



Approved and Official Minutes

BERLIN BOROUGH COUNCIL MEETING

September 6, 2018 - 7:00 p.m.

1. The President called the meeting to order.
2. Pledge of Allegiance to the American Flag.

ROLL CALL

Barb Zerfoss	Present
Thomas L. Fisher	Present
Michael A. Lottig	Present
John Harding, Jr.	Present
Thomas W. Jones	Present
Mayor Joseph Krause	Present
Clifford E. Horner	Present
Charles E. Rhodes	Present

Also in attendance were:

Thomas D. Jones, Executive Borough Secretary and Jr. Council member Cannon Hay.

Members of the public: *please see the attached guest registry*

Citizen's Comments:

The following residents have asked to address the Council:

Rob Matheney – Gianni's Pizza – discussed vehicle that went over the wall at his property as it was leaving New National Hotel parking lot. It was not the first time this has happened there. Council members stated this is not a Borough Council issue – it is the property owner's boundary dispute and would have to be handled with the Borough or PA State Police.

Scott Siegel – Forsite Mailboxes & Signs – made a presentation on new street signs and posts. Council members were given catalogs to review. Mr. Siegel will then configure a style and bring it back for review.

Approval of Minutes:

Minutes of the August 2, 2018 Regular Borough Council Meeting were forwarded for review with the Council meeting packets. (*Exhibit 1*)

Motion by Michael Lottig and seconded by Thomas Fisher to approve and accept the minutes of the Regular Meeting of the Berlin Borough Council dated August 2, 2018.

Ayes: 7

Nays: 0

Motion Passed

Minutes of the August 16, 2018 Committee of the Whole meeting of the Berlin Borough Council were forwarded for review with the Council meeting packets. (*Exhibit 2*)

Motion by Clifford Horner and seconded by Thomas Fisher to approve and accept the minutes of the Committee of the Whole meeting of the Berlin Borough Council dated August 16, 2018.

Ayes: 7

Nays: 0

Motion Passed

President's Report

CCIS Activity Report – The CCIS report for August. (*Exhibit 3*) *There were no comments or questions.*

Property Maintenance & Building Code Complaints – *Secretary Jones gave the report:*

There were 2 property maintenance complaints received during August – 1) the clear sight triangle was blocked by trees at the south intersection of 7th Street and Main Street – Ms. Johnston gave permission for the Borough to remove the trees. The public works department removed the trees; 2) 317 5th Avenue – Mike Wolfe was building a roof over a mobile home and is not in compliance with Borough ordinance set-back provisions. A stop work order was issued by CCIS and Mr. Wolfe will remove the posts already placed in the ground.

Columbia Gas work on East Main Street – Columbia Gas will begin work September 10, 2018 replacing gas lines in the sidewalks on East Main Street from 12th Street to the intersection of Hay Street. The lines will be replaced in the street from Hay Street down to the McIlwain bus garage, and on Hay Street from Main Street almost to Meadow View Nursing Center. Council President Rhodes and Secretary Jones met with Columbia Gas engineers and PennDOT (Nichole McCombie, Jesse Theys, Bernie Nanna) to discuss sidewalks and curbs replacement. Nichole McCombie stated that Columbia Gas has a permit from PennDOT and the Borough will need to get its own permit for curb replacement. The Borough will be allowed to incorporate the Columbia Gas permit for sidewalk replacement and ADA ramps. PennDOT will allow Columbia Gas a temporary restoration of the sidewalks until the Spring of 2019, until such time the Borough is able to secure a sidewalk and curb replacement permit and public bidding of the construction project takes place. Columbia will reimburse the Borough for the costs to replace the sidewalks and the Borough will pay for curb replacement

Motion by Michael Lottig and seconded by Thomas Fisher to approve replacing the curbs in the vicinity of 10th Avenue and extending to the intersection of Hay Street on the north side of Main Street, in conjunction with Columbia Gas as they replace the gas lines and sidewalks in this area. The Borough will bid and contract out the costs to replace the sidewalks and curbs and Columbia Gas will reimburse the Borough for the costs to replace the sidewalks.

