



Official and Approved Minutes

BERLIN BOROUGH REGULAR COUNCIL MEETING

November 2, 2017 - 7:00 p.m.

1. The President calls the meeting to order.
2. Pledge of Allegiance to the American Flag.
3. President offers a non-denominational prayer.

ROLL CALL

Barb Zerfoss	Present
Thomas Fisher	Absent
Roger Clarke	Present
John Harding, Jr.	Absent
Eric Glotfelty	Present
Mayor Joseph Krause	Present
Brett Custer	Present
Charles Rhodes	Present

Also in attendance were:

Thomas D. Jones Borough Executive Secretary

Members of the public: See attached list

Citizens' Comments: No Citizens had requested in advance to address the Council. President Custer asked if any member of the public in attendance wished to speak to Council. No one came forward. President Custer then recused himself from Council and passed the gavel and control of the meeting to Vice-President Clarke and then he asked to address Council. Vice-President Clarke granted him permission. (*Mr. Custer read from a prepared statement which is attached*). Mr. Custer asked Council if Berlin is a free marketplace and Vice-President Clarke replied "Yes". Mr. Custer asked if the Council was creating a monopoly and Vice-President Clarke replied "No". Mr. Custer asked if there was collusion by some members of council and a special interest group – there was silence and no answer given. Mr. Custer stated that two business owners had approached and solicited council members to vote "No" on the restaurant liquor license transfer request. He questioned why the Borough was going to spend Borough money on behalf of these two businesses. Mr. Custer stated that he had polled his customers and believes that his restaurant liquor license would have less than a 10% impact on existing businesses. He stated that the Pennsylvania laws had changed and by denying him the transfer request, the Council was being discriminatory and biased against him – his civil rights were being violated and biased for personal reasons and the Council is being manipulated by two business owners. He requested that the Council reconsider his request for the restaurant liquor license transfer.

Motion by Eric Glotfelty and seconded by Roger Clarke to adjourn to executive session.

Aye: 4

Nay: 0

Abstained: 1 (Brett Custer)

Motion Passed

At 7:15 P.M. the Council adjourned to executive session to review and discuss agency business which, if conducted in public, would violate a lawful privilege or lead to the disclosure of information or confidentiality protected by law, including matters related to the initiation and conduct of investigations of possible or certain violations of the law and quasi-judicial deliberations.

Executive Session: *NOTE: President Brett Custer was recused from the executive session due to a potential conflict of interest. Council Member John Harding joined the executive session at 7:30 P.M.*

Motion by Eric Glotfelty and seconded by Charles Rhodes to reconvene the regular meeting.

Aye: 5

Nay: 0

Abstained: 1 (Brett Custer)

Motion Passed

At 7:48 P.M., the council reconvened the regular session of the meeting.

Vice-President Clarke stated that there would be no further discussion on the restaurant liquor license transfer request by Custer Holdings, LLC because there is pending litigation on the matter.

Motion by Barb Zerfoss and seconded by Charles Rhodes to direct the Solicitor to file the necessary legal paperwork in opposition of the Custer Holdings, LLC appeal filed with the Court of Common Pleas of Somerset County.

ROLL CALL VOTE:

Yes: Barb Zerfoss

Absent: Tom Fisher

Yes : John Harding, Jr.

No: Eric Glotfelty

Yes: Charles Rhodes

Yes: Roger Clarke

Abstained: Brett Custer

Ayes: 4

Nays: 1

Abstained: 1 (Brett Custer)

Motion Passed

Vice-President Clarke relinquished the gavel and control of the meeting back to President Custer.

Minutes of the October 5, 2017 Regular Council Meeting held at 7:00 P.M. were included with the Council Meeting Packets for review. (Exhibit 1)

NOTE: *Council member Barb Zerfoss asked why a note she had submitted to Secretary Jones which contained a statement that she inferred that she made at the October 5, 2017 Council meeting was not included in the minutes. Secretary Jones consulted with Solicitor Brad Allison to determine if this is allowed under Robert's Rules. Solicitor Allison advised that this is not proper and that the statement should not be added to the minutes – Council members should not be permitted to editorialize the Minutes.*

Motion by Roger Clarke and seconded by Brett Custer to approve and accept the minutes of the Regular Meeting of the Berlin Borough Council dated October 5, 2017, 7:00 P.M.

Ayes: 6

Nays: 0

Motion Passed

CCIS Report

The CCIS report for October was included in the Council Meeting Packets for review. (*Exhibit 2*). There were no questions or comments.

President's Report

Berlin Revitalization Project TA Set-Aside Funding – PennDOT Central office received 172 applications, totaling \$147 million statewide. Five of those are located in the Southern Alleghenies Planning & Development Commission RPO 6 county area. Southern Alleghenies has extended an invitation for these five applicants to make a project presentation at a joint meeting of their Rural Transportation Technical and Coordinating Committees. While PennDOT Central office will be making the final awards decision, they place a significant weight on the RPO scores and rankings assigned to the applications. I recommend that Secretary Jones attend this meeting on behalf of the Berlin Council and make a presentation. *Secretary Jones was directed to put together a presentation and to attend the meeting as a representative of Berlin. Any Council member wishing to go should coordinate with Secretary Jones.*

Phase I - West Main Street Revitalization Construction Update – work began on West Main Street on Monday, October 16th by the Borough public works department and on Thursday, October 19th by Darr Construction. Secretary Jones provided an update and shared photos of the work in progress. Secretary Jones reported that there were some changes made to the original plans and contracted work that were necessary from a practical point once demolition and construction was underway. Borough public works employees had provided some labor to assist Darr Construction move the project along. The Borough and Darr Construction will reconcile these fairly insignificant changes once the project is completed and will issue one change order for the overall project. Council member Eric Glotfelty suggested that the Borough take care of the cost to replace sidewalks/pads that provide entrance from the main sidewalks to the residence entries. Most on West Main would need to be done anyway to correct lower or higher elevations of these with the main sidewalks being replaced.

Motion by Roger Clarke and seconded by Eric Glotfelty authorizing Secretary Jones to work with Darr Construction and Appalachian Engineering, LLC to make minor revisions to the Phase I West Main construction project as necessary, and to submit one change order that reconciles the changes once the project is complete.

Ayes: 6

Nays: 0

Motion Passed

Somerset County Boroughs Association November Meeting - the SCBA Social Meeting will be held November 16, 2017 at 6:30 P.M. at the Oakhurst Grille and Event Center. The cost for the dinner is \$19.00 per person. Reservations must be made by Thursday, November 9, 2017.

Motion by Charles Rhodes and seconded by Barb Zerfoss to pay expenses for borough council members, borough secretary, treasurer and mayor to attend the SCBA meeting on Thursday, November 9, 2017.

Ayes: 6

Nays: 0

Motion Passed

NOTE: At 8:20 p.m. Council Member Tom Fisher called in to join the meeting. He had limited phone service and said he would try and come to the meeting a little later. He hung up at 8:24 p.m.

