traveled between 40 and 49 mph. Based on the findings, he concluded that although isolated speeding violations occurred, the data did not indicate a widespread speeding problem, as the highest recorded speeds accounted for a very small percentage of overall traffic.

Councilmember Knerr stated that he had worked with Councilmember Orris and Chief Drewer to evaluate potential responses, including reducing the speed limit on Buckingham Lane from 30 mph to 25 mph and restricting through-truck traffic. Possible alternate truck routes utilizing Evans Road and Ironshire Street were discussed. Councilmember Orris noted that he had also received a complaint from a resident near Broad and West Streets regarding large trucks navigating turns in the area and reportedly damaging sidewalks. As a result, discussion expanded to include the possibility of restricting through-truck traffic on both Buckingham Lane and West Street.

Chief Drewer explained that implementing truck-route restrictions would require substantial public outreach, signage, and education efforts, whereas reducing the speed limit could be accomplished more easily. He also cautioned against creating unrealistic expectations regarding enforcement, noting that maintaining a continuous police presence on the roadway would not be practical. Instead, he stated that targeted enforcement efforts could be directed toward periods when truck traffic is most prevalent. Chief Drewer further advised that restricting trucks on Buckingham Lane alone could unintentionally divert additional truck traffic onto West Street and recommended that both roadways be evaluated together if truck restrictions were pursued.

Following discussion, a motion was made to reduce the speed limit on Buckingham Lane from 30 mph to 25 mph and install the appropriate signage.

On the motion of Councilmember Knerr, seconded by Councilmember Orris, the motion to reduce the speed limit on Buckingham Lane from 30 mph to 25 mph was approved by the following vote:

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

Councilmember Nichols requested that the Council revisit the issue of smoking in Town parks. Based on recent visits to several parks, she reported observing individuals smoking and vaping near playgrounds, pavilions, parking lots, and other family-oriented areas. Nichols suggested that many park users may be unaware of the Town's smoking restrictions. Mr. Charles stated that funding had already been allocated for park signage improvements and noted that the project could provide an opportunity to better communicate existing smoking and vaping restrictions to park visitors.

Councilmember Green congratulated the Berlin Little League baseball team on winning the State Championship and advancing to the Mid-Atlantic Tournament during the summer season.

8. Comments from the Mayor's Office

Mayor Tyndall reminded the council of an upcoming visit by Senator Chris Van Hollen related to the approximately \$1.4 million in congressionally directed funding awarded for the community center project. He encouraged the council to attend the event and expressed appreciation for the Senator's support of the project.

9. Comments from the Press – None.

10. Adjournment:

On the motion of Vice President Burrell, seconded by Councilmember Knerr, the meeting was adjourned at approximately 9:28 PM.

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
Dean Burrell, VP	X				
Steve Green	X				
Jay Knerr	X				
Shaneka Nichols	X				
Jack Orris	X				
<i>Voting Tally</i>	5				

Respectfully submitted,



Kate Daub
Associate Town Administrator



TOWN OF BERLIN

PROCLAMATION 2026-10

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE TOWN OF BERLIN NATIONAL PREPAREDNESS MONTH

WHEREAS, emergencies and natural disasters can occur without warning, testing the preparedness and resilience of our families, neighborhoods, community, and local infrastructure; and

WHEREAS, the Federal Emergency Management Agency's (FEMA) Ready Campaign has designated "Americans Stand Ready" as the theme for 2026 National Preparedness Month, emphasizing the importance of being ready before an emergency occurs; and

WHEREAS, since 2004, National Preparedness Month has encouraged Americans to take proactive steps to prepare themselves, their families, their homes, and their communities for emergencies and disasters; and

WHEREAS, individual and household preparedness, including developing a family emergency and communication plan, assembling a disaster supply kit, understanding local risks, and signing up for emergency alerts, can help protect lives, reduce property loss, and strengthen our community's ability to respond to and recover from emergencies; and

WHEREAS, the Town of Berlin recognizes and honors our first responders, emergency management professionals, public safety personnel, and volunteers whose dedication, preparation, and service help safeguard our community before, during, and after emergencies; and

NOW, THEREFORE, BE IT PROCLAIMED, that I, Zack Tyndall, Mayor of the Town of Berlin, do hereby proclaim September 2026 as National Preparedness Month in the Town of Berlin and encourage all residents, businesses, and community organizations to take meaningful steps toward preparedness, remain informed of potential hazards, and work together to strengthen the resilience, safety, and readiness of our community.

WITNESS MY HAND AND SEAL, THIS 24TH DAY OF AUGUST 2026

Zackery Tyndall, Mayor, President of the Council

ORDINANCE 2026-06

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWN OF BERLIN, MARYLAND, A MARYLAND MUNICIPAL CORPORATION AMENDING CHAPTER 16, ENTITLED FIRE PREVENTION AND PROTECTION, ARTICLE II, ENTITLED OUTDOOR BURNING.

NOW, THEREFORE, BE IT RESOLVED that Chapter 16, entitled Fire Prevention and Protection, Article II, entitled Outdoor Burning, be amended as follows:

ARTICLE II. - OUTDOOR BURNING

~~Sec. 16-19. - Purpose.~~

~~The purpose of this article shall be to prevent the danger to the public health and safety posed by uncontrolled or unregulated outdoor burning.~~

~~{Code 1977, § 50-1, Ord. No. 92-10, 9-14-1992}~~

SEC. 16-19. PURPOSE AND INTENT

THE PURPOSE OF THIS ARTICLE IS TO PROTECT THE PUBLIC HEALTH, SAFETY, AND WELFARE BY REGULATING OPEN BURNING WITHIN THE TOWN OF BERLIN. IMPROPER OPEN BURNING CAN CREATE FIRE HAZARDS, AIR POLLUTION, AND PUBLIC NUISANCES. THIS ARTICLE IS INTENDED TO ENSURE COMPLIANCE WITH APPLICABLE STATE LAWS AND REGULATIONS, INCLUDING COMAR 26.11.07. NOTHING WITHIN THIS ORDINANCE SHALL AUTHORIZE OPEN BURNING THAT IS PROHIBITED BY THE WORCESTER COUNTY CODE OF PUBLIC LAWS, COMAR, MARYLAND FOREST SERVICE REGULATIONS, THE MARYLAND STATE FIRE PREVENTION CODE, OR ANY COUNTY OR STATE BURN BAN

~~Sec. 16-20. - Permit required.~~

~~Within the corporate limits of the town, except by special permit from the director of the planning and zoning commission, no outside or open fires or burnings of any kind shall be permitted.~~

~~{Code 1977, § 50-2, Ord. No. 92-10, 9-14-1992, Ord. No. 2011-04, 6-12-2011}~~

SEC. 16-20. DEFINITIONS

THE FOLLOWING WORDS, TERMS AND PHRASES, WHEN USED IN THIS CHAPTER, SHALL HAVE THE MEANINGS ASCRIBED TO THEM IN THIS SECTION, EXCEPT WHERE THE CONTEXT CLEARLY INDICATES A DIFFERENT MEANING:

OPEN BURNING MEANS A FIRE WHERE ANY MATERIAL IS BURNED IN THE OPEN OR IN AN OPEN RECEPTACLE.

RECREATIONAL FIRE MEANS A SMALL, CONTROLLED FIRE (EITHER GAS OR WOOD BURNING) USED FOR WARMTH OR RECREATION, NOT INTENDED FOR WASTE DISPOSAL.

COOKING FIRE MEANS A FIRE USED SOLELY FOR FOOD PREPARATION IN GRILLS, SMOKERS, OR SIMILAR APPLIANCES.

YARD WASTE MEANS LEAVES, GRASS CLIPPINGS, WEEDS AND SIMILAR VEGETATIVE MATERIAL.

YARD DEBRIS MEANS BRUSH, LIMBS, BRANCHES, SHRUBS AND TREE TRIMMINGS RESULTING FROM ROUTINE LANDSCAPE MAINTENANCE.

LAND-CLEARING DEBRIS MEANS TREES, STUMPS, BRUSH, AND OTHER NATURAL VEGETATIVE MATERIAL GENERATED FROM THE CLEARING OF LAND FOR DEVELOPMENT OR AGRICULTURAL PURPOSES.

~~Sec. 16-21. -- Fees:~~

~~The fees for all permits issued under this chapter shall be in accordance with a fee schedule adopted by resolution of the Mayor and Council, or as such schedule shall be amended from time to time.~~

~~{Code 1977, § 50-3, Ord. No. 92-10, 9-14-1992}~~

SEC. 16-21. PERMIT REQUIRED.

EXCEPT AS PROVIDED IN §16-22, NO PERSON SHALL CONDUCT OPEN BURNING PER §16-20.A ABOVE WITHIN THE TOWN OF BERLIN WITHOUT FIRST OBTAINING AN OPEN BURN PERMIT. A SITE PLAN FOR THE OPEN BURNING WITH MEASURED DISTANCES SHALL BE SUBMITTED WITH THE APPLICATION AND MUST BE APPROVED BY THE APPROPRIATE DEPARTMENT.

~~Sec. 16-22. --Violations--~~

~~Any person who shall violate any provision of this article shall be guilty of a municipal infraction and shall be subject to a fine in the amount of \$100.00 for any single or initial violation and a fine in the amount of \$200.00 for each repeat or continuing violation.~~

~~{Code 1977, § 50-4, Ord. No. 92-10, 9-14-1992}~~

SEC. 16-22. PERMIT EXCEPTIONS

RECREATIONAL FIRES AS WELL AS OUTDOOR COOKING FIRES USING GRILLS, SMOKERS, BARBECUE PITS, OR SIMILAR DEVICES SOLELY FOR FOOD PREPARATION ARE EXEMPT FROM PERMITTING REQUIREMENTS.

SEC. 16-23. REQUIREMENTS FOR RECREATIONAL BURNING

1. MUST BE A MINIMUM OF 15 FEET FROM ANY BUILDING, STRUCTURE OR FLAMMABLE MATERIALS.
2. MUST BE ATTENDED UNTIL COMPLETELY EXTINGUISHED.
3. BONFIRES MAY BE NO LARGER THAN THREE (3) FEET HIGH AND FOUR (4) FEET IN DIAMETER.
4. BONFIRES SHALL ONLY BE ALLOWED FROM 6PM TO 10PM.

5. NO HAZARDOUS CONDITIONS, AIR POLLUTION OR NUISANCE WILL BE CREATED.

SEC. 16-24. PROHIBITED BURNING

THE BURNING OF YARD WASTE, YARD DEBRIS, LAND-CLEARING DEBRIS GENERATED FROM THE MAINTENANCE OR CLEANING OF PROPERTY, HOUSEHOLD TRASH, HAZARDOUS MATERIALS, TREATED WOOD, PLASTICS, OR RUBBER IS PROHIBITED. ALL OPEN BURNING PERMITS ARE AUTOMATICALLY SUSPENDED WHENEVER WORCESTER COUNTY OR THE STATE OF MARYLAND DECLARES A BURN BAN.

