

BOROUGH OF LEESPORT

July 17, 2024

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, Moyer, Strause, Goetz, Moquin, Fronina and Mayor David J. Reimer, Sr. Walborn was absent. Also present were MST Sandra L. Pascavage, Engineer Jason Coyle, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman, Esq.

Moment of Silence
Pledge to the Flag

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

FINANCIAL REPORT JUNE 30, 2024

GENERAL

CHECKING	8,054.16
MM	375,657.73
CD	34,229.31

WATER

CHECKING	880.66
MM	16,756.63
CD I	50,574.43
CD II	44,566.75

STATE

CHECKING	395.86
MM	50,467.46

CODE ENFORCEMENT	639.50
DISTRICT JUSTICE	1,149.56

SPECIAL FUNDS

Sesquicentennial Fund	14,829.92
Recreation-Rec Board	118,526.22
Payroll fund	894.72
Pension	370,107.23 (5/31/2024)

A motion was made by Goetz and seconded by Moyer to approve the June 2024, minutes, all yes.

STATE

07/18/2024	1630	Frontier	2000	Accounts Payable	50.00
07/18/2024	1631	Met Ed	2000	Accounts Payable	40.00
07/18/2024	1632	Telco Inc.	2000	Accounts Payable	100.00
					190.00

WATER

07/18/2024	4410	christopher C. Hemmig	2000	Accounts Payable	321.74
07/18/2024	4411	Coyne Chemical Inc.	2000	Accounts Payable	4,026.40
07/18/2024	4412	Comm of PA	2000	Accounts Payable	500.00
07/18/2024	4413	Commonwealth of Pe...	2000	Accounts Payable	100.00
07/18/2024	4414	Elite Opps	2000	Accounts Payable	2,100.00
07/18/2024	4415	Kohl Bros., Inc.	2000	Accounts Payable	42,230.00
07/18/2024	4416	M.J. Reider Associat...	2000	Accounts Payable	224.90
07/18/2024	4417	MET-ED	2000	Accounts Payable	50.00
07/18/2024	4418	Spotts, Stevens and ...	2000	Accounts Payable	7,903.06
07/18/2024	4419	Summit Valley Outd...	2000	Accounts Payable	7,134.04
07/18/2024	4420	T.A.Duffey	2000	Accounts Payable	1,950.00
07/18/2024	4421	Wex Co	2000	Accounts Payable	1,300.00

67849.14

GENERAL

07/18/2024	210	Southern States Bank...	408	PROFESSION...	1,590.22
07/18/2024	211	Tompkins Financial	408	PROFESSION...	2,199.75
07/18/2024	8758	Berks Soil & Stone	200.20	Accounts Pay...	1,027.00
07/18/2024	8759	Christopher C. Hem...	200.20	Accounts Pay...	1,635.50
07/18/2024	8760	Cougles Recycling Inc.	200.20	Accounts Pay...	532.44
07/18/2024	8761	Fisher's Rental	200.20	Accounts Pay...	2,996.40
07/18/2024	8762	Frontier	200.20	Accounts Pay...	430.39
07/18/2024	8763	Full Landscaping	200.20	Accounts Pay...	4,750.00
07/18/2024	8764	George Ely	200.20	Accounts Pay...	6,700.00
07/18/2024	8765	Hartman, Valeriano, ...	200.20	Accounts Pay...	1,668.11
07/18/2024	8766	Highmark Blue Shield	200.20	Accounts Pay...	5,436.46
07/18/2024	8767	Kantners Tire Service	200.20	Accounts Pay...	20.00
07/18/2024	8768	Kuzans Hardware	200.20	Accounts Pay...	3,468.01
07/18/2024	8769	Longhorn Landscape	200.20	Accounts Pay...	2,500.00
07/18/2024	8770	LTL Consultants, LT...	200.20	Accounts Pay...	1,662.25
07/18/2024	8771	Manderbach Ford Inc	200.20	Accounts Pay...	560.67
07/18/2024	8772	MET-ED	200.20	Accounts Pay...	80.90
07/18/2024	8773	Micro Air Computers...	200.20	Accounts Pay...	1,212.40
07/18/2024	8774	Miller Municipal Su...	200.20	Accounts Pay...	1,434.50
07/18/2024	8775	Northern Berks Regi...	200.20	Accounts Pay...	38,655.74
07/18/2024	8776	Office Basics	200.20	Accounts Pay...	197.76
07/18/2024	8777	Robert J. Davidson A...	200.20	Accounts Pay...	4,500.00
07/18/2024	8778	Rodney Beard	200.20	Accounts Pay...	65.00
07/18/2024	8779	Ronnie Folk	200.20	Accounts Pay...	13,310.00
07/18/2024	8780	Sam's Club	200.20	Accounts Pay... 771509022586...	117.53
07/18/2024	8781	Strategic Security	200.20	Accounts Pay...	3,419.00
07/18/2024	8782	Thren's Auto	200.20	Accounts Pay...	211.70
07/18/2024	8783	Twenty First Century	200.20	Accounts Pay...	266.07
07/18/2024	8784	UGI Utilities, Inc.	200.20	Accounts Pay...	20.00
07/18/2024	8785	United Concordia Inc	200.20	Accounts Pay...	327.96
07/18/2024	8786	V & M Towing	200.20	Accounts Pay...	263.75
07/18/2024	8787	Waste Industries Inc.	200.20	Accounts Pay...	18,219.40

