March 3, 2026

MINUTES OF BERNVILLE BOROUGH COUNCIL MEETING MARCH 3, 2026

President Dennis Baver called meeting of Bernville Borough Council to order Tuesday, March 3, 2026, at 7:00 PM in the Bernville Borough Hall at 6602 Bernville Rd.

Present were Mayor Wayne Lesher, President Dennis Baver, Vice President Justin Kiebach, Councilmember's Dale Balthaser, Jamie Schur, Cindy Wise, and Jason Wenrich, and Secretary Brenda Strunk.

Guests included Tom Vanzin, Eric Hershberger, Devon Henne, Scott Miller, Kim Schultz, John Kissling, and Darren Zimmerman.

Pledge to the Flag

MOTIONS

1. MOTION by WENRICH/SCHUR to accept the minutes of February 3, 2026 with corrections noted. (Motion #6 carried 4-0 and Motion #3 carried 4-2). Motion carries 6-0.
2. MOTION by WENRICH/KIEBACH to approve the accounts payable listed on page 4. Motion carried 6-0.
3. MOTION by KIEBACH/SCHUR to accept the treasurer report subject to audit._Motion carried 6-0.
4. MOTION by BAVER/BALTHASER to amend the agenda to grant the waiver not to widen 3rd St or Wolfe St. in the 225 N Main St letter. Motion carried 6-0.
5. MOTION by WENRICH/BAVER to accept the profit and loss subject to audit. Motion carried 4-2. Kiebach and Balthaser voted no.
6. MOTION by BAVER/SCHUR to give conditional approval for the 225 - 229 N. Main Subdivision. Motion denied 0-6.
7. MOTION by BAVER/WENRICH to amend the agenda to include Motion #8 to adopt resolution to install banners along the highway. Motion carried 6-0.
8. MOTION by WENRICH/SCHUR to adopt Resolution No. 2026-03-03 authorizing the placement of banners across a state highway or within the highway right of way. Motion carried 6-0.
9. MOTION by BAVER/BALTHASER to grant waiver request to Eric Hershberger, for the 225 – 229 N Main St. subdivision, not to widen 3rd St. and Wolfe St. Motion carried 6-0.
10. MOTION by BAVER/BALTHASER to accept as quoted by A.H. Moyer Inc. in their proposal dated February 27, 2026 in the amount of $28,500. Motion carried 6-0. (Proposal attached).
11. MOTION by SCHUR/BALTHASER to accept the change order from A H Moyer in the amount of $27,000 to repair an additional 347 linear feet of sewer piping on Stevens Ave. Motion carried 6-0.

GUESTS

Devon Henne spoke to council and the engineer about the 225-229 N Main St Subdivision. Scott Miller, borough engineer, stated that the subdivision is not ready for approval. There are items called clean up items that need to be handled first. Mr. Miller stated if council were to make a motion to approve the subdivision it would need to be contingent on fixing the cleanup items.
Mr. Henne also spoke about the off-street parking requirements and a grinder system for sewer. Mr. Miller said council should consider the grinder system and President Baver stated that council should have a recommendation from the engineer.

Darren Zimmerman, owner of 1729 Stevens Ave, talked about incurring the cost of $28,500 for the sewer work being completed at his property. Mr. Zimmerman stated he spoke with President Baver and Baver stated that Mr. Zimmerman should request relief on his sewer tap in fees since he is paying to have this sewer work done. After talk by council, council decided to pay the $28,500 sewer project from the sewer fund.
Mr. Zimmerman stated he is looking for a waiver on flared curbs. President Baver said he will need to file an official waiver request. Mr. Zimmerman will officially request waivers at the April meeting. Meanwhile President Baver will reach out to the borough solicitor.

ENGINEER REPORT

. Grants have been awarded for the televising work and the WWTP SCADA. Once the Grant Agreements are signed, the work can be authorized. The Grant Agreements are pending in the next few weeks.

. A PennVest Loan may be requested for any other work being proposed by the Authority on a new Well or on the Iron/Manganese Treatment System. The interest rate would be 1% for 5 years and about 1.7% for the remainder.

. Sewer Work proposed on 2nd Street to remove the infiltration gusher (leak) was completed this past week. The Contractor suggested replacement of the line on Stevens Ave. in order to remove leaking sewer lines. This work may have also been completed, and part of this work may be reimbursable by the developer of the Stevens Ave. property. The Developer requested that the Contractor (AH Moyer) add sewer connections for his property (at his expense).