Ayes: 7

Nays: 0

Motion Passed

Motion by Thomas Fisher and seconded by Thomas W. Jones to approve hiring Appalachian Engineering Group, LLC to perform the necessary engineering work and to prepare, submit and get approval of a HOP application with PennDOT to replace the curbs and sidewalks in the vicinity of 10th Avenue extending east to the intersection of Hay Street on the north side of Main Street, in conjunction with Columbia Gas as they replace the gas lines and sidewalks in this area. The Borough

will bid and contract out the costs to replace the sidewalks and curbs and Columbia Gas will reimburse the Borough for the costs to replace the sidewalks. AEG, LLC will work with Columbia Gas engineering in obtaining the PennDOT HOP permit and to incorporate the Columbia Gas PennDOT HOP permits into the permits for the Borough.

ROLL CALL VOTE:

Yes: Barb Zerfoss

Yes: Thomas Fisher

Yes: Michael Lottig

No: John Harding

Yes: Thomas W. Jones

Yes: Clifford Horner

Yes: Charles Rhodes

Ayes: 6

Nays: 1

Motion Passed

Mayor's Report: Mayor Joseph G. Krause

From August 1 to August 31, 2018:

Officers were dispatched for 105 calls.

Officers investigated 11 incidents. 11 of these are now closed.

10 Traffic Stops were conducted. 10 Warnings were issued; 0 Citations were issued.

0 Parking tickets were issued.

4 Non-Traffic citations were issued

4 Borough Ordinance Violations citations were issued

3 People were arrested.

Motion by John Harding and seconded by Michael Lottig to approve and accept the Police Report as presented.

Ayes: 7

Nays: 0

Motion Passed

Administrative Business:

- 1) Treasurer's Report and Bills: The Borough has incurred \$43.75 in attorney expenses and \$37.50 in Borough employee expenses for a total of \$81.25 in addressing Right-to-Know requests and Property Maintenance Complaints for the month of August, 2018. The total year to date is \$1,218.75. (*Exhibit 4*)

- Treasurer's Report – the reports for August, 2018 were included in the Council Meeting Packets (*Exhibit 4*). *There were no questions or comments.*

Motion by Clifford Horner and seconded by Michael Lottig to approve the bills and Treasurer's Report as specified on Exhibit 4.

Ayes: 7

Nays: 0

Motion Passed

Old Business:

- 1) Phase I Berlin Revitalization Project – paving was completed by New Enterprise. Darr Construction will be completing the curb patching/touch-up in the next couple of weeks.

New Business:

- 1) NIMS training is required of all Borough elected officials. Secretary Jones handed out information to the Mayor and Council members for them to get the training through FEMA online.

Resolution to adopt NIMS:

RESOLUTION NO.
09062018-1

IMPLEMENTING THE NATIONAL INCIDENT MANAGEMENT SYSTEM

WHEREAS, In Homeland Security Directive (HSPD)-5, the President directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach for Federal, State, Local and tribal governments to work together more effectively and efficiently to

prevent, prepare for, respond to, and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, the NIMS provides for interoperability and compatibility among Federal, State and local capabilities and includes a core set of concepts, principles, terminology and technologies covering the incident command system, unified command, training, management of resources and reporting; and

WHEREAS, In a Proclamation dated December 20, 2004, the Governor of Pennsylvania mandates that the National Incident Management System will be utilized for all incident management in the Commonwealth and to be effective immediately; and

WHEREAS, Failure to adopt NIMS as the requisite emergency management system may preclude reimbursement to the political subdivision for costs expended during and after a declared emergency or disaster and for training and preparation for such disasters or emergencies; and

NOW THEREFORE, Be it resolved that our municipality, Borough of Berlin, Somerset County, Pennsylvania, hereby adopts the National Incident Management System (NIMS) and recommends all public safety agencies, emergency responders, hazardous materials users and transporters, hospitals and school districts situated within the municipality do the same.

