



OFFICIAL AND APPROVED MINUTES

BERLIN BOROUGH COUNCIL

October 6, 2016 - 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	Present
John Harding, Jr.	Present
Eric Glotfelty	Present
Charles Rhodes	Absent
Roger Clarke	Absent at Roll Call – showed up at 7:17 P.M.
President Brett Custer	Present
Mayor Joseph Krause	Present

Also in attendance were:

Thomas Jones, Borough Executive Secretary

Members of the public:

See Attached Roster

Citizen Comments:

Kevin Yoder, Appalachian Engineering – Generation Project Update

A land use permit was obtained from Brothersvalley Township for the generator project. According to research done, this was the only permit that was required, however, PMCA, the code enforcement for the Township issued a Stop Work Order on Friday, September 30, 2016. Title 34 XIV 403.42(a) of the PA Uniform Construction Code, which is marked/referenced on the Stop Work Order as a reason for issuance of the Stop Worker Order initially sets forth the conditions and situations in which a permit is required. However, Title 34 XIV 403.42 (e) goes one step further and dictates that ***“A permit is not required for the installation, alteration or repair of generation, transmission, distribution, metering or other related equipment under the ownership and control of public service agencies.”*** Additionally, several complaints were made to Keith Largent, Somerset Conservation District’s Erosion & Sediment Pollution Control Technician, alleging that the generator project site was in violation of NPDES permitting requirements with that agency as well. Brothersvalley prematurely pulled the already issued land

use permit as a result of these false allegations. Mr. Largent conducted a review of the construction plans and also did an onsite inspection and proclaimed that the project was 100% in compliance and, in fact, was never in violation of the Conservation District's or NPDES regulations. He complimented the Borough and contractors on the restoration of the earth disturbance and offered some suggestions for the completion of seeding, mulching, drainage, etc. On October 6, 2016, Brothersvalley Township reinstated the land use permit and PMCA lifted the Stop Work Order and issued a building permit for the generator pad, lighting and fencing. The project work resumed and may be slightly ahead of schedule. Council member John Harding asked if the Borough needed a permit after all. Mr. Yoder stated that, in his opinion, the answer is no. The code agency cited permits required for windmills; however Mr. Yoder said these are typically constructed by private entities and not a public service agency such as the Borough. Private entities are not exempt as Boroughs are per the PA UCC. Once PMCA determined and disclosed what permit would be required for the generation project, Mr. Yoder and Secretary Jones recommended that the Borough obtain the permit immediately due to expediency, and to avoid a prolonged delay in objecting and appealing the requirement for a permit and the related costs the Borough would have to incur for this process. Council member Eric Glotfelty remarked that unfounded and false allegations and complaints were costly and people should get their facts straight before making such complaints. Council President Custer stated that the purpose of the exception cited in the UCC was intended to reduce the burden and costs to public agencies. The misguided motivations of a few individuals making the baseless complaints had caused the Borough to needlessly incur approximately \$1,000.00 in engineering and administrative expenses. He cautioned that the site is an active construction site and, as such, there should be no trespassing by anyone unauthorized to be on site. Cameras have been in place and no trespassing signs have been put up. Some of the citizens in attendance expressed their displeasure at action taken against the project and questioned the motivations of those that had made the complaints. Mr. Yoder indicated that the project was approximately 50-60% complete and should be completed by the December 1st target date.

Cory Suder – requested that Council reconsider vacating Birch Alley. The Alley has not been used in at least 20 years. Photos of neighborhood children playing in the unopened alley dating back from 1970 were presented for Council to review.

Minutes of the September 1, 2016 Special Borough Council Meeting held at 6:30 P.M. were included in the Council packets for review as Exhibit 1.

Motion by Tom Fisher and seconded by Eric Glotfelty to approve and accept the minutes of the Special Berlin Borough Council Meeting dated September 1, 2016.

Ayes: 6

Nays: 0

Motion Passed

Minutes of the September 1, 2016 Regular Borough Council Meeting held at 7:00 P.M. were included in the Council packets for review as Exhibit 2.

Motion by John Harding and seconded by Tom Fisher to approve and accept the minutes of the Regular Berlin Borough Council Meeting dated September 1, 2016.

Ayes: 6

Nays: 0

Motion Passed

Minutes of the September 6, 2016 Special Borough Council Meeting held at 4:00 P.M. were included in the Council packets for review as Exhibit 3.

Motion by Tom Fisher and seconded by Barb Zerfoss to approve and accept the minutes of the Special Berlin Borough Council Meeting dated September 6, 2016.

Ayes:

Nays:

Motion

CCIS Report

Report for the month of August – Exhibit 4

Report for the month of September – Exhibit 5

President's Report

- 1) A draft of the Borough October newsletter was included in the council packet. There were no comments on the contents. Council members were urged to make any suggestion to the Secretary by the end of the day Monday, October 10, 2016.

Mayor's Report: Mayor Joseph Krause

Mayor's Oral Police Report

The following is for the month of September in 2016:

The department handled 45 calls.

Officers appeared in court 7 times for a combined time of 6.5 hours.

Officers investigated 21 incidents. 17 of these are now closed.

17 Traffic stops were conducted.

No non-traffic citations were issued.

5 people were arrested.

Motion by Eric Glotfelty and seconded by John Harding to approve and accept the Police Report as presented.

