

BOROUGH OF LEESPORT

May 20, 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, Moyer, Fronina and Walborn. Mayor David J. Reimer, Sr., was absent. Also present were 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

Tonight's meeting agenda has been posted on our website and on our bulletin board at our office entrance....

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

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

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

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

A motion was made by Fronina and seconded by Madeira to approve the April 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 announcing their upcoming “Step Back in Time,” event on June 13 and the upcoming Community Days in September.**

Police –Chief Wayne Holben reported the following:

1. **Our monthly report is on file.**
2. **We met recently with the Berks County Rescue Team.**
3. **We will be hiring 2 new officers shortly.**
4. **On June 9, from 4 pm to 6 pm, we will have a tent in the parking area of the church on Main Street for a meet and greet with our officers.**
5. **We have been patrolling the playground area.**
6. **We have had speed detector devices on Main Street reminding folks that the speed there is 25 mph, there were 21,231 vehicles that passed in the designated time with the average speed of 30 mph.**
7. **We recently stopped 9 cars for aggressive driving.**
8. **Officer Shinkus has retired after 25 years with the NBRP force.**

NBEMS – Moyer reported the following:

1. **Monthly Report**
2. **The SVEMS presented the borough council with a plaque of appreciation for the support the borough has given them.**
3. **All is running smoothly right now.**
4. **We will be meeting shortly with Leesport and Maiden creek.**

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. **The bid was accepted for the project on N. Canal Street.**
2. **There will be a preconstruction meeting shortly, work to begin June 20.**

Personnel – Goetz reported the following:

1. **Monthly Report**
2. **We hired a parttime seasonal worker for mowing.**
3. **A motion was made by Goetz and seconded by Fronina to increase our current parttime workers’ hourly rate by \$3, all yes.**
4. **We will begin interviewing candidates for a parttime worker’s position the end of this month.**

Engineer – Jason Newhard reported the following:

- 1. Monthly Report**
- 2. We have received an agreement for our traffic lights' preemptors' grant.**
- 3. We are working with the school regarding their new water line.**
- 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 recently attended a preconstruction meeting for Century Cabinetry.**
- 7. We will be advertising the trash/recycling specs shortly.**
- 8. We will also be advertising the roads' specs for the PIB loan monies.**

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

- 1. We have a signed agreement with the school for the installation of their new water line.**

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. We have to make certain our gates are closed and locked on weekends and at the end of the day.**

Building and Properties –Fronina reported the following:

- 1. Monthly Report**
- 2. We are considering acquiring a piece of real estate for our recreational areas...a motion was made by Fronina and seconded by Goetz to have our solicitor move ahead with any items necessary, all yes.**
- 3. We have an offer to sell a damaged flag pole, recently removed from our recreational area..a motion was made by Fronina and seconded by Madeira to sell our old damaged flag pole, all yes.**
- 4. We need a camera upgrade at our recreational areas and at the bridge.**

Recreation – Madeira reported the following:

- 1. Monthly Report**
- 2. We have had a chlorine delivery recently for our pool.**
- 3. Our pool has been opened.**
- 4. We have purchased several pieces of equipment for our playground.**
- 5. We have purchased 2 grills for our pavilion.**
- 6. We purchased several flag poles.**
- 7. We have moved our flags and memorial to the stage area.**

8. We have contracted with a company to power wash our playground equipment at the Rachel Trois Park.
9. The bathroom floors have been painted.
10. We are getting a sand filter for the baby pool from Kay Pools for \$1427.60.
11. We are having an issue with the outlets on the playground being used by some folks, we will discuss possibly installing ports for residents to charge their equipment.
12. We discussed using wrist bands for proof of membership.
13. We will not have the YMCA for a playground program this season, they will be returning our \$5000.
14. Our Recreation Board needs clearances to serve on the committee.
15. Our fields are still the Walt Pearson Memorial Park and our stage is the Virginia Santilli Memorial Stage.

MEMORIALS – Goetz reported the following:

1. Monthly report
2. We have contracted with a company to power wash our tank.
3. We have received our banners and flags for our celebration.
4. We have moved the flags and the memorial at the library to our stage area.
5. The Ontelaunee Grange will be handling the arrangements for Memorial Day, to be held at 1 P.M.
6. We have ordered wreaths and plants for the area.
7. We will be getting paint for the tank at Lowes.

