

BOROUGH OF LEESPORT

January 15, 2025

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

Moment of Silence
Pledge to the Flag

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

A motion was made by Fronina and seconded by Walborn to approve the December 2024, minutes, all yes.

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

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

A motion was made by Fronina and seconded by Madeira to approve the December 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

Mayor - Mayor Reimer reported the following:

1. Town Updates
2. our men did a great job along with the contractor with our recent water main break on Miriam Avenue
3. they also did a great job with the recent snow plowing
4. our bidding threshold increased for 2025

5. we will be looking into incorporating green lights on our trucks
6. our men filled in the unfinished edge on Butcher Alley, where we need to do more with storm water drainage construction, before we have Ronnie Folk return to finish the blacktop
7. We recently attended our library board meeting
8. we have again entered the PSAB literature contest with our newsletter, hopefully we will win this time
9. we have sent some information to the Berks Magazine for publishing about Leesport

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 filed a complaint against a resident on Main Street

Police – Chief Keiser reported the following:

1. our monthly report is on file
2. we will be purchasing 2 new cars this year
3. our guys are getting training on our new tasers
4. we have 14 men now plus our chief
5. we have one retiring this spring and will be hiring another to replace him
6. the Schuylkill Valley High School is discussing hiring an officer
7. we are planning a kid's day in May

Fire Company - Kenny Quell reported the following:

1. our monthly and yearly report is on file
2. we will purchase a mini pumper, we will get it in 2026
3. we will have a new rescue engine by September 2025
4. we are planning a celebration for our 125th anniversary
5. next year at Community Days, there will be a judging of trucks in the library stone lot

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We have no updates for the SV Water line grant
3. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic lights, we will be applying for a grant
4. We met recently with representatives from Frontier regarding the \$25,000 bond, they will be finished by April
5. We are discussing a plan of action for the Lockhouse's water issues and to meet with Eshelman Bus Company regarding relining Water Street

Recycling – Goetz reported the following

1. Monthly Report
2. We were awarded the recycling grant to start up our recycling yard... we will need to make a decision of whether to use the grant for a purchase of a backhoe or just the fence and the other items....a motion was made by Moyer and seconded by Goetz to obtain some clarification regarding the uses of the backhoe, all yes

Building and Properties – Moyer reported the following:

1. Monthly Report
2. We have contacted our cameras' and security system installation tech regarding some issues, we have not heard back from them
3. our guys are doing a great job
4. we will take the ball field concession stand, that was damaged, down next week after our electrician and plumber disconnect the utilities
5. we will get quotes to replace the concession stand and retaining wall....we will talk with the railroad first
6. we are also getting quotes to have a roof put on our new stage
7. we will have starting blocks that will need to be installed before summer at our pool

Memorials – Goetz reported the following:

1. all is going well

Recreation – Moyer reported the following:

1. Monthly Report
2. We need to replace our concession stand at the ball field.... we have several options...
3. We are considering removing the two old pavilions and purchasing new equipment at the playground for this spring
4. we are getting quotes to put a roof on the new stage..
5. We are considering hiring a year round recreational manager..
6. our men will be doing some concrete work at the pool before the summer
7. we have starting blocks that will need to be installed before the summer at our pool

Water and Municipal Authority – Walborn reported the following:

1. Monthly Report
2. We have not heard back from L/B Water or Hach regarding the return of the RAFA and CL17s....a motion was made by Madeira and seconded by Fronina to have our solicitor write letters to the two companies
3. we recently met with MetEd and Twiford Electric regarding the pole at well #1 that needs replacing...we were told the pole inside our fence is ours and that MetEd's pole is on the other side of the road...our service wires need replacing and we need to have MetEd replace our pole also....a motion was made by Walborn and seconded by Madeira to have the work completed and to have our solicitor complete the paperwork for the right of way for MetEd to be filed in the courthouse

Roads and Lights – Madeira reported the following:

1. Monthly Report
2. we are planning to finish the storm sewer work on Shackamaxon St this spring

Unfinished Business

The following appointments were made for 2025:.....

