

April 4, 2023

MINUTES OF BERNVILLE BOROUGH COUNCIL MEETING APRIL 4, 2023

Vice President Mary Himmelberger called meeting of Bernville Borough Council to order Tuesday, April 4, 2023, at 7:00 PM in the Bernville Borough Hall at 6602 Bernville Rd.

Present were Vice President Mary Himmelberger, Councilmember's Justin Kiebach, Gary Brown, Randolph Copenhaver, and Megan Heath. Secretary Brenda Strunk, and Michelle Mayfield, Esquire. Mayor Shawn Raup-Konsavage and President Wesley Raup-Konsavage and Councilmember Jason Wenrich were absent.

Guests included Dale Balthaser, John Kissling, Luke Shultz, and Dennis Baver.

Pledge to the Flag

MOTIONS

1. MOTION by COPENHAVER/BROWN to hire Zwicky's Processing to take away all the tree and leaf waste at the borough recycling center. Motion carried unanimously.
2. MOTION by COPENHAVER/KIEBACH to patch potholes at a cost not to exceed \$6,000. Councilmembers Copenhaver & Kiebach will meet with Snyder's Landscaping and Arlan Wessner Inc. to get prices and see who can complete the work first. Motion carried unanimously.
3. MOTION by COPENHAVER/HEATH to accept the minutes of March 7, 2023. Motion carried unanimously.
4. MOTION by KIEBACH/BROWN to pay bills listed on page 3. Motion carried unanimously.
5. MOTION by KIEBACH/HEATH to accept the treasurer report subject to audit. Motion carried unanimously.
6. MOTION by BROWN/KIEBACH to accept the profit and loss subject to audit. Motion carried unanimously.

GUESTS

Luke Shultz, Shade Tree Commission member, reported that Clay Park cleanup was cancelled. Mr. Shultz also reported that Arbor Day will be April 29, 2023 in Umbenhauer Park. Mr. Shultz asked the council where the STC can plant the new tree. Councilmembers stated that they should keep 5 feet off the roadway and use the STC's judgement. Mr. Shultz also reported the trash can in Clay Park needs emptied.

Luke Shultz, as a borough resident, spoke to the council on possible code violations with the neighboring property and about potholes in the borough.

Dale Balthaser, borough resident and owner of Bernville Auto Parts, stated that councilmember Megan Heath stopped in his store, and they spoke about the leaf vac and the hitch. Mr. Balthaser stated the swing away hitch will not work because the leaf vac weighs 800 lbs. and hangs unsupported.

April 4, 2023

COUNCIL REPORT

Councilmember Megan Heath applied for a grant for sealing the basketball court. This will be talked about at April's workshop meeting.

Councilmember Randy Copenhaver stated that the hours need to be changed in the handbook because it doesn't allow time for a break.

Councilmember Copenhaver recommended that the council should consider purchasing a dump trailer to haul the leaf vac because the trailer could be used for multiple tasks.

Councilmember Copenhaver stated the borough garage needs repair.

Councilmember Copenhaver reported that he would like the recycling area cleaned up so the area can be laid out for fencing, cameras, barriers, cement pads etc.

Councilmember Copenhaver stated to council he would like to see a full-time maintenance employee and keep the current part-time employee mowing. Councilmember Copenhaver handed out examples on where to find the money to pay a full-time employee.

Councilmember Copenhaver reported to council that he met with Arlan Wessner Inc. about the swimming pool. The cost would be \$30,000 to \$35,000 to remove and level the pool area. Copenhaver also stated he wants to screw the doors shut on pump house because there are 2 big pits in there and it is a liability.

Councilmember Justin Kiebach spoke to council about a contract with the Animal Rescue League for animal control in the borough. The cost would be \$1.25 per capita. This would be about \$1131.25 per year. ARL would prorate for this year.

