Minutes of the 717th Meeting
of the Board of the
LEESPORT BOROUGH AUTHORITY

June 23, 2026

The Board of the Leesport Borough Authority met at 10 E. Wall St., Leesport, Pennsylvania, on Tuesday June 16, at 7 p.m. The meeting was called to order by Vice Chairman Ron Kohler. Board Members Cody Madeira and Dennis Chelius were present. Support staff present were Engineer H.David Miller, Solicitor Chris Hartman, and Business Manager Kim Naja. Christian Mease of Miller Environmental was also in attendance. The meeting began with the Pledge of Allegiance.

The *716th* Minutes from the May meeting were approved as written.

VISITORS:

CORREPONDENCE:

Bachman's Roofing Esitmate

Entech: Lttr of Transmittal, 2026 N Canal St Upgrade, Notice to Proceed, Project Manual

MUNICIPALITY REPORTS

Leesport Borough & Borough Authority

D. Chelius motioned to approve payment of the month's bills, $116,003.26, seconded by C. Madeira and passed unanimously. The $32,083 check for A.C.Schultes has been cut but will not be mailed until the utility water pump performance is found to be satisfactory.

C. Madeira motioned to approve COSTARS contractor Bachman's Roofing $35,723 estimate which includes the removal of the remains of the damaged roof, seconded by D. Chelius and passed unanimously.

ENGINEER'S REPORT

H.D. Miller reviewed the month's report. He has been in discussion with Jason Newhard (Boro engineer, SSM) and knows what the Boro requires as a road base for future Canal Street resurfacing.

SOLICITOR

C. Hartman discussed the easement issue at 312 N. Canal Street. The legal description in the most recent deeds notes the eastern side of N Canal Street as the LBA property border and the unopened street as contained within the property of 312 N Canal St. Most likely some money will have to be spent to straighten this matter out. The current owners have been contacted and invited to meet with him and K. Naja. The owners want their own attorney to review the easement before any meeting occurs. Resolution 26-2 was presented for LBA approval for C. Hartman's negotiating activities going forward.

C. Madeira motioned to approve Resolution 26-2, authorizing actions required to acquire the right of way area necessary for the N Canal St Sewer Main Replacement Project, seconded by D. Chelius and passed unanimously.

If no notice regarding the requested meeting has been received by June 19 C. Hartman will issue a Declaration of Taking. His cover letter will note the LBA prefers an amicable agreement.

Chris also noted he will be getting back to work on the Ontelaunee Intermunicipal Agreement which was put on the back burner when work was directed to finishing the BTMA Agreement first.

MILLER ENVIRONMENTAL

C. Mease reviewed the monthly report. The utility water pump continues to have pressure issues. It seems air is being introduced somewhere. HD Miller and Dale Miller visited the plant to help troubleshoot. A.C.Schultes is scheduled to return to the plant in the near future.

GENERAL

The meeting adjourned at 8:00. Next meeting is July 21, 2026.

