

# BOROUGH OF LEESPORT

**June 19, 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 and Walborn. Moquin, Fronina and Mayor David J. Reimer, Sr., were absent. Also present were MST Sandra L. Pascavage, Engineer Jason Newhard, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman, Esq.

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

## **FINANCIAL REPORT MAY 31, 2024**

### **GENERAL**

<b>CHECKING</b>	<b>15,541.34</b>
<b>MM</b>	<b>478,692.82</b>
<b>CD</b>	<b>34,093.38</b>

### **WATER**

<b>CHECKING</b>	<b>1,038.98</b>
<b>MM</b>	<b>148,439.80</b>
<b>CD I</b>	<b>50,355.02</b>
<b>CD II</b>	<b>44,390.07</b>

### **STATE**

<b>CHECKING</b>	<b>282.60</b>
<b>MM</b>	<b>51,271.32</b>

<b>CODE ENFORCEMENT</b>	<b>803.50</b>
<b>DISTRICT JUSTICE</b>	<b>1,028.42</b>

### **SPECIAL FUNDS**

<b>Sesquicentennial Fund</b>	<b>14,767.87</b>
<b>Recreation-Rec Board</b>	<b>101,422.63</b>
<b>Payroll fund</b>	<b>932.67</b>
<b>Pension</b>	<b>360,228.12 (4/30/2024)</b>

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

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

## STATE

06/20/2024	1627	Frontier	2000	Accounts Payable	14.77
06/20/2024	1628	Met Ed	2000	Accounts Payable	40.00
06/20/2024	1629	Telco Inc.	2000	Accounts Payable	832.00
					<b>886.77</b>

## WATER

06/20/2024	4393	Commonwealth of Pe...	2000	Accounts Payable	4,000.00
06/20/2024	4394	Diversified Tech Corp	2000	Accounts Payable	335.00
06/20/2024	4395	Elite Water Ops	2000	Accounts Payable	2,000.00
06/20/2024	4396	Exster Supply Inc.l	2000	Accounts Payable	4,800.93
06/20/2024	4397	Fisher Rental	2000	Accounts Payable	2,996.40
06/20/2024	4398	Full Landscaping	2000	Accounts Payable	13,900.00
06/20/2024	4399	Gen Serve	2000	Accounts Payable	768.00
06/20/2024	4400	christopher C. Hemmig	2000	Accounts Payable	7,837.88
06/20/2024	4401	Kris Wholaver	2000	Accounts Payable	385.00
06/20/2024	4402	Kuzans	2000	Accounts Payable	14,042.81
06/20/2024	4403	M.J. Reider Associat...	2000	Accounts Payable	464.70
06/20/2024	4404	MET-ED	2000	Accounts Payable	50.00
06/20/2024	4405	Millers Lawnmower ...	2000	Accounts Payable	52.00
06/20/2024	4406	Smart Choice	2000	Accounts Payable	10,200.00
06/20/2024	4407	Spotts, Stevens and ...	2000	Accounts Payable	5,884.04
06/20/2024	4408	Summit Valley Outd...	2000	Accounts Payable	65,134.29
06/20/2024	4409	Wex Co	2000	Accounts Payable	1,307.91
					<b>134158.96</b>

## GENERAL

06/19/2024	206	Southern States Bank...	408	PROFESSION...	389.36
06/19/2024	207	Tompkins Financial	408	PROFESSION...	1,849.72
06/20/2024	8722	All Temp	200.20	Accounts Pay...	345.03
06/20/2024	8723	Am Trust	200.20	Accounts Pay...	4,346.00
06/20/2024	8724	American Continental	200.20	Accounts Pay...	2,773.23
06/20/2024	8725	Berks Fire & Water	200.20	Accounts Pay...	6,601.10
06/20/2024	8726	Berks Soil & Stone	200.20	Accounts Pay...	1,198.00
06/20/2024	8727	Centerport Flower Sh...	200.20	Accounts Pay...	240.00
06/20/2024	8728	Christopher C. Hem...	200.20	Accounts Pay...	3,965.12
06/20/2024	8729	CNA Surety	200.20	Accounts Pay...	1,143.75
06/20/2024	8730	Cougles Recycling Inc.	200.20	Accounts Pay...	106.72
06/20/2024	8731	Element Risk Manag...	200.20	Accounts Pay...	12,443.00
06/20/2024	8732	Fasig Pressue Washing	200.20	Accounts Pay...	450.00
06/20/2024	8733	Frontier	200.20	Accounts Pay...	402.66
06/20/2024	8734	Full Landscaping	200.20	Accounts Pay...	9,500.00
06/20/2024	8735	Hartman, Valeriano, ...	200.20	Accounts Pay...	851.50
06/20/2024	8736	Highmark Blue Shield	200.20	Accounts Pay...	5,436.46
06/20/2024	8737	Lift Inc.	200.20	Accounts Pay...	805.22
06/20/2024	8738	Longhorn Landscape	200.20	Accounts Pay...	2,500.00
06/20/2024	8739	LTL Consultants, LT...	200.20	Accounts Pay...	2,775.43
06/20/2024	8740	MET-ED	200.20	Accounts Pay...	60.00
06/20/2024	8741	Micro Air Computers...	200.20	Accounts Pay...	50.00
06/20/2024	8742	Miller Municipal Su...	200.20	Accounts Pay...	360.00
06/20/2024	8743	New Enterprise Ston...	200.20	Accounts Pay...	16,354.16
06/20/2024	8744	Northern Berks Regi...	200.20	Accounts Pay...	38,655.74
06/20/2024	8745	Pro Max Fence	200.20	Accounts Pay...	4,334.00
06/20/2024	8746	PSMA	200.20	Accounts Pay...	30.00
06/20/2024	8747	Reading Tractor and ...	200.20	Accounts Pay...	15,267.89
06/20/2024	8748	Schwank Painting	200.20	Accounts Pay...	4,400.00
06/20/2024	8749	SOS Business Machi...	200.20	Accounts Pay...	395.00
06/20/2024	8750	Summit Valley Outd...	200.20	Accounts Pay...	670.91
06/20/2024	8751	Twenty First Century	200.20	Accounts Pay...	84.56
06/20/2024	8752	UGI Utilities, Inc.	200.20	Accounts Pay...	20.00
06/20/2024	8753	United Concordia Inc.	200.20	Accounts Pay...	327.96
06/20/2024	8754	USAble Life	200.20	Accounts Pay...	117.00
06/20/2024	8755	Waste Industries Inc.	200.20	Accounts Pay...	17,256.00
06/20/2024	8756	WellCare	200.20	Accounts Pay...	473.40
06/20/2024	8757	White & Sons	200.20	Accounts Pay...	510.00
					<b>157488.92</b>