Motion by John Harding and seconded by Thomas W. Jones adopting Resolution 09062018-1 implementing the National Incident Management System.

Ayes: 7

Nays: 0

Motion Passed

- 2) Generator operating results/update – the generators have operated for a total of 62 ¼ hours since June 1, 2018 for testing and load management. This is more than anticipated, however, the Borough has been able to capture all 5CP times and the 1CP time. The peak shaving times for this year may be over now that the heat has subsided.

- 3) PMEA Fall Conference – the PMEA Fall Conference is September 12-14, 2018 in State College. PMEA strategic plan for restructuring. (Exhibit 5) *There was much discussion by Council on the restructuring plan by PMEA.* Secretary Jones stated that he had reviewed the plans believes the new PMEA structure and business plan would better serve the 35 municipal electric systems in the state and that the PMEA would become more proactive in legislative issues, in promoting public education and awareness about public power, and at addressing member concerns. Due in large part of the PMEA efforts, legislation was defeated this year that would have severely restricted the manner in which funds from the electric systems could be transferred to municipalities general funds. The membership rates will be increased from set amounts based on annual kilowatts sold to a rate for each municipal member set at \$5.00 per electric meter in the municipality. The Berlin annual membership fee will go from the current fee of \$1,000.00/year to approximately \$7,000.00/year.

Motion by Michael Lottig and seconded by Clifford Horner approving the proposed restructuring plan of the PMEA. Executive Borough Secretary Thomas D. Jones will attend the PMEA Fall Conference and is authorized to cast votes on behalf of the Borough of Berlin Council.

ROLL CALL VOTE:

Yes: Barb Zerfoss

Yes: Thomas Fisher

Yes: Michael Lottig

Yes: John Harding

Yes: Thomas W. Jones

Yes: Clifford Horner

Yes: Charles Rhodes

Ayes: 7

Nay: 0

Motion Passed

- 4) We have received the 2019 Minimum Municipal Obligation for the Berlin Borough (CB) Pension Plan. It was included with the Council Meeting Packets for review (Exhibit 6)

Motion by Thomas Fisher and seconded by Thomas W. Jones acknowledging receipt of the 2019 MMO for the Berlin Borough (CB) Pension Plan.

Aye: 7

Nays: 0

Motion Passed

- 5) Report of electric meter and electric service inspection report done by Kevin Hawk of Reliable Meter Service – Brian Wiedenhoft and Secretary Jones met with Kevin Hawk and Brian Wiedenhoft assisted in checking meters; all meters that were checked were Ok. The following suggestions/recommendations were made: 1) meet with Snyder's and discuss contingency plans if one of their transformers fail; 2) the transformers at the Berlin Elementary School should be replaced and moved outside. Secretary Jones will discuss with the school and develop a plan of action; 3) some transformers will need upgraded and replaced at the Diamond Mini Mart in order to adequately supply the electricity requirements to the new additions; 4) the transformer that was replaced at Meadow View Nursing Center last year needs painted – the public works employees should be able to do this.
- 6) Berlin Backpack Program. (Exhibit 7) – Council Member Barb Zerfoss will follow up with Penny Deem to obtain more information about the donation request.

- 7) PennDOT Paving Project for SR 2030. (*Exhibit 8*) – engineering has begun by PennDOT beginning at Washington Street on Broadway Street all the way to Somerset. PennDOT plans to bid the contract in April, 2019, with construction to follow soon thereafter.
- 8) Humane Society of Somerset County – they are asking for a donation for 2019.

Motion by _____ and seconded by _____ to donate \$ _____ to the Human Society of Somerset County.