Property Maintenance Complaints – Secretary Jones reported that a building permit was obtained after roof construction was completed at the Scurfield properties at 226/228 Main Street. At the

direction of Council, CCIS investigated and issued a Notice of Violation and a follow up letter outlining the building permit requirements. The permit was dated October 22, 2017. This matter was resolved by following the Council practice and policies in place.

A complaint was received about trash on the property of the property at 421 Broadway Street. Secretary Jones visited the property and it appeared that trash from a trash can was scattered. Later that same day the trash was cleaned up by the property owner.

Secretary Jones stated that Council member Barb Zerfoss had discussed with him two trees on Main Street across from the Berlin Medical Clinic that she thinks need cut and removed. She suggested that the Borough remove the trees at the Borough's expense. There was discussion on who owned the trees and whose responsibility it is to maintain the trees. Eric Glotfelty stated that if the Borough cut these trees down, you may as well cut trees down for property owners throughout the Borough.

Motion by Eric Glotfelty to have the Borough public works employees cut down the two trees on Main Street across from the Berlin Medical Clinic and to do the same for all other requests from Borough residents.
The motion died for the lack of a second to the motion.

Eric Glotfelty asked Barb Zerfoss to make her own motion if she wanted the trees cut down. Ms. Zerfoss replied that she would not be making a motion.

PSAB Fall Conference Update – Secretary Jones reported on his attendance at the PSAB Fall Conference – the Conference was well attended by elected and appointed Borough officials from across the State. There were several workshops available on various topics and a breakout session for roundtable discussions for borough officials of similar size.

NOTE: Council member John Harding left the meeting at approximately 8:35 p.m.

Notice of Dates and Times of Special Events:

The General Election will be held on Tuesday, November 7, 2017. Voting for Berlin residents will be at the Borough Community Room from 7:00 A.M. until 8:00 P.M.

The BVFD Farm Toy Show is November 4, 2017 from 8:30 AM to 3:30 P.M. at the Berlin Community Building.

Please note that in observance of Veteran's Day, the Borough office will be closed on Friday, November 10, 2017.

Berlin's Light-Up Night has been set for November 17, 2017 at 7:00 PM.

The Borough office will be closed on Thursday, November 23, 2017 for Thanksgiving Day and also on Monday, November 27, 2017 for the first day of buck hunting season.

The Berlin Lions Club and the Fire Department Ladies Auxiliary have a Red Cross Blood Drive scheduled for December 11, 2017 from 12:30 p.m. to 6:00 p.m. at the Berlin Community Building.

Mayor's Report: Mayor Joseph Krause **Mayor's Police Report for October 1, to October 31, 2017**

Officers were dispatched for 65 calls.
Officers investigated 8 incidents. 6 of these are now closed.

25 Traffic Stops were conducted.
There were no Non-Traffic citations issued.
1 person was arrested on criminal charges.

Motion by Roger Clarke and seconded by Charles Rhodes to approve and accept the Police Report as presented.

Ayes: 5

Nays: 0

Motion Passed

Committee Reports:

ELECTRIC COMMITTEE - ERIC GLOTFELTY

PJM Demand Response Payments – Berlin is receiving \$8,387.00 as a credit on the AMP monthly purchased power invoice for 12 months total. The first credit was received in July for the June power purchases. To dispel any notion of doubt or misconstruing of the facts, a copy of the September invoice with the credit being shown and applied was included in the Council Meeting Packets for review (*Exhibit 3*). Secretary Jones has copies of the June, July, and August purchased power invoices if any Council member wishes to see them.

AMP requested that Berlin run the generators on October 18 during the 2:00-3:00 p.m. hour to assist the AMP group to improve on its performance in a PJM demand response test. The generators were activated, monitored, and stopped successfully by AMP. Berlin will receive a \$600.00 credit on next month's purchased power invoice for the approximate cost of operating the generators during this period. The test was a success and Mike Migliore from AMP expressed his gratitude for participating.

PERSONNEL & FINANCE COMMITTEE – TOM FISHER (Secretary Jones gave in Mr. Fisher's absence)

Personnel – the employee appreciation dinner is scheduled for Saturday, December 9th at 6:00 P.M. at the Berlin VFW/American Legion. Cindy Flamm will be sending a notice out in paychecks. Council members wishing to attend should notify Ms. Flamm if you are attending and if you will be bringing a guest or not.

Motion by Eric Glotfelty and seconded by Barb Zerfoss that the Borough of Berlin provide a \$25.00 gift certificate to each working Berlin Borough employee for the upcoming Thanksgiving holiday; and furthermore, that the Borough of Berlin provide a \$100.00 payment to each full-time Berlin Borough employee and a \$50.00 payment to each part-time employee for the upcoming Christmas holiday in appreciation of their service to the Borough of Berlin.

ROLL CALL VOTE:

Yes: Barb Zerfoss

Absent: Tom Fisher

Absent: John Harding, Jr.

Yes: Eric Glotfelty

Yes: Charles Rhodes

Abstained: Roger Clarke (potential conflict of interest – son is a part-time employee)

Yes: Brett Custer

Ayes: 4

Nays: 0

Abstained: 1 (Roger Clarke)

Motion Passed

Treasurer's Report - The Borough did not have any attorney expenses or Borough employee expenses for Right to Know Requests during the month of October, 2017. Secretary Jones investigated 1 building permit complaint. The total costs for Right to Know Requests, building permit and property maintenance complaints since December 1, 2016 is \$3,691.05. (*Exhibit 4*)

- Treasurer's Report – this was included in the Council Meeting Packets for review. (*Exhibit 5 & 6*) – are there any comments or questions?

Motion by Roger Clarke and seconded by Charles Rhodes to approve the bills and Treasurer's Report as specified in Exhibits 5 & 6).

Ayes: 5

Nays: 0

Motion Passed

A bill to reimburse Cheryl Hay for ribbon for the street planters was held over from the last Council meeting. The amount requested is \$30.18. The ribbon was on sale and there is plenty of ribbon left over to use for next year. Council discussed the reimbursement. It was suggested that an amount be budgeted for this type of expenditure and be managed by the Borough Secretary and Treasurer. Ms. Hay could be asked to provide an estimate of how much will be requested over the whole year for the planters. (*NOTE: Secretary Jones subsequently reviewed the detailed line items in the 2018 budget - \$1,000.00 is budgeted as "Beautification Expenses" in the general fund.*)

Motion by Charles Rhodes and seconded by Barb Zerfoss to approve the reimbursement in the amount of \$30.18 to Cheryl Hay for ribbon for the Main Street flower pots.

ROLL CALL VOTE:

Yes: Barb Zerfoss

Absent: Tom Fisher

Absent: John Harding, Jr.