SEWER REPORT

ATTACHED

WATER REPORT

ATTACHED

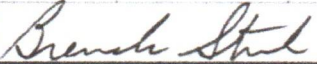
April 4, 2023

ACCOUNTS PAYABLE

Borough of Bernville
Accounts Payable
April 4, 2023

	AMOUNT	DESCRIPTION
01 Comcast	\$112.66 PAID	POLICE PHONE AND FAX
01 Fleet Services	\$70.91 PAID	POLICE GASOLINE
01 Met Ed	\$259.59 PAID	BORO HALL ELECTRIC
01 Met Ed	\$30.85 PAID	CLAY PARK ELECTRIC
01 Met Ed	\$55.80 PAID	UMBENHAUER PARK ELECTRIC
01 Met Ed	\$53.22 PAID	GARAGE ELECTRIC
01 Met Ed	\$1,274.33 PAID	STREETLIGHTS
01 Met Ed	\$51.35 PAID	SWIMMING POOL ELECTRIC
01 County of Berks	\$65.50 PAID	POLICE MOBILE COMPUTER
TOTAL GENERAL PAID	\$1,974.21	
01 Nextel	\$145.55	CELL PHONES
01 Cardmember Services	\$656.16	OFFICE SUPPLIES, POLICE PO BOX RENT, TRASH BID SPECS
01 Cardmember Services	\$86.76	POLICE VEHICLE MAINTENANCE & STOPWATCH CALIBRATION
01 21st Century Media	\$236.91	PROPERTY MAINTENANCE ORDINANCE AD
01 County of Berks	\$96.55	POLICE MOBILE COMPUTER REPLACEMENT
01 Hartman Valeriano Magovern & Lutz	\$1,804.50	LEGAL SERVICES & MEETING ATTENDANCE
01 Berks County Chiefs of Police Association	\$90.00	PA CRIMES CODE & VEHICLE LAW HANDBOOK (2) - POLICE
TOTAL GENERAL UNPAID	\$3,116.43	
08 Verizon	\$157.94	WWTP TELEPHONE & INTERNET
08 McCarthy Engineering	\$256.00	CHAPTER 94
08 ARRO Water Services	\$8,117.57	CONTRACTED SERVICES
08 Brown Schultz Sheridan & Fritz	\$850.00	AUDIT
08 Main Pool & Chemical	\$1,519.00	WWTP SUPPLIES
TOTAL SEWER UNPAID	\$10,900.51	
08 MetEd	\$1,121.90 PAID	ELECTRIC
08 Marlin M Nolt LLC	\$2,768.64 PAID	SLUDGE REMOVAL - WWTP
08 Delaware River Basin Commission	\$715.00 PAID	ANNUAL FEE
08 PA DEP	\$1,000.00 PAID	ANNUAL FEE
TOTAL SEWER PAID	\$5,605.54	
Suburban Water Testing	\$448.00	WATER TESTING
Suburban Water Testing	\$30.00	WATER TESTING
Suburban Water Testing	\$64.00	WATER TESTING
Suburban Water Testing	\$30.00	WATER TESTING
Suburban Water Testing	\$64.00	WATER TESTING
Verizon	71.71	WELL PHONE
ARRO Water Services	\$1,424.08	CONTRACTED SERVICES
TOTAL WATER UNPAID	\$2,131.79	
Met Ed	\$390.57 PAID	WELL 4 ELECTRIC
Met Ed	\$262.87 PAID	WELL 3 ELECTRIC
Slaymaker Electric Motor & Supply	\$1,030.00 PAID	SERVICE ON WATER TOWER
TOTAL WATER PAID	\$1,683.44	
09 Republic Services	\$7,453.65	TRASH REMOVAL
TOTAL TRASH UNPAID	\$7,453.65	