Aye:

Nays:

Motion

ACTION WAS TABLED UNTIL THE OCTOBER REGULAR COUNCIL MEETING>

- 9) 2019 Budget discussion – Secretary Jones handed out a copy of the 2018 budget and a 2019 Budget Bulletin published by PSAB. He encouraged Council members to review this information before the September 20th Committee of the Whole Meeting, at which time in depth deliberations for the 2019 Borough budget will be worked on.

Motion by John Harding and seconded by Michael Lottig to adjourn the regular meeting to executive session.

Aye: 7

Nay: 0

Motion Passed

At 9:00 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

Motion by Michael Lottig and seconded by Thomas Fisher to reconvene the regular meeting.

Aye: 7

Nay: 0

Motion Passed

At 9:15 P.M., the council reconvened the regular meeting.

Motion by Barb Zerfoss and seconded by John Harding to adjourn this Meeting of the Berlin Borough Council at 9:19 P.M.

Aye: 7

Nay: 0

Motion Passed

Note: The next regular meeting of the Berlin Borough Council is scheduled for Thursday, October 4, 2018, beginning at 7:00 p.m., and the next scheduled meeting of the Berlin Borough Council Committee of the Whole is scheduled for 4:00 p.m., Thursday, September 20, 2018 at the Berlin Borough Council Conference/Meeting Room, 700 North Street, Berlin, Pennsylvania.

Thomas Jona

Executive Borough Secretary
September 6, 2018





Guest Registry

Berlin Borough Council Regular Meeting

September 6, 2018 – 7:00 P.M.

Name	Address	Telephone	Email
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ROBERT METHENEY	310 MAIN ST Berlin	267- 412 ⁷³⁰⁰	
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ZEKE WERNER	1217 STADIUM ST. BERLIN	233-6897	
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DENNIS McGLADE	1603 MAIN		
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Scott Siegel	1634 Lalrober-Derry Rd	Loyalhanna, PA	724-537-4711
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If you would like to address the Council, please enter your name and subject you wish to address

Thank you for coming to the meeting. Your input is both welcomed and appreciated. Please follow the rules for speaking as follows:

- Please state your name for the record when it is your time to speak
- Identify the agenda item or topic you wish to address
- Limit your comments to Five (5) minutes
- Please avoid foul language or derogatory remarks
- REMEMBER THAT YOU COMMENTS ARE PART OF THE PUBLIC RECORD!

Borough of Berlin Treasurer's Report as of August 31, 2018

First National Bank Accounts - Interest on accounts at FNB .39 - .41%

Checking Accounts	<u>General Fund</u>	<u>Refuse Collection</u>	<u>Electric System</u>	<u>Payroll Account</u>
Balance	2,223.79	6,645.57	28,084.95	7,960.04
Revenues/Deposits	73,437.28	42,111.78	235,669.80	46,380.32
Transfer in	23,000.00			
total	98,661.07	48,757.35	263,754.75	54,340.36
Expenses	74,114.83	30,546.67	109,567.23	45,398.23
Transfer out	21,000.00	1,000.00	44,000.00	
Balance	3,546.24	17,210.68	110,187.52	8,942.13

Somerset Trust Company Accounts - Interest on Somerset Trust Accts 1.182-1.293%

Savings Accounts	<u>Street Cleaning</u>	<u>Garbage Truck</u>	<u>Capital Reserve</u>	<u>Motor Fuels</u>
Balance	13,031.30	182,549.57	19,525.38	206,814.35
Interest	19.04	266.67	28.52	302.12
Transfer in/Income	8,000.00	1,000.00		
Transfer out/Expense				
Balance	21,050.34	183,816.24	19,553.90	207,116.47

Savings Accounts	<u>Electric System</u>	<u>Electric Restoration</u>	<u>Street Light</u>
Balance	927.52	515,902.11	86,278.79
Interest	1.35	942.05	126.04
Transfer in			1,000.00
Transfer out/Expense			
Balance	928.87	516,844.16	87,404.83