Ayes: 6

Nays: 0

Motion Passed

Committee Reports:

Electric: Chair Eric Glotfelty

- 1) Reliable Meter Service checked electric meters in the Borough electric system the week of September 5 to determine if the electric service we are providing is metering the electricity correctly. They checked a total of 21 meters. A recommendation was made that the 40 kVA transformer bank at Bingman's be increased in size. This will reduce the possibility of the transformer bank failing due to overload stressing. It was suggested that we consult with Brian Wiedenhoft of Wiedenhoft Electric to take care of this meter. Wiedenhoft Electric has suggested installing 2 used transformers from the Borough inventory with estimated labor costs of approximately \$850.00. Secretary Jones read excerpts from an email from Brian Wiedenhoft – 1) the transformer at Bingman's is probably OK to replace in early 2017; 2) there is a 1,000 kVA transformer at Meadow View Nursing home which is probably way oversized. A 750 kVA transformer would be a better fit, but it would not be cost effective to replace at this time. Kevin Hawk did replace some meters during his inspection such as putting in a demand meter at Darr Electric. Everything else checked out OK.
- 2) Secretary Jones attended the Pennsylvania Municipal Electric Association conference and the AMP/OMEA conference in September. Secretary Jones reported that both conferences were very

informative and information presented would be very helpful in managing the Borough's electric system. PMEA is made up of the 35 municipal electric systems in Pennsylvania and AMP has 135 members from 9 surrounding states. There was much interest and admiration expressed in the Berlin generation project. AMP presented a solar power initiative and is inviting all members to participate. A power point of this presentation will be forwarded to the Electric Committee for review before presenting it to the full Council at the next regular Council meeting on November 3rd, 2016.

- 3) The Electric Committee will meet next on Wednesday, October 26th at 3:00. A presentation will be made on joining AMP on a solar power projects.

PERSONNEL & FINANCE: Chair Tom Fisher

Treasurer's Report and Bills:

There have been 3 payments to Wiedenhoft Electric and Fogle Construction and 2 to PowerSecure per the contract payment schedules for the generator project. The payments have been made from the Electric Generation Fund. Funds will have to be transferred to the Generation Fund to pay the balances. Mr. Fisher recommends transferring from one or more of the remaining funds instead of cashing in the \$1 million certificate of deposit due to the higher interest the certificate of deposit is earning.

Motion by Eric Glotfelty and seconded by Roger Clarke to approve the bills and Treasurer's Report as specified on Exhibit 6 and Exhibit 7.

Ayes: 6

Nays: 0

Motion Passed

- 1) Municipal Benefits Services has provided us with our 2017 Medical Program Renewal for our employees' health insurance. The premiums are increasing a little over 4.7% for 2017.
- 2) We have received notice from Mr. Robert Brant that he is resigning as Auditor for the Borough.

Motion by Barb Zerfoss and seconded by Roger Clarke to approve and accept the resignation of Robert Brant as Borough Auditor.

Ayes: 6

Nays: 0

Motion Passed

Secretary Jones was directed to check with the Solicitor on the process to replace this auditor position and to advertise if necessary.

- 3) The Human Society of Somerset County has sent a thank you card acknowledging our donation to them.
- 4) A notice was received from the Retail, Wholesale and Department Store Union, AFL-CIO Union wishes to meet with the Borough to negotiate a new agreement. The current agreement terminates on December 31, 2016. Secretary Jones was directed to forward the letter to the labor attorney to initiate the process.

REFUSE: Chair Roger Clarke

President Custer mentioned that there had been many reports of people "dumpster diving" and questions the Borough's liability for this. He directed Secretary Jones to check into this and to make sure appropriate signs are posted at the dumpster site.

HOUSE: Chair Barb Zerfoss – there was nothing to report.

EQUIPMENT: John Harding

- 1) New refuse truck – the packer was expected to come off the assembly line October 3rd and then go to the mount shop. It is expected to be delivered to us in October.
- 2) The 1960 Caterpillar Front End Loader is still being worked on by Jimmy Snyder. It should be finished in the next few weeks.
- 3) The equipment committee is recommending that we replace equipment per the schedule included in the Council Packet. The Secretary and Treasurer should include this in the budgets for those years and use liquid fuels funds wherever appropriate. Secretary Jones was instructed to contact vendors to gather preliminary information for the equipment on the 2017 list.

Motion by Eric Glotfelty and seconded by Roger Clarke to approve the including the equipment replacement schedule submitted by the Equipment Committee into the coming years' budgets, taking into consideration the utilization of liquid fuels funds wherever it is permissible by law.

Ayes: 6

Nays: 0

Motion Passed

President Custer will be meeting one-on-one with Council Members to review 2017 budget items in the next 2 weeks.

STREETS & SIDEWALKS: Chair Eric Glotfelty

- 1) We have received a notice from PennDOT that our estimated Liquid Fuels (Act 655) allocation for 2017 \$74,930.50. It was suggested to consider portions of Stadium Street for paving in 2017. The Streets Committee will discuss street paving at the next committee meeting on October 27th at 3:00 p.m.
- 2) The ambulance department has requested that we install lighting for the parking lot in front of the ambulance entrances at the Miller Memorial Building. They have agreed to pay for half of the costs. Wiedenhoft has suggested installing lights on the building at a cost of \$465.05 for the purchase of the light and approximately \$500.00 for labor, wiring and other materials.

Motion by Eric Glotfelty and seconded by Roger Clarke to approve install lighting for the parking lot in front of the ambulance entrances at the Miller Memorial Building at a cost not to exceed \$1,000.00 The Borough will be reimbursed 1/2 of the cost for the lighting by the Berlin Ambulance Department.

Ayes: 6

Nays: 0

Motion Passed

- 3) We have received notice from FEMA that we will receive reimbursement for a total of \$9,640.18 for snow related maintenance activities during the major snow storm that hit our area January 22-23, 2016.
- 4) The Street Committee wishes the Borough Council to reconsider action taken by the Council at the August 4, 2016 Council meeting by a vote of 5-1 denying the petition to vacate Birch Alley from East Main Street to Stadium Street. Title 8, Pennsylvania Consolidated Statutes, Subchapter D. Section 1731 and Section 1732 provides for the method of vacating streets. Councilman Glotfelty named several streets that had been vacated in the past and stated that Birch Alley had not been opened in more than 25 years, if ever. There was discussion on the pros and cons of vacating streets. There was

a consensus that petitions to vacate any street or alley would need to be considered individually as petitions may be submitted. The petitioners should incur the costs to vacate a street, including surveying, transfer fees, legal fees, etc.