TREASURER REPORT

BOROUGH OF BERNVILLE'S TREASURER REPORT AS OF FEBRUARY 28, 2023			
GENERAL FUND			
Balance January 31, 2023			\$ 229,377.84
Receipts	02/01/2023 - 02/28/2023		\$ 29,537.80
Expenditures	02/01/2023 - 02/28/2023		\$ 26,097.24
Balance -	28-Feb-23		\$ 232,818.40
SEWER FUND			
Balance January 31, 2023			\$ 745,791.92
Receipts	02/01/2023 - 02/28/2023		\$ 48,164.60
Expenditures	02/01/2023 - 02/28/2023		\$ 47,359.90
Balance -	28-Feb-23		\$ 746,596.62
TRASH FUND			
Balance January 31, 2023			\$ 30,930.93
Receipts	02/01/2023 - 02/28/2023		\$ 44,812.37
Expenditures	02/01/2023 - 02/28/2023		\$ 8,917.21
Balance -	28-Feb-23		\$ 66,826.09
WATER FUND			
Balance January 31, 2023			\$ 584,733.46
Receipts	02/01/2023 - 02/28/2023		\$ 24,838.38
Expenditures	02/01/2023 - 02/28/2023		\$ 12,909.70
Balance -	28-Feb-23		\$ 596,662.14
Total February 2023 Balance all Funds			\$ 1,642,903.25
DEPOSITORIES			
PLGIT Investment - Highway State Aid			\$100,974.50
TOTAL DEPOSITORIES			\$100,974.50
 <hr/> Brenda Strunk, Secretary/Treasurer			

April 4, 2023

POLICE REPORT

To: Bernville Borough Council & Mayor

From: Chief Brian E. Thumm

Subject: March Monthly Report

Date: 4-03-2023

In the month of March, we had no misdemeanor or felony crimes reported to the Police Department. We were busy patrolling the streets, conducting security checks of Borough and private property, and monitoring traffic.

The Borough received 28 calls for Police service. We had 2 ALS calls. Other calls for medical service such as 1 BLS, 3 welfare check came in. The Department conducted 9 traffic stops for violations of the vehicle code in the Borough. There were 4 calls for vehicle crashes, and 1 reckless driver call. The Borough had 3 reported domestics. There were 2 alarm calls 1 was a fire alarm burnt food. The Borough Police also assisted other agencies 1 time with a violent subject with a knife.

I handled many phone assignments relative to police matters which required no police action. Many of the calls were for incidents that took place outside of the Borough and the complaint was advised to contact PSP. The Department is here to service the community but requires citizens reporting incidents to the police Dept. and being willing and able to identify suspects involved.

Bernville Borough had 28 Police calls, 15 calls between 7am -3pm, 11 calls between 3pm-11pm and 2 calls between 11pm-7am. The Borough police handled 34 calls for service, PSP received 11 calls for service, 5 of those calls were calls that they did not to respond to the Borough.

The Police Department worked a total of 33 shifts covering 268 hours of service. Officers traveled 1078 miles while on patrol and in the performance of our duties. We purchased 107.894 gallons of fuel for a total cost of \$377.08 dollars this is the pump price with all taxes and does not show any discount. The department issued 24 traffic citations, no non-traffic citations, and no parking tickets. There was a total of 28 police service calls.

RESPECTFULLY



Brian E. Thumm
Chief of Police

ADJOURNMENT: There was no further business, and the Bernville Borough Council meeting adjourned at 9:00 PM by COPENHAVER/HEATH.

Attest:



Brenda Strunk
Borough Secretary

Bernville Borough
Profit & Loss Budget vs. Actual
 January through December 2023

	<u>Jan - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
0130110 · Real Estate Taxes - Current	3,613.75	185,796.00	-182,182.25
0130140 · Delinquent Real Estate Tax IMMT'L	0.00	5,000.00	-5,000.00
0131001 · Per Capita Taxes -Current	147.30	3,000.00	-2,852.70
0131002 · Per Capita Taxes-Prior	97.00	1,200.00	-1,103.00
0131010 · Real Estate Transfer Taxes	8,653.20	20,000.00	-11,346.80
0131020 · Earned Income Taxes	30,275.48	97,000.00	-66,724.52
0131051 · Occupation Privilege Taxes	1,416.34	5,000.00	-3,583.66
0132001 · Building/Zoning	984.00	3,500.00	-2,516.00
0132011 · Rental Registration & Ins.	655.00	0.00	655.00
0132014 · Cable Franchise Fee	3,914.71	16,000.00	-12,085.29
0132090 · Misc. Permits (including cable)	0.00	750.00	-750.00
0133005 · Parking Fines	200.00	0.00	200.00
0133007 · Traffic Fines	650.19	0.00	650.19
0134101 · Interest - Savings	15.68	120.00	-104.32
0135501 · Public Utility Real Estate	0.00	300.00	-300.00
0135508 · Alcoholic Beverage License	0.00	150.00	-150.00
0138013 · Accident Reports	15.00	0.00	15.00
0138014 · Reimbursement Fire Co. WC Ins	0.00	9,500.00	-9,500.00
0138017 · Park Rental	265.00	750.00	-485.00
0139201 · transfer from other fund	5,878.00	0.00	5,878.00
Total Income	56,780.65	348,066.00	-291,285.35
Gross Profit	56,780.65	348,066.00	-291,285.35
Expense			
0140004 · Treasurer's Salary	5,576.34	23,418.00	-17,841.66
0140005 · Secretary Treasurer Bond	0.00	800.00	-800.00
0140010 · Materials & Supplies	1,209.19	4,500.00	-3,290.81
0140011 · Postage	64.20	600.00	-535.80
0140024 · General Engineer Services	4,442.41	1,500.00	2,942.41
0140026 · Audit Fees	7,266.80	6,000.00	1,266.80
0140029 · Legal Services	4,776.88	15,000.00	-10,223.12
0140032 · Office Telephone	140.41	1,200.00	-1,059.59
0140034 · Advertising, Printing & Binding	950.95	2,000.00	-1,049.05
0140048 · Website	480.22	500.00	-19.78
0140060 · Dues, Subscriptions, & Website	468.37	1,300.00	-831.63
0140070 · Building Main./Repairs	200.97	1,500.00	-1,299.03
0140080 · Misc.-General Fund	0.00	1,200.00	-1,200.00
0140201 · Cleaning Services	330.00	1,500.00	-1,170.00
0140211 · Electric	836.22	2,600.00	-1,763.78
0140301 · Tax Collector-Salary	150.44	7,000.00	-6,849.56
0140302 · Tax Collector Bond	0.00	100.00	-100.00
0140303 · Tax Bills	102.43	125.00	-22.57
0140435 · Bank Servi. Chgs	166.93	0.00	166.93

Bernville Borough
Profit & Loss Budget vs. Actual
January through December 2023

	<u>Jan - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
0140720 · Grant Writer	100.00	0.00	100.00
0141001 · Police Salaries & Wages	6,400.00	30,000.00	-23,600.00
0141002 · Police Training	250.00	400.00	-150.00
0141007 · Police Chief Salary	15,741.60	58,474.00	-42,732.40
0141010 · Police Mat'l & Supplies	113.52	2,500.00	-2,386.48
0141011 · Police - gasoline	1,558.94	6,000.00	-4,441.06
0141015 · Police Uniform	36.00	1,000.00	-964.00
0141016 · Police Equipment	0.00	3,400.00	-3,400.00
0141017 · Police Firearms	0.00	500.00	-500.00
0141020 · Police Insurances WC & Liability	0.00	10,500.00	-10,500.00
0141025 · Police Vehicle Maintenance	94.70	5,000.00	-4,905.30
0141030 · Radio Net	0.00	7,500.00	-7,500.00
0141035 · Police Telephone, Fax, Internet	636.99	2,200.00	-1,563.01
0141036 · Police - Computer	0.00	2,400.00	-2,400.00
0141040 · Mobile Computer	162.05	2,000.00	-1,837.95
0141190 · Contribution to Fire Co.	0.00	5,000.00	-5,000.00
0141192 · Radio Net-Fire	0.00	2,400.00	-2,400.00
0141293 · Ambulance Radio Net	0.00	2,300.00	-2,300.00
0141450 · Shade Tree Commission	0.00	1,800.00	-1,800.00
0143093 · Garage Electric	150.41	400.00	-249.59
0143105 · Dump Trk.	0.00	400.00	-400.00
0143200 · Snow Cleaning	1,650.00	10,000.00	-8,350.00
0143310 · Signs Mat'l & Supplies	2,675.00	1,000.00	1,675.00
0143420 · Streets - Maintenance	0.00	25,000.00	-25,000.00
0143430 · Street Lights	4,837.62	5,939.00	-1,101.38
0145101 · Parks - Salaries & Wages	0.00	11,460.00	-11,460.00
0145109 · Parks - Mat'l & Supplies	815.00	3,500.00	-2,685.00
0145111 · Parks - Electric Service	269.64	1,200.00	-930.36
0145120 · Parks-Gen'l Expense	0.00	15,000.00	-15,000.00
0145122 · Community Days Games& Fireworks	2,500.00	2,500.00	0.00
0145140 · Pool	198.17	0.00	198.17
0146110 · Code Services	307.38	6,000.00	-5,692.62
0146111 · Apt. Inspections	495.49	0.00	495.49
0146700 · Bernville Library Contributions	0.00	1,000.00	-1,000.00
0146706 · Albright College Center Comm L	0.00	150.00	-150.00
0147002 · FICA Employer	438.09	4,300.00	-3,861.91
0147003 · Police FICA	1,693.83	6,500.00	-4,806.17
0147010 · PSAB U/C Plan	28.94	1,500.00	-1,471.06
0147101 · General Liability	0.00	11,000.00	-11,000.00
0147113 · Workers Compensation	0.00	18,000.00	-18,000.00
0147114 · Property and Auto Ins	5,514.00	9,000.00	-3,486.00
Total Expense	<u>73,830.13</u>	<u>348,066.00</u>	<u>-274,235.87</u>
Net Ordinary Income	<u>-17,049.48</u>	<u>0.00</u>	<u>-17,049.48</u>
Net Income	<u>-17,049.48</u>	<u>0.00</u>	<u>-17,049.48</u>