- a. Solicitor – Hartman, Valeriano & etal....1. Fronina 2. Moyer, all yes
- b. Engineer – SSM 1.Fronina 2. Walborn , all yes
- c. Code Enforcement Officer – LTL 1. Fronina 2. Moyer, all yes
- d. Earned Income Tax-/BEIT/LST Bureau 1. Madeira 2. Moyer, all yes
- e. Del PC Tax Coll- Berkheimer.1.Moyer 2.Walborn, all yes
- f. Del Real Estate Tax Coll – Berks Co. 1.Madeira 2.Moyer, all yes
- g. VISTfc (Leesport) Bank- depositor 1. Moyer 2. Fronina, all yes
- h. Planning Comm – Ann Semmel 2029 1.Madeira 2. Moyer, all yes
- i. Recycling Board – Charles Moody 2028 1.Moyer 2 Madeira, all yes
- j. Recreation Board –Carl Moyer - 2030 1.Goetz 2.Walborn, all yes

New Business

1. There are new council wages for new incoming council persons, we already use those figures
2. We will be collecting donations for Red Creek Rescue Center in honor of Dawson Mohl
3. We confirmed the sample ballot for the county for the upcoming election

EMC – Mayor Reimer reported the following:

1. all is good
2. we have lots of training sessions lined up for the new year

NBEMS – Moyer reported the following:

1. we will have monthly reports going forth regarding the EMS

Good and Welfare

1. Our mayor thanked everyone for all they do for the borough

A motion was made by Moyer and seconded by Fronina to adjourn at 8:03 P.M., all yes, motion carried, meeting adjourned at 8:03 P.M.

Attested _____

BOROUGH OF LEESPORT

February 19, 2025

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

Moment of Silence
Pledge to the Flag

FINANCIAL REPORT JANUARY 31, 2025

GENERAL

CHECKING	131.95
MM	71,012.48
CD	-

WATER

CHECKING	785.08
MM	79,135.41
CD I	-
CD II	-

STATE

CHECKING	195.35
MM	25,227.72

CODE ENFORCEMENT	3604.50
DISTRICT JUSTICE	1038.48

SPECIAL FUNDS

Sesquicentennial Fund	-
Recreation-Rec Board	105,220.68
Payroll fund	925.38
Pension	394,376.15 (12/31/2024)

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 Madeira to approve the January 2025, minutes, all yes.

BILLS PAID

02/19/25

STATE

02/20/2025	1650	American Rock Salt	2000 · Accounts Payable	7,782.23
02/20/2025	1651	Frontier	2000 · Accounts Payable	36.25
02/20/2025	1652	Met Ed	2000 · Accounts Payable	4,454.32
02/20/2025	1653	Telco Inc.	2000 · Accounts Payable	100.00

WATER

12,372.80

01/30/2025	4518	Summit Valley Outd...	2000 · Accounts Payable	17,826.23
02/20/2025	4519	Diversified Tech Corp	2000 · Accounts Payable	941.24
02/20/2025	4520	Elite Opps	2000 · Accounts Payable	2,000.00
02/20/2025	4521	Exeter Supply Inc.l	2000 · Accounts Payable	10,938.78
02/20/2025	4522	Fisher Rental	2000 · Accounts Payable	2,996.40
02/20/2025	4523	Highmark Blue Shiel...	2000 · Accounts Payable	5,653.44
02/20/2025	4524	Kuzans	2000 · Accounts Payable	3,000.00
02/20/2025	4525	M.J. Reider Associat...	2000 · Accounts Payable	2,796.30
02/20/2025	4526	MET-ED	2000 · Accounts Payable	4,341.00
02/20/2025	4527	New Enterprise Ston...	2000 · Accounts Payable	685.29
02/20/2025	4528	Spotts, Stevens and ...	2000 · Accounts Payable	7,117.08
02/20/2025	4529	Summit Valley Outd...	2000 · Accounts Payable	5,577.22