Savings Accounts	<u>Elec. Generation</u>	<u>Truck Fleet</u>	<u>Beautification Project Fund</u>	<u>Police Fleet Acct.</u>
Balance	70,045.95	37,751.23	1,310.86	6,086.88
Interest	102.32	55.15	1.91	12.35
Transfer in	20,000.00	12,000.00		8,000.00
Transfer out/Expense				
Balance	90,148.27	49,806.38	1,312.77	14,099.23

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>
Electric Restoration Fund 8/10/2019 \$	1,042,212.64	19months 2.00%	Somerset Trust	\$ 10,393.57
Celebration Fund 9/28/2019 #2003060552 \$	3,953.56	61 months / 2.04%	Somerset Trust	\$ 79.36

Borough of Berlin, Somerset County, Pennsylvania

Bills for Council Approval

09/04/18

August 2018

Cash Basis

Date	Num	Name	Memo	Original Amount	Paid Amount
100.01 - General Fund Checking					
08/02/2018	16218	Boro Payroll Account		-6,711.40	-6,711.40
08/02/2018	16219	AmTrust North America	24340210	-3,396.00	-3,396.00
08/02/2018	16220	Bowlby's Lawn Service		-280.00	-280.00
08/02/2018	16221	Comcast - Internet	8993 20 663 0100779	-125.80	-125.80
08/02/2018	16222	Foster F. Wineland, Inc.	12792	-652.40	-652.40
08/02/2018	16223	Laurel Quick Print	B009	-50.00	-50.00
08/02/2018	16224	Sherry's Cleaning	Cleaning	-625.00	-625.00
08/02/2018	16225	Unifirst Corporation	251494	-230.24	-230.24
08/02/2018	16226	Shaffer Block & Concrete Product...	09798	-707.18	-707.18
08/10/2018	16227	Boro Payroll Account		-7,294.10	-7,294.10
08/10/2018	16228	B. J. Maurer Motor Co., Inc.		-119.62	-119.62
08/10/2018	16229	Berlin Lumber Company, Inc.	119016	-247.92	-247.92
08/10/2018	16230	Berlin Oil Company	BP-SS00020	-298.77	-298.77
08/10/2018	16231	K&D Auto Electric, Inc.		-9.50	-9.50
08/10/2018	16232	Keim's Sales and Service		-7.95	-7.95
08/10/2018	16233	Legacy Truck Centers, Inc.	05477	-2,088.27	-2,088.27
08/10/2018	16234	Quill Corporation	02677857	-336.38	-336.38
08/10/2018	16235	Thomas Jones		-92.65	-92.65
08/10/2018	16236	U.S. Municipal Supply, Inc.	H155301476	-155.15	-155.15
08/10/2018	16237	Verizon		-365.62	-365.62
08/10/2018	16238	EMC Insurance Companies	2X54339	-3,376.18	-3,376.18
08/10/2018	16239	Reel Time Entertainment	50% balance for movie show	-250.00	-250.00
08/17/2018	16240	Boro Payroll Account		-7,039.42	-7,039.42
08/17/2018	16241	Columbia Gas of Pennsylvania		-166.92	-166.92
08/17/2018	16242	Hilltop Office Supply, Inc.		-17.58	-17.58
08/17/2018	16243	M.E.I.T		-14,897.90	-14,897.90
08/17/2018	16244	Pennsylvania One Call System, Inc.	AE1	-27.58	-27.58
08/17/2018	16245	Verizon	353-976-968-0001-94	-90.53	-90.53
08/17/2018	16246	Truck Fleet Savings Acct.	Jan. - Mar.	-12,000.00	-12,000.00
08/24/2018	16248	Boro Payroll Account		-7,000.66	-7,000.66
08/24/2018	16249	Street Cleaning Device Account	JAn. - Aug.	-8,000.00	-8,000.00
08/24/2018	16250	Beard Legal Group		-148.50	-148.50
08/24/2018	16251	Erzen Associates, Inc.	0001250	-31.93	-31.93
08/24/2018	16252	Johnstown Safety Services, LLC	5203	-4,113.00	-4,113.00
08/24/2018	16253	PA DEP	Facility ID 56-03662	-100.00	-100.00
08/24/2018	16254	Pile's Concrete	138	-85.00	-85.00
08/24/2018	16255	Sheriff's Tactical Search Team		-500.00	-500.00
08/24/2018	16256	Somerset Candy Company, Inc.	00494	-10.00	-10.00
08/24/2018	16257	Somerset Trust - Credit card	4134970000021928	-1,863.99	-1,863.99
08/24/2018	16258	Verizon	353-976-968-0001-94	-77.99	-77.99
08/24/2018	16259	West Central Equipment	2673837	-15.74	-15.74
08/31/2018	16260	Boro Payroll Account		-7,381.86	-7,381.86
08/31/2018	16261	Allison & Rickards, Attorneys at La...		-275.00	-275.00
08/31/2018	16262	Berlin Oil Company	BP-SS00020	-25.00	-25.00
08/31/2018	16263	Comcast - Internet	8993 20 663 0100779	-125.80	-125.80
08/31/2018	16264	Garrett Limestone Co., Inc.	BER2	-391.68	-391.68
08/31/2018	16265	J&J Truck Equipment	17900	-225.00	-225.00
08/31/2018	16266	Keim's Sales and Service		-4.00	-4.00
08/31/2018	16267	Kenny Ross Chev-Olds-Cadillac, I...		-508.27	-508.27
08/31/2018	16268	Principal Life Insurance Company	N86102-1	-126.90	-126.90
08/31/2018	16269	Quill Corporation	02677857	-254.96	-254.96
08/31/2018	16270	Sherry's Cleaning	Cleaning	-500.00	-500.00
08/31/2018	16271	The Hartford Company	13794856	-340.00	-340.00
08/31/2018	16272	Thomas Jones		-125.35	-125.35
08/31/2018	16273	Verizon 90640444		-76.56	-76.56
Total 100.01 - General Fund Checking					-93,967.25
TOTAL					-93,967.25