Bernville Borough Sewer Fund
Profit & Loss Budget vs. Actual
 January through December 2023

	<u>Jan - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
0834115 · Interest Inc.	47.39	1,000.00	-952.61
0836410 · Wastewater/Sewage	82,051.69	285,000.00	-202,948.31
0836420 · Sewer Tap in Fee	0.00	7,000.00	-7,000.00
0836430 · Certification Fee	0.00	150.00	-150.00
Total Income	<u>82,099.08</u>	<u>293,150.00</u>	<u>-211,050.92</u>
Gross Profit	82,099.08	293,150.00	-211,050.92
Expense			
0820004 · Treasurers Salary	3,826.19	12,193.00	-8,366.81
0822025 · Office Expense	472.86	0.00	472.86
0822029 · Legal Service	0.00	1,000.00	-1,000.00
0822500 · Inspections/Maintenace	0.00	44,500.00	-44,500.00
0825200 · Contracted Services	35,252.77	145,000.00	-109,747.23
0827002 · FICA Employer - Sewer	292.69	900.00	-607.31
0828000 · Misc.	3,289.18	4,000.00	-710.82
0832300 · Billing Postage	89.19	1,400.00	-1,310.81
0834400 · Gen'l Engineering Service	1,668.00	15,000.00	-13,332.00
0840000 · Software Support	0.00	1,000.00	-1,000.00
0840026 · Audit Expense	2,700.00	2,700.00	0.00
0840033 · RESERVE ACCT	0.00	60,257.00	-60,257.00
0840122 · Property & Liability Insurance	7,131.00	5,200.00	1,931.00
Total Expense	<u>54,721.88</u>	<u>293,150.00</u>	<u>-238,428.12</u>
Net Ordinary Income	<u>27,377.20</u>	<u>0.00</u>	<u>27,377.20</u>
Net Income	<u><u>27,377.20</u></u>	<u><u>0.00</u></u>	<u><u>27,377.20</u></u>

2:45 PM

04/03/23

Accrual Basis

Berville Borough Sewer Fund

Account QuickReport

As of December 31, 2023

Type	Date	Num	Name	Memo	Split	Amount
0810700 · Sewer Investments A/C						
Deposit	03/14/2023			Deposit	0811000 · Cas...	400,000.00
Deposit	03/31/2023			Interest	0810702 · Divi...	848.47
Total 0810700 · Sewer Investments A/C						<u>400,848.47</u>
TOTAL						<u>400,848.47</u>