. A proposal is pending for the coating associated with the Water Storage Tank to include the Permit Application, the Bid Specifications, Bid-Phase Services and Construction Administration for this project. We are respectfully requesting the tank inspection information to include the proposed coating.

. 225 Main Street - letter was recently sent to the Borough. Will Serve letter was issued this past month. Awaiting a Sewage Planning Module for review.

. 1729 Stevens Ave - Planning Module was recently received and is under review. Awaiting a revised plan.

. The Annual Chapter 94 Report has been drafted and is currently under QA/QC Review; this has been signed by the Chairman.

MAYOR REPORT

Mayor Wayne Lesher reported to council that the Bernville Postcard Event was a success. Mayor Lesher showed the citations he received for the 175th Borough Anniversary at the event.
Mayor Lesher stated he will work with councilmember Schur on the Memorial Day Parade and Community Day.

COUNCIL REPORT

President Baver told council that the borough solicitor would like to incorporate the zoning amendments into the zoning ordinance. This will be up for vote at April's meeting.
President Baver gave council a revised copy of a committee form. President Baver spoke with the solicitor and the solicitor recommends no more than 3 members serving on a committee due to a quorum.

Councilmember Balthser spoke to council with concerns on the property along 4th St and 183. This is Army Corp of Engineers property. Balthaser stated this property is an eyesore. Balthaser said the Army Corp told him the borough may maintain and utilize that property. Balthaser would like to ask the Shade Tree Commission to mark the dead trees and contact the Boy Scouts to see if they would clean up trash on the property. Balthaser asked council for permission to reach out to the Army Corp for stipulations and to the Boy Scouts for cleanup. President Baver said he thinks this should be a committee item.

SECRETARY REPORT

At the request of council, secretary Brenda Strunk, will move Randy Becker's salary from building and repairs to parks salary, parks salary will be renamed maintenance salary and all maintenance and groundskeeping hours will be posted there.
Secretary Strunk addressed the council regarding concerns about being excluded from group emails and discussions. She emphasized that being kept informed is essential for her to perform her duties efficiently.

POLICE REPORT

ATTACHED

WATER REPORT

ATTACHED

SEWER REPORT

ATTACHED

ACCOUNTS PAYABLE

Borough of Bernville
Accounts Payable
March 3, 2026

		AMOUNT		DESCRIPTION
01	Fleet Services	$141.48	PAID	POLICE GASOLINE
01	County of Berks	$96.55	PAID	POLICE MOBILE COMPUTER REPLACEMENT
01	Reifsnyder's Ag Center	$22.78	PAID	BUILDING SUPPLIES
01	Essig Plumbing & Heating	$180.00	PAID	ANNUAL SERVICE AGREEMENT FOR FURNACE AND AC
01	Met Ed	$24.19	PAID	CLAY PARK
01	Met Ed	$54.33	PAID	UMBENHAUER PARK
01	Met Ed	$40.30	PAID	BOROUGH GARAGE
01	Met Ed	$575.60	PAID	BOROUGH HALL
01	Met Ed	$23.74	PAID	POOL
01	County of Berks	$65.50	PAID	POLICE MOBILE COMPUTER
01	Brown Plus	$1,450.00	PAID	AUDIT
01	Eastern Salt Company	$3,575.85	PAID	ROAD SALT (2 LOADS)
01	ABC Supply	$4,286.63	PAID	REPLACEMENT WINDOWS FOR BOROUGH HALL
01	ABC Supply	$370.22	PAID	SCREENS FOR REPLACEMENT WINDOWS
	TOTAL GENERAL PAID	$10,907.17		
01	Smrtguys	$79.00		WEBSITE
01	Cardmember Services	$687.40		SUBSCRIPTIONS, SCREENS FOR NEW WINDOWS, PAPER PRODUCTS, POSTAGE, CEILING LIGHTS
	TOTAL GENERAL UNPAID	$766.40		
08	ARRO Water Services	$9,170.69	PAID	WWTP CONTRACTED SERVICES
08	Met Ed	$1,836.20	PAID	WWTP
08	Bernville Gas	$8.07	PAID	WWTP SUPPLIES (ICE)
08	Countryside Fuel	$777.54	PAID	FUEL OIL
	Total SEWER PAID	$11,792.50		
08	Main Pool and Chemical	$1,545.00		WWTP SUPPLIES
08	USA BlueBook	$267.22		WWTP SUPPLIES
	Total Sewer Unpaid	$1,812.22		
	Suburban Water Testing	$426.10	PAID	WATER TESTING
	Met Ed	$475.81	PAID	WELL 3 ELECTRIC
	Met Ed	$722.17	PAID	WELL 4 ELECTRIC
	ARRO Water Services	$2,569.00	PAID	CONTRACTED SERVICES
	Powerton Generators	$84.60	PAID	ANNUAL MONITORING SUBSCRIPTION
	TOTAL WATER PAID	$4,277.68		
	Suburban Water Testing	$182.80		WATER TESTING
	Main Pool and Chemical	$297.00		WELL SUPPLIES
	TOTAL WATER UNPAID	$479.80		
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 JANUARY 31, 2026