Yes: Eric Glotfelty

Yes: Charles Rhodes

No: Roger Clarke

Yes: Brett Custer

Ayes: 4

Nays: 1

Motion Passed

The Committee had a budget workshop at its regular scheduled meeting on Thursday, October 19th at 6:30 P.M. President Custer, Finance Committee Chair Tom Fisher, and Secretary Jones were the only people that attended. Treasurer Cindy Flamm submitted a working copy of a draft budget for review. Council Member Eric Glotfelty phoned in for the meeting. A preliminary budget for calendar year of 2018 was included in the Council Meeting Packets for review (*Exhibit 7*). President Custer commended those that assisted during the budget process. The budget process requires thoughtful consideration of the Borough finances and what to allocate funds for. Maintenance of sidewalks and grass strips, sidewalk snow removal, flowers and planters, enforcement of ordinances, additional policemen to enforce the ordinances, or an ordinance enforcement officer (at a cost of around \$60,000 per year), are all possibilities. However, the Council must be prudent with the funds of the Borough. The proposed 2018 Borough of Berlin budget does just that. 2018 will be the 3rd year in a row that the Borough property tax will be at 0.00 mils. The proposed budget contains provisions to deposit approximately \$377,000 into various cash reserve funds. The budget provides for no increase in electric or garbage rates and does not include any cuts in Borough public works or other services provided by the Borough to the residents.

Motion by Roger Clarke and seconded by Charles Rhodes acknowledging receipt of, and tentatively approving the 2018 budget for the Borough of Berlin, with final action on the budget scheduled to be taken at the December 7, 2017, Borough Council Meeting (Exhibit 7).

Ayes: 5

Nays: 0

Motion Passed

Motion by Roger Clarke and seconded by Eric Glotfelty directing Secretary Jones for placing the legal advertising of proposed Berlin Borough Ordinance No. 342 relative to establishing the real property tax rate for 2018 at 0.00 mills.

Ayes: 5

Nays: 0

Motion Passed

FIRE & GARBAGE COMMITTEE – ROGER CLARKE

Garbage customers from out of the Borough – it has been suggested that Berlin place a moratorium on taking additional out of town garbage customers. There is a continual problem of monitoring who is placing garbage in the dumpsters at the maintenance shed. The dumpsters are often loaded with beer bottles in their boxes. President Custer asked Matt Walker and Pat Pelar if either one of their businesses are placing beer bottles in the dumpsters. Mr. Walker replied no and Mr. Pelar replied yes. President Custer stated that the dumpsters are not meant for regular commercial use and Mr. Pelar needs to schedule more frequent dumping of his business dumpsters or request a larger dumpster. Better cameras for surveillance may be necessary to police who is using the dumpsters.

NOTE: Council Member Tom Fisher joined the meeting at 9:20 p.m.

There was some discussion of the disposition of the large totter garbage cans the Borough purchased a couple of years ago, but that are no longer used. No decision was made on these cans at this time.

HOUSE COMMITTEE – BARB ZERFOSS

EQUIPMENT COMMITTEE – JOHN HARDING (Secretary Jones presented information in the absence of Mr. Harding)

Frontend loader update – quotes were received from Cleveland Brothers for a caterpillar 918 loader and from Foster Wineland for a 444 John Deere loader. Quotes have not been provided by Anderson Equipment for a Komatsu loader or Bill Miller for used front end loaders. After some discussion, Secretary Jones was directed to take some of the public works employees to inspect available loaders and report back recommendations at the December regular Council meeting.

Utility line locator – Brian Wiedenhoft will make a recommendation at the December regular Council meeting for a new utility line locator.

STREETS, STORM SEWERS & SIDEWALK – ERIC GLOTFELTY

POLICE COMMITTEE – JOHN HARDING

PLANNING & BEAUTIFICATION COMMITTEE – CHARLES RHODES

Planters – Brad Flick with the Fire Department respectfully requests the Council purchase both of the planters for the stamped brick areas outside of the Community Building. Mr. Flick pointed out that the Fire Department had paid the cost for the shrubs that were removed for the pads. The cost is \$150.00 per planter.

Motion by Eric Glotfelty and seconded by Roger Clarke to purchase 2 planters to be placed on the stamped brick pads outside the Community Building, for the cost of \$150.00 per planter.

Ayes: 6

Nays: 0

Motion Passed

Welcome Sign Update – the first welcome sign will be finished and shipped by the end of November.

Tree grates – Roger Clarke is researching tree grates and tree guards and will ask for prices for the next Council meeting. Secretary Jones was directed to consult with Brian Wiedenhoft about electrical outlets for the trees.

Secretary Jones read a letter from the Municipal Authority requesting that the Council share the cost 50/50 with the Authority for training Borough employees entering, working in, and exiting sanitary sewer manholes and the cost of gas monitoring equipment and on-site retrieval equipment.

Motion by Roger Clarke and seconded by Tom Fisher to share the cost 50/50 with the Municipal Authority of the Borough of Berlin for training Borough employees entering, working in, and exiting sanitary sewer manholes and the cost of gas monitoring equipment and on-site retrieval equipment.

Ayes: 6

Nays: 0

Motion Passed

NOTE: Secretary Jones was directed to work with Municipal Authority Secretary Kerry Claycomb on setting up the training and the purchase of the necessary equipment.

Motion by Roger Clarke and seconded by Eric Glotfelty to adjourn this meeting of the Berlin Borough Council at 10:00 P.M.

Ayes: 6

Nays: 0

Motion Passed

Note: The next regular meeting of the Berlin Borough Council is scheduled for Thursday, December 7, 2017, beginning at 7:00 p.m., at the Berlin Borough Council conference/meeting room, 700 North Street, Berlin, Pennsylvania.



Thomas D. Jones
Executive Borough Secretary
November 2, 2017



Guest Registry

Berlin Borough Council Meeting

November 2, 2017

Please print

Name	Address	Telephone	Email
Chelsea McCarty			
Ben M. Scheller	402 South St.	267-3748	benmscheller@gmail.com
Nancy Glotfelty			
Eric Hied			
Stephen Guster			
Connie Miller			
Paul Gutter			
Debbie Enos			
Cliff Enos			
Patrick Pear	313 main st		

If you would like to address the Council, please enter your name and the subject that you wish to discuss here:

~~MAETT~~
~~JEANNE M. JOHNSON 604 DIAMOND ST~~



Handwritten signature

Thank You for attending the Berlin Borough Council Meeting.

Your input is both welcomed and appreciated.

Guest Registry

Berlin Borough Council Meeting

November 2, 2017

Please print

Name	Address	Telephone	Email
CLIFF HOWE	756 SWAUDUIT	814-442-8323	
Matt Walker	1004 Broderick st		267-5384
TOM JONES	700 Diamond St.		267-5618
MICHAEL E FOGLE	204 Diamond St		267-4863
JEANNE M. JOHNSON	"		"

If you would like to address the Council, please enter your name and the subject that you wish to discuss here:



Thank You for attending the Berlin Borough Council Meeting.

Your input is both welcomed and appreciated.