SEC. 16-25. ENFORCEMENT AND PENALTIES

ANY PERSON WHO SHALL VIOLATE ANY PROVISION OF THIS ARTICLE SHALL BE GUILTY OF A MUNICIPAL INFRACTION AND SHALL BE SUBJECT TO A FINE IN THE AMOUNT OF \$100.00 FOR ANY SINGLE OR INITIAL INFRACTION AND A FINE IN THE AMOUNT OF \$200.00 FOR EACH REPEAT OR CONTINUING VIOLATION.

THIS ORDINANCE was introduced and read at a meeting of the Town Council held on the
10 day of August, 2026, and thereafter a statement of the substance of the
Ordinance was published as required by law.

A PUBLIC HEARING was held and this Ordinance was adopted this _____ day of
_____, 2026, by the Mayor and Council of the Town of Berlin, Maryland,
by the vote as indicated below:

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

Dean Burrell Sr., Vice President of the Council

This Ordinance was approved this _____ day of _____, 2026 by the Mayor
of the Town of Berlin and is effective at the start of the 2027 Fiscal Year on July 1, 2026.

Zackery Tyndall, Mayor, President of the Council

ATTEST:

Mary Bohlen, Town Administrator



MOTION OF THE MAYOR AND COUNCIL 2026-48

A motion of the Mayor and Council of the Town of Berlin APPROVING THE MARYLAND DEPARTMENT OF THE ENVIRONMENT (MDE) FUNDING OFFER FOR THE BERLIN LEAD SERVICE LINE REPLACEMENT PHASE 1A PROJECT IN THE AMOUNT OF \$2,286,773.00 through the Maryland Water Infrastructure Financing Administration (MWIFA).

The Mayor and Council further authorize the Mayor or the Town Administrator to execute and sign any acknowledgments and other documents required by MWIFA in connection with the acceptance of this funding.

APPROVED this ____ day of _____, 2026, by the Council of the Town of Berlin, Maryland, by the vote as indicated below:

Name	Counted toward Quorum				
	Aye	No	Abstain	Recused	Absent
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 _____, 2026, by the Mayor of the Town of Berlin.

Zack Tyndall, Mayor, President of the Council

Attest: _____
Mary Bohlen, Town Administrator



STAFF REPORT

TO: Mayor and Council

FROM: Natalie Saleh, Finance Director

MEETING DATE: Monday, August 24, 2026

SUBJECT: Berlin Lead Service Line Replacement Projects

SUMMARY

The Maryland Department of the Environment has revised its offer to include an additional \$309,060 in reprogrammed FY 2024 funding to support the Lead Service Line Replacement Projects. The revised offer provides a total of \$618,120.00 for the LSL Replacement Phase 1A project, previously identified as Task #2. This amount is split evenly between base loan funding that must be repaid and principal forgiveness loan funding.

FINANCIAL OVERVIEW

The principal forgiveness loan funding will be forgiven as long as the Town does not default under the corresponding Loan Agreement. If a default occurs, MWIFA may require immediate repayment of the outstanding principal balance on the principal forgiveness loan, with interest accruing at the default rate from the date of demand. A default under the principal forgiveness Loan Agreement may also constitute a default under the base loan agreement, allowing MWIFA to require immediate repayment of the outstanding base loan principal with interest at the default rate.

The funding is being offered through the Drinking Water State Revolving Fund (DWSRF), administered by the Maryland Infrastructure Financing Administration (MWIFA).

BERLIN LEAD SERVICE LINE REPLACEMENT PHASE 1A.

Below is a summary table of all funding offered for the Phase 1A project:

Funding Package Name	Loan	Loan With PF
FFY 2023 DWSRF	\$563,200.00	\$563,200.00
FFY 2024 DWSRF	\$135,563.00	\$406,690.00
FFY 2024 DWSRF ADDITIONAL FUNDING	\$309,060.00	\$309,060.00
TOTAL:	\$1,007,823.00 (44%)	\$1,278,950.00 (56%)

Total Funding Package offered: **\$2,286,773.00**

Here is a summary table of the project expenses:

Expense Item	Cost
Construction	\$1,938,938.00
AE Services	\$192,800.00
Project Admin Reserve	\$58,168.00
Project Contingency Reserve	\$96,946.00
TOTAL:	\$2,286,852.00

Total Phase 1A Project Expense: \$2,286,852.00

Total Phase 1A Funding Offered: \$2,286,773.00

Remaining budget shortfall: \$79.00, to be covered by the Town's water fund cash.

Loan term is up to 30 years, not to exceed the useful project life; interest rates will be set based on the month preceding the loan closing and calculated based on the monthly average Bond Buyer Index.

Note: Does not include loan funding previously authorized for Task #1.

RECOMMENDATIONS

Staff recommends that the Mayor and Council authorize the Town to proceed with acquiring the offered funding and closing the MWIFA loan to complete the Berlin Lead Service Line Replacement Phase 1A project.



MEMORANDUM

To: Mary Bohlen, Town Administrator

From: Adriana Caldarelli, MD Water Infrastructure Financing Administration, Director

Date: August 6, 2026 (revised)

Subject: Notification of **ADDITIONAL** FFY 2024 Drinking Water State Revolving Fund (DWSRF) Intended Use Plan (IUP) Funding

The Maryland Infrastructure Financing Administration (MWIFA) has identified additional funding to support the project listed below, based on reprogrammed funding from the FFY 2024 DWSRF IUP for financing in the amount(s) shown¹.

Project Name: BERLIN LEAD SERVICE LINE REPLACEMENT PHASE I		
Program	Loan	Loan Principal Forgiveness
FFY23 DWSRF Base	\$0	\$0
FFY23 DWSRF BIL Gen Supp	\$0	\$0
FFY22 DWSRF BIL Emerging Contaminants	\$0	\$0
FFY23 DWSRF BIL Emerging Contaminants	\$0	\$0
FFY22 DWSRF BIL Lead Service Line Repl.	\$309,060	\$309,060
FFY23 DWSRF BIL Lead Service Line Repl.	\$0	\$0

This is not a commitment to lend. Final loan and loan principal forgiveness amounts will be determined based on the MWIFA-approved project budget. All programmatic requirements MUST be completed and BPW approval received prior to receiving any SRF funding.

The MWIFA SRF Funding Coordinator for the project(s) listed above is MiYarnie Johnson; please contact him at miyarnie.johnson@maryland.gov with questions or concerns regarding this letter, the attached programmatic requirements, and/or the funding process.

Please be aware of the following:

- Enclosed are the programmatic requirements that must be completed prior to loan closing.

¹ MWIFA may provide additional loan funding for the project if the need arises and as capacity allows.

- Loan term is up to 30 years (up to 40 years for Disadvantaged Communities), not to exceed the useful project life as determined by the State.
- Interest rates are calculated based on the monthly average Bond Buyer 11-Bond Index (BB11-BI); the Standard Rate is equal to 50% of the average BB11-BI and the Disadvantaged Community interest rate is equal to 25% of the average BB11-BI. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.) The interest rate for the project(s) listed above will be set based on the BB11-BI of the month preceding the loan closing.
- MWIFA will review the borrower's financial condition to determine if there is sufficient coverage to repay debt on the aforementioned loan(s). Please provide the three most recent years of audited financial statements, a schedule of water and sewer rates, any relevant information regarding debt commitments or factors that impact the borrowing entity's financial condition, and the dedicated source(s) of revenue for repayment for SRF financing of the project(s) to the funding coordinator.
- The Administrative Fee is 5% of the total debt service divided by 30, collected in equal annual installments over the life of the loan. This is equivalent to an interest rate impact of ~35 basis points.

Please note that the demand for SRF funding is extremely high; therefore,

- Please notify your funding coordinator as soon as possible if you choose to decline the SRF funding.
- **Projects identified for funding are expected to start construction by December 2026 in accordance with the application you submitted; funding may be deleted from projects that do not proceed to construction by this time.** The applicant will be notified of this action and will have an opportunity to reapply for future financial assistance. Notify your funding coordinator of schedule delays.

We look forward to working with you throughout the loan origination process.

Enclosure: Programmatic Requirements

Cc: Mary Bohlen, Nicholas S Bradley Jr. PE
Paul Emmart and MiYarnie Johnson, MWIFA Capital Planning & Finance Division
Tonya Randall, MWIFA Capital Planning Contracts Division
Mehdi Majedi, Sunita Boyle, and Daniel Vaughan, Engineering Capital Projects Program
Mary R. Sheppard and Rebecca B. Reske, MD Office of the Attorney General
Manith Hang and Emmanuel Osadebe, MWIFA Procurement



August 24, 2026 Weekly Report

Departments This Week:

Town Administrator

SAVE THE DATE: REMINDER: Unless otherwise noted, meetings will be held at the Berlin Library until Town Hall Renovations are completed.

- Monday, August 24: Regular Session 6:00 PM; there will be a Maryland Public Service Commission Public Comment Hearing held during the Regular Session, with the Closed Session immediately following
- Tuesday, August 25: Summer Staff Gathering - see attached. Most Town offices will close for the day at noon.
- Thursday, August 27, 6:30 PM: There will be a Public Comment Hearing regarding the Soltage Solar project at the Library. Sara will forward the meeting invite to you. Please let Kate know if you plan to attend so that she can do a notice of quorum. Note that this project is planned for immediately outside Town limits; therefore, as a "neighbor," the Town, as well as any general member of the public, has the opportunity to comment.
- Monday, August 31, 5:00 PM: Planning Commission Work Session regarding the Comprehensive Plan. This is a work session of the Planning Commission to review the first draft, but it is open to the public. Please advise Kate if you plan to attend as an audience member so that we can issue a notice of quorum.
- Additional funding has been offered to the Town for the Lead Service Line project. Natalie is preparing items for presentation/discussion at the August 24th Mayor and Council Meeting.
- Newport Bay Partnership, EA, and Town staff are continuing to work on several stormwater mitigation projects within the Town.

Economic and Community Development

- Will be assisting DHCD in choosing who the new Maryland Main Street designations will be.
- Attended Main Street Maryland Conference training, MIP Grant portal training, Maryland Dept of Health meeting offering vouchers at the Berlin Farmers Market, Beach to Bay Heritage Area Rails to Trails meeting
- Working on the Pumpkin Scavenger Hunt set for October, Oktoberfest, Christmas events, and trying to find the perfect real tree
- Berlin has been chosen as one of the 25 Merriest Towns considered for the location to film the next Hallmark Christmas Movie. Voting is part of the selection process, but the 'powers that be' will ultimately take a look at each town and choose. Vote at: <https://merriestchristmastownscontest.hallmarkchannel.com/vote/03>
- Working with the Berlin Chamber, Ocean City Tourism, and partners for cross-promotion, sharing events, etc.

Electric

- Trimmed trees on the 220 circuit.
- Repaired streetlights.
- Changed out a rotten pole on Stevenson Ln
- Installed new meters
- Locate underground wires

- Power plant maintenance
- Install panel at Henry Park

Finance Director

Continues to work on:

- FY 2026 year-end performance. Closing year, reports, end-of-year entries.
- FY 2027 capital projects, water resources, and lead replacement projects.
- FY 2027 funding allocations for capital projects.
- Tyler credit card processing discussions, fees reallocation.
- 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 and cross-training.
- GFOA standing committee virtual meetings.
- Implementation of new Tyler modules for code enforcement, assets, and project accounting, September- October.