GENERAL FUND		
Balance December 31, 2025		$ 378,565.79
Receipts	01/01/2026 - 01/31/2026	$ 39,808.05
Expenditures	01/01/2026 - 01/31/2026	$ 47,242.30
Balance -	**31-Jan-26**	**$ 371,131.54**
SEWER FUND		
Balance December 31, 2025		$ 229,801.65
Receipts	01/01/2026 - 01/31/2026	$ 103,211.76
Expenditures	01/01/2026 - 01/31/2026	$ 75,191.37
Balance -	**31-Jan-26**	**$ 257,822.04**
TRASH FUND		
Balance December 31, 2025		$ 57,596.79
Receipts	01/01/2026 - 01/31/2026	$ 21,309.02
Expenditures	01/01/2026 - 01/31/2026	$ 9,454.88
Balance -	**31-Jan-26**	**$ 69,450.93**
WATER FUND		
Balance December 31, 2025		$ 290,445.40
Receipts	01/01/2026 - 01/31/2026	$ 46,659.45
Expenditures	01/01/2026 - 01/31/2026	$ 11,224.85
Balance -	**31-Jan-26**	**$ 325,880.00**
Total January 2026 Balance all Funds		**$ 1,024,284.51**
DEPOSITORIES		
PLGIT Investment - Highway State Aid		$208,674.86
PLGIT Investment - Sewer		$748,073.53
PLGIT Investment - Water		$715,985.45
TOTAL DEPOSITORIES		**$1,672,733.84**

Brenda Strunk, Secretary/Treasurer

ADJOURNMENT: There was no further business, and the Bernville Borough Council meeting adjourned at 8:46 PM by KIEBACH/SCHUR.

Attest:

Brenda Strunk
Borough Secretary

Bernville Borough
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
0130110 · Real Estate Taxes - Current	8,335.35	185,796.00	-177,460.65
0130140 · Deliquent Real Extate Ta IMMT'L	0.00	8,000.00	-8,000.00
0131001 · Per Capita Taxes -Current	156.50	2,500.00	-2,343.50
0131002 · Per Capita Taxes-Prior	0.00	500.00	-500.00
0131010 · Real Estate Transfer Taxes	12,348.00	25,000.00	-12,652.00
0131020 · Earned Income Taxes	17,830.79	140,000.00	-122,169.21
0131051 · Occupation Privilege Taxes	790.61	5,000.00	-4,209.39
0132001 · Building/Zoning	354.50	6,500.00	-6,145.50
0132011 · Rental Registration & Ins.	305.00	8,000.00	-7,695.00
0132014 · Cable Franchise Fee	3,063.49	14,500.00	-11,436.51
0132090 · Misc. Permits (including cable)	0.00	400.00	-400.00
0132095 · General Miscellaneous	-7,308.00	0.00	-7,308.00
0133005 · Parking Fines	50.00	0.00	50.00
0133007 · Traffic Fines	49.61	0.00	49.61
0134101 · Interest - Savings	13.14	125.00	-111.86
0135501 · Public Utility Real Estate	0.00	300.00	-300.00
0135508 · Alcoholic Beverage License	0.00	150.00	-150.00
0138013 · Accident Reports	45.00	0.00	45.00
0138014 · Reimbursement Fire Co. WC Ins	0.00	12,000.00	-12,000.00
0139201 · trasnfer from other fund	3,397.60	0.00	3,397.60
Total Income	39,431.59	408,771.00	-369,339.41
Gross Profit	39,431.59	408,771.00	-369,339.41
Expense			
0140004 · Treasurer's Salary	3,671.60	25,590.00	-21,918.40
0140005 · Secretary Treasurer Bond	0.00	800.00	-800.00
0140006 · Stipend	2,290.00	2,290.00	0.00
0140010 · Materials & Supplies	1,213.77	6,000.00	-4,786.23
0140011 · Postage	0.00	300.00	-300.00
0140020 · General Expense	0.00	5,000.00	-5,000.00
0140021 · Legal Ad Publication	318.58	0.00	318.58
0140026 · Audit Fees	2,630.00	9,000.00	-6,370.00
0140029 · Legal Services	1,550.25	18,000.00	-16,449.75
0140031 · Conference/Convention	125.00	0.00	125.00
0140032 · Office Telephone	74.58	1,500.00	-1,425.42
0140034 · Advertising, Printing & Binding	0.00	3,500.00	-3,500.00
0140048 · Website	79.00	0.00	79.00
0140060 · Dues, Subscriptions, & Website	617.13	2,300.00	-1,682.87
0140070 · Building Main./Repairs	8,692.91	2,500.00	6,192.91
0140080 · Misc.-General Fund	0.00	2,000.00	-2,000.00
0140201 · Cleaning Services	240.00	2,080.00	-1,840.00