63872.98

GENERAL

02/20/2025	8940	Adrienne Leshar	200.20 · Accounts Pay...	100.00
02/20/2025	8941	Am Trust	200.20 · Accounts Pay...	4,485.00
02/20/2025	8942	Amy Koller	200.20 · Accounts Pay...	50.00
02/20/2025	8943	Anthony Gigliotti	200.20 · Accounts Pay...	50.00
02/20/2025	8944	Assoc of Mayors of ...	200.20 · Accounts Pay...	60.00
02/20/2025	8945	Berks County Conser...	200.20 · Accounts Pay...	800.00
02/20/2025	8946	Berks County Treasu...	200.20 · Accounts Pay...	281.46
02/20/2025	8947	Berks Soil & Stone	200.20 · Accounts Pay...	835.00
02/20/2025	8948	Cougles Recycling Inc.	200.20 · Accounts Pay...	1,026.60
02/20/2025	8949	Elan Financial Services	200.20 · Accounts Pay...	291.42
02/20/2025	8950	Element Risk Manag...	200.20 · Accounts Pay...	14,667.00
02/20/2025	8951	Emma Sell	200.20 · Accounts Pay...	100.00
02/20/2025	8952	Francis L. Werley Inc.	200.20 · Accounts Pay...	979.43
02/20/2025	8953	Frontier	200.20 · Accounts Pay...	475.24
02/20/2025	8954	Hartman, Valeriano, ...	200.20 · Accounts Pay...	760.00
02/20/2025	8955	Heath Chimics	200.20 · Accounts Pay...	100.00
02/20/2025	8956	Kantners Tire Service	200.20 · Accounts Pay...	40.00
02/20/2025	8957	Kinley Ford Co	200.20 · Accounts Pay...	198.17
02/20/2025	8958	Kris Wholaver	200.20 · Accounts Pay...	324.00
02/20/2025	8959	Longhorn Landscape	200.20 · Accounts Pay...	2,500.00
02/20/2025	8960	LTL Consultants, LT...	200.20 · Accounts Pay...	2,093.55
02/20/2025	8961	Melissa Strause	200.20 · Accounts Pay...	340.26
02/20/2025	8962	MET-ED	200.20 · Accounts Pay...	846.46
02/20/2025	8963	Michael Ruppert	200.20 · Accounts Pay...	50.00

02/20/2025	8964	Northern Berks Regi...	200.20	Accounts Pay...	41,897.79
02/20/2025	8965	Office Basics	200.20	Accounts Pay...	154.21
02/20/2025	8966	Onsolve LLC	200.20	Accounts Pay...	441.93
02/20/2025	8967	Pa Assoc of Mun Ad...	200.20	Accounts Pay...	150.00
02/20/2025	8968	PSAB	200.20	Accounts Pay...	284.00
02/20/2025	8969	Ronnie Folk	200.20	Accounts Pay...	7,920.00
02/20/2025	8970	RTC	200.20	Accounts Pay...	253.14
02/20/2025	8971	Schlegel	200.20	Accounts Pay...	375.00
02/20/2025	8972	Steven Knappenburger	200.20	Accounts Pay...	50.00
02/20/2025	8973	T Mobile	200.20	Accounts Pay...	92.40
02/20/2025	8974	Threns	200.20	Accounts Pay...	457.82
02/20/2025	8975	Twenty First Century	200.20	Accounts Pay...	179.79
02/20/2025	8976	UGI Utilities, Inc.	200.20	Accounts Pay...	60.00
02/20/2025	8977	United Concordia Inc.	200.20	Accounts Pay...	327.96
02/20/2025	8978	Waste Industries Inc.	200.20	Accounts Pay...	17,794.39
02/20/2025	8979	Wendy Hess	200.20	Accounts Pay...	100.00
02/20/2025	8980	Wex - Sunoco Fleet ...	200.20	Accounts Pay...	1,384.52
					103376.54

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

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

A motion was made by Walborn and seconded by Madeira to approve the January 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 Epting extending their land development plan to June 19, 2025

Guests

1. Representatives, Ryan and Elaine Strause of the Lockhouse Foundation, regarding a plan to unearth the canal walls along the side of the lockhouse..rough sketches were given to our engineer, code's officer and our solicitor....a motion was made by Moyer and seconded by Fronina to allow excavation to unearth the walls of the old canal along side of the Lockhouse..... all voted yes, motion carries 6-0
2. Elaine thanked council for all the kind thoughts and tributes given for her late husband, Richard Strause