Human Resources Department

- Processed payroll and all related reports on 08/10/26.
- Held interviews for full- and part-time Police Communications Officers (PCO) and will be onboarding a full-time PCO on 08/24/26 and two part-time PCOs when we can arrange a time to meet for paperwork.
- Reviewing applications to set up Administrative Assistant II interviews.
- On vacation Aug 17-21.
- Open positions:
 - Administrative Assistant II - Administration
 - Police Communications Officer (part-time & full-time) - Police
 - Police Officer - entry-level and lateral - Police
 - Distribution and Collection Technician - Water and Wastewater
 - Plant Operator I - Wastewater

Planning Department

- HDC meeting- 8/5/26
- BZA meeting- 8/5/26
- Planning Commission meeting- 8/12/26
- Plan review meeting with consultant
- Meeting with property owner to discuss concerns

- Revising the Open Burning ordinance following 1st reading
- Revising Town applications
- Ongoing review of development projects
- Attended the Women Who Build Maryland brunch
- Received applications for: Building permits - 4, Grading/Excavation permits - 3, Sign permits- 1, Fence permits - 4, Contractor licenses - 2, PIA - 1
- Released applications for: Building permits: 3, Fence: 1, Grading: 3
- Issued door tags/verbal warnings/corrective action letters for: Grass- 3, Unpermitted sign- 2, Junk- 1, Abated signs- 3, Stop work order- 1, Vehicles- 3, Demo- 1, Exterior- 5
- Researched utility easements for Electric Utility, N. Main St., and William St
- Collected Parks data for Stephen Decatur Park
- Looking into creating a sidewalk map
- Uploaded imagery for deep learning library
- Collected data for street signs
- Building electric utility map

Public Works

- PW worked on preparing the community center property before Senator Van Hollen's arrival on 8/13. We relocated the community center sign, trimmed trees, cut grass, and picked up trash to ensure everything was presentable for the event.
- The Girl Scout Sensory Garden was constructed around the pond side of SDP. Final touches will be made in the coming weeks, and the garden should be finished sometime in mid-September.
- PW has been putting new dog waste stations in SDP, Burbage Park, and the West St. parking lot. We hope these stations will be put to good use and help address some of the pet waste issues we've had in these areas.
- We will provide crewing to help with the upcoming Chili Pepper Festival. PW will provide trash cans and traffic control and will monitor downtown for the entirety of the event this Saturday, the 22nd.
- Trash and recycling collection continues as normal.
- Daily maintenance in parks and town-owned areas continues as well.
- Weekly street sweeping is taking place around town.

Water Resources

- HVAC Upgrades continue at the WWTP
- Belt Press Screen Upgrade at the WWTP
- PLC Communication Failure repairs at the WWTP
- Clean tanks at the WWTP
- Tree Trimming at the WWTP
- EA PFAS Testing
- Pulled pumps and cleaned lift stations throughout town
- Cut grass throughout Town
- Pressed and hauled sludge
- WWTP Tour for the Solar Grant Project
- Staff assisted with events in Town - National Night Out and The Peach Festival
- Sewer issue on South Main



Check Run Report

7.21.26

7.24.26

7.28.26

Credit Card Statements



Town of Berlin, MD

Payment Register

APPKT03768 - 20260721SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0003985	BLUE POINT CONTRACTING LLC					5,600.00
Payment Type	Payment Number					Payment Date
Check						07/21/2026
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
845	REPLACE GENERATOR TRANSFER SWITCH	06/30/2026	06/30/2026	0.00	5,600.00	

Vendor Number	Vendor Name					Total Vendor Amount
0000534	CJIS-CR					336.00
Payment Type	Payment Number					Payment Date
Check						07/21/2026
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
APP-6R-030	FINGERPRINTING	06/30/2026	06/30/2026	0.00	336.00	

Vendor Number	Vendor Name					Total Vendor Amount
0000581	COMPTROLLER OF MARYLAND					547.02
Payment Type	Payment Number					Payment Date
Check						07/21/2026
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUN FY 26	ENVIRONMENTAL TRUST FUND REPORT	06/30/2026	06/30/2026	0.00	547.02	

Vendor Number	Vendor Name					Total Vendor Amount
0000584	COMPTROLLER OF MARYLAND					2,409.96
Payment Type	Payment Number					Payment Date
Check						07/21/2026
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUN FY 26	ELECTRIC UNIVERSAL SERVICE PROGRAM FUND	06/30/2026	06/30/2026	0.00	2,409.96	

Vendor Number	Vendor Name					Total Vendor Amount
0000678	DAVIS, BOWEN & FRIEDEL					5,298.23
Payment Type	Payment Number					Payment Date
Check						07/21/2026
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
204290	PROJ 0050A124.003 MISCELLANEOUS SERVICES TOB	06/30/2026	06/30/2026	0.00	1,833.49	
204291	PROJ 0050A124.004 534 BAY STREET	06/30/2026	06/30/2026	0.00	341.25	
204292	PROJ 0050A124.010 HERON PARK	06/30/2026	06/30/2026	0.00	1,072.50	
204293	PROJ 0050A124.012 10314 OLD OC BLCD WAREHOUSE	06/30/2026	06/30/2026	0.00	97.50	
204294	PROJ 0050A124.013 10330 OLD OC BLVD -OFFICES	06/30/2026	06/30/2026	0.00	243.75	
204295	PROJ 0050A124.016 BUCKINGHAM ELEM SCHOOL	06/30/2026	06/30/2026	0.00	146.25	
204296	PROJ 0050A124.017 BERLIN SOLAR	06/30/2026	06/30/2026	0.00	948.75	
204297	PROJ 0050A124.018 OLD OCEAN CITY BLVD LLC	06/30/2026	06/30/2026	0.00	614.74	

Vendor Number	Vendor Name					Total Vendor Amount
0004037	EASTERN SHORE GUTTERS					9,670.00
Payment Type	Payment Number					Payment Date
Check						07/21/2026
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
209	GUTTER REPLACEMENT FOR STORM DAMAGE	06/30/2026	06/30/2026	0.00	9,670.00	

Payment Register

APPKT03768 - 20260721SW

Vendor Number	Vendor Name					Total Vendor Amount
0000847	ENVIROCORP, INC.					2,123.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	2,123.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN2601710	ANNUAL HYDRANT SAMPLES	06/30/2026	06/30/2026	0.00	321.00	
IN2601711	WELL MONITORING	06/30/2026	06/30/2026	0.00	455.00	
IN2601712	WELL MONITORING	06/30/2026	06/30/2026	0.00	1,347.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003848	FERGUSON ENTERPRISES LLC					2,578.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	2,578.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0810248	PARTS FOR INVENTORY	06/30/2026	06/30/2026	0.00	2,578.57	
Vendor Number	Vendor Name					Total Vendor Amount
0000968	GROUNDWORK SOLUTIONS INC					19,308.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	19,308.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2122606	REPAIR CURB AND STREET QUILLIN	06/30/2026	06/30/2026	0.00	9,660.00	
2132606	REPAIR CRUB AND STREET WEST STREET	06/30/2026	06/30/2026	0.00	9,648.50	
Vendor Number	Vendor Name					Total Vendor Amount
0002532	KELSEY JENSEN					336.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	336.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REIMB 7/10	SHRM CERTIFICATION TEST	06/30/2026	06/30/2026	0.00	336.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003954	MEAD & HUNT INC					16,468.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	16,468.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
410786	BERLIN MD COMPREHENSIVE PLAN UPDATE	06/30/2026	06/30/2026	0.00	16,468.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003637	NAPA AUTO PARTS					1,319.63
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	1,319.63	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
VARIOUS INVS 6/30 FY 26	TOOLS, PARTS AND OTHER REPAIR PARTS	06/30/2026	06/30/2026	0.00	1,319.63	
Vendor Number	Vendor Name					Total Vendor Amount
0001573	NEXGRID					876.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	876.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2026113	SERVICE & SUPPORT AGREEMENT Q2-2026 DEVICES	06/30/2026	06/30/2026	0.00	876.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003127	QUADIENT FINANCE USA, INC					1,039.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/21/2026	1,039.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUN 30 FY 26	6/9 - 6/23 POSTAGE	06/30/2026	06/30/2026	0.00	1,039.00	

Payment Register

APPKT03768 - 20260721SW

Vendor Number	Vendor Name					Total Vendor Amount
0002524	QUADIENT LEASING USA INC					1,187.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/21/2026	1,187.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Q2394358	MAIL STUFFER LEASE PAYMENT	06/30/2026	06/30/2026	0.00	1,187.88	
Vendor Number	Vendor Name					Total Vendor Amount
0003467	SUNRISE SAFETY SERVICES INC					4,124.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/21/2026	4,124.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0050207	CONES AND BARRICADES	06/30/2026	06/30/2026	0.00	3,710.00	
INV0050216	CONES AND BARRICADES	06/30/2026	06/30/2026	0.00	414.00	
Vendor Number	Vendor Name					Total Vendor Amount
0002204	UNITED UTILITY SUPPLY					328.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/21/2026	328.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11771850	STRAP BINDER KITS	06/30/2026	06/30/2026	0.00	328.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	28	17	0.00	73,549.79
Packet Totals:		28	17	0.00	73,549.79



Town of Berlin, MD

Payment Register

APPKT03776 - 20260724SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number **Vendor Name**
[0002739](#) DEPARTMENT OF THE TREASURY

Payment Type **Payment Number**
Check [31408](#)

Payable Number **Description**
 [-720-V](#) PCORI HEALTH TAX

				Total Vendor Amount
				215.14
		Payment Date	Payment Amount	
		07/24/2026	215.14	
Payable Date	Due Date	Discount Amount	Payable Amount	
06/30/2026	06/30/2026	0.00	215.14	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	1	1	0.00	215.14
Packet Totals:		1	1	0.00	215.14



Town of Berlin, MD

Payment Register

APPKT03784 - 20260728SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number: 0000784
Vendor Name: EA ENGINEERING, SCIENCE AND TECHNOLOGY INC PBC

Total Vendor Amount: 3,110.00

Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	3,110.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	2026-00027961	PROJ HUDSON BRANCH STREAM RESTORATION	06/30/2026	06/30/2026	0.00	3,000.00
	2026-00057960	PROJ BERLIN WM SUPPORT	06/30/2026	06/30/2026	0.00	110.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	2	1	0.00	3,110.00
Packet Totals:		2	1	0.00	3,110.00



Town of Berlin, MD

Payment Register

APPKT03780 - 20260728SW

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	Payment Date	Payment Amount	
Check		07/28/2026	3,200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
692838	1NTEGER SECURITY SERVICES	07/24/2026	07/24/2026	0.00 3,200.00

