MINUTES OF BERNVILLE BOROUGH COUNCIL MEETING DECEMBER 2, 2025

President Justin Kiebach called meeting of Bernville Borough Council to order Tuesday, December 2, 2025, at 7:00 PM in the Bernville Borough Hall at 6602 Bernville Rd.

Present were President Justin Kiebach, Councilmember's Jason Wenrich, Dennis Baver, Randy Copenhaver, and Jamie Schur, and Secretary Brenda Strunk. Mayor Shawn Raup-Konsavage, Vice President Wayne Lesher and Councilmember Zach Smith were absent.

Guests included Terry Rubendall, Michael Burkholder, Devon Henne, Eric Hershberger, Kim Shultz, Luke Shultz, and Dale Balthaser.

Pledge to the Flag

MOTIONS

1. MOTION by BAVER/SCHUR to accept the minutes of November 5, 2025 meeting. Motion carried 5-0.
2. MOTION by WENRICH/BAVER to approve the accounts payable listed on page 3. Motion carried 5-0.
3. MOTION by SCHUR/WENRICH to accept the treasurer report subject to audit. Motion carried 5-0.
4. MOTION by SCHUR/BAVER to accept the profit and loss subject to audit. Motion carried 5-0. (P&L ATTACHED)
5. MOTION by SCHUR/WENRICH to authorize the Bernville Fire Company to drive Santa around town on December 20, 2025 at 6PM with snacks with Santa to follow at the Bernville Fire Company at 7PM. Motion carried 5-0.
6. MOTION by BAVER/WENRICH to accept the contract from ARRO Water Services which remains in effect until December 31, 2026. The agreement will be renewed for each successive 12-month term unless desired otherwise and one of the parties gives written notice to the other party at least 90 days prior to the termination date. With the fees being for basic service for wastewater $8,899.00 per month and $2,569.00 for water per month. Motion carried 5-0. (ATTACHED)
7. MOTION by BAVER/SCHUR to adopt the 2026 budget as follows: Motion carried 5-0. (ATTACHED)
    a. GENERAL - $408,771.00
    b. SEWER - $313,100.00
    c. WATER - $289,600.00
    d. TRASH - $122,100.00110.
8. MOTION by SCHUR/BAVER to adopt resolution #12-02-2025 fixing the tax rate at 5.69 mils for 2026. The rate remains the same as 2025. Motion carried 5-0.
9. MOTION by WENRICH/COPENHAVER to accept the proposal from Bachman's to replace the roof on the bandshell at a price of $8,110.00 for the upper and lower roof. Motion carried 4-1. Councilmember Baver was opposed. (ATTACHED)

GUESTS

Mike Burkholder, property owner, stated he would like to continue to renovate his apartment. Mr. Burkholder stated that Kraft said he would have to install a sprinkler system and he was told that the borough doesn't have enough water to support a sprinkler system. Mr. Burkholder stated that information was hear say. Councilmember Baver suggests that Mr. Burkholder hire a professional to investigate the codes and let them tell him what he may do.

Devon Henne was at the meeting to discuss the subdivision for 225 – 229 N. Main St. Mr. Henne and Mr. Hershberger will come back to the January meeting to discuss.

MAYOR
NO REPORT

POLICE REPORT
REPORT ATTACHED

SECRETARY REPORT

- Reached out to 3 companies for prices to have the water tank cleaned inside and out and painted.
- Waiting for SSM to give a proposal to do sewer repairs on 4th St. so paving can get scheduled