Mayor - Mayor Reimer reported the following:

1. Town Updates
2. all is well in the borough
3. our men did a great plowing job again on our roads
4. the PSAB training was good last month
5. we have again entered our Leesport Reporter in the PSAB literary contest...hope we win
6. there will be a "Meet the B C Commissioners" on April 16

Committee Reports

Police – Strause reported the following:

1. our monthly report is on file
2. we received a check for \$55 for parking tickets in the borough
3. all is running good

Fire Company

1. our monthly report is on file
2. we are preparing for our 125th anniversary

NBEMS – Moyer reported the following:

1. we had some truck issues over the weekend
2. we will be meeting with Leesport and Maiden creek regarding our EMS services on March 6, at 5 P.M.

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. our hearing will be shortly regarding a resident
3. Century Cabinetry will be applying for variances to our Zoning Hearing Board

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We have no updates for the SV Water line grant
3. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic lights, they require radar sensor loops at the three lights with detection heads for an additional \$60,000 (about \$20,000 each)..a motion was made by Walborn and seconded by Madeira to have our engineer move forward with a grant application to include the radar loops at the three lights, all yes motion carried 6-0.
4. We met recently with representatives from Frontier regarding the \$25,000 bond, they will be finished by April
5. We are discussing a plan of action for the Lockhouse's water issues and to meet with Eshelman Bus Company regarding relining Water Street

Solicitor

1. all is good
2. all is quiet for now

Recycling – Goetz reported the following

1. Monthly Report
2. we will be contacting the fence company regarding a fence for our recycling yard

Building and Properties – Moyer reported the following:

1. Monthly Report
2. all is good for now and our security system fobs are working

Recreation – Moyer reported the following:

1. Monthly Report
2. We need to replace our concession stand at the ball field....
we have several options...the season begins in one month, they will remove their items, and the fire company will have a practice for our young fire fighters to enter structures....we met with the railroad maintenance crew regarding the encroachment at the rear of the building, a retaining wall was proposed
3. We are considering removing the two old pavilions and purchasing new equipment at the playground for this spring..
4. we are getting quotes to put a roof on the new stage..
5. We are considering hiring a year round recreational manager..we will set up a meeting with the borough personnel committee for direction
6. we will be doing our summer contracts shortly and we will be asking them to help with volunteering for events
7. our pool opens between May 5 and 9

8. we have lights that were donated that we will have installed, the VoTech Center will be making brackets for us
9. the SVLL may need a temporary concession stand for this season

Memorials – Goetz reported the following:

1. all is going well

Water and Municipal Authority – Walborn reported the following:

1. our monthly report is on file
2. we have arranged to have our reservoirs televised for maintenance
3. we are getting a quote to have our large reservoir's roof replaced

Roads and Lights – Madeira reported the following:

1. Monthly Report
2. Our men have finished replacing the storm water pipe on Shackamaxon St from Butcher Alley to behind the driveway of Growmark and will begin the block from #61 to Butcher Alley shortly
3. we are getting a quote to stop Scott Drive water runoff to resident back yards on N. Centre Ave
4. we are preparing a list of road work for this spring, including the new lot purchased from the Emery family
5. we need a new salt box, we will be getting quotes
6. We will be looking for quotes to have our street cinders cleaned up this spring, we will be contacting Hamburg Borough
7. We will be getting quotes to have our stop bars painted at the stop signs..
8. we will be looking into purchasing a new truck for next year

Unfinished Business

1. we have a letter from the Eptingt Developers to extend their plan until June 19, 2025, a motion was made by Madeira and seconded by Fronina to accept their extension , all yes.....,motion carried 6-0

New Business

1. a motion was made to appoint Dennis Chelius to the sewer authority until 2030, by Madeira and seconded by Moyer, all yes, motion carried 6-0
2. a motion was made by Moyer and seconded by Madeira to appoint Chris Rios to the Recreation Board until 2026...all yes, motion carried 6-0
3. Chris Rios was invited to attended our AdHoc and Council meetings and stay for our Water Authority meeting next month
4. a motion was made by Fronina and seconded by Moyer to appoint Wendy Griffith to our recreation Board until 2030, all yes, motion carried, 6-0

EMC – Mayor Reimer reported the following:

1. all is good

Good and Welfare

1. Councilman Walborn reported on a “Safe Transaction Zone” currently used in Lower Heidelberg Twp, we will mention it to our police

A motion was made by Fronina and seconded by Moyer to adjourn at 7:16 P.M., all yes, motion carried, meeting adjourned at 7:16 P.M.