Vendor Number	Vendor Name			Total Vendor Amount
0000088	AFFORDABLE BUSINESS SYSTEMS			1,927.36
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/28/2026	1,927.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
IN304464	CONTRACT BASE RATE FINANCE DEPT CONF ROOM COPIE	07/24/2026	07/24/2026	0.00 282.86
IN305292	CONTRACT BASE RATE FOR PZ PLOTTER MACHINE	07/24/2026	07/24/2026	0.00 799.50
IN305363	ABS INK CARTRIDGE REPLACEMENTS	07/24/2026	07/24/2026	0.00 845.00

Vendor Number	Vendor Name			Total Vendor Amount
0003925	AMAZON CAPITAL SERVICES			193.43
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/28/2026	193.43	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
114-8126498-9684229	AMAZON DOCKING STATION FOR NATALIE	07/24/2026	07/24/2026	0.00 193.43

Vendor Number	Vendor Name			Total Vendor Amount
0002316	AUGUST J WIENHOLD			50.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/28/2026	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
7/23 REIMB	ENTHANOL FUEL FOR LAWN MOTOR EQUIPMENT	07/23/2026	07/23/2026	0.00 50.00

Vendor Number	Vendor Name			Total Vendor Amount
0002736	BRYAN DOUGLAS RUSSO			150.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/28/2026	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
11-2026-04	WCAC GRANT FUNDED LIVE MUSIC FARMERS MARKET	07/22/2026	07/22/2026	0.00 150.00

Vendor Number	Vendor Name			Total Vendor Amount
0000431	BURKE EQUIPMENT COMPANY			135.30
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/28/2026	135.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
DEL-440284	ZERO TURN PARTS FOR SERVICE	07/22/2026	07/22/2026	0.00 135.30

Vendor Number	Vendor Name			Total Vendor Amount
0003914	CHESAPEAKE UTILITIES CORPORATION & SUBS			241.84
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/28/2026	241.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
200002458210 JUL FY 27	NATURAL GAS SERVICE	07/22/2026	07/22/2026	0.00 241.84

Payment Register
APPKT03780 - 20260728SW

Vendor Number 0000511	Vendor Name CHOPTANK ELECTRIC COOPERATIVE, INC.					Total Vendor Amount 321.89
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	321.89			
Payable Number 9913024900 JUL FY 27	Description UTILITY SERVICE FOR SPRAY SITES	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 321.89	
Vendor Number 0000572	Vendor Name COMCAST					Total Vendor Amount 543.60
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	271.80			
Payable Number 41 016 0041947 AUG FY 27	Description INTERNET & DIGITAL SERVICES	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 271.80	
Payable Number 41 016 0149930 AUG FY 27	Description INTERNET & DIGITAL SERVICES	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 271.80	
Vendor Number 0003443	Vendor Name CORE & MAIN LP					Total Vendor Amount 6,245.08
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	6,245.08			
Payable Number 2370349	Description METER HARDWARE MAINTENANCE	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 6,245.08	
Vendor Number 0000608	Vendor Name COUNTYWEBSITE.COM					Total Vendor Amount 1,995.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	1,995.00			
Payable Number 41852	Description BERLINMAINSTREET.COM YEARLY FEE INCLUDES HOSTING	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 1,995.00	
Vendor Number 0003896	Vendor Name CRC BENEFITS					Total Vendor Amount 94,222.90
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	94,222.90			
Payable Number 321525 AUG FY 27	Description AUG 2027 CRC BENEFITS MED DENT VIS LIFE DIS	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 94,222.90	
Vendor Number 0000642	Vendor Name D3 CORP					Total Vendor Amount 6,000.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	6,000.00			
Payable Number 136741	Description D3 WEBSITE DESIGN UPDATE	Payable Date 07/24/2026	Due Date 07/24/2026	Discount Amount 0.00	Payable Amount 6,000.00	
Vendor Number 0000794	Vendor Name EASTERN SHORE COFFEE					Total Vendor Amount 57.14
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	57.14			
Payable Number 613408	Description DISTILLED WATER	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 57.14	
Vendor Number 0000795	Vendor Name EASTERN SHORE FOREST PRODUCTS INC					Total Vendor Amount 268.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	268.00			
Payable Number 297487	Description STONE PARKS	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 268.00	

Payment Register
APPKT03780 - 20260728SW

Vendor Number	Vendor Name					Total Vendor Amount
0003294	EVERETT A SPELLS					300.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2026-100 AUG 30	WCAC GRANT FUNDED FARMERS MARKET LIVE MUSIC	07/22/2026	07/22/2026	0.00	150.00	
Check		07/28/2026	150.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2026-100 AUG 9	WCAC GRANT FUNDED FARMERS MARKET LIVE MUSIC	07/22/2026	07/22/2026	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000907	FLAG PUBLICATIONS INC					48.75
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	48.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
404435	FLAG PUBLICATIONS ADMINISTRATION ADVERTISING	07/24/2026	07/24/2026	0.00	48.75	
Vendor Number	Vendor Name					Total Vendor Amount
0000908	FLEET MAINTENANCE, INC					3,736.44
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	3,736.44			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
45192	VAC TRUCK #24 TIRE REPLACEMENT	07/22/2026	07/22/2026	0.00	1,501.32	
45459	TRUCK # 63- ABS SENSORS, RF WHEEL BEARING, BREAKS	07/22/2026	07/22/2026	0.00	2,235.12	
Vendor Number	Vendor Name					Total Vendor Amount
0000930	GALLS LLC					340.99
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	340.99			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
035633243	OUTER VEST CARRIER DREWER	07/22/2026	07/22/2026	0.00	340.99	
Vendor Number	Vendor Name					Total Vendor Amount
0003720	GEORGE FREDERICK EGGERS					420.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	420.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000565	FARMER'S MARKET MANAGER - AUGUST 26	07/22/2026	07/22/2026	0.00	420.00	
Vendor Number	Vendor Name					Total Vendor Amount
0000977	GREAT AMERICA FINANCIAL					183.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	183.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
42533432	QUARTERLY FOR PW, ELEC, WR COPIER MACHINES	07/24/2026	07/24/2026	0.00	183.95	
Vendor Number	Vendor Name					Total Vendor Amount
0000968	GROUNDWORK SOLUTIONS INC					2,290.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	2,290.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2142607	403 WEST STREET PAVING . REPAIR SUNKEN ROAD WAY	07/22/2026	07/22/2026	0.00	2,290.80	
Vendor Number	Vendor Name					Total Vendor Amount
0003938	HAUN ENVIRONMENTAL CONSULTING INC					635.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	635.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
HEC-T340-26	TESTING AT TOWN HALL	07/22/2026	07/22/2026	0.00	635.00	

Payment Register

APPKT03780 - 20260728SW

Vendor Number	Vendor Name					Total Vendor Amount
0003800	HAWKINS INC					3,226.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	3,226.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7492367	HYPOCHLORIDE	07/22/2026	07/22/2026	0.00	2,206.05	
7499382	HYPOCHLORIDE	07/22/2026	07/22/2026	0.00	1,020.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001040	HOME DEPOT CREDIT CARD SERVICES					909.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	909.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3204852,7302421	TOOLS, PARTS & OTHER SUPPLIES	07/22/2026	07/22/2026	0.00	183.76	
8513950,5012396	TOOLS, PARTS, OTHER SUPPLIES	07/22/2026	07/22/2026	0.00	174.51	
VAR INVS JUL FY 26	TOOLS, PARTS & OTHER SUPPLIES	07/22/2026	07/22/2026	0.00	551.01	
Vendor Number	Vendor Name					Total Vendor Amount
0001083	J & A BOTTLELESS WATER COOLERS INC					69.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	69.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
74688	SERVICE WATER COOLER POWER PLANT	07/22/2026	07/22/2026	0.00	69.95	
Vendor Number	Vendor Name					Total Vendor Amount
0002800	KEVIN LLOYD					150.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000568	MEMBERSHIP GRANT REIMBURSEMENT KEVIN LLOYD	07/22/2026	07/22/2026	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001286	LEGAL SHIELD					31.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	31.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0139007 AUG FY 27	LEGAL SHIELD EMPLOYEE PAID	07/22/2026	07/22/2026	0.00	15.95	
0139007 JUL FY 27	LEGAL SHIELD EMPLOYEE PAID	07/22/2026	07/22/2026	0.00	15.95	
Vendor Number	Vendor Name					Total Vendor Amount
0001316	LOCAL GOVERNMENT INSURANCE TRUST					657.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	657.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
127183	LGIT VEH INSURANCE POLICE	07/24/2026	07/24/2026	0.00	657.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001349	MAIL MOVERS					2,075.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	2,075.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
52270	MAILMOVERS OUTSOURCED MAIL	07/22/2026	07/22/2026	0.00	381.01	
52300,52259	MAILMOVERS OUTSOURCED MAIL	07/22/2026	07/22/2026	0.00	1,694.15	
Vendor Number	Vendor Name					Total Vendor Amount
0003631	MATTHEW EBKE					59.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	59.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000567	MEMBERSHIP GRANT REIMBURSEMENT MATTHEW EBKE	07/22/2026	07/22/2026	0.00	59.94	

Payment Register
APPKT03780 - 20260728SW

Vendor Number	Vendor Name					Total Vendor Amount	
0001688	MEGHAN PFALLER					102.93	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	102.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000570	PFALLER OVERAGE REIMBURSEMENT FOR BENEFITS CHA	07/23/2026	07/23/2026	0.00	102.93		
Vendor Number	Vendor Name					Total Vendor Amount	
0001495	MIDDLE DEPARTMENT INSPECTION AGENCY					1,300.16	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	1,300.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
142089,086,085,084	INSPECTION SERVICES	07/22/2026	07/22/2026	0.00	782.00		
176380,381,832	INSPECTION SERVICES	07/22/2026	07/22/2026	0.00	518.16		
Vendor Number	Vendor Name					Total Vendor Amount	
0001573	NEXGRID					35,462.25	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	35,462.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2026138	ELECTRIC ADVANCED METERING INFRASTRUCTURE	07/22/2026	07/22/2026	0.00	35,462.25		
Vendor Number	Vendor Name					Total Vendor Amount	
0001757	RACETRACK AUTO CENTER					2,931.91	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	2,931.91
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
172685	BATTERY FUSE BLOCK 6742	07/22/2026	07/22/2026	0.00	341.99		
172819,172720,172764	VEHILCE REPAIRS	07/24/2026	07/24/2026	0.00	2,589.92		
Vendor Number	Vendor Name					Total Vendor Amount	
0001771	RANDY DAVIS					2,250.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	2,250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0579-01	REMAINING BALANCE FOR FREE CARRIAGE RIDES	07/23/2026	07/23/2026	0.00	2,250.00		
Vendor Number	Vendor Name					Total Vendor Amount	
0003632	RICHARD DUNCAN					75.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000566	MEMBERSHIP GRANT REIMBURSEMENT RICHARD DUNCA	07/22/2026	07/22/2026	0.00	75.00		
Vendor Number	Vendor Name					Total Vendor Amount	
0003837	RYAN COLLINS					75.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	75.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000569	MEMBERSHIP GRANT REIMBURSEMENT RYAN COLLINS	07/22/2026	07/22/2026	0.00	75.00		
Vendor Number	Vendor Name					Total Vendor Amount	
0003811	SCARBOROUGH OIL CO INC					4,582.51	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						07/28/2026	4,582.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
294024	DIESEL FUEL @ WWTP	07/22/2026	07/22/2026	0.00	3,698.33		
294031	DIESEL FUEL SPRAY SITE 001	07/22/2026	07/22/2026	0.00	884.18		