SEWER REPORT
NO REPORT

WATER REPORT
NO REPORT

ACCOUNTS PAYABLE

Borough of Bernville
Accounts Payable
December 2, 2025

		AMOUNT		DESCRIPTION
01	Comcast	$202.55	PAID	POLICE PHONE AND FAX
01	Fleet Services	$135.15	PAID	POLICE GASOLINE
01	Fleet Services	$80.02	PAID	PARKS GASOLINE
01	County of Berks	$96.55	PAID	POLICE MOBILE COMPUTER REPLACEMENT
01	Dutch Country Ace Hardware	$64.84	PAID	SUMP PUMP (POOL), SPRAYER, CAULK, RIVETS, BEE SPRAY, FASTENERS
01	SMRTGUYS	$79.00	PAID	WEBSITE
01	Main Stream Industries	$125.25	PAID	ONE WAY SIGN, GARFIELD RD SIGN, SNS CAP
01	Bernville Gas Inc	$338.79	PAID	F150 POLICE TRUCK SERVICE
01	Met Ed	$24.78	PAID	CLAY PARK
01	Met Ed	$70.79	PAID	UMBENHAUER PARK
01	Met Ed	$46.73	PAID	BOROUGH GARAGE
01	Met Ed	$168.26	PAID	BOROUGH HALL
01	Met Ed	$1,543.41	PAID	STREETLIGHTS
01	Met Ed	$24.63	PAID	POOL
01	Reifsnyder's Ag Center	$123.97	PAID	ANTIFREEZE TO WINTERIZE PARK AND PRY BARS
01	Kraft	$3,569.07	PAID	CODE ENFORCEMENT, ZONING, AND RENTAL REGISTRATIONS
01	Hartman, Valeriano, Magovern, and Lutz	$1,368.00	PAID	LEGAL SERVICES
01	SSM	$1,025.92	PAID	ENGINEERING
01	SSM	$378.00	PAID	ENGINEERING - 1729 STEVENS AVE PLAN REVIEW
	TOTAL GENERAL PAID	$9,465.71		
01	T-Mobile	$152.35		CELL PHONES
01	Smrtguys	$79.00		WEBSITE
01	Cardmember Services	$1,648.06		QUICKBOOKS SUBSCRIPTION, INTERNET BOXES, POSTAGE, OFFICE SUPPLIES
	TOTAL GENERAL UNPAID	$1,879.41		
08	SSM	$66.25	PAID	ENGINEERING
08	Verizon	$159.40	PAID	WWTP
08	ARRO Water Services	$8,668.47	PAID	WWTP CONTRACTED SERVICES
08	Met Ed	$1,653.25	PAID	WWTP
08	Process Masters	$2,870.28	PAID	WWTP SUPPLIES
08	Exeter Supply	$594.00	PAID	MANHOLE RISERS
08	Master Meter Inc	$751.00	PAID	METER READER ANNUAL SUPPORT
	Total SEWER PAID	$14,762.65		
	Suburban Water Testing	$748.00	PAID	WATER TESTING
	Master Meter Inc	$751.00	PAID	METER READER ANNUAL SUPPORT
	SSM	$174.50	PAID	ENGINEERING
	Met Ed	$318.96	PAID	WELL 3 ELECTRIC
	Met Ed	$626.70	PAID	WELL 4 ELECTRIC
	Powerton Generators	$686.52	PAID	PUMPED BAD FUEL FROM TANK AND DISPOSED OF - WELL 3
	Verizon	$73.42	PAID	WELL 3 PHONE
	ARRO Water Services	$1,790.68	PAID	CONTRACTED SERVICES
	Exeter Supply	$692.82	PAID	CHEMICALS
	Main Pool & Chemical Co.	$564.75	PAID	CHEMICALS
	TOTAL WATER PAID	$6,427.35		
09	Jax Disposal	$9,250.00	PAID	TRASH REMOVAL
	TOTAL TRASH PAID	$9,250.00		

TREASURER REPORT

BOROUGH OF BERNVILLE'S TREASURER REPORT AS OF OCTOBER 31, 2025

GENERAL FUND			
	Balance September 30, 2025		$ 357,326.80
	Receipts	10/01/2025 - 10/31/2025	$ 52,592.37
	Expenditures	10/01/2025 - 10/31/2025	$ 25,781.92
	Balance -	**31-Oct-25**	**$ 384,137.25**
SEWER FUND			
	Balance September 30, 2025		$ 240,995.39
	Receipts	10/01/2025 - 10/31/2025	$ 113,761.84
	Expenditures	10/01/2025 - 10/31/2025	$ 110,674.97
	Balance -	**31-Oct-25**	**$ 244,082.26**
TRASH FUND			
	Balance September 30, 2025		$ 60,054.67
	Receipts	10/01/2025 - 10/31/2025	$ 20,855.59
	Expenditures	10/01/2025 - 10/31/2025	$ 9,475.95
	Balance -	**31-Oct-25**	**$ 71,434.31**
WATER FUND			
	Balance September 30, 2025		$ 242,004.86
	Receipts	10/01/2025 - 10/31/2025	$ 59,378.17
	Expenditures	10/01/2025 - 10/31/2025	$ 8,188.67
	Balance -	**31-Oct-25**	**$ 293,194.36**
Total October 2025 Balance all Funds			**$ 992,848.18**
DEPOSITORIES			
PLGIT Investment - Highway State Aid			$206,752.56
PLGIT Investment - Sewer			$741,182.31
PLGIT Investment - Water			$709,389.82
TOTAL DEPOSITORIES			**$1,657,324.69**

Brenda Strunk, Secretary/Treasurer

ADJOURNMENT: There was no further business, and the Bernville Borough Council meeting adjourned at 7:26 PM by COPENHAVER/BAVER. Motion carried 5-0.

Attest:

Brenda Strunk
Borough Secretary