2:20 PM

Refuse Collection of Berlin Borough, Somerset County, PA

09/04/18

Bills for Council Approval

Cash Basis

August 2018

Date	Num	Name	Memo	Original Amount	Paid Amount
100.00 · Checking Accounts					
100.09 · Refuse Checking 74100178					
08/02/2018	4429	Boro Payroll Account		-1,670.83	-1,670.83
08/02/2018	4430	Boro of Berlin General Fund	Aug. Transfer	-4,183.85	-4,183.85
08/02/2018	4431	Garbage Truck Saving Acct	Aug 2018	-1,000.00	-1,000.00
08/02/2018	4432	Advanced Disposal Services - MLF	2440000214	-4,427.22	-4,427.22
08/02/2018	4433	Highlands' Tire & Service Center	BER003	-1,109.76	-1,109.76
08/10/2018	4434	Boro Payroll Account		-1,581.46	-1,581.46
08/10/2018	4435	Berlin Oil Company	BP-SS00020	-815.40	-815.40
08/10/2018	4436	Somerset Auto Parts	3837	-7.90	-7.90
08/17/2018	4406	Boro Payroll Account		-1,789.39	-1,789.39
08/17/2018	4437	Advanced Disposal Services - MLF	2440000214	-5,490.41	-5,490.41
08/24/2018	4438	Boro Payroll Account		-1,763.41	-1,763.41
08/24/2018	4439	Highlands' Tire & Service Center	BER003	-747.80	-747.80
08/24/2018	4440	K & D Auto Electric, Inc.		-100.25	-100.25
08/24/2018	4441	Legacy Truck Centers, Inc.	05477	-140.67	-140.67
08/31/2018	4442	Boro Payroll Account		-1,724.17	-1,724.17
08/31/2018	4443	Advanced Disposal Services - MLF	2440000214	-4,994.15	-4,994.15
Total 100.09 · Refuse Checking 74100178					-31,546.67
Total 100.00 · Checking Accounts					-31,546.67
TOTAL					-31,546.67