Payment Register

APPKT03780 - 20260728SW

Vendor Number	Vendor Name					Total Vendor Amount
0001934	SHERWOOD-LOGAN ASSOCIATION INC.					114.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	114.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
101257	THERMAL PAPER FOR SEPTAGE	07/22/2026	07/22/2026	0.00	114.00	
Vendor Number	Vendor Name					Total Vendor Amount
0001979	SOUTHERN CORROSION INC					44,974.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	44,974.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22349	WATER TOWER MAINTENANCE	07/22/2026	07/22/2026	0.00	44,974.60	
Vendor Number	Vendor Name					Total Vendor Amount
0003461	TECHMD					6,796.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	6,796.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
292206	IT SERVICES - MICROSOFT 365 LICENSES	07/24/2026	07/24/2026	0.00	1,699.50	
692833	IT SERVICES - CARDS COMPLETE	07/24/2026	07/24/2026	0.00	5,096.50	
Vendor Number	Vendor Name					Total Vendor Amount
0002187	TYREE AME CHURCH					35.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	35.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REFUND FY 27	PARK RESERVATION DEPOSIT	07/22/2026	07/22/2026	0.00	35.00	
Vendor Number	Vendor Name					Total Vendor Amount
0002928	UNIFIRST CORPORATION					319.30
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	319.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1430244128	UNIFORM FOR ALL CREW MEMBERS	07/22/2026	07/22/2026	0.00	171.28	
1430246370	UNIFORM FOR ALL CREW MEMBERS	07/22/2026	07/22/2026	0.00	148.02	
Vendor Number	Vendor Name					Total Vendor Amount
0003207	UNITED ENERGY TRADING LLC					2,011.36
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	2,011.36			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
296470	NATURAL GAS TRANSPORTATION	07/23/2026	07/23/2026	0.00	2,011.36	
Vendor Number	Vendor Name					Total Vendor Amount
0002213	UNSCENE PRODUCTIONS					2,500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	2,500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
202700248	COMMERICALS	07/27/2026	07/27/2026	0.00	2,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
0002220	USA BLUEBOOK					3,231.70
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	3,231.70			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV01092360	LAB SUPPLIES	07/22/2026	07/22/2026	0.00	334.70	
INV01097491	pH METER	07/22/2026	07/22/2026	0.00	2,897.00	

Payment Register

APPKT03780 - 20260728SW

Vendor Number 0002246	Vendor Name VERIZON-000014448231					Total Vendor Amount 972.79
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	972.79			
Payable Number 14448231 JUL FY 27	Description TELEPHONE SERVICES	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 972.79	
Vendor Number 0002247	Vendor Name VERIZON-000718605643					Total Vendor Amount 66.64
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	66.64			
Payable Number 850-466-066-0001-46 JUL FY	Description TELEPHONE SERVICE 5 MILE BRANCH RD	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 66.64	
Vendor Number 0002857	Vendor Name VERIZON-850462866001-13					Total Vendor Amount 56.55
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	56.55			
Payable Number 850-462-866-0001-13 JUL FY	Description VERIZON TELEPHONE SERVICE	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 56.55	
Vendor Number 0002256	Vendor Name VERMEER MID ATLANTIC INC					Total Vendor Amount 235.24
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	235.24			
Payable Number A07822	Description REPLACEMENT BLADES FOR VERMEER CHIPPER 100XL	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 235.24	
Vendor Number 0003812	Vendor Name WISE GUYS POLICE TRAINING AND SERVICES LLC					Total Vendor Amount 720.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	720.00			
Payable Number 129092	Description RADAR CALIBRATIONS	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 720.00	
Vendor Number 0002352	Vendor Name WORCESTER CO FIREARM'S TNG CTR					Total Vendor Amount 1,050.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		07/28/2026	1,050.00			
Payable Number 07012026-05	Description FIREARMS RANGE FEES	Payable Date 07/22/2026	Due Date 07/22/2026	Discount Amount 0.00	Payable Amount 1,050.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	69	55	0.00	240,549.69
Packet Totals:		69	55	0.00	240,549.69



Town of Berlin, MD

Payment Register

APPKT03782 - 20260728SW

01 - Vendor Set 01

Bank: BOC AP - BOC AP Checks

Vendor Number	Vendor Name					Total Vendor Amount
0002787	ALTEC INDUSTRIES INC					708.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	708.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
51996425	MILWAUKEE IMPACT DRILL	06/30/2026	06/30/2026	0.00	708.50	

Vendor Number	Vendor Name					Total Vendor Amount
0003317	CARTER MACHINERY COMPANY INC					158.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	158.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2352661	PM GENERATOR SERVICE	06/30/2026	06/30/2026	0.00	158.00	

Vendor Number	Vendor Name					Total Vendor Amount
0000529	CINTAS FIRST AID & SAFETY					362.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	362.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
17363075 JUN FY 26	POWER PLANT RUGS & RAGS REPLACEMENT	06/30/2026	06/30/2026	0.00	326.43	
4274182114 JUN FY 26	POWER PLANT RUGS & RAGS REPLACEMENT	06/30/2026	06/30/2026	0.00	36.27	

Vendor Number	Vendor Name					Total Vendor Amount
0003787	EKM LAW, PLLC					20,120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	20,120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20728	ANNEX APPL: SOLDER BEE LLC SVC 5/29 - N6/24	06/30/2026	06/30/2026	0.00	1,060.00	
20729	COASTAL VENTURES DISPO PORTION OF PAR 57 (LABOR)	06/30/2026	06/30/2026	0.00	11,520.00	
20730	HERON PARK ENVIRONMENTAL (LABOR)	06/30/2026	06/30/2026	0.00	920.00	
20731	PLANNING COMMISSION (LABOR)	06/30/2026	06/30/2026	0.00	60.00	
20732	PURNELL CROSSING PUB PHS 5 (LABOR)	06/30/2026	06/30/2026	0.00	2,720.00	
20733	RE-ZONING APPL PAR 949 LOT 2B 4/23 - 5/05	06/30/2026	06/30/2026	0.00	520.00	
20734	TOWN CODE REVISION PLANNING DEPT & COMMISSION	06/30/2026	06/30/2026	0.00	3,320.00	

Vendor Number	Vendor Name					Total Vendor Amount
0001040	HOME DEPOT CREDIT CARD SERVICES					932.64
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	932.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
FY 26 VARI INVS	TOOLS, PARTS AND OTHER SUPPLIES	06/30/2026	06/30/2026	0.00	640.13	
VAR FY 26 INVS	TOOLS, PARTS, AND SUPPLIES	06/30/2026	06/30/2026	0.00	292.51	

Vendor Number	Vendor Name					Total Vendor Amount
0001433	McMASTER-CARR					257.22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/28/2026	257.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
64459724	PARTS FOR WWTP	06/30/2026	06/30/2026	0.00	257.22	

Payment Register
APPKT03782 - 20260728SW

Vendor Number	Vendor Name					Total Vendor Amount
0001495	MIDDLE DEPARTMENT INSPECTION AGENCY					125.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	125.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
141782	INSPECTION SERVICES	06/30/2026	06/30/2026	0.00	125.00	
Vendor Number	Vendor Name					Total Vendor Amount
0004003	NOBLE BEAST STUDIOS					8,500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	8,500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6/17/26	MSAC GRANT FUNDED MURAL ON 12 S MAIN	06/30/2026	06/30/2026	0.00	8,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
0002754	NOYES MICROSYSTEMS INC					2,700.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	2,700.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1017814	NEW COMPUTER SETUP	06/30/2026	06/30/2026	0.00	2,700.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003149	TRANSAMERICA					137.04
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	137.04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2506070170	TRANSAMERICA EE PAID SUPPLEMENTAL INS.	06/30/2026	06/30/2026	0.00	137.04	
Vendor Number	Vendor Name					Total Vendor Amount
0002928	UNIFIRST CORPORATION					147.42
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	147.42			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
09200000058	ELECTROLYTE ICE POPS	06/30/2026	06/30/2026	0.00	147.42	
Vendor Number	Vendor Name					Total Vendor Amount
0003207	UNITED ENERGY TRADING LLC					161.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	161.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
294831	CAPACITY CHARGES	06/30/2026	06/30/2026	0.00	161.00	
Vendor Number	Vendor Name					Total Vendor Amount
0003994	W.W. GRAINGER, INC					329.93
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		07/28/2026	329.93			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9884160723	MATERIALS FOR THE POLE TRAILER	06/30/2026	06/30/2026	0.00	329.93	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
BOC AP	Check	21	13	0.00	34,639.45
Packet Totals:		21	13	0.00	34,639.45

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$919.49
- Payments	\$919.49
- Other Credits	\$0.00
+ Purchases	\$666.17
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$666.17

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$818.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$666.17
Minimum Payment Due: \$33.00
Payment Due Date: July 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$919.49-
05/15	05/17	5543286GP5X9F530D	AMAZON.COM*BF1LG14C0 SEATTLE WA	\$138.00
05/16	05/17	5543286GR5XP6AG03	AMAZON MKTPL*4U9WG3PX3 SEATTLE WA	\$14.99
05/20	05/21	5543286GW5Z1A0J0Z	AMAZON MKTPL*QU07I21D3 SEATTLE WA	\$25.99
05/21	05/22	5543286GX5ZBYDDRD	AMAZON.COM*2L8FF8FK3 SEATTLE WA	\$54.49
05/21	05/22	5543286GX5ZDHKEJW	FOOD LION #0658 BERLIN MD	\$39.97
05/21	05/22	5543286GX5Z8DJGFL	AMAZON MKTPL*N25ZD6Z43 SEATTLE WA	\$17.99
05/21	05/22	5543286GX5Z80ZV1M	AMAZON MKTPL*ZT7OW6E43 SEATTLE WA	\$5.82
05/21	05/22	0514048GXLPLMLTH9	REDNER'S WAREHOUSE M GEORGETOWN DE	\$110.00
05/21	05/22	0230537GY00L0MPAZ	BJS WHOLESALE #0197 MILLSBORO DE	\$16.49
05/22	05/24	0543684GZBLKQ81LT	WM SUPERCENTER #2560 BERLIN MD	\$8.48

Transactions continued on next page

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$666.17
Minimum Payment Due: \$33.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/24	05/25	5543286H0609Y9LTE	AMAZON MKTPL*R31PC3IJ3 SEATTLE WA	\$5.70
05/26	05/27	5543286H260YDR02X	AMAZON MKTPL*903GF4HR3 SEATTLE WA	\$14.69
05/26	05/27	5543286H260YE78H3	AMAZON MKTPL*519A576O3 SEATTLE WA	\$21.55
06/04	06/05	5543286HB5SN1YD8Q	AMAZON MKTPL*4I8AQ0M63 SEATTLE WA	\$4.95
06/04	06/07	5270824HQ9969Q8VZ	ROYAL FARMS #178 BERLIN MD	\$50.00
06/08	06/09	5543286HF5W1JZTDN	AMAZON MKTPL*KL18B3UQ3 SEATTLE WA	\$137.06

