

February 4, 2025

MINUTES OF BERNVILLE BOROUGH COUNCIL MEETING FEBRUARY 4, 2025

President Dennis Baver called meeting of Bernville Borough Council to order Tuesday, February 4, 2025, at 7:00 PM in the Bernville Borough Hall at 6602 Bernville Rd.

Present were Mayor Shawn Raup-Konsavage, President Dennis Baver, Vice President Justin Kiebach, Councilmember's Jason Wenrich, Wayne Leshner, and Jamie Schur, Secretary Brenda Strunk, Engineer Jamie Lorah, and Solicitor Michelle Mayfield. Councilmembers Randy Copenhaver and Zach Smith and Chief Brian Thumm were absent.

Guests included Tom Vanzin, Dale Balthaser, Tracey Davis Witmyer, and John Kissling.

Pledge to the Flag

**MOTIONS**

1. MOTION by KIEBACH/WENRICH to approve January 7, 2025 minutes. Motion carried 5-0.
2. MOTION by KIEBACH/SCHUR to approve January 28, 2025 minutes. Motion carried 3-0. Council President Baver and Councilmember Wenrich abstained.
3. MOTION by LESHER/SCHUR to approve the accounts payable listed on page 4. Motion carried 5-0.
4. MOTION by SCHUR/WENRICH to accept the treasurer report subject to audit. Motion carried 5-0.
5. MOTION by WENRICH/BANVER to accept the profit and loss subject to audit. Motion carried 5-0.
6. MOTION by LESHER/ to approve the easement located behind the borough garage with all expenses being paid by Mark Snyder. MOTION FAILED
7. MOTION by WENRICH/SCHUR to accept the proposal from SSM to prepare the Chapter 94 report at a cost of \$3500. Motion carried 5-0.
8. MOTION by LESHER/SCHUR to authorize secretary Brenda Strunk to release the fire escrow money, in the amount of \$38,401.46, to Gozella Evans from the fire at 253 E 4<sup>th</sup> St. Motion carried 5-0.
9. MOTION by BAVER/SCHUR to authorize up to 38 hours per week for Officer Eric Goudy until April 11, 2025. Motion carried 5-0.

February 4, 2025

### **GUESTS**

Tracey Davis Witmyer, asked for an update on the dog incident involving Chief Thumm. Council President Bayer stated there is no comment because the borough did not receive a report from the PA State Police as of yet.

Tom Vanzin, Heritage and Cultural Chairman, gave council an update on activities of the H&C. Report is attached.

John Kissling, Fire Chief, asked council to look into adding a fire tax. Mr. Kissling stated that the firemen's gear is coming to an end but fortunately the fire company received a grant to update the gear. Mr. Kissling stated the goal is to build a new fire company.

Dale Balthaser, borough resident, told council he feels it is time for the borough to address the owner of the Bernville Post Office about parking. Mr. Balthaser stated that half the parking lot is closed during the day for the mail carriers to load their trucks and the other half of the parking lot is parked full of the employees' personal vehicles. There isn't any room for customers to park. Council President Bayer stated he will have Kraft look at it.

Council discussed the proposed easement behind the borough garage. Mr. Balthaser asked council to give him 3 benefits of the easement for the borough. Mr. Balthaser stated there isn't any hardship and he feels that if the easement is granted it would be self-serving because it doesn't benefit the community at all. Mr. Balthaser stated that if council approves this, he believes it would be a bad decision on their part.

### **MAYOR REPORT**

Mayor Shawn Raup-Konsavage reported to council that there wasn't any emergency contact information for the officers. Secretary Brenda Strunk will look into this and create an emergency contact list for all employees and give to council and the mayor.

The mayor gave an update on Chief Thumm and stated that Officer Eric Goudy was given administrator duties to the police system. Officer Goudy has been accommodating with his schedule and is taking on more hours.

The mayor stated there is a form MP204, post traumatic stress evaluation, from MPOETC that he would request council to adopt.

### **SECRETARY REPORT**

Secretary Brenda Strunk asked council if it is alright to release the fire escrow money to Gozella Evans from the fire at 253 E 4<sup>th</sup> St.