Municipal Monthly Report/Inspections

BERLIN BOROUGH

NOV 02 2017

<i>PERMIT #</i>	<i>OWNER</i>	<i>PROJECT ADDRESS</i>	<i>DATE</i>	<i>TYPE</i>	<i>STATUS</i>
2017SM-0019R	GINGER FOGLE	114 OAK AVENUE	BERLIN, PA 15530	10/2/2017	FOOTER
2017SM-0021R	MICHAEL DUNN	425 WASHINGTON STREET	BERLIN, PA 15530	10/6/2017	FRAMING
				10/5/2017	PLAN REVIEW
2017SM-0022R	BRETT CUSTER	514 WASHINGTON STREET	BERLIN, PA 15530	10/6/2017	PLAN REVIEW
2017SM-0023R	BRENDA BELSAR	189 BROADWAY STREET	BERLIN, PA 15530	10/12/2017	PLAN REVIEW
2017SM-0024R	ROSS OGBURN	401 DIAMOND STREET	BERLIN, PA 15530	10/10/2017	PLAN REVIEW
2017SM-0025C	CUSTER HOLDINGS, LLC	412 DIVISION STREET	BERLIN, PA 15530	10/12/2017	PLAN REVIEW
2017SM-0026C	SCURFIELD PROPERTIE	226/228 MAIN STREET	BERLIN, PA 15530	10/22/2017	PLAN REVIEW

Tuesday, October 31, 2017

Municipal Monthly Report/Inspections

Berlin Borough

NOV 02 2017

<i>PERMIT #</i>	<i>OWNER</i>	<i>PROJECT ADDRESS</i>	<i>DATE</i>	<i>TYPE</i>	<i>FEE</i>	<i>STATUS</i>
2016sm-013ra	Custer Holdings, LLC	449 Main Street Berlin, PA 15530	10/10/2017	Final		
2016sm-014ra	Rebecca Courtney	1130 Main Street Berlin, PA 15530	10/26/2017	permit renewal		

Municipal Monthly Report/Permits Issued

BERLIN BOROUGH

NOV 02 2017

<i>PERMIT #</i>	<i>OWNER</i>	<i>ADDRESS</i>	<i>DATE</i>	<i>NOTES</i>
2017SM-0021RA	MICHAEL DUNN	425 WASHINGTON STREET	BERLIN, PA 10/5/2017	METAL ROOF
2017SM-0022RA	BRETT CUSTER	514 WASHINGTON STREET	BERLIN, PA 10/6/2017	REPLACING SHEETING AND SHINGLES
2017SM-0024RA	ROSS OGBURN	401 DIAMOND STREET	BERLIN, PA 10/11/2017	REPLACING 6X14 COVERED PORCH
2017SM-0023RA	BRENDA BELSAR	189 BROADWAY STREET	BERLIN, PA 10/12/2017	ROOFING PROJECT
2017SM-0025CA	CUSTER HOLDINGS, LL	412 DIVISION STREET	BERLIN, PA 10/12/2017	REPLACING SHINGLE ROOF WITH METAL ROOF
2017SM-0026CA	SCURFIELD PROPERTI	226/228 MAIN STREET	BERLIN, PA 10/22/2017	METAL ROOF

Thank you for this moment to share my thoughts.

As you all know, I'm Brett Custer, a resident of Berlin Borough, and a property and business owner. A hearing for the transfer of a restaurant liqueur license was held on September 29, 2017 to accept or deny my request. On that date, the council voted to not accept the transfer of my license with a 4-2 no vote. Barbara Zerfoss-No; Charles Rhoades-No; Rodger Clarke-No; John Harding-No; Thomas Fisher-yes and Eric Glotfelty-yes.

I will remind council that the law in Pennsylvania has changed and a business that wishes to acquire a liquor license can now do so. It is legal for me to sell alcohol in the state of Pennsylvania as long as I follow the rules.

Tonight I am respectfully asking for you to reconsider your vote?

I'm going to give you some things to think about.

The population of Berlin Borough is 2,104. The population of Berlin 15530 is 5,368 (unitedstateszipcodes.org)

There is one restaurant liquor license within the Boroughs limits, no others in the Berlin 15530 zip code.

There was a second license which was the Kinetic Inn restaurant license that was turned back in to the PLCB

The Brothersvalley Township is dry. Those residents travel to Berlin Borough or to another town, most of which go to Somerset rather than one of the local taverns to purchase for carry out

There is one Hotel with a hotel license. Not relative to my transfer. A person could open a hotel tomorrow and apply for a license with no Borough approval necessary.

There is one brewery in town. Not relative to my transfer. A person could open a brewery or a pub tomorrow and apply for a license with no Borough approval necessary.

My current business plan does not directly affect the local businesses. My back up plan will have a direct impact.

My questions for council tonight are,

Do we have a free market place in Berlin? Or our certain Council members behind creating a monopoly?

Please explain the colluding done by certain council member's and individuals with special interest?

Why are you willing to spend the Berlin resident's money to fight an appeal that is not the boroughs fight? The law has changed.

If you are against the sale of alcohol then why not make the town dry?

As I said earlier the law has changed. The antiquated rules are being corrected and as we speak there are lobbyists introducing language with the state which will remove the discrimination or bias on a local level. Regardless you are violating my civil liberties and rights by denying me a transfer.

"This was personal. Not one council person voiced a real concern of why I shouldn't have a liquor license. You should never make politics personal."

This is not the borough council's fight. You are simply being manipulated by two businessmen with special interests. The restaurant and Hotel will have their chance to appeal my transfer with the PLCB at their cost.

I hope the Berlin Borough council is wise in their decision and will stop catering to these special interests.

This is not your fight. Please reconsider your vote.

Thank you.



Stats and Demographics for the 15530 ZIP Code

ZIP code 15530 is located in southwest Pennsylvania and covers a slightly higher than average land area compared to other ZIP codes in the United States. It also has a slightly less than average population density.

The people living in ZIP code 15530 are primarily white. The number of middle aged adults is extremely large while the number of people in their late 20s to early 40s is large. There are also a slightly higher than average number of families and a slightly less than average number of single parents. The percentage of children under 18 living in the 15530 ZIP code is slightly less than average compared to other areas of the country.

Population	5,368	
Population Density	61	people per sq mi
Housing Units	2,310	
Median Home Value	\$113,700	
Land Area	87.52	sq mi
Water Area	0.03	sq mi
Occupied Housing Units	2,118	
Median Household Income	\$42,083	

Borough of Berlin, Somerset County, Pennsylvania
Bills for Council Approval
June 2017