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	30	\$0.00
Cash Advances	23.74% (v)	\$0.00	30	\$0.00

(v) - variable

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,047.20
- Payments	\$1,047.20
- Other Credits	\$0.00
+ Purchases	\$410.83
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$410.83

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,089.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$410.83
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$1,047.20-
05/14	05/15	8230509GNEHP67LX6	AMAZON MARK* MV7VB1ZU3 SEATTLE WA	\$81.09
05/18	05/19	7545491GSS66LLZ3R	SITEONE LANDSCAPE SUPP SALISBURY MD	\$223.69
05/21	05/22	8230509GXEHP3AZMV	AMAZON RETA* 7C96A11P3 SEATTLE WA	\$25.55
05/28	05/29	5544641H55QGW7FK0	NORTHEASTERN SUPPLY BR OCEAN CITY MD	\$5.00
06/08	06/09	5554650HFNN9XBXHV	WAINWRIGHT'S TIRE CENT BERLIN MD	\$75.50

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$410.83
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$225.66
- Payments	\$225.66
- Other Credits	\$0.00
+ Purchases	\$6.33
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$6.33

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,493.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$6.33
Minimum Payment Due: \$6.33
Payment Due Date: July 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT- THANK YOU	\$225.66-
06/04	06/05	5543286HB5STROGWK	FOOD LION #0658 BERLIN MD	\$6.33

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	30	\$0.00

(v) - variable

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$6.33
Minimum Payment Due: \$6.33
Payment Due Date: July 4, 2026

Amount Enclosed: \$

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$681.42
- Payments	\$681.42
- Other Credits	\$0.00
+ Purchases	\$84.83
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$84.83

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,313.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$84.83
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$681.42-
05/14	05/15	5544641GP597E3W6J	THE MARYLAND RURAL WAT GLENWOOD MD	\$35.00
05/18	05/19	0230537GV00M8H1N3	TRACTOR SUPPLY CO #181 BERLIN MD	\$23.98
06/05	06/07	8230509HQEHP7GX7V	AMAZON MARK* HD4ZX6W23 SEATTLE WA	\$25.85

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$84.83
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAM ST
BERLIN MD 21811

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$860.30
- Payments	\$860.30
- Other Credits	\$0.00
+ Purchases	\$1,449.34
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,449.34

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$3,550.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$1,449.34
Minimum Payment Due: \$72.00
Payment Due Date: July 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$860.30-
05/11	05/12	5543286GK5W2A6XVB	HP *INSTANT INK PALO ALTO CA	\$16.95
05/18	05/19	8230509GSEHP2N32V	CANVA* I04885-44530932 AUSTIN TX	\$250.00
05/19	05/20	5543286GW5YTPZW77	TST*ATLANTIC HOTEL BIS BERLIN MD	\$116.46
05/19	05/20	5550629GVN0FDRJM8	BERLIN AUTO WASH BERLIN MD	\$180.00
05/21	05/22	5543286GX5ZQ9WY4Q	AMAZON MKTPL*050EA9P43 SEATTLE WA	\$28.50
05/26	05/27	8230509H2EHNKHJH7	CANVA* I04893-34727134 AUSTIN TX	\$290.00
05/28	05/29	2524780H404YW1QR7	O C MONOGRAM CO OCEAN CITY MD	\$135.04
05/29	05/31	5531020H6QTYM05TW	STAPLES.COM 0900 FRAMINGHAM MA	\$99.98

Transactions continued on next page

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$1,449.34
Minimum Payment Due: \$72.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/30	05/31	7541823H67H33B6AG	CCI*CONSTANT-CONTACT WALTHAM MA	\$96.46
06/04	06/05	5104323HB1YGLZ9DW	PAYPAL *CAMBMAINST 4029357733 MD	\$24.00
06/05	06/07	1230202HQ01QYP17W	BRASURES PEST SELBYVILLE DE	\$55.00
06/08	06/09	8550246HFS66KSDPS	J & A BOTTLELESS WATER FRUITLAND MD	\$69.95
06/08	06/09	8550246HFS66KV432	J & A BOTTLELESS WATER FRUITLAND MD	\$87.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	30	\$0.00
Cash Advances	23.74% (v)	\$0.00	30	\$0.00

(v) - variable

Account Number: XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$916.50
- Payments	\$916.50
- Other Credits	\$0.00
+ Purchases	\$893.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$893.00

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$4,107.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$893.00
Minimum Payment Due: \$45.00
Payment Due Date: July 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$916.50-
05/12	05/13	5543687GM3GZXSGJX	HELENA 34083 SNOW HILL MD	\$330.00
05/12	05/17	0230537GP8PR8L0H2	SHORE SEED LLC DELMAR DE	\$250.40
05/21	05/22	7265429GXS66ETT1G	EAST COAST FAMILY FOOD FRANKFORD DE	\$220.45
05/22	05/24	0230537GZ00M8F8A1	TRACTOR SUPPLY CO #181 BERLIN MD	\$17.99
05/26	05/27	5526352H3N8AG3XTR	HARBOR FREIGHT TOOLS34 BERLIN MD	\$74.16

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$893.00
Minimum Payment Due: \$45.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,232.48
- Payments	\$1,232.48
- Other Credits	\$419.00
+ Purchases	\$2,069.34
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,650.34

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$3,349.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$1,650.34
Minimum Payment Due: \$83.00
Payment Due Date: July 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$1,232.48-
06/03	06/05	5270715HB09FRGEN9	THE HOME DEPOT #2578 BERLIN MD CREDIT	\$419.00-
05/19	05/20	0230537GW00LEV4Y8	TRACTOR SUPPLY CO #181 BERLIN MD	\$100.68
05/19	05/21	5531020GWQLQESRT8	STAPLES 1288 OCEAN CITY MD	\$59.98
05/21	05/22	0543684GYBLK8ASZA	SAMS CLUB #6383 SALISBURY MD	\$352.15
05/22	05/24	5526352GZN45MGPG6	HARBOR FREIGHT TOOLS34 BERLIN MD	\$121.94
05/26	05/28	5270715H309FY51VW	THE HOME DEPOT #2578 BERLIN MD	\$419.00
06/01	06/03	5531020H9QVJN2EAR	STAPLES 1288 OCEAN CITY MD	\$299.99
06/03	06/04	5543286HA5SDDTYGW	AMAZON MKTPL*6K3VF3053 SEATTLE WA	\$179.99
06/03	06/05	5270715HB09FRGNJW	THE HOME DEPOT #2578 BERLIN MD	\$419.00
06/08	06/09	8230509HFEHNNL1T9	AMAZON MARK* O756V5FG3 SEATTLE WA	\$116.61

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$1,650.34
Minimum Payment Due: \$83.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$273.72
- Payments	\$273.72
- Other Credits	\$0.00
+ Purchases	\$258.45
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$258.45

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,216.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$258.45
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$273.72-
05/12	05/14	5531020GMQGF4WH3A	STAPLES.COM 0900 FRAMINGHAM MA	\$35.48
05/16	05/18	7550499GTS66E0W2Y	DRIVEEZMD REBILL BALTIMORE MD	\$25.00
05/18	05/21	8550499GWS66EQWS2	DRIVEEZMD REBILL BALTIMORE MD	\$25.00
06/02	06/03	8230509H9EHNGXQEG	AMAZON RETA* 1U29O0VM3 SEATTLE WA	\$19.98
06/03	06/04	8230509HAEHNSPA2D	AMAZON MARK* 8Y57D2483 SEATTLE WA	\$145.50
06/07	06/08	8230509HEEHNGDR5H	AMAZON MARK* 4R7V81GM3 SEATTLE WA	\$7.49

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$258.45
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$20.00
- Payments	\$20.00
- Other Credits	\$0.00
+ Purchases	\$177.11
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$177.11

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,322.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$177.11
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$20.00-
05/18	05/19	5548872GS3RBMSFKA	WGC*DUNKIN CANTON MA	\$20.00
05/18	05/19	8211755GSEHMSVYWP	CAFE BERLIN BERLIN MD	\$20.00
05/20	05/21	0541019GW326QM8AP	STAPLS7679912636000001 SOUTH HACKENS NJ	\$74.25
05/21	05/22	5543286GX5Z5ZRQVD	TST*ROWCO LLC - POPS K BERLIN MD	\$52.86
06/01	06/02	5548872H83STW8JTK	WGC*DUNKIN CANTON MA	\$10.00

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$177.11
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAM ST
BERLIN MD 21811

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$241.49
- Payments	\$241.49
- Other Credits	\$0.00
+ Purchases	\$125.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$125.00

Account Number XXXX XXXX XXXX
Credit Limit \$10,000.00
Available Credit \$9,875.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$125.00
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$241.49-
05/31	06/01	5543286H762M3SQ6Z	IN *D3CORP OCEAN CITY MD	\$125.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	30	\$0.00

(v) - variable

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$125.00
Minimum Payment Due: \$25.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,034.84
- Payments	\$1,034.84
- Other Credits	\$0.00
+ Purchases	\$3,887.34
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,887.34

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$943.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$3,887.34
Minimum Payment Due: \$194.00
Payment Due Date: July 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$1,034.84-
05/10	05/11	7541823GJ7FNZBZZ0	DNH*GODADDY#4085296123 TEMPE AZ	\$254.28
05/13	05/14	5526352GNMS96YKAP	PETSMART #3147 BERLIN MD	\$127.18
05/26	05/27	5548382H30P0DLPYF	WAL-MART #2560 BERLIN MD	\$253.96
05/27	05/28	1527021H30033ZQ35	MICROSOFT-G161033283 MSBILL.INFO WA	\$2,935.50
06/01	06/03	5270715H909FX9YT2	THE HOME DEPOT #2578 BERLIN MD	\$15.19
06/02	06/04	5270715HA09FW96HV	THE HOME DEPOT #2578 BERLIN MD	\$13.96
06/04	06/05	0230537HQ00JH03FW	USPS PO 2306490811 BERLIN MD	\$6.08
06/04	06/05	0265390HB8PTTKN5E	BERLIN CHEVY SERVICE BERLIN MD	\$132.24
06/05	06/07	5531020HDQXR1PWVK	EASYBADGES, LLC PORTLAND OR	\$148.95

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$3,887.34
Minimum Payment Due: \$194.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$993.76
- Payments	\$993.76
- Other Credits	\$99.99
+ Purchases	\$1,067.90
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$967.91