Motion by Eric Glotfelty and seconded by John Harding to rescind action taken by the Council at the August 4, 2016 Council meeting denying the petition to vacate Birch Alley from East Main Street to Stadium Street according to Title 8, Pennsylvania Consolidated Statutes, Subchapter D, Section 1731 and Section 1732.

Roll Call Vote

Tom Fisher – Aye

Barb Zerfoss – Nay

John Harding – Aye

Eric Glotfelty – Aye

Roger Clarke – Aye

Brett Custer - Aye

Ayes: 5

Nays: 1

Motion Passed

Motion by Eric Glotfelty and seconded by Tom Fisher to vacate Birch Alley from East Main Street to Stadium Street according to Title 8, Pennsylvania Consolidated Statutes, Subchapter D, Section 1731 and Section 1732, and to advertise a special hearing on the vacating of Birch Alley for Thursday, 6:30 p.m., November 3, 2016. All survey fees, legal fees, transfer fees, and other costs associated with vacating Birch Alley will be the responsibility of the petitioners.

Roll Call Vote

Tom Fisher – Aye

Barb Zerfoss – Nay

John Harding – Aye

Eric Glotfelty – Aye

Roger Clarke – Aye

Brett Custer - Aye

Ayes: 5

Nays: 1

Motion Passed

Secretary Jones was directed to contact the Solicitor for advice on the procedures that need to be followed.

POLICE: Chair John Harding

There was nothing to report concerning the police department other than the Mayor's report

BEAUTIFICATION: Chair Charles Rhodes

Tom Fisher encouraged all to attend the next beautification committee meeting to be held ON October 17th at 9:00 p.m.

At 8:11 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.

Motion by Eric Glotfelty and seconded by Tom Fisher to adjourn to executive session.

Aye: 6

Nay: 0

Motion Passed

Motion by Eric Glotfelty and seconded by John Harding to reconvene the regular meeting.

Aye: 6

Nay: 0

Motion Passed

At 9:09 p.m., the council reconvened the regular meeting

Motion by Eric Glotfelty and seconded by Tom Fisher to appoint John Harding as a board member to the Berlin Municipal Authority effective January 1, 2017, to replace Al Lambert, whose current term expires on December 31, 2016.

Roll Call Vote

Tom Fisher – Aye

Barb Zerfoss – Nay

John Harding – Abstained

Eric Glotfelty – Aye

Roger Clarke – Aye

Brett Custer - Aye

Ayes: 4

Nays: 1

Abstention: 1

Motion Passed

Motion by Eric Glotfelty and seconded by Tom Fisher to adjourn this Meeting of the Berlin Borough Council at 9:11 P.M.

Aye: 6

Nay: 0

Motion Passed

Note: The next regular meeting of the Berlin Borough Council is scheduled for Thursday November 3, 2016, beginning at 7:00 p.m., at the Berlin Borough Council conference/meeting room, 700 North Street, Berlin, Pennsylvania.



Executive Borough Secretary

October 6, 2016



Borough of Berlin Treasurer's Report as of January 28, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	6,363.46	24,451.86	10,505.23	3,724.74
Revenues/Deposits	31,535.55	38,203.55	239,387.96	42,520.64
Transfer in	26,500.00			
total	64,399.01	62,655.41	249,893.19	46,245.38
Expenses	57,837.23	21,593.22	38,176.59	42,414.26
Transfer out	250.00	2,000.00	31,500.00	-
Balance	6,311.78	39,062.19	180,216.60	3,831.12

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

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	97,460.74	312,809.83	1,226,836.30	63,945.00
Interest	24.83	132.75	520.99	16.29
Transfer in/Income	250.00	2,000.00	25.00	
Transfer out/Expense				
Balance	97,735.57	314,942.58	1,227,382.29	63,961.29

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	<u>General Fund</u>
Balance	130,569.62	1,075,916.91	53,300.61	103,976.45
Interest	33.27	580.18	13.79	26.49
Transfer in			1,000.00	25.00
Transfer out/Expense				
Balance	130,602.89	1,076,497.09	54,314.40	104,027.94

Savings Accounts	<u>Elec. Generation o</u>	<u>Checking Account</u>	<u>ACH Payments</u>
Balance 5/29/15	857,793.71	Balance	14,541.10
Interest	359.42	Deposits	19,290.97
Transfer in	19,453.96	Withdrawals	32,880.40
Transfer out/Expense		Balance	951.67
Balance	877,607.09		

Interest added is for December.

January 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</u>	<u>Bank</u>	<u>New APY</u>
Electric Restoration Fund 01/08/2018 #25398	\$ 1,000,000.00	25 months	Citizens National Bank	2.00%
Celebration Fund 9/28/2019 #2003060552	\$ 3,719.19	61 months	Somerset Trust	2.04%

The Borough of Berlin

Treasurer's Report

as of February 29, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	6,311.78	39,062.19	180,216.60	3,831.12
Revenues/Deposits	40,645.27	28,039.65	200,374.49	45,241.91
Transfer in	41,000.00			
total	87,957.05	67,101.84	380,591.09	49,073.03
Expenses	81,530.89	25,264.39	281,121.28	43,269.01
Transfer out	250.00	2,000.00	42,000.00	-
Balance	6,176.16	39,837.45	57,469.81	5,804.02

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

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	97,735.57	314,942.58	1,227,382.29	63,961.29
Interest	24.82	133.19	544.79	16.25
Transfer in/Income	250.00	2,000.00		
Transfer out/Expense				
Balance	98,010.39	317,075.77	1,227,927.08	63,977.54

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	<u>General Fund</u>
Balance	130,602.89	1,076,497.09	54,314.40	104,027.94
Interest	33.19	455.89	14.00	26.43
Transfer in			1,000.00	
Transfer out/Expense				
Balance	130,636.08	1,076,952.98	55,328.40	104,054.37

Savings Accounts	<u>Elec. Generation</u>	<u>Checking Account</u>	<u>ACH Payments</u>
Balance	877,607.09	Balance	951.67
Interest	426.85	Deposits	17,700.93
Transfer in	17,763.55	Withdrawals	18,591.21
Transfer out/Expense	8,070.24	Balance	61.39
Balance	887,727.25		

Interest added is for January.