Date	Num	Name	Memo	Original Amount	Paid Amount
General Fund					
06/02/2017	15542	Boro Payroll Account		-11,358.94	-11,358.94
06/02/2017	15543	Allison & Rickards, Attorneys at Law, LLC		-517.60	-517.60
06/02/2017	15544	Berlin Area Comm. Grove Fireworks Fund		-800.00	-800.00
06/02/2017	15545	Comcast - Internet	8993 20 663 0100779	-119.45	-119.45
06/02/2017	15546	Garrett Limestone Co., Inc.	BER2	-405.81	-405.81
06/02/2017	15547	Hilltop Office Supply, Inc.		-13.92	-13.92
06/02/2017	15548	Principal Life Insurance Company	N86102-1	-101.52	-101.52
06/02/2017	15549	Quill Corporation	02677857	-136.92	-136.92
06/02/2017	15550	Robert Thompson, Jr		-60.00	-60.00
06/02/2017	15551	S & D Calibration Services, Inc.		-235.00	-235.00
06/02/2017	15552	Sherry's Cleaning		-500.00	-500.00
06/02/2017	15553	Somerset Candy Company, Inc.	00494	-78.60	-78.60
06/02/2017	15554	Somerset Hospital		-50.00	-50.00
06/02/2017	15555	Thomas Jones		-112.89	-112.89
06/02/2017	15556	Verizon 90640444		-136.96	-136.96
06/02/2017	15557	Walker Pump & Plumbing		-50.00	-50.00
06/06/2017	15558	Truck Fleet Savings Acct.	June 2017	-3,000.00	-3,000.00
06/06/2017	15559	Street Cleaning Device Account	June 2017	-1,000.00	-1,000.00
06/09/2017	15560	Boro Payroll Account		-6,103.66	-6,103.66
06/09/2017	15561	Pennsylvania One Call System, Inc.	AE1	-50.52	-50.52
06/09/2017	15562	Quill Corporation	02677857	-160.40	-160.40
06/09/2017	15563	Somerset Auto Parts	3837	-154.82	-154.82
06/09/2017	15564	Somerset Outdoor Equipment	2673837	-83.64	-83.64
06/09/2017	15565	Unifirst Corporation	251494	-292.95	-292.95
06/09/2017	15566	W.W. Friedline, Inc.	BERBOR	-500.00	-500.00
06/16/2017	15567	Boro Payroll Account		-7,057.65	-7,057.65
06/16/2017	15568	Berlin Lumber Company, Inc.	119016	-104.01	-104.01
06/16/2017	15569	Berlin Oil Company	BP-SS00020	-810.37	-810.37
06/16/2017	15570	Daily American	119	-178.15	-178.15
06/16/2017	15571	Keim's Sales and Service		-59.85	-59.85
06/16/2017	15572	M.E.I.T		-12,741.47	-12,741.47
06/16/2017	15573	Petty Cash Fund		-91.93	-91.93
06/16/2017	15574	Tri-Star		-172.66	-172.66
06/16/2017	15575	Unique Paving Materials		-349.20	-349.20
06/16/2017	15576	Verizon		-414.72	-414.72
06/16/2017	15577	W.W. Friedline, Inc.	BERBOR	-70.00	-70.00
06/23/2017	15578	Boro Payroll Account		-6,621.71	-6,621.71
06/23/2017	15579	Berlin Oil Company	BP-SS00020	-517.56	-517.56
06/23/2017	15580	Columbia Gas of Pennsylvania		-355.34	-355.34
06/23/2017	15581	Custer's Sport Shop		-595.00	-595.00
06/23/2017	15582	Quill Corporation	02677857	-124.95	-124.95
06/23/2017	15583	Somerset Candy Company, Inc.	00494	-15.20	-15.20
06/23/2017	15584	Somerset Trust - Credit card	4134970000021928	-1,894.48	-1,894.48
06/23/2017	15585	Verizon		-52.99	-52.99
06/23/2017	15586	EMC Insurance Companies	2X54339	-4,934.47	-4,934.47
06/30/2017	15587	Boro Payroll Account		-6,644.98	-6,644.98
06/30/2017	15588	J&J Truck Equipment	17900	-23.45	-23.45
06/30/2017	15589	Principal Life Insurance Company	N86102-1	-101.52	-101.52
06/30/2017	15590	S & D Calibration Services, Inc.		-43.00	-43.00
06/30/2017	15591	Sherry's Cleaning		-500.00	-500.00
06/30/2017	15592	Somerset Candy Company, Inc.	00494	-84.40	-84.40
06/30/2017	15593	Verizon		-104.54	-104.54
06/30/2017	15594	West Central Equipment	2673837	-599.66	-599.66
				TOTAL	-71,286.86

Electric System of Berlin Borough, Somerset County, PA
Bills for Council Approval
 October 2017

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>	<u>Paid Amount</u>
100.07 - Electric System Checking						
10408	10/06/2017	10518	Boro Payroll Account		-215.49	-215.49
10409	10/06/2017	10519	Boro of Berlin General Fund	Oct.	-5,913.15	-5,913.15
10410	10/06/2017	10520	Street Lighting Savings Account	Oct.	-1,000.00	-1,000.00
10411	10/06/2017	10521	Darr Construction, Inc.		-1,475.00	-1,475.00
10412	10/06/2017	10522	Electric Generation Project Acct.		-10,611.68	-10,611.68
10413	10/06/2017	10523	Joe C. Hall, Concrete		-2,203.00	-2,203.00
10414	10/06/2017		U-Customers	RTC - Brandy Sheple	-160.00	-160.00
10415	10/06/2017		U-Customers	RTC - Susan Bracker	-211.24	-211.24
10416	10/06/2017			RTCK Brandy Sheple	-12.00	-12.00
10417	10/06/2017			RTCK Susan Bracker	-12.00	-12.00
10418	10/10/2017	10524	Boro Payroll Account		-408.50	-408.50
10421	10/13/2017	10525	Allegheny Electric Cooperative, Inc.	BER100	-2,568.29	-2,568.29
10419	10/13/2017	10526	Boro of Berlin Gen. Fund - Transfer	Transfer	-11,000.00	-11,000.00
10420	10/13/2017	10527	Customer	VOID: Acct.290500-6	0.00	0.00
10422	10/13/2017	10528	Customer		-82.21	-82.21
10423	10/13/2017	10529	Boro of Berlin Gen. Fund - Transfer	Transfer	-6,600.00	-6,600.00
10424	10/20/2017	10530	Boro Payroll Account		-188.79	-188.79
10425	10/20/2017	10531	AMP, Inc.	10950	-270.00	-270.00
10426	10/20/2017	10532	Boro of Berlin Gen. Fund - Transfer	Transfer	-11,000.00	-11,000.00
10427	10/20/2017		PA Dept of Revenue 280406SalesTax	Aug 2017	-1,317.41	-1,317.41
10428	10/27/2017	10533	Boro Payroll Account		-245.66	-245.66
10431	10/27/2017	10534	AMP, Inc.	10950	-84,103.72	-84,103.72
ACH	10/27/2017	10535	Berlin Oil Company, Inc.		-3,081.60	-3,081.60
10429	10/27/2017	10536	Customer		-338.08	-338.08
10430	10/27/2017	10537	Customer		-321.03	-321.03
10432	10/27/2017	10538	Boro of Berlin Gen. Fund - Transfer	Transfer	-9,500.00	-9,500.00
					-152,838.85	-152,838.85

Electric System of Berlin Borough, Somerset County, PA
Generation Project Expenses
April 2015 through June 2017

Ordinary Income/Expense

Income	
389.00	Miscellaneous Revenues
389.45	Bid Security
Total 389.00	Miscellaneous Revenues
	Total Income
Expense	
404.07	Legal Services -
406.46	Meetings
408.07	Engineering Services
442	Electric System
442.140	Electric Payroll
442.200	Materials and Supplies
442.250	Repairs and Maintenance
442.300	General Expense
442.310	Professional fees
442.325	Postage
442.341	Advertising,printing,bondin
442.367	Other Operating Expense
442.408	Engineering Services
442.450	Hourly Contracted Services
442.640	Capital Construction Expenses
442.710	Capital Purchases - Land
442.760	Major Equipment
Total 442	Electric System
481.161	Social Security
481.166	Medicare(boro's share)
	Total Expense
	Net Ordinary Income
	Net Income