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

A motion was made by Moyer and seconded by Walborn 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. a letter from the Epting developers extending the acceptance date to September 18, 2024**

### **Guests**

1. Elaine Strause of the Leesport Lockhouse/Historical Society reporting the upcoming events....they are all advertised on our website and lots of fun for the public

### **Mayor**

1. a motion was made by Goetz and seconded by Walborn to pay \$665 for our Mayor to attend a conference July 18 – 21 in Johnstown, all yes.

### **Committee Reports**

Sewer - Madeira reported the following:

1. We met last evening
2. we recently had a motor failure, the motor was replaced
3. Bern Township has paid a remaining balance of \$46,593.06 toward the upgrades to the sewer plant

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. a motion was made by Moyer and seconded by Madeira to have our solicitor assist with having papers served on a resident for violations, all yes,

Police- Chief Keiser reported the following:

1. our monthly report is on file
2. we are ordering one new car for now and two for next year
3. our NNO will be held August 6 at the Berks County Fairgrounds

Fire Company - Ethan Moquin reported the following:

1. our monthly report is on file
2. we will be celebrating our 125<sup>th</sup> year anniversary in 2025
3. July 27, will be our Corn Hole Event and Raffle

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. Updates for SV Water line grant
3. Letter sent to SV School to contribute to cost of water line
4. We have submitted the grant application for reimbursement for our generators
5. We are contacting the state regarding the rain water on Main Street
6. We have applied for a permit from DEP to operate our new chlorine reading system
7. We have met with our employees regarding the drainage from Canal Street to the Lockhouse and Laundromat
8. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic lights on #61
9. We will be contacting the state regarding our water valves being resurfaced over on #61 and Shackamaxon Street
10. 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. We are also working on updating our Parking Draft Ordinance, we will include the recommendations from SSM Group in the draft ordinance. We will also amend our current ordinance to correct some signs incorrectly listed and better define surfaces for cars to park
3. We have a Deed of Dedication Resolution to pass and sign with regards to the land we received at the end of Water Street from the property owner...a motion was made by Madeira and seconded by Moyer to pass and sign Resolution #265-2024, all yes
4. A motion was made and later withdrawn to have our solicitor advertise a draft amendment ordinance regarding poultry. The draft will first be sent to the County Planning and our Planning Commissions for comments

Recycling – Goetz reported the following:

1. Monthly Report
2. we are having some issues with our collections lately

Building and Properties – Moyer reported the following:

1. We have purchased the lot east of the railroad tracks on Main Street for Recreational purposes
2. We have signed a Deed of Dedication from a land owner for land at the end on Water Street

Memorials – Goetz reported the following:

1. our Memorial Day celebration went very well

Recreation – Moyer reported the following;

1. Our Community Days will be September 6 and 7
2. Our men will be installing gates at the soccer field entrance and our ball field entrance
3. On August 2, we will have movies in the park and a moon light swim
4. we installed a new pool pump
5. we had the deck power washed
6. we purchased 2 new benches for the basketball court
7. our YMCA program has 60 youths signed up this year
8. we are having 2 new gates installed at the ball field and the SV trail
9. we had all the large trees trimmed at the recreational areas

Water and Municipal Authority- Walborn 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 reading 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. Wells #3 and #5 ran nonstop to keep up with the demand....  
A problem developed with Well #5 and Kohl Bros was called to do testing and for the replacement of an old inefficient pump, cost to be upwards of \$42,000....a motion was made by Walborn and seconded by Goetz to have Kohl Bros complete the work and installation of a pump including a water level indicator, all yes.

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 road's and sign's ordinance because of some irregularities

Unfinished Business

1. we are working on our draft parking ordinance
2. we are working on adding poultry to our zoning ordinance

New Business

1. We will be participating in the Police National Night Out, held on August 6, again this year

EMC

1. We attended a summit planning program on May 16
2. The EMC training went very well on May 29

Good and Welfare

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

A motion was made by Madeira and seconded by Walborn to adjourn at 7:01 P.M., all yes, meeting adjourned at 7:01 P.M.

Attested \_\_\_\_\_