BOROUGH OF LEESPORT

June 17, 2026

The meeting of the Council of the Borough of Leesport was called to order by President Ronald Strause on the above date for the Leesport Borough Council, 27 S. Canal Street, Leesport PA, 19533, in the Leesport Borough Hall, Leesport PA., 19533, at 6 P.M. Present were Madeira, Strause, Goetz, Row, Fronina and Walborn (attended after meeting began), Moyer was absent. Also present were Mayor David J. Reimer, Sr., MST Sandra L. Pascavage, Administrative Assistant Marga Row, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman, Esq., and Jason Newhard, Engineer.

Moment of Silence

Pledge to the Flag

<u>Tonight's meeting agenda has been posted on our website and on our bulletin board at our office entrance….</u>

A motion was made by Fronina and seconded by Goetz to accept tonight's agenda as advertised, all voted for the motion.

A motion was made by Fronina and seconded by Madeira to approve the May 2026, minutes, all yes.

A motion was made by Fronina and seconded by Madeira to approve the June bills, all yes.

A motion was made by Madeira and seconded by Goetz to approve the May financial report, all yes.

A motion was made by Fronina and seconded by Row to approve the May budget, all yes.

Correspondence

1. **our engineer's monthly report**
2. **NBRP monthly report**
3. **code enforcement report and copies of letters sent to residents**
4. **our trash and recycling totals**
5. **our chlorine totals for the month**
6. **our water report**
7. **minutes from the NBRP**
8. **our EMS monthly report**
9. **our fire company's monthly report**

Guests

1. Elaine Strause of the Lockhouse and Historical Society reporting that their "Step Back in Time," event on June 13, went very well ….. and the upcoming Community Days in September will have fire works paid for by the POSofA ..there will also be 2 bus tours planned in fall and an Americana Festival planned at the Heritage Center shortly.
2. Dillon Brown of Degler Avenue informed council of the condition of their property and a recent violation.
3. A representative of Casella Co., inquiring of the results of the trash/recycling contract.

Mayor – Mayor Reimer reported the following:

1. There are upcoming changes to the Sunshine Act.
2. Advertising requirements are being reviewed
3. EMS insurance check reimbursements were discussed
4. The Mayor's Conference will be held July 16 through July 18, a motion was made by Walborn and seconded by Goetz to pay the expenses of $800 for the conference and hotel, all yes.
5. We have been helping to clean up our website due to the provider issues.
6. The "Big Boy Train", will be stopping in Leesport on Thursday.

Police – Chief Holben reported the following:

1. Monthly Report
2. We have been doing business checks
3. V & M recently purchased backpacks for the department for use in dealing with stressed individuals
4. Our recent "tent" event at the church on Main Street was successful…. we had pizzas donated by Andali's
5. We will be preparing for the "Big Boy Train" visit to Leesport

Fire – Chief Quell reported the following:

1. Monthly report
2. We are preparing for the train event

EMC – Mayor Reimer reported the following:

1. Monthly Report
2. Our siren test on June 6, 2026, went very well
3. The recent training at KU was cancelled
4. The Meet & Greet for the police went very well
5. We have a lack of EMCs across the county
6. Hurricane season is coming

NBEMS – Strause reported the following:

1. **Monthly report**
2. **We have some questions regarding their billing**

Code Enforcement – Brad Pflum reported the following:

1. **Monthly report**
2. **We are having issues with a lot owner on N. Schuylkill Avenue**

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. **Monthly report**
2. **The bid was accepted for the project on N. Canal Street.**
3. **All is running good**
4. **The work on N. Canal St will begin on June 29 and continue for approximately 2 months.**
5. **We are having some issues with the homeowners on N. Canal St.**

Personnel – Goetz reported the following:

1. **Monthly Report**
2. **We hired a seasonal worker for mowing.**
3. **We are currently interviewing folks for our parttime position**

Engineer – Jason Newhard reported the following:

1. **Monthly Report**
2. **We have received an agreement for our traffic lights' preemptors' grant**
3. **We have advertised the water line replacement for the SV School.**
4. **We are waiting to hear back from the car wash on S. Centre Ave**
5. **Auto Zone construction will be moving along shortly**
6. **We will be bidding out the specs shortly for our PIB road work.**

Solicitor- Chris Hartman, Esq., reported the following:

1. **We are currently working with Frontier Communication's solicitor regarding a piece of land they own on Leesport Avenue.**

Recycling –Row reported the following:

1. **Monthly Report**
2. **We are preparing our recycling area and should be ready shortly.**
3. **We are currently taking applications for fobs for our recycling area.**
4. **We have applied for reimbursement for our current eligible expenses.**
5. **A motion was made by Walborn and seconded by Fronina to ratify the advertising of our trash/recycling contract, all yes.**
6. **We have advertised our trash/recycling contract, the bidding results are attached as Exhibit A. A motion was made by Madeira and seconded by Walborn to accept the lowest responsible bidder and to award the 2026 Trash/Recycling Contract to Goods' Disposal Service, with a waiver of any irregularities, all yes. Our solicitor explained Good's Disposal Service bid was the lowest responsible bidder, and after his close review, his recommendation was to accept Good's Disposal Service's bid. A representative of the second lowest bidder was present for news of the award.**

Building and Properties –Fronina reported the following:

1. **Monthly Report**
2. **We have a quote from Smart Guys Inc., for cameras for our recreational areas….a motion was made by Fronina and seconded by Walborn to have the cameras installed by Smart Guys Inc., not to exceed $14,000, all yes.**
3. **The steps behind our new stage are cracking.**

Recreation – Madeira reported the following:

1. **Monthly Report**
2. **Our pool is open and all is running good**
3. **We are discussing purchasing bike racks for the pool**
4. **We currently have 171 memberships.**
5. **We have pump parts currently ordered for our "baby" pool**
6. **We will have concrete areas prepared at several spots for an approximate cost of $1100, to enhance our recreational areas.**
7. **We recently had an inspection by the Department of Health and all went well.**
8. **We had 68 day passes on Saturday.**
9. **It is recommended that we move the chlorine tank out of the shed where the mechanics are located.**

Exhibit A

BID TABULATION

1047 N. Park Road, P.O. Box 6307
Reading, PA 19610-0307
Telephone: 610-621-2000
Fax: 610-621-2001

Client: Borough of Leesport
Project No.: 100499.0097
Project: Collection and Hauling Solid Waste
Bid Opening Date: 6/16/26
ENR Index: 14257.36

	Description	Est Qty	Units	Goods Disposal Service Extended Price	Casella Wsate Systems Extended Price	AJ Blosenski Extended Price	JP Mascaro & Sons Extended Price	Waste Management of PA Extended Price
	Yearly price for Colletion and Transportaion of Solidwaste to the Waste Hauler's Landfill including all landfill disposal fees							
1	1st Quarter 2026	1	LS	$ 56,376.00	$ 58,198.00	$ 84,000.00	$ 91,947.00	$ 92,654.50
2	2027	1	LS	$ 233,376.00	$ 244,432.00	$ 340,200.00	$ 370,872.00	$ 374,324.00
3	2028	1	LS	$ 241,536.00	$ 256,656.00	$ 357,210.00	$ 382,704.00	$ 389,296.50
4	2029	1	LS	$ 249,984.00	$ 269,488.00	$ 375,071.00	$ 394,512.00	$ 404,868.50
5	3 Quarters of 2030	1	LS	$ 194,040.00	$ 283,088.00	$ 291,722.00	$ 304,938.00	$ 312,670.50
	Base Bid Total			**$ 975,312.00**	**$1,111,862.00**	**$1,448,203.00**	**$1,544,973.00**	**$1,573,814.00**

	Description	Est Qty	Units	Goods Disposal Service	Casella Wsate Systems	AJ Blosenski	JP Mascaro & Sons	Waste Management of PA
	The Borough reserves the option to extend the Base Bid Contract up to two additional years. The contractor shall provide the annual percentage increase from the 2030 base bid price for each year.							
A1	1st Quarter 2031			3.5%	4.8%	5.0%	6.0%	10%
A2	2032			3.5%	4.8%	6.5%	6.5%	25%
A2	3 Quarters of 2033			3.5%	4.8%	10.0%	7.25%	No bid