Attested _____

BOROUGH OF LEESPORT

March 19, 2025

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

Moment of Silence
Pledge to the Flag

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

FINANCIAL REPORT FEBRUARY 28, 2025

GENERAL

CHECKING	888.38
MM	51,552.96
CD	-

WATER

CHECKING	738.71
MM	115,891.53
CD I	-
CD II	-

STATE

CHECKING	822.68
MM	12,235.43

CODE ENFORCEMENT DISTRICT JUSTICE

	325.00
	-

SPECIAL FUNDS

Sesquicentennial Fund	-
Recreation-Rec Board	105,331.88
Payroll fund	925.48
Pension	402,075.68 (1/31/2025)

A motion was made by Fronina and seconded by Walborn to approve the February 2025, minutes, all yes.

STATE

03/19/25

03/21/2025	1654	American Rock Salt	2000	Accounts Payable	3,556.28
03/21/2025	1655	Frontier	2000	Accounts Payable	36.25
03/21/2025	1656	Met Ed	2000	Accounts Payable	4,474.60
					8067.13

WATER

03/21/2025	4530	Delaware River Basi...	2000	Accounts Payable	575.00
03/21/2025	4531	Elite Opps	2000	Accounts Payable	2,000.00
03/21/2025	4532	Hartman Valeriano ...	2000	Accounts Payable	1,579.50
03/21/2025	4533	Highmark Blue Shiel...	2000	Accounts Payable	5,653.44
03/21/2025	4534	Kris Wholaver	2000	Accounts Payable	216.00
03/21/2025	4535	M.J. Reider Associat...	2000	Accounts Payable	408.60
03/21/2025	4536	MET-ED	2000	Accounts Payable	4,246.38
03/21/2025	4537	Schlegel Tax Service	2000	Accounts Payable	855.00
03/21/2025	4538	Spotts, Stevens and ...	2000	Accounts Payable	6,643.98
03/21/2025	4539	Twiford Electrical Se...	2000	Accounts Payable	1,459.05
03/21/2025	4540	United Concordia-De...	2000	Accounts Payable	327.96
03/21/2025	4541	USAable Life Ins	2000	Accounts Payable	117.00
03/21/2025	4542	Wex Co	2000	Accounts Payable	1,137.95
					25219.86

GENERAL

03/03/2025	8981	West Reading Fire C...	200.20	Accounts Pay...	16,367.77
03/21/2025	227	Elan Financial Services	402	ADMINISTRAT...	950.74
03/21/2025	8982	Aetna Coventry	200.20	Accounts Pay...	3,030.01
03/21/2025	8983	Berks County Conser...	200.20	Accounts Pay...	100.00
03/21/2025	8984	Berks Soil & Stone	200.20	Accounts Pay...	895.00
03/21/2025	8985	Cougles Recycling Inc.	200.20	Accounts Pay...	500.54
03/21/2025	8986	Fisher's Rental	200.20	Accounts Pay...	7,556.05
03/21/2025	8987	Frontier	200.20	Accounts Pay...	475.39
03/21/2025	8988	Kuzans Hardware	200.20	Accounts Pay...	2,231.76
03/21/2025	8989	Lift Inc.	200.20	Accounts Pay...	329.94
03/21/2025	8990	Longhorn Landscape	200.20	Accounts Pay...	2,500.00
03/21/2025	8991	LTL Consultants, LT...	200.20	Accounts Pay...	1,492.71
03/21/2025	8992	MET-ED	200.20	Accounts Pay...	1,065.47
03/21/2025	8993	Miller Municipal Su...	200.20	Accounts Pay...	177.20
03/21/2025	8994	Northern Berks Regi...	200.20	Accounts Pay...	41,897.79
03/21/2025	8995	Poster Compliance C...	200.20	Accounts Pay...	69.95
03/21/2025	8996	Ronnie Folk	200.20	Accounts Pay...	11,750.00
03/21/2025	8997	RTC	200.20	Accounts Pay...	1,560.00
03/21/2025	8998	Storks Auto Inc.	200.20	Accounts Pay...	705.00
03/21/2025	8999	Straub Roofing & Co...	200.20	Accounts Pay...	1,810.00
03/21/2025	9000	T Mobile	200.20	Accounts Pay...	92.40
03/21/2025	9001	Threns	200.20	Accounts Pay...	488.95
03/21/2025	9002	UGI Utilities, Inc.	200.20	Accounts Pay...	60.00
03/21/2025	9003	W. B. Mason	200.20	Accounts Pay...	212.60
03/21/2025	9004	Waste Industries Inc.	200.20	Accounts Pay...	17,794.39
03/21/2025	9005	Well Care	200.20	Accounts Pay...	644.40
					114758.06