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$462.00
Statement Closing Date June 9, 2026
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$967.91
Minimum Payment Due: \$48.00
Payment Due Date: July 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$993.76-
06/04	06/05	5526352HQNJ6NXW4T	HARBOR FREIGHT TOOLS34 BERLIN MD CREDIT	\$99.99-
05/12	05/12	8230509GLEHN0KVJ8	AMAZON MARK* BV32C65Y0 SEATTLE WA	\$157.53
05/20	05/21	0230537GX00KNAHZK	TRACTOR SUPPLY CO #181 BERLIN MD	\$67.96
05/29	05/31	5270715H609FV5WA8	THE HOME DEPOT #2578 BERLIN MD	\$25.38
06/01	06/03	0230537HA00KTP9QQ	TRACTOR SUPPLY CO #550 BRENTWOOD TN	\$183.94
06/02	06/03	5526352HANFZAM6ZG	HARBOR FREIGHT TOOLS34 BERLIN MD	\$398.73
06/02	06/03	8230509H9EHP52G3T	AMAZON MARK* FQ38Y4ZR3 SEATTLE WA	\$149.42
06/08	06/09	8230509HFEHNVLZLA	AMAZON MARK* 6I4IN10B3 SEATTLE WA	\$84.94

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$967.91
Minimum Payment Due: \$48.00
Payment Due Date: July 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233



202601419

Account Number: XXXX XXXX XXXX 6669

Billing Questions:
800-854-7642Website:
www.24-7cardaccess.comSend Billing Inquiries To:
P.O. Box 31112, Tampa, FL 33631-3112BANK OF OCEAN CITY Credit Card Account Statement
May 11, 2026 to June 9, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$633.04
- Payments	\$633.04
- Other Credits	\$0.00
+ Purchases	\$60.07
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$60.07

Account Number XXXX XXXX XXXX 6669
 Credit Limit \$5,000.00
 Available Credit \$0.00
 Statement Closing Date June 9, 2026
 Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$60.07
 Minimum Payment Due: \$25.00
 Payment Due Date: July 4, 2026

MESSAGES

For legal and bankruptcy notifications please send all correspondence to Card Assets at PO Box 827, Jacksonville, AR 72078-0827.

Privacy Notice: Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.24-7cardaccess.com or we will mail you a free copy upon request if you call us at 1-800-854-7642.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/19	05/19	8542120GV00XV000L	PAYMENT - THANK YOU	\$633.04-
05/16	05/18	5270824GT91YMAMHD	ROYAL FARMS #178 BERLIN MD	\$42.12
05/18	05/19	0230537GV00M8H1KG	USPS PO 2306490811 BERLIN MD	\$17.95

NOTICE: See reverse side of page 1 for important information.

5106 0001 JRH 001 7 5 260609 0

C PAGE 1 of 2

10 1485

1200

BPI 01A85106

25423

BANK OF OCEAN CITY
 PO BOX 2360
 OMAHA, NE 68103-2360



Please detach and return this portion of the statement for proper credit.

Account Number: XXXX XXXX XXXX 6669
 New Balance: \$60.07
 Minimum Payment Due: \$25.00
 Payment Due Date: July 4, 2026

Amount Enclosed: \$


☐ Indicate name or address change on reverse side and check here:

Make Check Payable to:

CARD SERVICES CENTER
 PO BOX 71205
 CHARLOTTE NC 28272-1205



Payments received at other than the address shown on the front of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt.

TOWN OF BERLIN MD
 10 WILLIAMS ST
 BERLIN MD 21811-1233

1370

25423
L102

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$666.17
- Payments	\$666.17
- Other Credits	\$0.00
+ Purchases	\$738.56
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$738.56

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$761.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$738.56
Minimum Payment Due: \$37.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$666.17-
06/09	06/10	5548382HH0PKW1LFS	WAL-MART #2560 BERLIN MD	\$15.42
06/10	06/11	5543286HH5WT8JKNL	AMAZON.COM*0I7882B83 SEATTLE WA	\$149.99
06/25	06/28	5531020J1D979A5L6	STAPLES 1288 OCEAN CITY MD	\$14.94
06/30	07/01	5543286J55SDRBZF4	AMAZON MKTPL*UJ94Q61N3 SEATTLE WA	\$25.48
06/30	07/01	5543286J55SE1071M	AMAZON MKTPL*C74S947U3 SEATTLE WA	\$29.73
06/30	07/01	5543286J55SE5PBVQ	AMAZON MKTPL*ND5H828K3 SEATTLE WA	\$91.18
07/07	07/08	0541601JQ43A8ZX39	WAL-MART #2560 BERLIN MD	\$26.31
07/07	07/08	5543286JQ5WNJZSL3	AMAZON.COM*LM9M74VO3 SEATTLE WA	\$22.04

Transactions continued on next page

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$738.56
Minimum Payment Due: \$37.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/08	5543286JQ5WS4QXA6	AMAZON.COM*579GH1FE3 SEATTLE WA	\$5.94
07/08	07/09	5543286JD5X4RNGYM	AMAZON.COM*W99VY3CX3 SEATTLE WA	\$149.96
07/09	07/09	5543286JE5XAF1262	AMAZON MKTPL*ZK7HX1W33 SEATTLE WA	\$34.99
07/09	07/10	5543286JE5XQS5XPV	AMAZON MKTPL*7N2XM0703 SEATTLE WA	\$94.49
07/09	07/10	5554650JEPRVQNQ4J	WAINWRIGHT'S TIRE CENT BERLIN MD	\$78.09

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$0.00

(v) - variable

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$967.91
- Payments	\$967.91
- Other Credits	\$18.19
+ Purchases	\$782.62
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$764.43

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$735.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$764.43
Minimum Payment Due: \$38.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HY00XVAMS6	PAYMENT - THANK YOU	\$967.91-
07/08	07/10	5270715JE09FP6FE5	THE HOME DEPOT #2578 BERLIN MD CREDIT	\$18.19-
06/09	06/11	5270715HH09FV5GMB	THE HOME DEPOT #2578 BERLIN MD	\$70.59
06/11	06/14	5270715HK09FTVX97	THE HOME DEPOT #2578 BERLIN MD	\$68.28
06/18	06/19	0230537HS00L37YWP	TRACTOR SUPPLY CO #181 BERLIN MD	\$56.25
06/23	06/24	0230537HZ00K6ZBV9	TRACTOR SUPPLY CO #181 BERLIN MD	\$25.74
06/23	06/25	5270824HZ9GBX71TP	ROYAL FARMS #178 BERLIN MD	\$55.00
06/25	06/26	5554650JP8Z171BW	WAINWRIGHT'S TIRE CENT BERLIN MD	\$62.15

Transactions continued on next page

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$764.43
Minimum Payment Due: \$38.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/02	5270715J609FT4685	THE HOME DEPOT #2578 BERLIN MD	\$39.95
07/07	07/07	8702130JQEHMTA8AP	UES - TOW120 PEACHTREE CIT GA	\$200.00
07/07	07/08	5543286JQ5WN71VAP	AMAZON MKTPL*WN82M9ZC3 SEATTLE WA	\$37.43
07/08	07/09	8230509JDEHNHLFEH	AMAZON MARK* RS01C66H3 SEATTLE WA	\$71.03
07/08	07/10	5270715JE09FP6FED	THE HOME DEPOT #2578 BERLIN MD	\$96.20

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$0.00

(v) - variable

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$410.83
- Payments	\$410.83
- Other Credits	\$6.42
+ Purchases	\$567.37
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$560.95

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$939.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$560.95
Minimum Payment Due: \$28.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/15	06/16	0558745HN00007P31	RBT JERSEY MIKES 28054 EASYSAVING CREDIT	\$6.42-
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$410.83-
06/12	06/14	5548872HL3WTS80RG	JERSEY MIKES 28054 BERLIN MD	\$160.55
06/15	06/16	5554650HNNXTGLBP9	BLUEBIRD FARMS BERLIN MD	\$114.00
06/15	06/16	8230509HNEHPA9QG9	AMAZON MARK* TN5L75FX3 SEATTLE WA	\$16.99
07/02	07/03	5544641J75LWZEQEF	WORKBOOTS.COM CHESTERFIELD MO	\$127.41
07/02	07/03	5544641J75LWZEQEF	WORKBOOTS.COM CHESTERFIELD MO	\$148.42

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$560.95
Minimum Payment Due: \$28.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$241.66
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$241.66

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,258.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$241.66
Minimum Payment Due: \$25.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/09	06/10	5265384HGNP6NWDD4	ELLIOTTS HARDWARE OCEAN CITY MD	\$18.30
06/15	06/16	5526352HPNY8B2FVF	HARBOR FREIGHT TOOLS34 BERLIN MD	\$11.98
06/25	06/26	5548872J03YZVZHKR	CLASSIC CAKES SALISBURY MD	\$80.00
07/08	07/10	5270824JE9MZ3RF5F	ROYAL FARMS #178 BERLIN MD	\$131.38

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$241.66
Minimum Payment Due: \$25.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

DAVID BASSETT
TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$84.83
- Payments	\$84.83
- Other Credits	\$0.00
+ Purchases	\$1,377.89
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,377.89

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$122.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,377.89
Minimum Payment Due: \$69.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$84.83-
06/09	06/11	5270824HH9B272DWZ	ROYAL FARMS #178 BERLIN MD	\$102.03
06/11	06/11	1230202HH020ZQ94S	TIMBERLAND DENVER CO	\$111.30
06/11	06/11	8211755HJEHMB1AKP	SP US-KEENFOOTWEAR PORTLAND OR	\$190.80
06/12	06/14	5543286HK5XG2MDG2	IN *SHELBY TRUCKING CO SELBYVILLE DE	\$93.00
06/12	06/14	5544641HL5G71HPRF	THE MARYLAND RURAL WAT GLENWOOD MD	\$35.00
06/17	06/18	8545491HRS66E50WD	ATSSA FREDERICKSBUR VA	\$35.00
06/18	06/18	5543286HT5Z783QV7	BRIMAR INDUSTRIES GARFIELD NJ	\$625.77
06/29	06/30	0230537J500KJWV0S	TRACTOR SUPPLY CO #181 BERLIN MD	\$184.99

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$1,377.89
Minimum Payment Due: \$69.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAM ST
BERLIN MD 21811

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,449.34
- Payments	\$1,449.34
- Other Credits	\$0.00
+ Purchases	\$586.18
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$586.18

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$4,228.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$586.18
Minimum Payment Due: \$29.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$1,449.34-
06/10	06/11	8230509HHEHNLTW9B	CANVA* I04908-65228842 AUSTIN TX	\$50.00
06/11	06/12	5543286HJ5X5AQ7SR	HP *INSTANT INK PALO ALTO CA	\$16.95
06/24	06/25	5543286HZ61HFPS0D	AMAZON MKTPL*YD61D4CW3 SEATTLE WA	\$15.99
06/26	06/28	5530959J29HDPEGWG	BALTIMORE SUN SUBSCRIP BALTIMORE MD	\$53.00
06/30	07/01	7541823J57K9Q8QYZ	CCI*CONSTANT-CONTACT WALTHAM MA	\$110.24
06/30	07/01	8230509J5EHNV97MS	CANVA* I04928-30937331 AUSTIN TX	\$240.00
07/09	07/10	8230509JFEHMQYEGN	BEACH TO BAY HERITAGE BERLIN MD	\$100.00

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$586.18
Minimum Payment Due: \$29.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

I
TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$893.00
- Payments	\$893.00
- Other Credits	\$0.00
+ Purchases	\$3,763.50
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,763.50