Electric System of Berlin Borough, Somerset County, PA
Generation Project Expenses
 April 2015 through June 2017

Ordinary Income/Expense		Generation Proj
	Income	
	389.00 · Miscellaneous Revenues	
	389.45 · Bid Security	
	Total 389.00 · Miscellaneous Revenues	
		Total Income
	Expense	
	404.07 · Legal Services -	1,29
	406.46 · Meetings	1,44
	408.07 · Engineering Services	18,69
	442 · Electric System	
	442.140 · Electric Payroll	2,88
	442.200 · Materials and Supplies	20,06
	442.250 · Repairs and Maintenance	38
	442.300 · General Expense	4
	442.310 · Professional fees	11
	442.325 · Postage	76
	442.341 · Advertising,printing,bondin	3,63
	442.367 · Other Operating Expense	14
	442.408 · Engineering Services	2,41
	442.450 · Hourly Contracted Services	4,58
	442.640 · Capital Construction Expenses	215,09
	442.710 · Capital Purchases - Land	11,28
	442.760 · Major Equipment	2,014,89
	Total 442 · Electric System	2,276,29
	481.161 · Social Security	17
	481.166 · Medicare(boro's share)	4
		Total Expense 2,297,95
		Net Ordinary Income -2,297,95
		Net Income -2,297,95

Electric System of Berlin Borough, Somerset County, PA
Generation Project Expenses
 April 2015 through June 2017

Ordinary Income/Expense		<u>TOTAL</u>
	Income	
	389.00 · Miscellaneous Revenues	
	389.45 · Bid Security	0.00
	Total 389.00 · Miscellaneous Revenues	<u>0.00</u>
	Total Income	0.00
	Expense	
	404.07 · Legal Services -	1,295.90
	406.46 · Meetings	1,444.30
	408.07 · Engineering Services	18,698.15
	442 · Electric System	
	442.140 · Electric Payroll	2,888.84
	442.200 · Materials and Supplies	20,069.20
	442.250 · Repairs and Maintenance	385.28
	442.300 · General Expense	40.00
	442.310 · Professional fees	110.00
	442.325 · Postage	761.12
	442.341 · Advertising,printing,bondin	3,636.38
	442.367 · Other Operating Expense	140.00
	442.408 · Engineering Services	2,413.00
	442.450 · Hourly Contracted Services	4,581.00
	442.640 · Capital Construction Expenses	215,092.17
	442.710 · Capital Purchases - Land	11,284.55
	442.760 · Major Equipment	<u>2,014,896.60</u>
	Total 442 · Electric System	2,276,298.14
	481.161 · Social Security	179.55
	481.166 · Medicare(boro's share)	41.88
	Total Expense	<u>2,297,957.92</u>
	Net Ordinary Income	<u>-2,297,957.92</u>
	Net Income	<u><u>-2,297,957.92</u></u>

Refuse Collection of Berlin Borough, Somerset County, PA Bills for Council Approval

June 2017

Date	Num	Name	Memo	Original Amount	Paid Amount
06/02/2017	4219	Boro Payroll Account		-1,812.76	-1,812.76
06/02/2017	4220	Boro of Berlin General Fund	June	-3,162.93	-3,162.93
06/02/2017	4221	Garbage Truck Saving Acct	June 2017	-1,000.00	-1,000.00
06/02/2017	4222	Advanced Disposal Services - MLF	2440000214	-4,379.37	-4,379.37
06/02/2017	4223	Boro of Berlin Electric System		-14.60	-14.60
06/02/2017	4224	Stanga's Fire Extinguishers	2-031	-114.00	-114.00
06/02/2017	4225	W.W. Friedline, Inc.	BERBOR	-70.00	-70.00
06/09/2017	4227	Boro Payroll Account		-1,559.73	-1,559.73
06/15/2017	4226	Postmaster	June Billing	-331.43	-331.43
06/16/2017	4228	Boro Payroll Account		-1,448.44	-1,448.44
06/16/2017	4229	Advanced Disposal Services - MLF	2440000214	-5,507.17	-5,507.17
06/16/2017	4230	Berlin Oil Company	BP-SS00020	-792.38	-792.38
06/23/2017	4231	Boro Payroll Account		-1,375.20	-1,375.20
06/23/2017	4232	Berlin Oil Company	BP-SS00020	-831.47	-831.47
06/23/2017	4233	Link Computer Corp.		-661.89	-661.89
06/27/2017	4234	Boro Payroll Account		-1,579.06	-1,579.06
06/30/2017	4235	Advanced Disposal Services - MLF	2440000214	-3,846.57	-3,846.57
TOTAL					-28,487.00

The Borough of Berlin
Treasurer's Report
as of September 30, 2017

First National Bank Accounts - Interest on accounts at FNB .15%

<u>Checking Accounts</u>	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>	
Balance	6,249.31	50,835.99	71,874.06	6,134.36	135,093.72
Revenues/Deposits	46,140.96	23,660.21	137,983.81	44,018.00	
Transfer in	29,200.00		14,000.00		
total	81,590.27	74,496.20	223,857.87	50,152.36	
Expenses	63,106.39	22,774.24	31,000.00	45,008.66	
Transfer out	4,000.00	1,000.00	137,713.55		
Balance	14,483.88	50,721.96	55,144.32	5,143.70	125,493.86

Somerset Trust Company Accounts - Interest on STC accounts .20-.501%

<u>Savings Accounts</u>	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>	
Balance	7,933.49	169,960.69	89,363.30	164,259.91	431,517.39
Interest	1.35	72.04	22.77	69.75	
Transfer in/Income	2,000.00	1,000.00			
Transfer out/Expense			14,000.00	23,355.79	
Balance	9,934.84	171,032.73	75,386.07	140,973.87	397,327.51

<u>Savings Accounts</u>	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	
Balance	920.40	659,507.83	74,618.87	735,047.10
Interest	0.16	280.06	18.93	
Transfer in			1,000.00	
Transfer out/Expense				
Balance	920.56	659,787.89	75,637.80	736,346.25

<u>Savings Accounts</u>	<u>Elec. Generation</u>	<u>Truck Fleet</u>	<u>Beautification Project Fund</u>	<u>Police Fleet Acct.</u>	
Balance	160,473.79	22,464.65	800.98	1,042.74	184,782.16
Interest	55.82	4.77	0.14	0.18	
Transfer in	7,250.00			2,000.00	
Transfer out/Expense					
Balance	167,779.61	22,469.42	801.12	3,042.92	194,093.07

Revised 10/27/17 Transfer in to Street cleaning was incorrect on first report.

