

# BOROUGH OF LEESPORT

**JUNE 15, 2022**

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 Fire Company Social Hall, 11 S. Canal Street, Leesport PA 19533, at 7 P.M. Present were Mayor Charles Berger on Zoom, Madeira, Reimer, Walborn, Strause, Fronina, Moyer, and Moquin. Also present were Manager Secretary Treasurer Sandra L. Pascavage, Engineer Joshua James, and Solicitor Chris Hartman.

A motion was made by Fronina and seconded by Walborn to approve tonight's meeting agenda as advertised, all yes

A motion was made by Moquin and seconded by Moyer to approve the May minutes, all yes. A motion was made by Moquin and seconded by Reimer to approve the June bills, all yes. A motion was made by Reimer and seconded by Moyer to approve the May financial report all yes. A motion was made by Madeira and seconded by Moyer to approve the May budget, all yes.

## **FINANCIAL REPORT MAY 31, 2022**

### **GENERAL**

<b>CHECKING</b>	<b>260.54</b>
<b>MM</b>	<b>649,502.44</b>
<b>CD</b>	<b>31,879.18</b>

### **WATER**

<b>CHECKING</b>	<b>780.39</b>
<b>MM</b>	<b>97,632.02</b>
<b>CD I</b>	<b>47,994.92</b>
<b>CD II</b>	<b>41,557.73</b>

### **STATE**

<b>CHECKING</b>	<b>238.22</b>
<b>MM</b>	<b>90,530.21</b>

<b>CODE ENFORCEMENT</b>	<b>1,086.64</b>
<b>DISTRICT JUSTICE</b>	<b>813.54</b>

### **SPECIAL FUNDS**

<b>Sesquicentennial Fund</b>	<b>13,773.78</b>
<b>Recreation-Rec Board</b>	<b>89,965.44</b>
<b>Payroll fund</b>	<b>1,023.78</b>
<b>Pension</b>	<b>314,043.92 (4/30/2022)</b>

BILLS PAID

15-Jun-22

STATE

06/21/2022	1557	Frontier	2000 · Accounts Payable	36.18
06/21/2022	1558	Met Ed	2000 · Accounts Payable	200.00
06/21/2022	1559	Telco Inc.	2000 · Accounts Payable	5,200.00
				<b>5436.18</b>

WATER

06/21/2022	4094	Aetna Coventry	2000 · Accounts Payable	2,574.74
06/21/2022	4095	Aquaflow Pump & S...	2000 · Accounts Payable	1,792.65
06/21/2022	4096	Highmark Blue Shiel...	2000 · Accounts Payable	4,707.18
06/21/2022	4097	Kuzans	2000 · Accounts Payable	1,409.81
06/21/2022	4098	M.J. Reider Associat...	2000 · Accounts Payable	394.75
06/21/2022	4099	MET-ED	2000 · Accounts Payable	1,650.00
06/21/2022	4100	Rhoads Energy	2000 · Accounts Payable	623.87
06/21/2022	4101	Rodney Beard	2000 · Accounts Payable	1,937.47
06/21/2022	4102	Southern States -Mas...	2000 · Accounts Payable	2,346.87
06/21/2022	4103	Spotts, Stevens and ...	2000 · Accounts Payable	288.00
06/21/2022	4104	United Concordia-De...	2000 · Accounts Payable	359.79
06/21/2022	4105	USAbLe Life Ins.	2000 · Accounts Payable	195.00
06/21/2022	4106	Tompkins Financial	2000 · Accounts Payable	21,000.00
06/21/2022	4107	United Health Care	2000 · Accounts Payable	830.78
06/21/2022	4108	Well Care	2000 · Accounts Payable	38.70
06/21/2022	4109	WellCare	2000 · Accounts Payable	414.00

GENERAL

**40563.61**

06/21/2022	8106	Albright College	200.20 · Accounts Pay...	500.00
06/21/2022	8107	Albright	200.20 · Accounts Pay...	150.00
06/21/2022	8108	All Temp	200.20 · Accounts Pay...	310.00
06/21/2022	8109	Centerport Flower Sh...	200.20 · Accounts Pay...	200.00
06/21/2022	8110	Comcast	200.20 · Accounts Pay...	171.65
06/21/2022	8111	Frontier	200.20 · Accounts Pay...	260.50
06/21/2022	8112	Highland Auto	200.20 · Accounts Pay...	3,357.61
06/21/2022	8113	Industrial Grounds M...	200.20 · Accounts Pay...	3,900.00
06/21/2022	8114	Kris Wholaver	200.20 · Accounts Pay...	100.00
06/21/2022	8115	Longhorn Landscape	200.20 · Accounts Pay...	2,500.00
06/21/2022	8116	LTL Consultants, LT...	200.20 · Accounts Pay...	1,682.22
06/21/2022	8117	M. Jane Lauser	200.20 · Accounts Pay...	19.33
06/21/2022	8118	MET-ED	200.20 · Accounts Pay...	750.00
06/21/2022	8119	Northern Berks Regi...	200.20 · Accounts Pay...	34,340.52
06/21/2022	8120	Sam's Club	200.20 · Accounts Pay... 771509022586...	109.26
06/21/2022	8121	Twenty First Century	200.20 · Accounts Pay...	1,021.66
06/21/2022	8122	Twiford Electrical Se...	200.20 · Accounts Pay...	6,536.39
06/21/2022	8123	UGI Utilities, Inc.	200.20 · Accounts Pay...	400.00
06/21/2022	8124	Waste Industries Inc.	200.20 · Accounts Pay...	16,360.00
				<b>72669.14</b>