Secretary Strunk spoke to council about several water curb stops that either can't be found or do not work. This will be discussed more at a workshop meeting.

### **COUNCIL REPORTS**

Vice President Justin Kiebach told council that the federal government states all road signs need to be mixed case letters and the boroughs are all capital letters. President Bayer stated he doesn't want the borough to have to pay for the signs again. Council agreed and the signs with all capital letters will be installed.

### **SEWER REPORT**

REPORT ATTACHED

### **WATER REPORT**

REPORT ATTACHED



February 4, 2025

**ENGINEER REPORT**

Jamie Lorah submitted 2 grant applications for a new well and a sand filter system. Ms. Lorah stated the borough won't hear anything about the grants until September. Ms. Lorah stated that the Chapter 94 report is being worked on and will be submitted before the end of March deadline. Ms. Lorah will reach out to McCarthy Engineering to see if she can get a copy of all engineer files that McCarthy had for the borough.

**POLICE REPORT**

To: Bernville Borough Council & Mayor

From: Officer Eric Goudy

Subject: January Monthly Report

Date: 2-4-2025

In the month of January, 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 34 calls for Police service. We had 2 ALS calls and 4 BLS. Other calls for medical service such as 3 welfare calls. There were 4 domestics reported. The Department conducted 6 traffic stops for violations of the vehicle code in the Borough. There were 1 call for disorderly conduct. There were 3 vehicle crashes reported. We received 2 reckless driver reports.

The Department handled many phone assignments relative to police matters which required no police action. 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.

The Animal incident involving the Chief Thumm in which he was injured is being investigated by PSP. PSP returned the Chiefs pistol and knight stick that was initially taken as evidence. These items are secured in the Department fire arms locker until the Chiefs return. I have no information on the outcome of this investigation at this time.

The Police Department worked a total of 33 shifts covering 264 hours of service. We purchased 131.06 gallons of fuel for a total cost of \$429.55 dollars this is the pump price with all taxes and does not show any discount.