Berville Borough Trash Fund
Profit & Loss Budget vs. Actual
 January through December 2023

	<u>Jan - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
0934100 · Trash Interest	1.43	0.00	1.43
0938036 · Trash Collections	84,051.53	101,750.00	-17,698.47
Total Income	<u>84,052.96</u>	<u>101,750.00</u>	<u>-17,697.04</u>
Gross Profit	84,052.96	101,750.00	-17,697.04
Expense			
0940033 · Salary	2,208.81	4,223.00	-2,014.19
0948036 · Trash Removal	22,360.95	100,000.00	-77,639.05
0948040 · Trash Miscellaneous	1,437.94	0.00	1,437.94
Total Expense	<u>26,007.70</u>	<u>104,223.00</u>	<u>-78,215.30</u>
Net Ordinary Income	<u>58,045.26</u>	<u>-2,473.00</u>	<u>60,518.26</u>
Net Income	<u><u>58,045.26</u></u>	<u><u>-2,473.00</u></u>	<u><u>60,518.26</u></u>

Bernville Borough Water Authority
Profit & Loss Budget vs. Actual
January through December 2023

	<u>Jan - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
0234115 · Interest Inc.	37.44	250.00	-212.56
0236410 · WATER CUSTOMERS	58,921.09	245,000.00	-186,078.91
CERTIFICATION FEE	0.00	150.00	-150.00
Total 0236411 · MISC. CUSTOMER FEES	0.00	150.00	-150.00
0236502 · Tap In Fees	0.00	4,000.00	-4,000.00
Total Income	<u>58,958.53</u>	<u>249,400.00</u>	<u>-190,441.47</u>
Gross Profit	58,958.53	249,400.00	-190,441.47
Expense			
0220201 · CERTIFIED OPERATOR	5,501.31	16,000.00	-10,498.69
0222501 · WaterMeters	0.00	22,575.00	-22,575.00
0222502 · Chemicals	0.00	6,000.00	-6,000.00
0222600 · Building Maintenance/Repairs	1,030.00	3,250.00	-2,220.00
0222601 · Equipment	0.00	1,000.00	-1,000.00
0222700 · Electric	1,903.83	9,000.00	-7,096.17
0222702 · Generator	301.21	1,500.00	-1,198.79
0222703 · Sewer Service	199.50	760.00	-560.50
0222709 · Mtnce. Misc.	0.00	5,000.00	-5,000.00
0222710 · Groundskeeping/snow removal	0.00	1,100.00	-1,100.00
0240003 · Secretary Salary	3,838.26	12,313.00	-8,474.74
0240006 · GREENTREE TECH SUPPORT	0.00	1,250.00	-1,250.00
0240010 · Business Licenses and Permits	0.00	2,000.00	-2,000.00
0240011 · Postage	29.21	1,400.00	-1,370.79
0240022 · Advertising/Notices	0.00	200.00	-200.00
0240032 · Telephone/online service	214.37	900.00	-685.63
0240033 · Reserve Account	0.00	131,902.00	-131,902.00
0240080 · Office Supplies	0.00	500.00	-500.00
0240083 · BANKCARD EXPENSES	1,120.20	4,200.00	-3,079.80
0240435 · Bank Servi Charges	0.00	50.00	-50.00
0250023 · Laboratory Services	936.44	10,000.00	-9,063.56
0250024 · Engineer Services	3,783.25	10,000.00	-6,216.75
0250026 · Audit fees	3,500.00	3,500.00	0.00
0250029 · Legal Services	0.00	5,000.00	-5,000.00
0263301 · General Liability Insurance	2,486.00	0.00	2,486.00
Total Expense	<u>24,843.58</u>	<u>249,400.00</u>	<u>-224,556.42</u>
Net Ordinary Income	34,114.95	0.00	34,114.95