February 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</u>	<u>Bank</u>	<u>New APY</u>
Electric Restoration Fund 01/08/2018 #25398 \$	1,000,000.00	25 months	Citizens National Bank	2.00%
Celebration Fund 9/28/2019 #2003060552 \$	3,719.19	61 months	Somerset Trust	2.04%

Amended 4/3/2016 (bold figures have increased)

The Borough of Berlin
Treasurer's Report
as of March 31, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	6,176.16	39,837.45	57,469.81	5,804.02
Revenues/Deposits	35,522.81	28,037.03	242,199.18	36,685.29
Transfer in	34,000.00	2,000.00		
total	75,698.97	69,874.48	299,668.99	42,489.31
Expenses	65,929.99	18,201.48	162,073.02	39,355.21
Transfer out	2,250.00	2,000.00	39,000.00	-
Balance	7,518.98	49,673.00	98,595.97	3,134.10

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

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	98,010.39	317,075.77	1,227,927.08	63,977.54
Interest	23.29	125.51	461.46	15.21
Transfer in/Income	250.00			
Transfer out/Expense				
Balance	98,283.68	317,201.28	1,228,388.54	63,992.75

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	<u>General Fund</u>
Balance	130,636.08	1,076,952.98	55,328.40	104,054.37
Interest	31.05	426.66	13.36	24.73
Transfer in			2,000.00	
Transfer out/Expense				
Balance	130,667.13	1,077,379.64	57,341.76	104,079.10

Savings Accounts	<u>Elec. Generation</u>	<u>Checking Account</u>	<u>ACH Payments</u>
Balance	887,727.25	Balance	61.39
Interest	346.63	Deposits	22,964.35
Transfer in	23,897.61	Withdrawals	19,679.52
Transfer out/Expense		Balance	3,346.22
Balance	911,971.49		

Interest added is for February.

March 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</u>	<u>Bank</u>	<u>New APY</u>
Electric Restoration Fund 01/08/2018 #25398 \$	1,000,000.00	25 months	Citizens National Bank	2.00%
Celebration Fund 9/28/2019 #2003060552 \$	3,719.19	61 months	Somerset Trust	2.04%

Borough of Berlin Treasurer's Report as of April 30, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	7,518.98	49,673.00	98,595.97	3,134.10
Revenues/Deposits	28,235.52	21,769.19	168,137.69	41,046.73
Transfer in	31,900.00			
total	67,654.50	71,442.19	266,733.66	44,180.83
Expenses	61,279.08	30,499.66	158,461.43	43,572.25
Transfer out	250.00	4,000.00	36,900.00	-
Balance	6,125.42	36,942.53	71,372.23	608.58

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

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	98,283.68	317,201.28	1,228,388.54	63,992.75
Interest	24.97	135.10	520.22	16.26
Transfer in/Income	250.00	4,000.00		
Transfer out/Expense				
Balance	98,558.65	321,336.38	1,228,908.76	64,009.01

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	<u>General Fund</u>
Balance	130,667.13	1,077,379.64	57,341.76	104,079.10
Interest	33.20	456.27	14.49	26.45
Transfer in			1,000.00	
Transfer out/Expense				
Balance	130,700.33	1,077,835.91	58,356.25	104,105.55

Savings Accounts	<u>Elec. Generation</u>	<u>Truck Fleet</u>
Balance	911,971.49	
Interest	379.07	
Transfer in	20,282.80	
Transfer out/Expense	1,213.00	
Balance	931,420.36	

Interest added is for March.

April 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</u>	<u>Bank</u>	<u>New APY</u>
Electric Restoration Fund 01/08/2018 #25398 \$	1,000,000.00	25 months	Citizens National Bank	2.00%
Celebration Fund 9/28/2019 #2003060552 \$	3,719.19	61 months	Somerset Trust	2.04%

The Borough of Berlin Treasurer's Report as of May 27, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	General Fund	Refuse Collection	Electric System	Payroll Account
Balance	6,125.42	36,942.53	71,372.23	608.58
Revenues/Deposits	35,415.81	26,111.11	181,077.24	44,179.83
Transfer in	35,000.00			
total	76,541.23	63,053.64	252,449.47	44,788.41
Expenses	69,925.41	24,445.67	139,334.74	37,203.18
Transfer out	2,250.00	2,000.00	40,000.00	-
Balance	4,365.82	36,607.97	73,114.73	7,585.23

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

Savings Accounts	Street Cleaning	Garbage Truck	Capital Reserve	Motor Fuels
Balance	98,558.65	321,336.38	1,228,908.76	64,009.01
Interest	24.21	131.34	503.65	15.74
Transfer in/Income	250.00	2,000.00		
Transfer out/Expense				
Balance	98,832.86	323,467.72	1,229,412.41	64,024.75

Savings Accounts	Electric System	Electric Restoration	Street Light	General Fund
Balance	130,700.33	1,077,835.91	58,356.25	104,105.55
Interest	32.14	441.74	14.24	25.60
Transfer in			1,000.00	
Transfer out/Expense				
Balance	130,732.47	1,078,277.65	59,370.49	104,131.15

Savings Accounts	Elec. Generation	Truck Fleet
Balance	931,420.36	-
Interest	376.60	0.19
Transfer in	18,630.33	2,000.00
Transfer out/Expense	470,073.60	
Balance	480,353.69	2,000.19

Interest added is for April.