Water and Municipal Authority – Walborn reported the following:

1. Monthly Report
2. We will be getting a quote from our leak detector guy to check all our water lines in town.
3. All is running good.
4. The school's contractor drilled into their water line recently, we helped their plumber with the repair and supplies so the school could open the following day. We will be billing the school for our services.

Roads and Lights – Moyer 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. We had our cinders swept May 7 and 8, we contracted with Hamburg Borough.
4. We will be advertising our roads for our PIB project shortly

OLD BUSINESS

1. We will be advertising specs for a new trash/recycling contract this year, our current contract expires September 30, 2026.

NEW BUSINESS

1. Our fire company has requested \$23,936.84, from their tax fund to pay their annual payment, due June 19, 2026, for their 2025 Pierce Rescue Engine, it is in our May bills.
2. We have a letter from the Epting Developers asking for an extension until August 19, 2026, for their proposed development in Ontelaunee Twp., a motion was made by Fronina and seconded by Moyer to accept their extension, all yes.

Good and Welfare

1. Councilman Goetz mentioned a possible railroad station being placed again near the clock.

A motion was made by Moyer and seconded by Goetz to adjourn at 7:10 P.M., all yes, motion carried, meeting adjourned at 7:10 P.M.

Attested _____

20-May-26

STATE

1687	Met Ed – st lites 4536.62- tr lites 152.55	4689.17
1688	Telco - 3 lites maintenance	1510.37
		6199.54

WATER

4719	Billman Electric - wells	465.78
4720	Com of PA - annual fee	4000.00
4721	Diversified Tech - Neptune support	1841.24
4722	Elite Opps - month	2100.00
4723	Exeter Supply - supplies	743.10
4724	Hartman, Valeriano etal - legal	1160.00
4725	Highmark Blue Shield - ins	5935.16
4726	M.J.Reider – testing	743.84
4727	Met Ed – service	2865.27
4728	New Enterprise - stone	518.30
4729	Rio Supply - meters	4801.30
4730	Schlegel Tax - payroll	375.00
4731	SSM Group - support	7763.94
4732	T.A.Duffey - test/install meters	7151.00
4733	Twiford Electric - chlorine room	1885.00
4734	United Concordia - dental	327.96
4735	USAbel - life ins	117.00
	Payroll April 2026 \$17,601.46	42793.89

GENERAL

9347	Albright College - CLEG dues	925.00
9346	ATS Systems - security alarm	425.00
9348	Berks Soil & Stone – month/mulch/sand	1216.50
9349	Broads Green Acres - spray weeds	1050.00
9350	Cougles - recycling - month	574.20
9351	Display Sales - flags/banners	2723.00
9352	Dynamic Mobile Wash LLC - power wash tank	600.00
9353	Fishers Rental - backhoe	2996.40
9354	Frontier – mo	181.00
9355	Full Landscape - retention ponds	900.00
9356	Kantners - tire/repair	626.00
9357	Krissy Wholaver - cleaning	216.00
9358	KS State Bank - fire co annual truck payment/tax escrow	23936.84
9359	Kuzans - supplies	3347.37
9360	LTL – service	2832.48
9361	Met Ed – service	500.74
9362	Micro Air - support	80.00
9363	Miller's Lawn Moyer Service - mower	11499.00
9364	NBRP – month	47649.81
9365	PAMA - dues	150.00
9366	Poster Comp - poster	74.15
9367	ProMax Fence - fobs	480.00
9368	Rodney Beard - keys/SVUB concession stand	761.13
9369	Straub Roofing - roof repairs	400.00
9370	Threns - parts	51.98
9371	Twenty First Century - ads	178.77
9372	UGI - service	200.00

	9373	Waste Management -- month	18349.57
	9374	Wex - fuel	1740.51
ACH		Elan - VISA supplies	1858.85
		Payroll April 2026 \$9450.81	126524.30

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**BOROUGH OF LEESPORT
FINANCIAL REPORT
APRIL 30, 2026**

GENERAL	
CHECKING	628.05
MM	103,673.07
CD	-
WATER	
CHECKING	227.21
MM	45,266.79
CD I	-
CD II	-
STATE	
CHECKING	99.28
MM	43,475.61
CODE ENFORCEMENT	2,643.00
DISTRICT JUSTICE	798.17
SPECIAL FUNDS	
Sesquicentennial Fund	-
Recreation-Rec Board	89,170.76
Payroll fund	903.27
Pension	427,033.61 (03/31/2026)
PIB Loan	1,180,841.99