RESPECTFULLY

Officer Eric Goudy

February 4, 2025

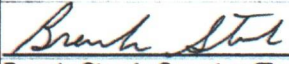
**ACCOUNTS PAYABLE**

Borough of Bernville  
Accounts Payable  
February 4, 2025

	AMOUNT		DESCRIPTION
01 Comcast	\$116.14	PAID	POLICE PHONE AND FAX
01 Fleet Services	\$249.87	PAID	POLICE GASOLINE
01 County of Berks	\$65.50	PAID	POLICE MOBILE COMPUTER
01 Met-Ed	\$296.14	PAID	BORO HALL
01 Met-Ed	\$20.03	PAID	CLAY PARK
01 Met-Ed	\$47.57	PAID	UMBENHAUER PARK
01 Met-Ed	\$33.85	PAID	GARAGE
01 Met-Ed	\$46.66	PAID	POOL
TOTAL GENERAL PAID	\$875.76		
01 T-Mobile	\$347.43		CELL PHONES & INTERNET BOXES
01 Cardmember Services	\$368.88		OFFICE SUPPLIES, UNIFORM CONSTRUCTION CODE QUARTERLY FILING, WEBSITE
01 Hartman Valeriano Magovern & Lutz	\$2,072.50		LEGAL SERVICES
01 Kraft Municipal Group	\$1,465.66		PERMITS, CODES, and RENTAL INSPECTIONS
01 Smrtguys	\$79.00		WEBSITE
01 Smrtguys	\$175.00		CLOUD BACKUP STORAGE
01 Smrtguys	\$1,598.00		LAPTOP, TRANSFER AND SETUP, MICROSOFT OFFICE
01 Berks County Treasurer	\$128.18		TAX BILLS
01 D&M Fireworks	\$2,625.00		DOWN PAYMENT FOR COMMUNITY DAY FIREWORKS
01 Met Ed	\$1,205.50		STREETLIGHTS
01 American Rock Salt	\$3,623.25		ROAD SALT
01 Snyder Landscaping	\$1,020.00		SNOW EVENT DECEMBER 20, 23, and 24, 2024
01 Snyder Landscaping	\$6,035.00		SNOW EVENT JANUARY 3, 6, 11, 16, 17, 19, and 20, 2025
TOTAL GENERAL UNPAID	\$20,743.40		
08 Verizon	\$158.67	PAID	WWTP PHONE AND INTERNET (SEPTEMBER & OCTOBER)
08 Met Ed	\$1,331.26	PAID	WWTP ELECTRIC
08 Quadient	\$63.58	PAID	POSTAGE
08 Countryside Fuel	\$770.44	PAID	DIESEL FOR WWTP
08 Slaymaker	\$1,646.40	PAID	WWTP SERVICE
TOTAL SEWER PAID	\$3,970.35		
08 Quadient	\$63.58		POSTAGE
08 ARRO	\$8,385.77		CONTRACTED SERVICES
08 SSM	\$42.00		CHAPTER 94 REPORT
08 SSM	\$126.00		ENGINEERING
TOTAL SEWER UNPAID	\$8,617.35		
Verizon	\$72.79	PAID	WELL PHONE (SEPTEMBER & OCTOBER)
Met Ed	\$451.51	PAID	WELL 3
Met Ed	\$519.34	PAID	WELL 4
Suburban Water Testing	\$215.00	PAID	WATER TESTING
Penn Township	\$190.00	PAID	WELL #3 SEWER
AH Moyer	\$1,122.00	PAID	342 N MAIN ST (WILL BE INVOICED TO HOMEOWNER)
Main Pool and Chemical Company	\$416.25	PAID	WELL SUPPLIES
TOTAL WATER PAID	\$2,986.89		
Suburban Water Testing	\$245.00		WATER TESTING
Quadient	\$63.59		POSTAGE
ARRO	\$1,540.38		CONTRACTED SERVICES
SSM	\$4,074.00		TEST WELL PROJECT
SSM	\$838.00		LSA GRANT
SSM	\$166.00		ENGINEERING
TOTAL WATER UNPAID	\$6,926.97		
09 Jax Disposal	\$9,065.00	PAID	TRASH REMOVAL
TOTAL TRASH UNPAID	\$9,065.00		



**TREASURER REPORT**

<b>BOROUGH OF BERNVILLE'S TREASURER REPORT AS OF DECEMBER 31, 2024</b>			
<b>GENERAL FUND</b>			
Balance November 30, 2024		\$	412,566.45
Receipts	12/01/2024 - 12/31/2024	\$	26,428.33
Expenditures	12/01/2024 - 12/31/2024	\$	48,858.11
<b>Balance -</b>	<b>31-Dec-24</b>	<b>\$</b>	<b>390,136.67</b>
<b>SEWER FUND</b>			
Balance November 30, 2024		\$	385,010.82
Receipts	12/01/2024 - 12/31/2024	\$	32,588.52
Expenditures	12/01/2024 - 12/31/2024	\$	245,724.07
<b>Balance -</b>	<b>31-Dec-24</b>	<b>\$</b>	<b>171,875.27</b>
<b>TRASH FUND</b>			
Balance November 30, 2024		\$	60,402.77
Receipts	12/01/2024 - 12/31/2024	\$	4,914.40
Expenditures	12/01/2024 - 12/31/2024	\$	9,620.00
<b>Balance -</b>	<b>31-Dec-24</b>	<b>\$</b>	<b>55,697.17</b>
<b>WATER FUND</b>			
Balance November 30, 2024		\$	327,317.56
Receipts	12/01/2024 - 12/31/2024	\$	52,207.45
Expenditures	12/01/2024 - 12/31/2024	\$	210,437.39
<b>Balance -</b>	<b>31-Dec-24</b>	<b>\$</b>	<b>169,087.62</b>
<b>Total December 2024 Balance all Funds</b>		<b>\$</b>	<b>786,796.73</b>
<b>DEPOSITORIES</b>			
PLGIT Investment - Highway State Aid			\$168,485.43
PLGIT Investment - Sewer			\$716,160.56
PLGIT Investment - Water			\$685,441.36
<b>TOTAL DEPOSITORIES</b>			<b>\$1,570,087.35</b>
 Brenda Strunk, Secretary/Treasurer			

February 4, 2025

ADJOURNMENT: There was no further business, and the Bernville Borough Council meeting adjourned at 7:52 PM by KIEBACH/SCHUR. Motion carried 5-0.