Bernville Borough
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Budget
0140211 · Electric	1,101.69	2,600.00	-1,498.31
0140301 · Tax Collector-Salary	338.69	7,200.00	-6,861.31
0140302 · Tax Collector Bond	0.00	100.00	-100.00
0140303 · Tax Bills	141.00	150.00	-9.00
0141001 · Police Salaries & Wages	6,992.90	39,936.00	-32,943.10
0141002 · Police Training	100.00	400.00	-300.00
0141007 · Police Chief Salary	-4,646.22	63,896.00	-68,542.22
0141010 · Police Mat'l & Supplies	0.00	2,500.00	-2,500.00
0141011 · Police - gasoline	285.14	6,000.00	-5,714.86
0141015 · Police Uniform	0.00	1,000.00	-1,000.00
0141016 · Police Equipment	0.00	3,500.00	-3,500.00
0141017 · Police Firearms	0.00	500.00	-500.00
0141020 · Police Insuraces WC & Liability	0.00	10,500.00	-10,500.00
0141025 · Police Vehicle Maintenance	0.00	5,000.00	-5,000.00
0141030 · Radio Net	0.00	8,000.00	-8,000.00
0141035 · Police Telephone, Fax, Internet	493.76	2,575.00	-2,081.24
0141036 · Police - Computer	25.00	2,400.00	-2,375.00
0141040 · Mobile Computer	227.55	2,000.00	-1,772.45
0141192 · Radio Net-Fire	0.00	2,800.00	-2,800.00
0141232 · Ambulance Telephone	0.00	2,750.00	-2,750.00
0143093 · Garage Electric	79.28	650.00	-570.72
0143105 · Dump Trk.	0.00	400.00	-400.00
0143200 · Snow Cleaning	29,724.14	0.00	29,724.14
0143310 · Signs Mat'l & Supplies	0.00	4,500.00	-4,500.00
0143420 · Streets - Maintenance	0.00	27,500.00	-27,500.00
0143430 · Street Lights	3,123.22	4,854.00	-1,730.78
0145101 · Parks - Salaries & Wages	0.00	15,600.00	-15,600.00
0145109 · Parks - Mat'l & Supplies	44.71	4,500.00	-4,455.29
0145111 · Parks - Electric Service	172.76	1,200.00	-1,027.24
0145120 · Parks-Gen'l Expense	1,231.25	17,000.00	-15,768.75
0145140 · Pool	48.00	1,000.00	-952.00
0145500 · Shade Tree Comm.	500.00	2,000.00	-1,500.00
0146110 · Code Services	2,714.00	12,000.00	-9,286.00
0146111 · Apt. Inspections	61.87	8,000.00	-7,938.13
0146700 · Bernville Library Contributions	0.00	1,000.00	-1,000.00
0146703 · Emergency Services	202.65	6,000.00	-5,797.35
0147002 · FICA Employer	587.30	6,000.00	-5,412.70
0147003 · Police FICA	443.16	7,200.00	-6,756.84
0147010 · PSAB U/C Plan	1.84	1,700.00	-1,698.16
0147101 · General Liability	0.00	12,000.00	-12,000.00
0147113 · Workers Compensation	1,409.93	21,000.00	-19,590.07
0147114 · Property and Auto Ins	0.00	10,000.00	-10,000.00