Exhibit B

BID TABULATION

SPOTTS | STEVENS | MCCOY

1047 N. Park Road, P.O. Box 6307
Reading, PA 19610-0307
Telephone: 610-621-2000
Fax: 610-621-2001

Client: Borough of Leesport
Project No.: 100499.0088
Project: SVSD Ashley Way Water Connection
Bid Opening Date: 6/16/26
ENR Index: 14257.36

	Description	Est Qty	Units	Wexcon, Inc. Extended Price	BARRASSO EXCAVATION INC. Extended Price	SLC Excavating Extended Price	A.H. Moyer Extended Price	Aurther Aungst Extended Price
1	Mobilization and Demobilization	1	LS	$ 5,290.00	$ 12,500.00	$ 13,998.00	$ 11,600.00	$ 12,344.00
2	Bonds and Insurance	1	LS	$ 5,025.00	$ 2,000.00	$ 5,416.00	$ 6,300.00	$ 6,314.00
3	Furnish and install complete, 8" DIP water main complete in place including temporary restoration.	875	LF	$ 96,250.00	$ 105,000.00	$ 100,415.00	$ 126,875.00	$ 98,875.00
4	Furnish and install , 8" gate valve valve box complete in place.	4	Each	$ 11,020.00	$ 10,800.00	$ 12,236.00	$ 12,000.00	$ 28,116.00
5	Furnish and install required fitting, couplings and joint restraints complete in place.	600	Lbs.	$ 20,400.00	$ 9,750.00	$ 10,296.00	$ 8,400.00	$ 31,800.00
6	Furnish and install meter pit including internal piping, fitting, valves and meter.	1	Each	$ 110,000.00	$ 117,500.00	$ 110,848.00	$ 117,000.00	$ 127,092.00
7	Furnish and install trench flexible pavement restoration, complete in place (Base Paving Only)	40	SY	$ 3,200.00	$ 2,400.00	$ 3,080.00	$ 3,600.00	$ 5,520.00
8	Furnish and install incidental milling and wearing course overlay for Ashley Way and SVSD Parking Area as shown on the drawings.	125	SY	$ 3,750.00	$ 9,375.00	$ 6,600.00	$ 8,125.00	$ 9,125.00
9	Restoration of non-paved areas, complete in place.	1,350	SY	$ 13,500.00	$ 4,725.00	$ 7,371.00	$ 16,200.00	$ 8,100.00
10	Additional PennDOT 2A Stone complete in place as directed by Owner or Engineer.	200	tons	$ 8,000.00	$ 3,400.00	$ 7,412.00	$ 7,000.00	$ 6,600.00
11	Additional concrete in place as directed by Owner or Engineer.	5	CY	$ 2,500.00	$ 825.00	$ 1,900.00	$ 2,250.00	$ 4,500.00
12	Traffic line striping - 4" double yellow. 4" single white(s) on Ashley Way.	1	LS	$ 875.00	$ 1,900.00	$ 2,750.00	$ 2,000.00	$ 2,427.00
13	Allowance for additional Work as directed by Owner or Engineer.	1	LS	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
	Base Bid Total			**$ 289,810.00**	**$ 290,175.00**	**$ 292,322.00**	**$ 331,350.00**	**$ 350,813.00**

MEMORIALS – Goetz reported the following:

1. **Monthly report**
2. **Our Memorial Day service went very well.**
3. **We are acquiring paint for the tank.**

Water and Municipal Authority – Walborn reported the following:

1. **Monthly Report**
2. **We are getting a quote from a leak detection service to survey all our water lines**
3. **All is running good now**
4. **We have advertised the specs for the SV water line service, the bids are attached as Exhibit B, a motion was made by Walborn and seconded by Fronina to ratify the advertising, all yes.**
5. **A motion was made by Fronina and seconded by Walborn to accept Wexcon Inc., as the lowest responsible bidder for the SV Water Line Project, all yes.**