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

Certificates of Deposit

Renewal date / CD#	Amount	Term	Bank	New APY
Electric Restoration Fund 01/08/2018 #25398 \$	1,000,000.00	25 months	Citizens National Bank	2.00%
Celebration Fund 9/28/2019 #2003060552 \$	3,719.19	61 months	Somerset Trust	2.04%

Borough of Berlin Treasurer's Report as of June 30, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	General Fund	Refuse Collection	Electric System	Payroll Account
Balance	4,365.82	36,607.97	73,114.73	7,585.23
Revenues/Deposits	36,100.27	27,664.22	138,422.79	35,657.82
Transfer in	18,150.00			
total	58,616.09	64,272.19	211,537.52	43,243.05
Expenses	56,334.50	26,395.54	161,051.57	41,539.25
Transfer out	2,250.00	2,000.00	23,150.00	-
Balance	31.59	35,876.65	27,335.95	1,703.80

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

Savings Accounts	Street Cleaning	Garbage Truck	Capital Reserve	Motor Fuels
Balance	98,832.86	323,467.72	1,229,412.41	64,024.75
Interest	25.10	136.82	520.65	32.46
Transfer in/Income	250.00	2,000.00		73,139.70
Transfer out/Expense				
Balance	99,107.96	325,604.54	1,229,933.06	137,196.91

Savings Accounts	Electric System	Electric Restoration	Street Light	General Fund
Balance	130,732.47	1,078,277.65	59,370.49	104,131.15
Interest	33.22	456.65	15.04	26.46
Transfer in			1,000.00	
Transfer out/Expense				
Balance	130,765.69	1,078,734.30	60,385.53	104,157.61

Savings Accounts	Elec. Generation	Truck Fleet
Balance	480,353.69	2,000.19
Interest	398.38	0.61
Transfer in	4,000.00	4,000.00
Transfer out/Expense	441.00	
Balance	484,311.07	6,000.80

Interest added is for May.

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

Certificates of Deposit

Renewal date / CD#	Amount	Term	Bank	New APY
Electric Restoration Fund 01/08/2018 #25398 \$	1,000,000.00	25 months	Citizens National Bank	2.00%
Celebration Fund 9/28/2019 #2003060552 \$	3,719.19	61 months	Somerset Trust	2.04%

Borough of Berlin Treasurer's Report as of July 28, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	31.59	35,876.65	27,335.95	1,703.80
Revenues/Deposits	47,419.37	25,498.89	161,949.05	33,252.89
Transfer in	30,900.00			
total	78,350.96	61,375.54	189,285.00	34,956.69
Expenses	67,827.78	19,729.60	52,567.87	31,461.61
Transfer out	2,250.00	2,000.00	37,900.00	-
Balance	8,273.18	39,645.94	98,817.13	3,495.08

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

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	99,107.96	325,604.54	1,229,933.06	137,196.91
Interest	24.35	133.36	504.07	33.74
Transfer in/Income	250.00	2,000.00		
Transfer out/Expense		112,986.72		
Balance	99,382.31	214,751.18	1,230,437.13	137,230.65

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	<u>General Fund</u>
Balance	130,765.69	1,078,734.30	60,385.53	104,157.61
Interest	32.16	442.10	14.78	25.61
Transfer in			1,000.00	
Transfer out/Expense				
Balance	130,797.85	1,079,176.40	61,400.31	104,183.22

Savings Accounts	<u>Elec. Generation</u>	<u>Truck Fleet</u>
Balance	484,311.07	6,000.80
Interest	204.60	0.89
Transfer in	13,330.28	2,000.00
Transfer out/Expense	337,471.11	
Balance	160,374.84	8,001.69

Interest added is for June.

July 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</u>	<u>Bank</u>	<u>New APY</u>
Electric Restoration Fund 01/08/2018 #25398	\$ 1,000,000.00	25 months	Citizens National Bank	2.00%
Celebration Fund 9/28/2019 #2003060552	\$ 3,719.19	61 months	Somerset Trust	2.04%

Revised 8/24/16 Increase in revenues for the General Fund and

Addition of invoice paid to Power Secure on the expense line of the Electric Generation Fund.

The Borough of Berlin

Treasurer's Report

as of August 27, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	8,273.18	39,645.94	98,817.13	3,495.08
Revenues/Deposits	45,536.52	15,770.41	114,496.95	40,156.98
Transfer in	8,000.00		65,000.00	
total	61,809.70	55,416.35	278,314.08	43,652.06
Expenses	55,563.21	18,326.08	249,690.44	39,578.13
Transfer out	2,275.00	2,000.00	27,792.17	-
Balance	3,971.49	35,090.27	831.47	4,073.93

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

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	99,382.31	214,751.18	1,230,437.13	137,230.65
Interest	25.24	107.73	521.09	34.87
Transfer in/Income	250.00	2,000.00	25.00	
Transfer out/Expense				
Balance	99,657.55	216,858.91	1,230,983.22	137,265.52

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	<u>General Fund</u>
Balance	130,797.85	1,079,176.40	61,400.31	104,183.22
Interest	33.24	457.03	15.54	26.47
Transfer in		25.00	1,000.00	25.00
Transfer out/Expense	65,000.00			
Balance	65,831.09	1,079,658.43	62,415.85	104,234.69

Savings Accounts	<u>Elec. Generation</u>	<u>Truck Fleet</u>
Balance	160,374.84	8,001.69
Interest	122.57	1.28
Transfer in	18,742.17	2,000.00
Transfer out/Expense		
Balance	179,239.58	10,002.97

Interest added is for July.