Bernville Borough
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Budget
0866900 · Reconciliation Discrepancies	0.20	0.00	0.20
Total Expense	66,906.64	408,771.00	-341,864.36
Net Ordinary Income	-27,475.05	0.00	-27,475.05
Net Income	**-27,475.05**	**0.00**	**-27,475.05**

Bernville Borough Sewer Fund
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
0810702 · Dividends-PLGIT Sewer Fund	2,269.22	24,000.00	-21,730.78
0836410 · Wastewater/Sewage	73,695.30	285,600.00	-211,904.70
0836420 · Sewer Tap in Fee	0.00	3,500.00	-3,500.00
Total Income	75,964.52	313,100.00	-237,135.48
Gross Profit	75,964.52	313,100.00	-237,135.48
Expense			
0820004 · Treasurers Salary	2,356.40	13,324.00	-10,967.60
0820005 · Stipend	2,290.00	2,290.00	0.00
0820301 · Sewer - Wages - Groundskeeping	0.00	1,530.00	-1,530.00
0822025 · Office Expense	318.69	0.00	318.69
0822029 · Legal Service	0.00	5,000.00	-5,000.00
0822500 · Inspections/Maintenace	5,740.56	44,500.00	-38,759.44
0825200 · Contracted Services	30,626.55	170,000.00	-139,373.45
0827002 · FICA Employer - Sewer	180.25	1,400.00	-1,219.75
0828000 · Misc.	2,200.04	8,000.00	-5,799.96
0832200 · Billing Service	0.00	3,500.00	-3,500.00
0832300 · Billing Postage	0.00	1,500.00	-1,500.00
0834400 · Gen'l Engineering Service	744.50	19,470.00	-18,725.50
0840026 · Audit Expense	0.00	6,000.00	-6,000.00
0840033 · RESERVE ACCT	0.00	27,651.00	-27,651.00
0840122 · Property & Liability Insurance	0.00	9,000.00	-9,000.00
Total Expense	44,456.99	313,165.00	-268,708.01
Net Ordinary Income	31,507.53	-65.00	31,572.53
Net Income	**31,507.53**	**-65.00**	**31,572.53**

Bernville Borough Water Authority
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
0234115 · Interest Inc.	2,174.03	25,000.00	-22,825.97
0236410 · WATER CUSTOMERS	53,141.54	260,600.00	-207,458.46
0236502 · Tap In Fees	0.00	4,000.00	-4,000.00
Total Income	55,315.57	289,600.00	-234,284.43
Gross Profit	55,315.57	289,600.00	-234,284.43
Expense			
0220201 · CERTIFIED OPERATOR	3,817.48	26,000.00	-22,182.52
0222501 · WaterMeters	0.00	5,000.00	-5,000.00
0222502 · Chemicals	0.00	9,000.00	-9,000.00
0222600 · Building Maintenance/Repairs	0.00	4,000.00	-4,000.00
0222601 · Equipment	0.00	1,000.00	-1,000.00
0222700 · Electric	2,455.83	9,000.00	-6,544.17
0222702 · Generator	84.60	3,000.00	-2,915.40
0222703 · Sewer Service	190.00	760.00	-570.00
0222709 · Mtnce. Misc.	4,053.91	15,000.00	-10,946.09
0222710 · Groundskeeping/snow removal	0.00	3,640.00	-3,640.00
0240003 · Secretary Salary	2,356.40	13,324.00	-10,967.60
0240005 · Stipend	2,290.00	2,290.00	0.00
0240006 · GREENTREE TECH SUPPORT	0.00	2,500.00	-2,500.00
0240010 · Business Licenses and Permits	0.00	3,000.00	-3,000.00
0240011 · Postage	78.51	1,600.00	-1,521.49
0240022 · Advertising/Notices	0.00	600.00	-600.00
0240032 · Telephone/online service	142.47	900.00	-757.53
0240033 · Reserve Account	0.00	132,936.00	-132,936.00
0240080 · Office Supplies	0.00	1,000.00	-1,000.00
0240083 · BANKCARD EXPENSES	0.00	2,000.00	-2,000.00
0240435 · Bank Servi Charges	0.00	50.00	-50.00
0250023 · Laboratory Services	1,828.20	12,000.00	-10,171.80
0250024 · Engineer Services	0.00	30,000.00	-30,000.00
0250026 · Audit fees	500.00	6,000.00	-5,500.00
0250029 · Legal Services	0.00	5,000.00	-5,000.00
Total Expense	17,797.40	289,600.00	-271,802.60
Net Ordinary Income	37,518.17	0.00	37,518.17