NO EXECUTIVE SESSION

Attest:

A handwritten signature in cursive script, appearing to read "Brenda Strunk".

Brenda Strunk  
Borough Secretary

**Bernville Borough**  
**Profit & Loss Budget vs. Actual**  
January through December 2025

	<u>Jan - Dec 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
0130110 · Real Estate Taxes - Current	7,005.09	185,796.00	-178,790.91
0130140 · Delinquent Real Estate Tax IMMTL	0.00	10,000.00	-10,000.00
0131001 · Per Capita Taxes -Current	0.00	3,000.00	-3,000.00
0131002 · Per Capita Taxes-Prior	143.70	700.00	-556.30
0131010 · Real Estate Transfer Taxes	3,185.00	20,000.00	-16,815.00
0131020 · Earned Income Taxes	5,682.91	130,400.00	-124,717.09
0131051 · Occupation Privilege Taxes	0.00	5,000.00	-5,000.00
0132001 · Building/Zoning	554.50	7,000.00	-6,445.50
0132011 · Rental Registration & Ins.	570.00	0.00	570.00
0132014 · Cable Franchise Fee	0.00	15,000.00	-15,000.00
0132090 · Misc. Permits (including cable)	0.00	750.00	-750.00
0132095 · General Miscellaneous	2,678.00	0.00	2,678.00
0133006 · Restitutions	363.30	0.00	363.30
0133007 · Traffic Fines	206.51	0.00	206.51
0134101 · Interest - Savings	0.00	900.00	-900.00
0135501 · Public Utility Real Estate	0.00	300.00	-300.00
0135508 · Alcoholic Beverage License	0.00	150.00	-150.00
0138010 · Reimbursements	1,868.00	0.00	1,868.00
0138014 · Reimbursement Fire Co. WC Ins	0.00	11,700.00	-11,700.00
0138017 · Park Rental	0.00	650.00	-650.00
0170000 · Real Estate - Delinquent	1,581.64	0.00	1,581.64
<b>Total Income</b>	<b>23,838.65</b>	<b>391,346.00</b>	<b>-367,507.35</b>
<b>Gross Profit</b>	<b>23,838.65</b>	<b>391,346.00</b>	<b>-367,507.35</b>
<b>Expense</b>			
0140004 · Treasurer's Salary	1,792.70	24,844.16	-23,051.46
0140005 · Secretary Treasurer Bond	0.00	800.00	-800.00
0140006 · Stipend	2,225.00	2,225.00	0.00
0140010 · Materials & Supplies	1,284.34	6,000.00	-4,715.66
0140011 · Postage	0.00	600.00	-600.00
0140024 · General Engineer Services	0.00	5,000.00	-5,000.00
0140026 · Audit Fees	1,218.30	7,000.00	-5,781.70
0140029 · Legal Services	1,116.00	18,000.00	-16,884.00
0140032 · Office Telephone	58.56	1,200.00	-1,141.44
0140034 · Advertising, Printing & Binding	0.00	3,500.00	-3,500.00
0140048 · Website	144.00	1,000.00	-856.00
0140060 · Dues, Subscriptions, & Website	14.99	1,300.00	-1,285.01
0140070 · Building Main./Repairs	0.00	2,574.38	-2,574.38
0140080 · Misc.-General Fund	0.00	1,200.00	-1,200.00
0140201 · Cleaning Services	160.00	0.00	160.00
0140211 · Electric	296.14	2,600.00	-2,303.86