August 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> to date
Electric Restoration Fund 01/08/2018 #25398 \$	1,009,977.26	25 months/ 2.00%	Citizens National Bank	\$ 9,977.26
Celebration Fund 9/28/2019 #2003060552 \$	3,834.87	61 months / 2.04%	Somerset Trust	\$ 115.68

The Borough of Berlin

Treasurer'r Report

As of September 30, 2016

First National Bank Accounts - Interest on accounts at FNB .01%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	3,971.49	35,090.27	831.47	4,073.93
Revenues/Deposits	45,309.89	38,602.36	252,469.87	48,437.44
Transfer in	34,000.00		175,117.00	
total	83,281.38	73,692.63	428,418.34	52,511.37
Expenses	80,918.12	25,107.24	298,946.39	46,256.55
Transfer out	2,250.00	2,000.00	69,817.34	-
Balance	113.26	46,585.39	59,654.61	6,254.82

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

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	99,657.55	216,858.91	1,230,983.22	137,265.52
Interest	25.30	91.70	521.31	34.88
Transfer in/Income	250.00	2,000.00		
Transfer out/Expense			74,000.00	
Balance	99,932.85	218,950.61	1,157,504.53	137,300.40

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>	<u>General Fund</u>
Balance	65,831.09	1,079,658.43	62,415.85	104,234.69
Interest	24.76	457.22	15.77	26.48
Transfer in			1,000.00	
Transfer out/Expense				
Balance	65,855.85	1,080,115.65	63,431.62	104,261.17

Savings Accounts	<u>Elec. Generation</u>	<u>Truck Fleet</u>
Balance	179,239.58	10,002.97
Interest	73.09	1.85
Transfer in	34,817.34	2,000.00
Transfer out/Expense	106,359.78	
Balance	107,770.23	12,004.82

Interest added is for August.

September 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> to date
Electric Restoration Fund 01/08/2018 #25398 \$	1,009,977.26	25 months/ 2.00%	Citizens National Bank	\$ 9,977.26
Celebration Fund 9/28/2019 #2003060552 \$	3,834.87	61 months / 2.04%	Somerset Trust	\$ 115.68

Refuse Collection of Berlin Borough, Somerset County, PA
Bills for Council Approval
 September 2016

Date	Num	Name	Memo	Original Amount	Paid Amount
09/02/2016	4073	Boro Payroll Account		-1,501.39	-1,501.39
09/02/2016	4074	Boro of Berlin General Fund	September	-3,162.93	-3,162.93
09/02/2016	4075	Garbage Truck Saving Acct	Sept. Transfer	-2,000.00	-2,000.00
09/02/2016	4076	Advanced Disposal Services - MLF	2440000214	-4,322.39	-4,322.39
09/02/2016	4077	W.W. Friedline, Inc.	BERBOR	-123.58	-123.58
09/09/2016	4078	Boro Payroll Account		-1,503.26	-1,503.26
09/09/2016	4079	Berlin Lumber Company, Inc.	119016	-28.74	-28.74
09/09/2016	4080	W.W. Friedline, Inc.	BERBOR	-68.26	-68.26
09/16/2016	4081	Boro Payroll Account		-1,366.57	-1,366.57
09/16/2016	4082	Advanced Disposal Services - MLF	2440000214	-4,813.33	-4,813.33
09/16/2016	4083	Highlands' Tire & Service Center	BER003	-452.78	-452.78
09/16/2016	4084	Somerset Trust Co. - Visa		-133.81	-133.81
09/23/2016	4085	Boro Payroll Account		-1,477.61	-1,477.61
09/30/2016	4086	Boro Payroll Account		-1,674.82	-1,674.82
09/30/2016	4087	Advanced Disposal Services - MLF	2440000214	-3,900.98	-3,900.98
09/30/2016	4088	Berlin Oil Company	BP-SS00020	-576.79	-576.79
					<u>-27,107.24</u>
					<u>-27,107.24</u>
				TOTAL	<u><u>-27,107.24</u></u>

Borough of Berlin, Somerset County, Pennsylvania
Bills for Council Approval
 September 2016