LEESPORT AUTHORITY
OPERATING EXPENDITURES
May 31 through June 30, 2026

Date	Num	Memo	Account	Paid Amount
A.C.SCHULTES				
06/16/2026		307706.UtilityWaterPumps Replace...	6045 · Capital Expenses	32,083.00
Total A.C.SCHULTES				32,083.00
COMCAST				
06/16/2026		Business Internet 05/18-06/17	6395 · Telephone & Internet	451.43
Total COMCAST				451.43
CREATIVE PAYMENT SOLUTIONS				
06/16/2026		LSPA0169. 5/1-5/31arbox	6272 · Accounting /Bank Fees	29.10
Total CREATIVE PAYMENT SOLUTIONS				29.10
DIVERSIFIED TECHNOLOGY CORP				
06/16/2026		27374.50%AnnualFees/LBA/BOROcl...	6259 · Dues,Rentals,Subscriptions	1,440.00
Total DIVERSIFIED TECHNOLOGY CORP				1,440.00
ENTECH ENGINEERING, INC.				
06/16/2026		102800.CanalStUpgrade	6401.1 · PASmallSWRgrant	5,799.75
Total ENTECH ENGINEERING, INC.				5,799.75
FRONTIER				
06/16/2026		610 926 2060	6395 · Telephone & Internet	261.82
Total FRONTIER				261.82
HARTMAN, VALERIANO, MAGOVERN & LUTZ				
06/16/2026		10928.EasementIssues,PrevailingW...	6271 · Legal Fees	1,360.00
Total HARTMAN, VALERIANO, MAGOVERN & LUTZ				1,360.00
KRIS WHOLAVER				
06/16/2026		MAY26.OfficeCleaning	6303 · Building & Equipment	300.00
Total KRIS WHOLAVER				300.00
LONGHORN LANDSCAPING				
06/16/2026		0526.Invoice.MowingContract//APRd...	6303 · Building & Equipment	200.00
Total LONGHORN LANDSCAPING				200.00
MILLER ENVIRONMENTAL				
06/16/2026		110626265.JUN	6100 · MILLER ENVIRONMENT...	28,399.61
06/16/2026		110526264.MaintFee	6102.a · OPScontractMaintFee (...	833.33
06/16/2026		110726266.JUL	6100 · MILLER ENVIRONMENT...	28,399.61
06/16/2026		110726266.MaintFee	6102.a · OPScontractMaintFee (...	833.33
06/16/2026		11052664-A.BODsampling/testing	6060 · Test Sampling or Chemic...	1,485.00
06/16/2026		11052664-B.SludgeReconcil060120...	6100 · MILLER ENVIRONMENT...	8,493.10
06/16/2026		11052664-C.DoorhangerPostings	6100 · MILLER ENVIRONMENT...	90.00
Total MILLER ENVIRONMENTAL				68,533.98
OFFICE SVCS KIM NAJA				
06/16/2026		052026.Mtgs,Banking,SewerBillings/...	6290 · Administrative Contract S...	1,200.00
Total OFFICE SVCS KIM NAJA				1,200.00
SUBURBAN TESTING LABS				
06/16/2026		P2601814.1BODTestingAmericold&...	6060 · Test Sampling or Chemic...	411.20
Total SUBURBAN TESTING LABS				411.20
US POSTAL SERVICE				

LEESPORT AUTHORITY
OPERATING EXPENDITURES
May 31 through June 30, 2026

Date	Num	Memo	Account	Paid Amount
06/16/2026		PO BOX 201 ANNUAL FEE	6252 · Postage	230.00
Total US POSTAL SERVICE				230.00
ZINN INSURANCE LLC				
06/16/2026		442570.2of4LiablIns	6182 · Liability Insurance	3,703.00
Total ZINN INSURANCE LLC				3,703.00
TOTAL				116,003.28

LEESPORT BOROUGH AUTHORITY **ACCOUNT SUMMARY**

	Opening	Deposits	Interest	Disbursements	5/31/26
Debt Service Reserve 0.02%(GOVT.Savings)	$10,086.08		$0.17		**$10,086.25**
Operating 0.6%	$204,727.80	$49,629.00	$105.15	(58,279.78)	**$196,182.17**
Sewer Receipts 0.03%	$144,420.19	$61,643.58	$4.37	(33,171.24)	**$172,896.90**
Payroll 0.02%	$1,215.08		$0.02	(161.10)	**$1,054.00**
Maintenance Reserve 0.03%	$50,008.71	$37,631.33	$1.77	(1,217.94)	**$86,423.87**
PLGIT 3.7%	$413,865.08		$1,239.38		**$415,104.46**
Special Construction 0.7%	$0.00	$0.00	$0.00	0.00	**$0.00**
				LBA OPERATIONS TOTAL	**$961,550.73**
		TOTAL INTEREST	$1,350.86	**GRAND TOTAL**	**$961,550.73**

Comments:

Sewer Receipts: May Interest Payment to Tompkins Bank
Maintenance Reserve: Quickbooks Annual Subscription

FDIC Insured CD's / FNC		**Maturity**	Earnings
2yr CD: City Nat'l Bnk 01/24/28 3.65%	$56,000.00		Semi-Annual
2yr CD: Goldman Sachs Bnk 07/03/26 4.25%	$23,210.00	**$25,000.00**	
DREYFUS MM **HOLDING ACCOUNT CD Earnings**	$593.08		
	$79,803.08		