Bernville Borough Trash Fund
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
0934100 · Trash Interest	1.42	0.00	1.42
0938036 · Trash Collections	26,625.27	122,100.00	-95,474.73
Total Income	26,626.69	122,100.00	-95,473.31
Gross Profit	26,626.69	122,100.00	-95,473.31
Expense			
0940033 · Salary	383.60	4,635.00	-4,251.40
0948036 · Trash Removal	18,500.00	111,000.00	-92,500.00
0948037 · Recycling Site Disposal	0.00	5,000.00	-5,000.00
Total Expense	18,883.60	120,635.00	-101,751.40
Net Ordinary Income	7,743.09	1,465.00	6,278.09
Net Income	**7,743.09**	**1,465.00**	**6,278.09**

ARRO Water Services
108 West Airport Road
Lititz, PA 17543
P: 717.560.2760
www.arrowaterservices.com

February 6, 2026

Via Email: brenda@bernvilleborough.org

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

RE: Bernville Borough Wastewater
NPDES Permit No. PA0024023
January 2026—Monthly Operations and Maintenance Report

Dear Dennis:

We are pleased to report there were no wastewater quality violations during the month of January 2026. 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, 2026.

- Discharge Monitoring Report
- Supplemental Reports

A summary of the monthly flow data is as follows:

Average, in MGD	=	0.1901
Maximum, in MGD	=	0.2465

Routine Maintenance/Events:

- General housekeeping
- Maintenance and inspections/observations performed

Non-Routine Maintenance/Events:
1/13: Processed and submitted Annual DRBC Report.

If you have any questions, please contact us at 717.560.2760 or 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

ARRO Water Services
108 West Airport Road
Lititz, PA 17543
P: 717.560.2760
www.arrowaterservices.com

February 6, 2026

Via Email: brenda@bernvilleborough.org

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

RE: Bernville Borough Water Treatment Plant
January 2026—Monthly Operations and Maintenance Report

Dear Dennis:

We are pleased to report that there were no water quality violations during the month of January 2026. 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 the confirmation report has been sent via email to the address listed above.

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

2026			
January	Well		Total Daily Gallons
	4	3	
Average	74,691	23,466	76,962
Total	2,315,432	70,398	2,385,830
Min	0	14,041	0
Max	134,422	33,404	134,422

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

If you have any questions, please contact 717.560.2760 or 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

Bernville Police Department

Monthly Police Report – February 2026

Submitted to: Mayor and Borough Council

Administrative / Compliance

- Completed Uniform Crime Report (UCR) submissions for December 2025, including:
    - Hate Crime Report
    - Use of Force Reports
    - Summary Offense Reports required for state compliance.
- Responded to a Metropolitan Reporting Bureau request for a motor vehicle accident report. The required fee for the report was forwarded to Brenda Strunk.
- Responded to a LexisNexis Police Accident Report request. The report fee was forwarded to Brenda Strunk.
- Renewed the Bernville Police Department Post Office Box (P.O. Box 699) with the post office.
- Spoke with the vendor from Trax regarding previously sent correspondence to Chief Thumm. They indicated they had not received a response and were asked to forward the information so the department can proceed.
- Received the Comcast Business invoice and forwarded it to Brenda Strunk.

Investigations / Security

- Investigated an incident involving an unknown actor gaining remote access to Borough Hall security cameras.

Information Technology

- Met with Cory from Smart Guys (IT support) regarding borough computer systems.
    - Due to the age of the current computers, he recommended upgrading the systems to support state-required software updates.
    - Also recommended installing a backup hard drive system for the police department and other borough computers.
    - A quote will be sent to Brenda Strunk.

Vehicle Status

- Fuel Used: 93 gallons
- Total Cost: $166.65

Current Vehicle Mileage:

- Ford F-150: 42,080 miles
- K9 Vehicle: 163,697 miles
- Ford Explorer: 58,697 miles

Respectfully Officer Eric Goudy