**Bernville Borough**  
**Profit & Loss Budget vs. Actual**  
January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget
0140301 · Tax Collector-Salary	349.21	7,000.00	-6,650.79
0140302 · Tax Collector Bond	0.00	100.00	-100.00
0140303 · Tax Bills	0.00	125.00	-125.00
0141001 · Police Salaries & Wages	3,395.20	30,900.00	-27,504.80
0141002 · Police Training	0.00	400.00	-400.00
0141007 · Police Chief Salary	7,156.80	62,035.00	-54,878.20
0141010 · Police Mat'l & Supplies	0.00	2,500.00	-2,500.00
0141011 · Police - gasoline	563.26	6,000.00	-5,436.74
0141015 · Police Uniform	0.00	1,000.00	-1,000.00
0141016 · Police Equipment	423.57	3,500.00	-3,076.43
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	4.05	5,000.00	-4,995.95
0141030 · Radio Net	0.00	8,000.00	-8,000.00
0141035 · Police Telephone, Fax, Internet	216.14	2,575.00	-2,358.86
0141036 · Police - Computer	156.00	2,400.00	-2,244.00
0141040 · Mobile Computer	65.50	2,000.00	-1,934.50
0141192 · Radio Net-Fire	0.00	2,600.00	-2,600.00
0141293 · Ambulance Radio Net	0.00	2,500.00	-2,500.00
0141450 · Shade Tree Commission	0.00	2,000.00	-2,000.00
0143093 · Garage Electric	33.85	625.00	-591.15
0143105 · Dump Trk.	0.00	400.00	-400.00
0143200 · Snow Cleaning	0.00	10,000.00	-10,000.00
0143310 · Signs Mat'l & Supplies	4,197.35	4,200.00	-2.65
0143420 · Streets - Maintenance	0.00	27,500.00	-27,500.00
0143430 · Street Lights	0.00	13,500.00	-13,500.00
0145101 · Parks - Salaries & Wages	990.00	12,800.00	-11,810.00
0145109 · Parks - Mat'l & Supplies	0.00	4,150.00	-4,150.00
0145111 · Parks - Electric Service	67.60	1,200.00	-1,132.40
0145120 · Parks-Gen'l Expense	6,000.00	16,592.46	-10,592.46
0145122 · Community Days Games& Fireworks	0.00	2,500.00	-2,500.00
0145140 · Pool	46.66	0.00	46.66
0146110 · Code Services	2,567.58	10,000.00	-7,432.42
0146111 · Apt. Inspections	875.50	0.00	875.50
0146700 · Bernville Library Contributions	0.00	1,000.00	-1,000.00
0146703 · Emergency Services	0.00	6,000.00	-6,000.00
0146704 · Parade Committee	0.00	500.00	-500.00
0147002 · FICA Employer	239.59	6,000.00	-5,760.41
0147003 · Police FICA	807.22	7,200.00	-6,392.78
0147010 · PSAB U/C Plan	9.38	1,700.00	-1,690.62
0147101 · General Liability	0.00	10,000.00	-10,000.00
0147113 · Workers Compensation	0.00	17,000.00	-17,000.00



**Bernville Borough**  
**Profit & Loss Budget vs. Actual**  
January through December 2025

	<u>Jan - Dec 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
0147114 · Property and Auto Ins	0.00	9,000.00	-9,000.00
<b>Total Expense</b>	<u>36,474.49</u>	<u>391,346.00</u>	<u>-354,871.51</u>
<b>Net Ordinary Income</b>	<u>-12,635.84</u>	<u>0.00</u>	<u>-12,635.84</u>
<b>Net Income</b>	<u><b>-12,635.84</b></u>	<u><b>0.00</b></u>	<u><b>-12,635.84</b></u>