<u>Renewal date / CD#</u>	<u>Amount</u>	<u>Certificates of Deposit</u> <u>Term/New APY</u>	<u>Bank</u>	<u>Interest earned</u>	
Electric Restoration Fund				2,510,407.22	9/30/2017 Balance
01/08/2018 #25398 \$	1,020,054.07	25 months/ 2.00%	Citizens National Bank	\$ 20,054.07	2,477,227.54
					10/27/2017 Balance
Celebration Fund					
9/28/2019 #2003060552 \$	3,912.78	61 months / 2.04%	Somerset Trust	\$ 77.91	

First National Bank Accounts - Interest on accounts at FNB .15%

Checking Accounts	General Fund	Refuse Collection	Electric System	Payroll Account
Balance	14,483.88	50,721.96	55,144.32	5,143.70
Revenues/Deposits	33,109.82	18,841.97	117,022.64	
Transfer in	38,100.00			36,460.15
total	85,693.70	69,563.93	172,166.96	41,603.85
Expenses	77,024.78	19,531.44	106,327.18	29,375.11
Transfer out	6,000.00		49,711.68	
Balance	2,668.92	50,032.49	16,128.10	12,228.74

Somerset Trust Company Accounts - Interest on STC accounts .20-.501%

Savings Accounts	Street Cleaning	Garbage Truck	Capital Reserve	Motor Fuels
Balance	9,934.84	171,032.73	75,386.07	140,973.87
Interest	1.56	70.29	22.04	50.05
Transfer in/Income				
Transfer out/Expense				
Balance	9,936.40	171,103.02	75,408.11	141,023.92

Savings Accounts	Electric System	Electric Restoration	Street Light
Balance	920.56	659,787.89	75,637.80
Interest	0.15	271.15	18.58
Transfer in			1,000.00
Transfer out/Expense			
Balance	920.71	660,059.04	76,656.38

Savings Accounts	Elec. Generation	Truck Fleet	Beautification Project Fund	Police Fleet Acct.
Balance	167,779.61	22,469.42	801.12	3,042.92
Interest	68.51	4.62	0.13	0.50
Transfer in	10,611.18	6,000.00	500.00	

Transfer out/Expense				
Balance	178,459.30	28,474.04	1,301.25	3,043.42

Interest added is for September.

October interest is not added, the bank statements were not available as of this report printing.

Certificates of Deposit

<u>Renewal date / CD#</u>	<u>Amount</u>	<u>Term/New APY</u>	<u>Bank</u>	<u>Interest earned</u>
Electric Restoration Fund 01/08/2018 #25398 \$	1,020,054.07	25 months/ 2.00%	Citizens National Bank	\$ 20,054.07
Celebration Fund 9/28/2019 #2003060552 \$	3,912.78	61 months / 2.04%	Somerset Trust	\$ 77.91

2,477,227.54 09/30/17 Balance

2,451,410.69 10/27/17 Balance

125,493.86

81,058.25

397,327.51

397,471.45

736,346.25

737,636.13

194,093.07

211,278.01

ORDINANCE
NO. 342

*
*
*

AN ORDINANCE OF THE BOROUGH OF COUNTY OF SOMERSET,
COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE
FOR THE YEAR 2018.

*
*
*

BE IT ORDAINED AND ENACTED, and it is hereby ordained and enacted by the Borough Council of the Borough of Berlin, County of Somerset, Commonwealth of Pennsylvania:

That a tax be, and the same is hereby levied on the real property within the Borough of Berlin subject to taxation for the fiscal year 2018 as follows:

Tax rate for general purposes, the sum of ZERO (0.0) mills on each dollar of assessed valuation on real property.

That any ordinance, or part of ordinance, conflicting with this ordinance be, and the same is hereby repealed insofar as the same affects this ordinance.

Adopted by the Berlin Borough Council, enacted and ordained this ____ day
of _____, 2017.

ATTEST

BOROUGH OF BERLIN

Executive Borough Secretary

Borough Council President



Approved this _____ day of _____, 2017.

Mayor, Borough of Berlin

Borough RTK and Property Maintenance Complaint

	Attorney fees	Boro Labor	Filed by
12/5/16 RTK	100.00		Robert Zerfoss
12/6/16 RTK	140.00		Robert Zerfoss
12/7/16 RTK	70.00		Robert Zerfoss
12/16/16 RTK	20.00		Robert Zerfoss
12/16/16 RTK	20.00		Robert Zerfoss
Tom Jones		100.00	
Total	350.00	100.00	
1/4/2017RTK Appeal	12.50		Robert Zerfoss
1/9/2017RTK Appeal	37.50		Robert Zerfoss
1/10/2017RTK Appeal	50.00		Robert Zerfoss
1/11/2017RTK Appeal	237.50		Robert Zerfoss
Tom Jones		114.20	
	337.50	114.20	
2/9/2017 RTK	12.50		Riggs
2/22/2017RTK	125.00		Robert Zerfoss
2/22/2017RTK Appeal	25.00		Robert Zerfoss
2/22/2017RTK Appeal	375.00		Robert Zerfoss
02/22/17 RTK Appeal	230.40		Robert Zerfoss
Property/Permit Complaints		87.50	
Other Atty costs(Prothonotary/Mileage)	144.28		Robert Zerfoss
Tom Jones		75.00	
	912.18	162.50	
3/6/17 RTK Appeal Hearing	50.00		Robert Zerfoss
3/15/17 RTK Brief for hearing	162.50		Robert Zerfoss
3/16/17 RTK Finalized Brief	100.00		Robert Zerfoss
3/17/17 RTK Hearing Continued	25.00		Robert Zerfoss
Tom Jones		75.00	Robert Zerfoss
Tom Jones		37.50	Michael Oakes
	337.50	112.50	
3/21/17 RTK Litigation Matters	62.50		Robert Zerfoss

3/22/17 RTK Continuance	50.00		Robert Zerfoss
3/22/17 RTK - various new	12.50		Robert Zerfoss
3/28/17 RTK - new review	50.00		Robert Zerfoss
4/19/17 RTK Litigation Brief	50.00		Robert Zerfoss
Postage to Prothonotary	22.07		Robert Zerfoss
Property/Permit Complaints		25.00	
Tom Jones		100.00	Robert Zerfoss
Tom Jones		18.75	Barb Zerfoss
	<hr/>		
	247.07	143.75	
4/21/17 RTK - Prep for Appeal	12.50		Robert Zerfoss
4/25/17 RTK - Hearing info	75.00		Robert Zerfoss
4/26/17 RTK - Hearing Prep	100.00		Robert Zerfoss
4/26/17 RTK- Hearing	330.10		Robert Zerfoss
5/17/17 Commonwealth code	75.00		Robert Zerfoss -
			Court Appearance 4/26
Property Main. Complaints		75.00	
	<hr/>		
	592.60	75.00	
5/30/17 RTK-Review Ct. Order	50.00		Robert Zerfoss
06/01/17 RTK-Litigation Matter	50.00		Robert Zerfoss
7/21/17 RTK - Personnel Records	25.00		American Transpar
7/24/17 RTK - Personnel Records	25.00		American Transpar
Tom Jones - June		75.00	
	<hr/>		
	150.00	75.00	
Tom Jones - August		37.50	
Tom Jones - October		18.75	
	<hr/>		
Total	2,926.85	764.20	
Total all fees and labor	3,691.05		

ency
ency



AMERICAN MUNICIPAL POWER, INC.