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$1,236.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$3,763.50
Minimum Payment Due: \$188.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HY00XVAMS6	PAYMENT - THANK YOU	\$893.00-
06/23	06/24	7545491HYS66DTDLR	SITEONE LANDSCAPE SUPP SALISBURY MD	\$2,966.29
06/23	06/24	0543684HZBLK7SMDZ	SAMS CLUB #6383 SALISBURY MD	\$375.71
06/24	06/25	7265429HZS66GTVSB	EAST COAST FAMILY FOOD FRANKFORD DE	\$328.61
07/01	07/02	0230537J700LQHGWA	TRACTOR SUPPLY CO #181 BERLIN MD	\$39.99
07/06	07/07	0543684JQBLK96WW4	WM SUPERCENTER #2560 BERLIN MD	\$52.90

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$3,763.50
Minimum Payment Due: \$188.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

J
TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,650.34
- Payments	\$1,650.34
- Other Credits	\$0.00
+ Purchases	\$1,174.76
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,174.76

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$3,825.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$1,174.76
Minimum Payment Due: \$59.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$1,650.34-
06/11	06/11	5543286HJ5WWQGTJ6	AMAZON MKTPL*B89EP15D3 SEATTLE WA	\$708.09
06/12	06/14	5531020HLD1W1XT5R	STAPLES 1288 OCEAN CITY MD	\$29.99
06/23	06/24	0541601HY43ADF5XX	SAMSClub #6383 SALISBURY MD	\$294.03
06/30	07/01	0230537J6EJ1L4BN7	CRACKER BARREL #608 ST STEVENSVILLE MD	\$44.71
07/02	07/03	5543286J75V5QP6YK	LOWES #00424* SALISBURY MD	\$97.94

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$1,174.76
Minimum Payment Due: \$59.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$258.45
- Payments	\$258.45
- Other Credits	\$0.00
+ Purchases	\$298.68
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$298.68

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,182.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$298.68
Minimum Payment Due: \$25.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$258.45-
06/09	06/11	8550499HHS66GFWEQ	DRIVEEZMD REBILL BALTIMORE MD	\$25.00
06/15	06/17	8550499HPS66H1N4B	DRIVEEZMD REBILL BALTIMORE MD	\$25.00
06/19	06/21	5543286HS5ZR32LG4	AMAZON MKTPL*7Q5BE4873 SEATTLE WA	\$18.99
06/20	06/21	8230509HVEHNGPXP	AMAZON MARK* XH04O67S3 SEATTLE WA	\$11.97
06/23	06/24	0543684HZ00BXW9W5	WALGREENS #11951 BERLIN MD	\$21.19
07/06	07/07	0230537JQ00L4SED1	USPS PO 2306490811 BERLIN MD	\$156.00
07/07	07/08	8230509JQEHP3X48X	AMAZON RETA* 0K8OD6W93 SEATTLE WA	\$40.53

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$298.68
Minimum Payment Due: \$25.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$212.89
- Payments	\$212.89
- Other Credits	\$0.00
+ Purchases	\$2,287.66
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,287.66

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$2,712.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$2,287.66
Minimum Payment Due: \$114.00
Payment Due Date: **August 4, 2026**

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$212.89-
06/10	06/11	5526352HHNRAHJ80J	ADP PAYROLL & TAX S 973-974-7265 NJ	\$1,235.02
06/17	06/18	8271116HREHNPQZQL	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	\$21.20
07/07	07/08	5526352JQPMYF2Q07	ADP PAYROLL & TAX S 973-974-7265 NJ	\$1,031.44

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$2,287.66
Minimum Payment Due: \$114.00
Payment Due Date: **August 4, 2026**

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$177.11
- Payments	\$177.11
- Other Credits	\$0.00
+ Purchases	\$550.35
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$550.35

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$949.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$550.35
Minimum Payment Due: \$28.00
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$177.11-
06/24	06/24	5543286HZ61Q2N1QH	HAD*HARRY & DAVID MEDFORD OR	\$118.54
06/24	06/24	5543286HZ61Q2N16K	HAD*HARRY & DAVID MEDFORD OR	\$111.71
06/24	06/25	8230509J0EHMBQ9YF	SP SYLVIE ROSE BERLIN MD	\$100.00
06/25	06/26	5543286J061YR64LZ	FOOD LION #0658 BERLIN MD	\$90.10
07/01	07/02	5543286J65SR1QWVY	CS *WAWA GC PORTLAND ME	\$10.00
07/07	07/08	5543286JD5WX316N0	TST*ATLANTIC HOTEL BIS BERLIN MD	\$10.00
07/07	07/08	5548872JQ4145TWKD	WGC*DUNKIN CANTON MA	\$50.00
07/07	07/08	8211755JQEHHMV2Y0	CAFE BERLIN BERLIN MD	\$60.00

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$550.35
Minimum Payment Due: \$28.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAM ST
BERLIN MD 21811

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$125.00
- Payments	\$125.00
- Other Credits	\$0.00
+ Purchases	\$411.93
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$411.93

Account Number XXXX XXXX XXXX
Credit Limit \$10,000.00
Available Credit \$9,588.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$411.93
Minimum Payment Due: \$25.00
Payment Due Date: **August 4, 2026**

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HY00XVAMS6	PAYMENT - THANK YOU	\$125.00-
06/23	06/24	0543684HZBLK7SM89	SAMS CLUB #6383 SALISBURY MD	\$118.25
06/24	06/25	5543286HZ61K1Y0YT	FOOD LION #0658 BERLIN MD	\$58.68
06/24	06/25	0514048HZLYPMK6X4	REDNER'S WAREHOUSE M GEORGETOWN DE	\$110.00
07/01	07/02	5543286J65SSVHMSK	IN *D3CORP OCEAN CITY MD	\$125.00

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$411.93
Minimum Payment Due: \$25.00
Payment Due Date: **August 4, 2026**

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

Billing Questions:

800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$21.06-
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$29.47
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$8.41

Account Number XXXX XXXX XXXX
Credit Limit \$1,500.00
Available Credit \$1,491.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$8.41
Minimum Payment Due: \$8.41
Payment Due Date: August 4, 2026

MESSAGES

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TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/30	07/01	0543684J6BLK7VMMH	WM SUPERCENTER #2560 BERLIN MD	\$29.47

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$0.00

(v) - variable

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$8.41
Minimum Payment Due: \$8.41
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX **XXXX**

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6.33
- Payments	\$6.33
- Other Credits	\$0.00
+ Purchases	\$201.31
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$201.31

Account Number XXXX XXXX XXXX **XXXX**
Credit Limit \$1,500.00
Available Credit \$0.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$201.31
Minimum Payment Due: \$25.00
Payment Due Date: August 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HY00XVAMS6	PAYMENT - THANK YOU	\$6.33-
06/10	06/11	0230537HJ00KN5K7Z	USPS PO 2306490811 BERLIN MD	\$35.90
06/23	06/24	5543286HY617K7FE7	FOOD LION #0658 BERLIN MD	\$110.81
06/23	06/24	0230537HZ00K6ZBRN	TRACTOR SUPPLY CO #181 BERLIN MD	\$4.80
06/24	06/25	5526352J0P84FS35J	HARBOR FREIGHT TOOLS34 BERLIN MD	\$49.80

YOUR ACCOUNT IS CURRENTLY CLOSED.

*pd 7/14/26
\$ 201.31*

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX **XXXX**
New Balance: \$201.31
Minimum Payment Due: \$25.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$

Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

BERLIN
TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

ROBERT FISHER
Account Number: XXXX XXXX XXXX 0942

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,887.34
- Payments	\$3,887.34
- Other Credits	\$0.00
+ Purchases	\$4,264.24
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,264.24

Account Number XXXX XXXX XXXX
Credit Limit \$5,000.00
Available Credit \$612.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$4,264.24
Minimum Payment Due: \$213.00
Payment Due Date: August 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120HZ00XVAZJL	PAYMENT - THANK YOU	\$3,887.34-
06/09	06/10	0541019HG326QJ8JZ	QUILL CORPORATION COLUMBIA SC	\$169.92
06/12	06/14	5270824HL9Q8JP168	ROYAL FARMS #178 BERLIN MD	\$23.94
06/13	06/14	7541823HL7J4960GM	GODADDY#4111749924 TEMPE AZ	\$114.36
06/15	06/16	7541823HN7J8JHEP8	GODADDY#4113364006 TEMPE AZ	\$114.36
06/19	06/21	5548382HV0R58N8YT	SAMSLUB #6383 SALISBURY MD	\$166.74
06/22	06/23	0543684HY00D3LT32	FSP*RUTH'S CHRIS STEAK SALISBURY MD	\$100.00
06/24	06/25	5544641HZ5JY7Z9V8	GALLS LEXINGTON KY	\$237.00
06/25	06/26	2524780J004B3R27W	O C MONOGRAM CO OCEAN CITY MD	\$324.00
06/25	06/26	1987746J1006YB21E	CHL TARGETS HOUSTON TX	\$249.95
06/28	06/29	5543286J36308VZ38	AMAZON MKTPL*YB7ME3VM3 SEATTLE WA	\$521.95

Transactions continued on next page

BANK OF OCEAN CITY
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$4,264.24
Minimum Payment Due: \$213.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

TOWN OF BERLIN MD
10 WILLIAMS ST
BERLIN MD 21811-1233

Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/29	06/30	5545702J44WQ87QWG	GLOCK PROFESSIONAL INC SMYRNA GA	\$300.00
06/29	06/30	5545702J44WQ87QWR	GLOCK PROFESSIONAL INC SMYRNA GA	\$300.00
06/29	06/30	5545702J44WQ87QW8	GLOCK PROFESSIONAL INC SMYRNA GA	\$300.00
06/29	06/30	7541823J47K7V8YAS	PST*INVENTORY TRADING PEOSTA IA	\$162.00
07/02	07/03	5544641J75LWZFF7Z	GALLS LEXINGTON KY	\$150.89
07/03	07/05	5543286J85VHBV0L5	FOOD LION #0658 BERLIN MD	\$30.55
07/03	07/05	0543684J9EHX6Y0FF	DOMINO'S 6086 BERLIN MD	\$61.00
07/03	07/05	0265390J88PT0PL5N	BERLIN CHEVY SERVICE BERLIN MD	\$132.00
07/06	07/08	5270824JQ9M5N7H4W	ROYAL FARMS #178 BERLIN MD	\$26.60
07/07	07/08	5543286JQ5WVJD2KM	AMAZON MKTPL*ZU4C71UN3 SEATTLE WA	\$148.93
07/07	07/08	0265390JQ8PPW3QBV	BERLIN CHEVY SERVICE BERLIN MD	\$132.00
07/08	07/09	5543286JD5X3E85QP	SQ *RUDE BURGER EASTON MD	\$71.63
07/08	07/09	5270487JEDGQYKPLJ	DD/BR #303446 Q35 EASTON MD	\$26.42
07/09	07/10	5543286JE5XG3PH4S	IN *MAGLOCLEN, INC. NEWTOWN PA	\$400.00

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$0.00

(v) - variable