**Bernville Borough Sewer Fund**  
**Profit & Loss Budget vs. Actual**  
January through December 2025

	<u>Jan - Dec 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
0810702 · Dividends-PLGIT Sewer Fund	0.00	24,000.00	-24,000.00
0836410 · Wastewater/Sewage	81,234.07	285,000.00	-203,765.93
0836420 · Sewer Tap in Fee	0.00	3,500.00	-3,500.00
0836430 · Certification Fee	0.00	150.00	-150.00
<b>Total Income</b>	<u>81,234.07</u>	<u>312,650.00</u>	<u>-231,415.93</u>
<b>Gross Profit</b>	81,234.07	312,650.00	-231,415.93
<b>Expense</b>			
0820004 · Treasurers Salary	1,818.31	12,935.55	-11,117.24
0820005 · Stipend	2,225.00	2,225.00	0.00
0822029 · Legal Service	0.00	5,000.00	-5,000.00
0822500 · Inspections/Maintenance	2,595.40	44,500.00	-41,904.60
0825200 · Contracted Services	8,557.81	145,000.00	-136,442.19
0827002 · FICA Employer - Sewer	139.10	960.75	-821.65
0828000 · Misc.	1,435.73	6,000.00	-4,564.27
0832200 · Billing Service	0.00	2,000.00	-2,000.00
0832300 · Billing Postage	0.00	1,600.00	-1,600.00
0834400 · Gen'l Engineering Service	0.00	15,000.00	-15,000.00
0840026 · Audit Expense	0.00	4,000.00	-4,000.00
0840033 · RESERVE ACCT	0.00	65,428.70	-65,428.70
0840122 · Property & Liability Insurance	0.00	8,000.00	-8,000.00
<b>Total Expense</b>	<u>16,771.35</u>	<u>312,650.00</u>	<u>-295,878.65</u>
<b>Net Ordinary Income</b>	<u>64,462.72</u>	<u>0.00</u>	<u>64,462.72</u>
<b>Net Income</b>	<u><u>64,462.72</u></u>	<u><u>0.00</u></u>	<u><u>64,462.72</u></u>

**Bernville Borough Water Authority**  
**Profit & Loss Budget vs. Actual**  
January through December 2025

	<u>Jan - Dec 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
0234115 · Interest Inc.	0.00	24,000.00	-24,000.00
0236410 · WATER CUSTOMERS	27,852.36	245,000.00	-217,147.64
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
<b>Total Income</b>	<u>27,852.36</u>	<u>273,150.00</u>	<u>-245,297.64</u>
<b>Gross Profit</b>	27,852.36	273,150.00	-245,297.64
<b>Expense</b>			
0220201 · CERTIFIED OPERATOR	1,563.26	24,000.00	-22,436.74
0222501 · WaterMeters	0.00	10,000.00	-10,000.00
0222502 · Chemicals	2,726.25	6,000.00	-3,273.75
0222600 · Building Maintenance/Repairs	0.00	3,250.00	-3,250.00
0222601 · Equipment	0.00	1,000.00	-1,000.00
0222700 · Electric	970.85	9,000.00	-8,029.15
0222702 · Generator	0.00	5,000.00	-5,000.00
0222703 · Sewer Service	190.00	760.00	-570.00
0222709 · Mtnce. Misc.	0.00	15,000.00	-15,000.00
0222710 · Groundskeeping/snow removal	1,750.00	1,100.00	650.00
0240003 · Secretary Salary	1,818.31	13,062.86	-11,244.55
0240005 · Stipend	2,225.00	2,225.00	0.00
0240006 · GREENTREE TECH SUPPORT	0.00	1,500.00	-1,500.00
0240010 · Business Licenses and Permits	0.00	2,000.00	-2,000.00
0240011 · Postage	0.00	1,600.00	-1,600.00
0240022 · Advertising/Notices	0.00	200.00	-200.00
0240032 · Telephone/online service	0.00	900.00	-900.00
0240033 · Reserve Account	0.00	142,802.14	-142,802.14
0240080 · Office Supplies	0.00	500.00	-500.00
0240083 · BANKCARD EXPENSES	0.00	4,200.00	-4,200.00
0240435 · Bank Servi Charges	0.00	50.00	-50.00
0250023 · Laboratory Services	565.00	10,000.00	-9,435.00
0250024 · Engineer Services	0.00	10,000.00	-10,000.00
0250026 · Audit fees	0.00	4,000.00	-4,000.00
0250029 · Legal Services	0.00	5,000.00	-5,000.00
<b>Total Expense</b>	<u>11,808.67</u>	<u>273,150.00</u>	<u>-261,341.33</u>
<b>Net Ordinary Income</b>	<u>16,043.69</u>	<u>0.00</u>	<u>16,043.69</u>
<b>Net Income</b>	<u><u>16,043.69</u></u>	<u><u>0.00</u></u>	<u><u>16,043.69</u></u>