Berville Borough Water Authority

4/3/2023 3:15 PM

Register: 0210700 · PLGIT WATER CHECKING

From 01/01/2023 through 04/03/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/15/2023			0210000 · Cash Checki...	Deposit	X		300,000.00	300,000.00
03/31/2023			0234115 · Interest Inc.	Interest	X		636.35	300,636.35

Bernville Borough State Liquid Fuels Fund
Profit & Loss Budget vs. Actual
January through December 2023

	<u>Jan - Dec 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
3510702 · Divi. - Highway Aid	1,195.48	0.00	<u>1,195.48</u>
3535199 · State Liquid Fuels	31,680.41	0.00	<u>31,680.41</u>
Total Income	<u>32,875.89</u>	0.00	<u>32,875.89</u>
Gross Profit	<u>32,875.89</u>	0.00	<u>32,875.89</u>
Net Ordinary Income	<u>32,875.89</u>	0.00	<u>32,875.89</u>
Net Income	<u>32,875.89</u>	<u>0.00</u>	<u>32,875.89</u>



March 24, 2023

Via Email: bernvillemoro@comcast.net. jmccarthy@mccarthy-eengineering.com

Wesley Raup-Konsavage
Bernville Borough
P.O. Box 40
Bernville, PA 19506

RE: Bernville Borough Wastewater
NPDES Permit No. PA0024023
February 2023—Monthly Operations and Maintenance Report

Dear Wesley Raup-Konsavage:

We are pleased to report there were no water quality violations during the month of February 2023. Copies of the following information, which will be submitted to the Pennsylvania Department of Environmental Protection (PA DEP) on behalf of Bernville Borough, will be sent to you once completed.

- Discharge Monitoring Report
- Supplemental Reports

A brief summary of the monthly flow data is as follows:

Average, in MGD	=	0.1926
Maximum, in MGD	=	0.2311

Routine Maintenance/Events:

- General housekeeping
- Maintenance and inspections/observations performed

Non-Routine Maintenance/Events:

There are no non-routine maintenance events to report at this time.

If you have any questions, please contact us at 717.560.2760 or ContactAWS@arrowaterservices.com.

Sincerely,

A handwritten signature in black ink, appearing to read "David Kline".

David Kline, L.O.
Wastewater Operations Manager

108 West Airport Road, Lititz, PA 17543
P: 717.560.2760 | E: contactAWS@arrowaterservices.com



April 4, 2023

Via Email: bernvillemoro@comcast.net, Davidbright@ssm.com

Wesley Raup-Konsavage
Bernville Borough Water Treatment Plant
P.O. Box 40
Bernville, PA 19506

RE: Bernville Borough Water Treatment Plant
March 2023—Monthly Operations and Maintenance Report

Dear Wesley:

We are pleased to report that there were no water quality violations during the month of March 2023. Copies of the following information, which were submitted to the Pennsylvania Department of Environmental Protection (PA DEP) on behalf of Bernville Borough, will be emailed to you for your files.

- Monthly DWELR Reports for the two wells

A brief summary of the monthly flow data is as follows:

2023			
March	Well		Total Daily Gallons
	4	3	
Average	80,886	0	80,886
Total	2,507,472	0	2,507,472
Min	56,567	0	56,567
Max	104,434	0	104,434

Routine Maintenance/Events:

- Performed daily well inspections as per the contract
- Rotated wells daily
- Weekly duties as per the contract
- Monthly duties as per the contract


Non-Routine Maintenance/Events:

- March 22 – PA-1 Call to 408 Stevens Avenue
- March 24 – Final Meter Reading for a house closing at 6 Penn Hills Drive
- March 28 – 253 E 4th Street - Turned off customer water | Turned their water back on after hours

108 West Airport Road, Lititz, PA 17543
P: 717.560.2760 | E: contactAWS@arrowaterservices.com

If you have any questions, please contact 717.560.2760 or ContactAWS@arrowaterservices.com.

Sincerely,

A handwritten signature in black ink that reads "David Kline". The signature is written in a cursive style with a large, looped 'D' and a long, sweeping tail on the 'K'.

David C. Kline, L.O.
Operations Manager II & Consultant