119478.91

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

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

A motion was made by Fronina and seconded by Madeira to approve the June 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. a thank you email from the SVCL for all the borough does for them

Mayor - Mayor Reimer reported the following:

1. all is good in the borough right now and our new RAFA water system should be installed shortly
2. the recreation areas look amazing with all the recent improvements
3. the mayor's conference will be held from tomorrow until Sunday
4. we did not receive the communications' award this time for our Leesport Reporter, hopefully next time

Committee Reports

Sewer - Madeira reported the following:

1. all is running good at this time

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. we are still trying to have a resident in violation served with the paperwork

Fire Company - Kenny Quell reported the following:

1. our monthly report is on file
2. July 27, will be our Corn Hole Event and Raffle

Engineer – Jason Coyle for Jason Newhard reported the following:

1. Letter sent to SV School to contribute to cost of water line
2. We have submitted the grant application for reimbursement for our generators
3. We are contacting the state regarding the rain water on Main Street
4. We have applied for a permit from DEP to operate our new chlorine reading system
5. We are still working on the drainage issue at the Lockhouse

6. We will be contacting the state regarding our water valves being resurfaced over on #61 and Shackamaxon Street
7. We have contacted Frontier Communications regarding the various holes dug through the borough and the permits and bond they did not apply for

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

1. We are working on our Well Head Protection Draft Ordinance
2. a draft ordinance amendment to our zoning ordinance has been distributed to council for review regarding poultry inclusion...the ordinance will also include a registration and making aware of good education information available for the keeping of poultry, we will have a motion to advertise next month after we submit the draft to the Berks County Planning Commission and our Planning Commission for review and receive their comments
3. We are also working on updating our Parking Draft Ordinance and address the parking on Water Street..which may need a study and better define surfaces for cars to park.. a motion was made by Moyer and seconded by Madeira to advertise our draft parking ordinance after Water St and Shackamaxon Streets are measured for no parking, all yes

Recycling – Goetz reported the following:

1. Monthly Report
2. we have submitted our application for a grant for starting up our recycling yard.
3. our recycling agreement extension has been approved by Cougles. We need to send them a change order, our engineer is handling the preparation

Building and Properties – Moyer reported the following:

1. we have had our borough office ceiling removed because of falling plaster...our security system will be completed shortly
2. a motion was made by Madeira and seconded by Goetz to have our security technician complete our cameras and security entry system with TMobile and download them on our computers, all yes.

Memorials – Goetz reported the following:

1. all is going well

Recreation – Moyer reported the following:

1. Monthly Report
2. Our men will be installing gates at the soccer field entrance and our ballfield entrance
3. On August 2, we will have movies in the park and a moon light swim
4. We had a large tree removed at the playground bathrooms
5. The lighting at our pool is much better now with the new installations
6. We will be scheduling new uses for our stage and request certificates of insurance from the users

Water and Municipal Authority- Moquin reported the following:

1. Monthly Report
2. We have contacted L/B Water to schedule our RAFA system install
3. Our engineer is preparing specs for the SV water line
4. We are applying for a permit from DEP to operate our new chlorine system
5. We have received an extension letter from the
Epting Project until September 18, 2024
6. Our Well #4 is back on line after some emergency repairs
7. Kohl Bros has completed the repair and installation of a new pump
and water level indicator at well #5

Roads and Lights – Madeira reported the following:

1. Monthly Report
2. We are working on our five year road plan
3. We have arranged for a contractor to do our pot hole patching
this year
4. Our engineer is looking into pre-emptive controls for
the fire and EMS to control the traffic lights
5. We will schedule Water and Shackamaxon Streets first on our
list to do this year because of purchasing the end of Water St
6. We are discussing our draft parking ordinance and amending
our roads' and signs' ordinance because of some irregularities

New Business

1. We will look into an Intermunicipal Agreement with Ontelaunee Twp
2. Redners has offered to donate water for our NNO event....our men can
pickup and transport to the event
3. Our solicitor will be writing a letter to the Frontier Communications Company
regarding the recent work they are performing in our borough without permits
or a bond in place

EMC – Mayor Reimer reported the following:

1. We had some damage from the June 26 storm
2. We will have an intermunicipal group to help each other with
cleanup events
3. We will have an Incident Action Plan for upcoming events
4. We have a new plan from one of our Day Care facilities in town
5. We will look into having a test plan initiated for our town siren

Good and Welfare

1. The NNO event will be held on August 6, 2024, the borough
will be participating

An executive session was called on real estate at 6:52 P.M., they returned at 7:13 P.M.
The executive session was call on real estate.

A motion was made by Goetz and seconded by Moyer to adjourn at 7:13 P.M., all yes,
meeting adjourned at 7:13 P.M.

Attested _____