**Bernville Borough Trash Fund**  
**Profit & Loss Budget vs. Actual**  
January through December 2025

	<u>Jan - Dec 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
0938036 · Trash Collections	12,540.00	122,100.00	-109,560.00
<b>Total Income</b>	<u>12,540.00</u>	<u>122,100.00</u>	<u>-109,560.00</u>
<b>Gross Profit</b>	12,540.00	122,100.00	-109,560.00
<b>Expense</b>			
0940033 · Salary	717.08	4,500.00	-3,782.92
0948036 · Trash Removal	18,130.00	110,000.00	-91,870.00
0948037 · Recycling Site Disposal	0.00	5,000.00	-5,000.00
<b>Total Expense</b>	<u>18,847.08</u>	<u>119,500.00</u>	<u>-100,652.92</u>
<b>Net Ordinary Income</b>	<u>-6,307.08</u>	<u>2,600.00</u>	<u>-8,907.08</u>
<b>Net Income</b>	<u><u>-6,307.08</u></u>	<u><u>2,600.00</u></u>	<u><u>-8,907.08</u></u>



ARRO Water Services  
108 West Airport Road  
Lititz, PA 17543  
P: 717.560.2760  
[www.arrowaterservices.com](http://www.arrowaterservices.com)

February 4, 2025

Via Email: [brenda@bernvillevillage.org](mailto:brenda@bernvillevillage.org)

Dennis Baver  
Bernville Borough Water Treatment Plant  
P.O. Box 40  
Bernville, PA 19506

RE: Bernville Borough Water Treatment Plant  
January 2025—Monthly Operations and Maintenance Report

Dear Dennis:

We are pleased to report that there were no water quality violations during the month of January 2025. The monthly DWELR data for the two wells was submitted to the Pennsylvania Department of Environmental Protection (PA DEP) on behalf of Bernville Borough and a confirmation report has been sent via email to the address listed above.

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

2025			
January	Well		Total Daily Gallons
	4	3	
Average	90,666	122,547	91,372
Total	2,709,049	122,547	2,832,535
Min	58,787	122,547	58,394
Max	223,993	122,547	132,843

Routine Maintenance/Events:

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

Non-Routine Maintenance/Events:

None.

If you have any questions, please contact 717.560.2760 or [ContactAWS@arrowaterservices.com](mailto:ContactAWS@arrowaterservices.com).

Sincerely,



David Kline, L.O.  
Director of Operations  
ARRO Water Services



Kevin R. Dunn, L.O.  
Assistant Director of Operations  
ARRO Water Services





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108 West Airport Road  
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February 4, 2025

Via Email: [brenda@bernvillevillage.org](mailto:brenda@bernvillevillage.org)

Dennis Baver  
Bernville Borough  
P.O. Box 40  
Bernville, PA 19506

RE: Bernville Borough Wastewater  
NPDES Permit No. PA0024023  
January 2025—Monthly Operations and Maintenance Report

Dear Dennis:

We are pleased to report there were no wastewater quality violations during the month of January, 2025. 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 on or before February 28, 2025.

- Discharge Monitoring Report
- Supplemental Reports

A summary of the monthly flow data is as follows:

Average, in MGD	=	0.1583
Maximum, in MGD	=	0.2744

Routine Maintenance/Events:

- General housekeeping
- Maintenance and inspections/observations performed

Non-Routine Maintenance/Events:

None

If you have any questions, please contact us at 717.560.2760 or [ContactAWS@arrowaterservices.com](mailto:ContactAWS@arrowaterservices.com).

Sincerely,

David Kline, L.O.  
Director of Operations  
ARRO Water Services

Kevin R. Dunn, L.O.  
Assistant Director of Operations  
ARRO Water Services

### **Summary of 2024 H&C Activities**

- Conducted 6 meetings held at Borough Hall
- Received multiple donations of historic Bernville items
- Responded to external inquiries regarding Bernville's history and families that resided in the surrounding Bernville area
- Posted information to the Borough's web page related to Bernville's history
- Continued inventory efforts of items in the H&C collection of over 700 items
- Participated in Community Day with a history display and organized the Silent Auction event
- Purchased a display case to display historical items within the Bernville Library – displays are intended to be changed on a quarterly basis