1111 Schrock Rd, Suite 100
COLUMBUS, OHIO 43229
PHONE: (614) 540-1111
FAX: (614) 540-1078

INVOICE NUMBER: 200271
INVOICE DATE: 10/13/2017
DUE DATE: 10/30/2017
TOTAL AMOUNT DUE: \$84,103.72
CUSTOMER NUMBER: 10950
CUSTOMER P.O. #:

Borough of Berlin
Thomas Jones, Executive Borough Secretary
700 North St.
Borough of Berlin, PA 15530

PLEASE WRITE INVOICE NUMBER ON
REMITTANCE AND RETURN YELLOW INVOICE
COPY. MAKE CHECK PAYABLE TO AMP INC.

CPPG Power Billing - September, 2017

Total Power Charges: \$51,272.57
Total Transmission Charges: \$31,343.37
Total Other Charges: \$1,503.17
Total Miscellaneous Charges: -\$15.39

TOTAL CHARGES \$84,103.72

NOTE: PLEASE SEE ENCLOSED BACKUP FOR MORE DETAIL

* To avoid a delayed payment charge, payment must be made to provide available funds for use by AMP on or before the due date.

Wire Transfer Information :
Huntington National Bank
Columbus, Ohio
Account No. 0189-2204055
ABA: #044 000024

Mailing Address :
AMP, Inc.
Dept. L614
Columbus, Ohio 43260

NOTES:

If you have an questions regarding the detail on this invoice, please contact Rita Potts at rpotts@amppartners.org or at 614-540-0930

DETAIL INFORMATION OF POWER CHARGES September , 2017
Borough of Berlin

FOR THE MONTH OF:	September, 2017	Total Metered Load kWh:	1,343,140
		Transmission Losses kWh:	34,976
		Distribution Losses kWh:	0
		Total Energy Req. kWh:	1,378,116
TIME OF CPPG POOL PEAK:	09/26/2017 @ H.E. 14:00	COINCIDENT PEAK kW:	3,000
TIME OF MUNICIPAL PEAK:	09/25/2017 @ H.E. 16:00	MUNICIPAL PEAK kW:	3,312
TRANSMISSION PEAK:	1/0/1900 0:00	TRANSMISSION PEAK kW:	3,071
		PJM Capacity Requirement kW:	2,948

Borough of Berlin Resources

Fremont - Sched @ Fremont			
Demand Charge:	\$3.963627 / kW *	1,147 kW =	\$4,546.28
Energy Charge:	\$0.029628 / kWh *	373,322 kWh =	\$11,060.73
Net Congestion, Losses, FTR:	-\$0.001961 / kWh *		-\$732.25
Capacity Credit:	\$3.339207 / kW *	-1,147 kW =	-\$3,830.07
Debt Service	\$5.052092 / kW	1,147 kW	\$5,794.75
Energy Adj for Prior Month			-\$25.32
Subtotal	\$0.045039 / kWh *	373,322 kWh =	\$16,814.12
MSCG 2008-2017 - 7x24 @ A/D Hub-DA			
Demand Charge:		430 kW	
Energy Charge:	\$0.053750 / kWh *	309,600 kWh =	\$16,641.00
Net Congestion, Losses, FTR:	-\$0.003886 / kWh *		-\$1,203.16
Subtotal	\$0.049864 / kWh *	309,600 kWh =	\$15,437.84
Landfill - 7x24 @ ATSI			
Demand Charge:		400 kW	
Energy Charge:	\$0.056205 / kWh *	288,000 kWh =	\$16,187.12
Net Congestion, Losses, FTR:	-\$0.003363 / kWh *		-\$968.68
Capacity Credit:	\$2.980475 / kW *	-400 kW =	-\$1,192.19
Subtotal	\$0.048702 / kWh *	288,000 kWh =	\$14,026.25
Blue Creek Wind - Sched @ Blue Creek			
Demand Charge:		400 kW	
Energy Charge:	\$0.046092 / kWh *	45,535 kWh =	\$2,098.79
Net Congestion, Losses, FTR:	-\$0.002268 / kWh *		-\$103.26
Capacity Credit:	\$0.620275 / kW *	-400 kW =	-\$248.11
Subtotal	\$0.038375 / kWh *	45,535 kWh =	\$1,747.42
First Energy Remaining Requirements 14-17 - Sched @ Penelec			
Energy Charge:	\$0.044950 / kWh *	338,044 kWh =	\$15,195.08
Subtotal	\$0.044950 / kWh *	338,044 kWh =	\$15,195.08
NYP A - Manual @ Penelec			
Demand Charge:		166 kW	
Energy Charge:		99,817 kWh	
Capacity Credit:	\$4.610000 / kW *	-168 kW =	-\$774.48
Subtotal	-\$0.007759 / kWh *	99,817 kWh =	-\$774.48
Berlin Diesel - Manual @ Penelec			
Capacity Credit:			-\$8,387.00
Subtotal	#N/A / kWh *	0 kWh =	-\$8,387.00
CPPG Pool Power			
On Peak Energy Charge: (M-F HE 08-23 EDT)	\$0.027113 / kWh *	60,018 kWh =	\$1,627.26
Off Peak Energy Charge:	\$0.021843 / kWh *	8,520 kWh =	\$186.10
Sale of Excess Non-Pool Resources to Pool	\$0.031781 / kWh *	-144,741 kWh =	-\$4,600.02
Subtotal	\$0.036569 / kWh *	-76,203 kWh =	-\$2,786.66
Total Demand Charges:			-\$4,090.82
Total Energy Charges:			\$55,363.39
Total Power Charges:		1,378,115.62 kWh	\$51,272.57
TRANSMISSION CHARGES:			
Demand Charge:	\$3.228219 / kW *	3,071 kW =	\$9,913.86
PJM Ancillary Services Charges	\$0.001185 / kWh *	1,360,616 kWh =	\$1,612.63
Direct Transmission Charges:			\$1,946.72
RPM (Capacity) Charges:	\$6.062614 / kW *	2,948 kW =	\$17,870.16
TOTAL TRANSMISSION CHARGES:	\$0.023036 / kWh *	1,360,616 kWh =	\$31,343.37
OTHER CHARGES:			
Dispatch Center Charges:	\$0.000262 / kWh *	1,343,140 kWh =	\$351.78
Service Fee Part A,			
Based on Annual Municipal Sales	\$0.000229 / kWh *	23,610,062 kWh 1/12 =	\$450.56
Service Fee Part B,			
Energy Purchases	\$0.000580 / kWh *	1,208,323 kWh =	\$700.83

DETAIL INFORMATION OF POWER CHARGES September , 2017
Borough of Berlin

<i>TOTAL OTHER CHARGES:</i>	\$1,503.17
MISCELLANEOUS CHARGES:	
Adjustment for Pool Power - July 2017	-\$15.39
<i>TOTAL MISCELLANEOUS CHARGES:</i>	-\$15.39
GRAND TOTAL POWER INVOICE:	\$84,103.72