Electric System of Berlin Borough, Somerset County, PA

Bills for Council Approval

09/04/18

August 2018

Cash Basis

Date	Num	Name	Memo	Original Amount	Paid Amount
100.07 · Electric System Checking					
08/02/2018	10725	Boro Payroll Account		-720.43	-720.43
08/02/2018	10726	Boro of Berlin General Fund	Aug. Wage & Ins. Reim.	-5,900.88	-5,900.88
08/02/2018	10727	Street Lighting Savings Account	August Transfer	-1,000.00	-1,000.00
08/02/2018	10728	Boro of Berlin Gen. Fund - Transfer	Transfer	-11,000.00	-11,000.00
08/09/2018	10736	Customer	Deposit Balance Refund	-178.63	-178.63
08/10/2018	10729	Boro Payroll Account		-605.36	-605.36
08/10/2018	10730	Customer	Deposit Balance Refund	-295.82	-295.82
08/10/2018	10731	Customer	Deposit Balance Refund	-307.44	-307.44
08/10/2018	10732	Customer	Deposit Balance Refund	-244.69	-244.69
08/10/2018	10733	Customer	Deposit Balance Refund	-179.20	-179.20
08/10/2018	10734	Berlin Oil Company, Inc.		-687.00	-687.00
08/10/2018	10735	Wiedenhof Electric		-11,233.50	-11,233.50
08/17/2018	10737	Customer	Account Balance Refund ...	-138.17	-138.17
08/17/2018	10738	Customer	Account Balance Refund ...	-81.97	-81.97
08/17/2018	10739	Boro Payroll Account		-377.14	-377.14
08/17/2018	10740	Allegheny Electric Cooperative, Inc.	BER100	-2,168.56	-2,168.56
08/17/2018	10741	Anixter	Cust. #51150	-3,288.67	-3,288.67
08/20/2018		PA Dept of Revenue 280406SalesTax	July 2018	-1,494.07	-1,494.07
08/24/2018	10742	Boro Payroll Account		-459.91	-459.91
08/24/2018	10743	Electric Generation Project Acct.	Apr. - Aug. Transfer	-20,000.00	-20,000.00
08/24/2018	10744	Customer	replacement of voided ch...	-87.05	-87.05
08/24/2018	10745	AMP, Inc.	10950	-74,495.12	-74,495.12
08/24/2018	10746	PA DEP	56-03662	-100.00	-100.00
08/24/2018	10747	The Hite Company		-450.36	-450.36
08/24/2018	10748	Boro of Berlin Gen. Fund - Transfer	Transfer	-11,000.00	-11,000.00
08/31/2018	10749	Boro Payroll Account		-256.57	-256.57
08/31/2018	10750	Berlin Oil Company, Inc.		-5,422.50	-5,422.50
08/31/2018	10751	Customer	Deposit Balance Refund	-394.19	-394.19
08/31/2018	10752	Boro of Berlin Gen. Fund - Transfer	Transfer	-1,000.00	-1,000.00
Total 100.07 · Electric System Checking					-153,567.23
TOTAL					-153,567.23

Borough RTK and Property Maintenance Complaint

	Attorney fees	Boro Labor	Filed by
Prior Year 2016 Totals	\$ 350.00	\$ 100.00	
Prior Year 2017 Totals	\$ 3,528.55	\$ 814.20	
2018 ↓			
01/16/18-01/17/18	87.5		Terri Twombly on 171 Vine
TomJones - Jan. 2018		112.5	3hours
TomJones - Feb. 2018		656.25	17.5 hours
TomJones - Mar. 2018		187.5	5 hours
TomJones - May 2018		56.25	1.5 hours
TomJones/ Atty June 2018	0	0	
TomJones - July 2018		37.5	1 hour
TomJones/Atty-August 2018	43.75	37.5	Sue Walker
Total	131.25	1087.50	