6. **Due to the large expense for the SV water line installation until the grant monies are reimbursed, a motion was made by Walborn and seconded by Madeira to open a "bridge loan" with Tompkins Bank, all yes.**

Roads and Lights – Strause reported the following:

1. **Monthly Report**
2. **Our engineer has prepared specs and has applied to the state for a permit for us to repair the catch basin on Main Street.**

3. **A motion was made by Fronina and seconded by Madeira to have our engineer advertise the specs for our PIB road project, all yes.**

Good and Welfare

1. **Elaine Strause told council that an award of $250 was recently given to Abigal Witinski for her presentation of "Preservation of Local History" in memory of Richard Strause for his historical contribution to our town .**

A motion was made by Fronina and seconded by Goetz to adjourn at 7:02 P.M., all yes, motion carried, meeting adjourned at 7:02 P.M.

Attested________________________________

17-Jun-26

STATE		
1689	Met Ed – st lites 4536.70- tr lites 159.51	4696.21
1690	Telco - 3 lites contract	915.20
		5611.41
WATER		
4736	Advanced Auto - supplies	179.95
4737	Coyne Chemical - chlorine	3046.50
4738	Diversified Tech - support	1440.00
4739	Elite Opps - month	2000.00
4740	Fisher - backhoe/excavator	4459.90
4741	GenServe - generators	1352.95
4742	Kuzans - supplies	1862.87
4743	LB Water - hydrant kits	939.16
4744	M.J.Reider – testing	5816.25
4745	Met Ed – service	2696.37
4747	SOS - service contract	802.10
4746	Sam's - supplies	66.64
4748	Sawyer Service - Main St leak patch	2104.83
4749	Schlegel Tax - payroll	375.00
4750	SSM Group - support	5440.92
4752	T.A.Duffey - test/install meters	1422.00
4753	Threns - maintenance	434.75
4751	Twenty First - ad hydrants	303.00
4754	USABlue Book - Emergency Chlorine "A" kit	2932.15
4755	Wex - fuel	1629.97
	Payroll May 2026 $16,834.82	**39305.31**
GENERAL		
9375	Aetna - qrly ins	3280.97
9376	AmTrust - renewals ins	7521.00
9377	American Flag Co - flag pole stage	2350.00
9378	Berks Soil & Stone – month	835.00
9380	CNA - bonds	793.75
9381	Cougles - recycling - month	593.92
9379	Centerport Flower Shop - wreaths	400.00
9382	Frontier – mo	182.29
9383	Geissler Tree Farm - tree rec	250.00
9384	Hamburg Borough - cinders	2500.00
9385	Hartman, Valeriano , etal - month	1060.00
9386	Highmark - health ins	5935.16
9387	Krissy Wholaver - cleaning	216.00
9388	LTL – service	2015.75
9389	Met Ed – service	478.90
9390	NBRP – month	47649.81
9391	The Standard Group - Leesport Reporter	1853.86
9392	Twin Pines Ford - service truck	2180.92
9393	UGI - service	200.00
9394	Waste Management –- month	18349.57
ACH	Elan - VISA supplies	656.36
	Payroll May 2026 $29,188.31	**99303.26**

.

BOROUGH OF LEESPORT
FINANCIAL REPORT
MAY 31, 2026

GENERAL	
CHECKING	**2,105.30**
MM	**439,516.98**
CD	**-**
WATER	
CHECKING	**433.79**
MM	**115,499.32**
CD I	**-**
CD II	**-**
STATE	
CHECKING	**99.80**
MM	**37,345.38**
CODE ENFORCEMENT	**8,617.60**
DISTRICT JUSTICE	**657.04**
SPECIAL FUNDS	
Sesquicentennial Fund	**-**
Recreation-Rec Board	**102,569.27**
Payroll fund	**896.37**
Pension	**448,359.86 (04/30/2026)**
PIB Loan	**1,184,251.87**