Date	Num	Name	Memo	Original Amount	Paid Amount
09/02/2016	15050	Boro Payroll Account		-11,109.98	-11,109.98
09/02/2016	15051	Allison & Rickards, Attorneys at Law, LLC		-2,001.00	-2,001.00
09/02/2016	15052	American Rock Salt Company		-1,422.67	-1,422.67
09/02/2016	15053	Berlin Auto, LLC		-246.70	-246.70
09/02/2016	15054	Comcast - Internet	8993 20 663 0100779	-109.95	-109.95
09/02/2016	15055	Hilltop Office Supply, Inc.		-26.32	-26.32
09/02/2016	15056	Principal Life Insurance Company	N86102-1	-101.52	-101.52
09/02/2016	15057	Sherry's Cleaning		-500.00	-500.00
09/02/2016	15058	Trapuzzano's Uniforms		-45.00	-45.00
09/02/2016	15059	W.W. Friedline, Inc.	BERBOR	-45.00	-45.00
09/02/2016	15060	Will Roofing		-84.50	-84.50
09/09/2016	15061	Boro Payroll Account		-6,378.82	-6,378.82
09/09/2016	15062	Beard Legal Group		-759.00	-759.00
09/09/2016	15063	Berlin Lumber Company, Inc.	119016	-682.51	-682.51
09/09/2016	15064	Custer Tire & Auto Parts		-371.52	-371.52
09/09/2016	15065	Fi Hoff, Inc.	BERBOR	-1,198.50	-1,198.50
09/09/2016	15066	Keim's Sales and Service		-12.00	-12.00
09/09/2016	15067	New Enterprise Stone & Lime	73213	-528.02	-528.02
09/09/2016	15068	Pennsylvania One Call System, Inc.	AE1	-32.40	-32.40
09/09/2016	15069	Somerset Auto Parts	3837	-133.12	-133.12
09/09/2016	15070	State Workers Insurance Fund	05967887	-1,370.00	-1,370.00
09/09/2016	15071	Verizon		-59.33	-59.33
09/09/2016	15072	Verizon	VOID:	0.00	0.00
09/09/2016	15073	Verizon		-342.89	-342.89
09/09/2016	15074	Verizon 90640444		-80.86	-80.86
09/16/2016	15075	Boro Payroll Account		-6,388.80	-6,388.80
09/16/2016	15076	Berkheimer Associates		-9.80	-9.80
09/16/2016	15077	Columbia Gas of Pennsylvania		-126.43	-126.43
09/16/2016	15078	Foster F. Wineland, Inc.	12792	-35.53	-35.53
09/16/2016	15079	Geochemical Testing		-162.75	-162.75
09/16/2016	15080	J&J Truck Equipment	17900	-18.48	-18.48
09/16/2016	15081	Keim's Sales and Service		-4.00	-4.00
09/16/2016	15082	Kelly Printing Supplies - Don't Buy		-188.90	-188.90
09/16/2016	15083	M.E.I.T		-12,012.84	-12,012.84
09/16/2016	15084	New Enterprise Stone & Lime	73213	-274.11	-274.11
09/16/2016	15085	Quill Corporation	02677857	-315.62	-315.62
09/16/2016	15086	S & S Excavating		-1,800.00	-1,800.00
09/16/2016	15087	Somerset Candy Company, Inc.	00494	-12.67	-12.67
09/16/2016	15088	Somerset County Boroughs Association		-44.00	-44.00
09/16/2016	15089	Somerset Trust - Credit card	4134970000021928	-80.95	-80.95
09/16/2016	15090	Unifirst Corporation	251494	-186.36	-186.36
09/23/2016	15092	Boro Payroll Account		-6,257.37	-6,257.37
09/23/2016	15093	EMC Insurance Companies	2X54339	-5,208.53	-5,208.53
09/23/2016	15094	FWF Insurance Agency, Inc.		-234.39	-234.39
09/23/2016	15095	Garrett Limestone Co., Inc.	BER2	-1,013.09	-1,013.09
09/23/2016	15096	L/B Water Service, Inc.		-76.20	-76.20
09/23/2016	15097	Mystik Products		-110.00	-110.00
09/23/2016	15098	Quill Corporation	02677857	-313.82	-313.82
09/23/2016	15099	S & D Calibration Services, Inc.		-26.00	-26.00
09/23/2016	15100	Verizon		-52.99	-52.99
09/27/2016	15101	American Rock Salt Company		-1,431.35	-1,431.35
09/27/2016	15102	Berlin Auto, LLC		-621.95	-621.95
09/27/2016	15103	Berlin Oil Company	BP-SS00020	-593.99	-593.99
09/27/2016	15104	Comcast - Internet	8993 20 663 0100779	-109.95	-109.95
09/27/2016	15105	Garrett Limestone Co., Inc.	BER2	-393.59	-393.59
09/30/2016	15106	Boro Payroll Account		-6,130.83	-6,130.83
09/30/2016	15107	J. Curtiss & Associates		-847.48	-847.48
09/30/2016	15108	New Enterprise Stone & Lime	73213	-1,688.12	-1,688.12
09/30/2016	15109	Pennsylvania One Call System, Inc.	AE1	-32.40	-32.40
09/30/2016	15110	Pile's Concrete	138	-315.00	-315.00
09/30/2016	15111	Principal Life Insurance Company	N86102-1	-101.52	-101.52
09/30/2016	15112	PSATS CDL Program		-35.00	-35.00
09/30/2016	15113	Robert F. Brant, Auditor	2015 Audit	-45.00	-45.00
09/30/2016	15114	Sherry's Cleaning		-500.00	-500.00
09/30/2016	15115	Somerset Outdoor Equipment	2673837	-224.74	-224.74
09/30/2016	15116	Tri County Office Machines		-14.69	-14.69
					<u>-75,680.85</u>
					<u>-75,680.85</u>

Electric System of Berlin Borough, Somerset County, PA
Bills for Council Approval
 September 2016

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>	<u>Paid Amount</u>
09/02/2016	10171	Anixter	Cust. #51150	-7,248.21	-7,248.21
09/02/2016	10172	Rumsey Electric Company	34683	-8,280.00	-8,280.00
09/02/2016	10173	The Hite Company		-136.59	-136.59
09/02/2016	10175	W.W. Friedline, Inc.	BERBOR	-45.00	-45.00
09/09/2016	10176	Boro of Berlin General Fund		-4,500.00	-4,500.00
09/09/2016	10177	Boro Payroll Account		-412.96	-412.96
09/09/2016	10178	Anixter	Cust. #51150	-179.50	-179.50
09/09/2016	10179	The Hite Company		-169.94	-169.94
09/09/2016	10180	Customer	Refund of account balance.	-308.14	-308.14
09/09/2016	10181	Customer	Refund of account balance.	-171.22	-171.22
09/09/2016	10182	Customer	Refund of account balance.	-295.63	-295.63
09/09/2016	10183	Electric Generation Project Acct.	August	-14,287.55	-14,287.55
09/09/2016	10184	Daily American	119	-1,175.52	-1,175.52
09/09/2016		FNB of PA	Stop payment chg on ck 9987	-37.00	-37.00
09/12/2016	10185	Customer	Refund of account balance.	-73.11	-73.11
09/12/2016	10186	Fogle Construction, LLC	Bid Check Refund	-750.00	-750.00
09/14/2016	10205	Electric Generation Project Acct.	September PPA	-16,529.79	-16,529.79
09/16/2016	10189	Boro Payroll Account		-431.46	-431.46
09/16/2016	10190	Allegheny Electric Cooperative, Inc.	BER100	-2,430.74	-2,430.74
09/16/2016	10191	Tableland Services	Patricia Scarlett Deposit Balance	-200.66	-200.66
09/16/2016	10193	Wiedenhof Electric		-15,582.50	-15,582.50
09/16/2016	10194	Boro of Berlin General Fund		-15,500.00	-15,500.00
09/20/2016	ACH	PA Dept of Revenue 280406SalesTax	AUGust 2016 sales tax	-1,315.16	-1,315.16
09/23/2016	10196	Boro Payroll Account		-1,820.85	-1,820.85
09/23/2016	10202	AMP, Inc.	10950	-110,498.07	-110,498.07
09/23/2016	10197	Anixter	Cust. #51150	-4,197.00	-4,197.00
09/23/2016	10198	Daily American	119	-35.10	-35.10
09/23/2016	10199	Municipal Water Authority		-36.00	-36.00
09/23/2016	10200	Reliable Meter Service		-2,016.92	-2,016.92
09/23/2016	10201	Boro of Berlin General Fund		-4,000.00	-4,000.00
09/27/2016	10206	Boro Payroll Account		-1,646.43	-1,646.43
09/30/2016	10207	Anixter	Cust. #51150	-241.51	-241.51
09/30/2016	10209	Keim's Sales and Service		-10.00	-10.00
09/30/2016	10210	L/B Water Services, Inc.	006284	-7,080.51	-7,080.51
09/30/2016	10211	New Enterprise Stone & Lime	1124051	-1,688.12	-1,688.12
09/30/2016	10212	Thomas Jones	Travel Expense	-155.65	-155.65
09/30/2016	10213	Boro of Berlin General Fund		-10,000.00	-10,000.00
					<u>-233,486.84</u>
			TOTAL		<u>-233,486.84</u>