## 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. a letter from the county regarding their website moving to a new platform and they will be unable to carry the municipalities along in the future
8. a schedule of the bids for our street work project on PennBid
9. a quote from Mr Rehab, LLC for work to repair a storm sewer at 159 Main St

## Guests – Elaine Strause for the Lockhouse and Historical Society

1. Our Memorial Day Service went very well
2. Saturday June 4, was our Open House and the quilters were present and June 11 was our “Back in the Days”, kids’ event
3. June 11 was our Magic History Tour from 9 am to 12 noon leaving from the fire company to Lockhouse and Mohrsville
4. September 10 is our Community Days with Slam as DJ and a vintage car cruise and fire works, rides, games and bingo

## Mayor - Charles Berger reported the following:

1. we had a great Memorial Day celebration
2. the #61 resurfacing project will begin shortly

## Committee Reports

### Sewer- Madeira reported the following:

1. all is working good
2. we will be doing plant upgrades and have advertised for bids
3. we will be doing meter replacements shortly and sharing the cost of the meters and installation by Todd Duffy with the borough

### Code Enforcement-

1. our monthly report is on file

### Police – Chief Keiser reported the following:

1. our monthly report is on file
2. August 2, is National Night Out at the Schuylkill Valley High School....we need volunteers for this event.

Engineer-Joshua James (Jason Newhard was absent) reported the following:

1. we have contacted Americold regarding their EDUs needing updating, we have not heard back from them as yet
2. we have not heard back from Bob Cat yet regarding their tapping fee...
3. there has been a traffic study for the Epting Project, we will be discussing the results with our engineer
4. also we will be discussing with Chuck Frantz the results of an Environmental Consultant's findings regarding the Epting development retention pond planned for the borough because of an issue with the storm water quality
5. we will be requesting agreements with Ontelaunee Township and the developer regarding the retention pond and its maintenance and other items
6. we also will be requesting with the developer that a sound barrier be placed between the development and the residents on Spring Garden and Shackamaxon Streets

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

1. a motion was made by Moquin and seconded by Reimer to advertise our Draft Grass Ordinance, all voted for the motion

Recycling – Fronina reported the following:

1. our totals are on file

Building & Properties- Moyer reported the following:

1. a motion was made by Moyer and seconded by Madeira to have a split Heat/AC unit installed by Sunrise Heating and Plumbing in our Library Archives room for \$4937, all voted yes
2. ADT Alarm Services will install our smoke detectors shortly

Memorials – Strause reported the following:

1. our banners will be here shortly
2. we had a great Memorial Day celebration
3. we have been trying to contact Indian Town Gap to arrange to have our loaner tank cleaned up and repainted
4. we have called the company that made our two Welcome to Leesport Borough signs to inform them we need the gold balls replaced on our sign at the tank and that we would like to the sign at the bank on #61 finished and returned

Water & Municipal Authority- Moquin reported the following:

1. our totals are on file
2. we are getting a quote from Keystone for battery packs for our wells and our reservoirs

Roads and Lights-Madeira reported the following:

1. a motion was made by Madeira and seconded by Moquin to award our road work for 2022 to New Enterprise for \$173,246.30, all voted for the motion
2. we will be adding a change order to our road work contract to add additional streets



**BID TABULATION**

1605 N. Cedar Crest Blvd., Suite 106  
Allentown, PA 18104  
Telephone: 610-849-9700  
Fax: 610-621-2001

Client: Borough of Leesport  
Project: 2022 Street Improvements  
Bid Opening Date: 6/7/22

Project No.: 100499.0034  
ENR Index: 13004.47 (5/22)