Electric System of Berlin Borough, Somerset County, PA
Bills for Council Approval - Generation Fund
 September 2016

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>	<u>Paid Amount</u>
09/09/2016	122	Daily American	119	-3,185.28	-3,185.28
09/12/2016	123	Brothersvalley Township	Land Use Permit	-50.00	-50.00
09/16/2016	124	Wiedenhof Electric		-2,007.50	-2,007.50
09/19/2016	10195	Brothersvalley Township	Sewage Inforcement C	-90.00	-90.00
09/27/2016	10203	Fogle Construction, LLC		-9,000.00	-9,000.00
09/27/2016	10204	Wiedenhof Electric		-92,117.52	-92,117.52
09/30/2016	10208	Garrett Limestone Co., Inc.		-393.59	-393.59
					<u>-106,843.89</u>
			TOTAL		<u>-106,843.89</u>

Electric System of Berlin Borough, Somerset County, PA
Bills for Council Approval - Generation Fund
September 2016

Equipment Replacement Schedule

2017

F250 with a F-350 \$ 50,000

Street sweeper \$125,000

2018

Tool Truck \$125,000

2019

Dump Truck F-550. \$110,000

Guest Registry

Berlin Borough Council Meeting

October 6, 2016

Please print

Name	Address	Telephone	Email
Nancy Glottelty			
Katrina Suder			
Cory Suder			
Dave Suder			
Betsy Suder			
Eric Kitta			
Chelsea McCarty			

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/Permits Issued

AUGUST 2016

Berlin Borough

<i>PERMIT #</i>	<i>OWNER</i>	<i>ADDRESS</i>	<i>DATE</i>	<i>FEE USE #</i>	<i>NOTES</i>
2016SM-009CA	New National Hotel	302 Main Street	Berlin, PA 1	8/4/2016	Repairing chimney from exterior non load be
2016SM-007RA	Timothy Sprowls	610 Tenth Ave.	Berlin, PA 1	8/8/2016	Replace front porch.
2016SM-012RA	Judy Suder	723 Division Street	Berlin, PA 1	8/23/2016	Enclosing back porch with new metal roof.

SEP - 9 2016

Municipal Monthly Report/Inspections

AUGUST 2016

Berlin Borough

<i>PERMIT #</i>	<i>OWNER</i>	<i>PROJECT ADDRESS</i>	<i>DATE</i>	<i>TYPE</i>	<i>FEE</i>	<i>STATUS</i>
2016SM-007RA	Timothy Sprowls	610 Tenth Ave. Berlin, PA 15530	8/8/2016	Plan review		
2016SM-009CA	New National Hotel	302 Main Street Berlin, PA 15530	8/4/2016	Plan review		
2016SM-012RA	Judy Suder	723 Division Street Berlin, PA 15530	8/23/2016	Plan review		

Municipal Monthly Report/Permits Issued

September 2016

Berlin Borough

<i>PERMIT #</i>	<i>OWNER</i>	<i>ADDRESS</i>	<i>DATE</i>	<i>FEE USE #</i>	<i>NOTES</i>
2016SM-013RA	Custer Holdings, LLC	449 Main Street	Berlin, PA 1 9/12/2016		Steel roof
2016SM-014RA	Rebecca Courtney	1130 Main Street	Berlin, PA 1 9/15/2016		Renovate home. Replace door and window.
2016SM-015CA	Barbara Zerfoss	501 North Street	Berlin, PA 1 9/28/2016		Remove existing deck and install new deck.

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Municipal Monthly Report/Inspections

September 2016

Berlin Borough

<i>PERMIT #</i>	<i>OWNER</i>	<i>PROJECT ADDRESS</i>	<i>DATE</i>	<i>TYPE</i>	<i>FEE</i>	<i>STATUS</i>
2016SM-007RA	Timothy Sprows	610 Tenth Ave. Berlin, PA 15530	9/8/2016	Framing		
2016SM-012RA	Judy Suder	723 Division Street Berlin, PA 15530	9/7/2016	Framing		
			9/7/2016	Rough wire		
2016SM-013RA	Custer Holdings, LLC	449 Main Street Berlin, PA 15530	9/12/2016	Plan review		
2016SM-014RA	Rebecca Courtney	1130 Main Street Berlin, PA 15530	9/15/2016	Plan review		
2016SM-015CA	Barbara Zerfoss	501 North Street Berlin, PA 15530	9/28/2016	Plan review		

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