Description	Est Qty	Units	New Enterprise Stone & Lime Co. Inc.		Construction Masters Services LLC		Graver Industrios dba Barker & Barker Paving		Ronnie C. Foff Paving, Inc.	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1 Bonds and Insurance	1	L.S.	\$ 7,710.00	\$ 7,710.00	\$ 2,300.00	\$ 2,300.00	\$ 2,700.00	\$ 2,700.00	\$16,980.00	\$ 16,980.00
2 Mobilization and Demobilization	1	L.S.	\$ 7,710.00	\$ 7,710.00	\$ 6,500.00	\$ 6,500.00	\$ 5,500.00	\$ 5,500.00	\$ 1,360.00	\$ 1,360.00
Grand Street - Reeser to Elm										
3a. Roadway milling full cartway	3065	L.F.	\$ 2.05	\$ 6,283.25	\$ 2.10	\$ 6,436.50	\$ 4.50	\$ 13,792.50	\$ 41.20	\$ 126,278.00
3b. Furnish and install 1.5 inches avg. depth of Superpave Wearing Course Overlay.	3065	Each	\$ 9.41	\$ 28,841.65	\$ 10.50	\$ 32,182.50	\$ 12.98	\$ 39,783.70	\$ 10.15	\$ 31,109.75
Reeser Street - Degler to Miriam										
4a. Roadway milling full cartway	1,285	Lbs.	\$ 2.05	\$ 2,634.25	\$ 2.10	\$ 2,698.50	\$ 4.50	\$ 5,782.50	\$ 41.20	\$ 52,942.00
4b. Furnish and install 1.5 inches avg. depth of Superpave Wearing Course Overlay.	1285	Each	\$ 9.41	\$ 12,091.85	\$ 10.55	\$ 13,556.75	\$ 12.98	\$ 16,679.30	\$ 10.15	\$ 13,042.75
Degler Ave. - Grant to Reeser										
5a. Roadway milling full cartway	4330	Each	\$ 2.05	\$ 8,876.50	\$ 2.10	\$ 9,093.00	\$ 4.50	\$ 19,485.00	\$ 41.20	\$ 178,396.00
5b. Furnish and install 1.5 inches avg. depth of Superpave Wearing Course Overlay.	4330	Each	\$ 9.41	\$ 40,745.30	\$ 10.25	\$ 44,382.50	\$ 12.98	\$ 56,203.40	\$ 10.15	\$ 43,949.50
Pine St - Grant to Leesport Ave.										
6a. Roadway milling full cartway	1725	L.F.	\$ 2.05	\$ 3,536.25	\$ 2.10	\$ 3,622.50	\$ 4.50	\$ 7,762.50	\$ 41.20	\$ 71,070.00
6b. Furnish and install 1.5 inches avg. depth of Superpave Wearing Course Overlay.	1725	S.Y.	\$ 9.41	\$ 16,232.25	\$ 10.45	\$ 18,026.25	\$ 12.98	\$ 22,390.50	\$ 10.15	\$ 17,508.75
7. Furnish and install roadway base replacement consisting of 6 inches of 2A Stone and 4 inches of 25 mm bituminous base course.	250	S.Y.	\$ 47.70	\$ 11,925.00	\$ 60.00	\$ 15,000.00	\$ 76.00	\$ 19,000.00	\$ 30.00	\$ 7,500.00
8. Furnish and install bituminous leveling course, maximum application 60 lbs./sq. yd, on areas as directed by ENGINEER	200	S.Y.	\$ 108.30	\$ 21,660.00	\$ 115.00	\$ 23,000.00	\$ 138.00	\$ 27,600.00	\$ 115.00	\$ 23,000.00
9 Allowance for miscellaneous work as directed by ENGINEER	1	Lump Sum	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>TOTAL BID PRICE</b>			<b>\$ 173,246.30</b>		<b>\$ 181,798.50</b>		<b>\$ 241,679.40</b>		<b>\$ 588,136.75</b>	

3. a motion was made by Madeira and seconded by Walborn to have Mr. Rehab repair our storm sewer at 159 Main street for \$35,850 and use our state funds to pay the bill, all voted for the motion

Recreation- Reimer reported the following:

1. we will be hosting some Muhlenberg swimmers (50 -60 youth with 10 helpers) for \$5 each on Wednesdays from 11 A.M. to 2 P.M.
2. we have 378 memberships so far
3. the library will be using our pavilion on Wednesdays from 10 A.M. to 11 A.M.
4. our lifeguard certificates are in
5. we still have some ponding at the diving board area
6. the Connor Kleffel tournament will be June 24, 25, and 26

New Business

1. a motion was made by Moquin and seconded by Moyer to advertise that the AdHoc meeting will be held monthly at the borough hall beginning in July at 6 P.M., all voted for the motion
2. a motion was made by Moquin and seconded by Reimer to advertise that the Council meeting will be held in the fire company social hall beginning in July at 6 P.M., all voted for the motion

Good and Welfare

We recently met with our employees to ask them if there were any tools they needed at the present. They mentioned that a cordless impact tool with a battery charger could be very helpful changing all our faded signs, they were told to purchase them.

At this time an executive session was called on personnel at 8:22 P.M. and they returned at 8:37 P.M., the session was called on personnel.

A motion was made by Moquin and seconded by Madeira to adjourn at 8:37 P.M., all yes, meeting adjourned at 8:37 P.M.

Attested \_\_\_\_\_