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

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

A motion was made by Fronina and seconded by Moquin to approve the February 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

Guests

1. Elaine Strause of the Lockhouse/Historical Society, informed council of a full day historical train excursion upcoming in April

Mayor - Mayor Reimer reported the following:

1. Town Updates
2. all is well in the borough
3. we attended Grange night March 18..it was very well attended
4. March 1 to May 31 is Keep America Beautiful...we will have bags to hand out to folks to participate
5. April 16 is the BC Commissioners Town Hall Meeting at 7 P.M.

Committee Reports

Police – Strause reported the following:

1. our monthly report is on file
2. we have two damaged cars, we will be purchasing two new cars this year and an additional one is being outfitted at present

Fire Company

1. our monthly report is on file
2. we are preparing for our 125th anniversary

NBEMS – Strause reported the following:

1. our monthly report is on file

Sewer – Madeira reported the following:

1. all is running good at this time, we meet last night

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. the resident on Main Street has paid their fine at the DJ
3. we are following up on two cars on Spring Garden St
4. there an abandoned car on Reeser St
5. we have a report of chickens running loose on S. Schuylkill Ave

Personnel – Goetz reported the following:

1. Monthly Report
2. We held a personnel Committee executive session on Wednesday, March 12, to discuss hiring a parttime employee
3. A motion was made by Goetz and seconded by Madeira .. to advertise for a parttime worker from May 1 to October 31 yearly....about 30 hours weekly for wages of \$20 - \$22 hourly.....all voted for the motion

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We will try contacting the school again regarding the SV Water line grant
3. We are applying to the state for a grant with regards to preemptive controls for our Fire and EMS for our traffic signals in the amount of \$171,240.
4. We are meeting with Eshelman Bus Co., owners of a lot adjacent to Water Street on Friday, March 28 at 1 P.M., regarding reconstructing the street

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

1. Monthly Report
2. We are working on an MS4 Resolution and Agreement....our permit requires education and compliance
3. We are working on a right-of-way for MetEd for a pole replacement at wells #1-2

Recycling – Goetz reported the following

1. Monthly Report
2. We were awarded a recycling grant to start up our recycling yard...we need a contractor with prevailing wages to install our fence....we have contacted ProMax Fencing

Building and Properties – Strause reported the following:

1. Monthly Report, all is good for now

Recreation – Strause reported the following:

1. Monthly Report
2. We will be purchasing items shortly for our facility
3. We will have a pump for our baby pool installed this week
4. We have 40 applications so far for our summer help
5. We will take down the middle pavilion next week

Memorials – Goetz reported the following:

1. Monthly report
2. We are having our sign contractor return the finials this week for our sign at the tank memorial park and service all three of our signs
3. The Odd Fellows will be hosting the Memorial Day program this year

Water and Municipal Authority – Walborn reported the following:

1. Monthly Report
2. We had our DEP inspection on February 21
3. We are having our reservoirs televised presently and will have a report of their condition shortly
4. We have a quote to have our large reservoir's roof replaced, approximately \$112,000
5. A motion was made by Goetz and seconded by Madeira to appoint Chris Rios to our Water Authority to 2030...all yes

Roads and Lights – Moquin reported the following:

1. Monthly Report
2. Our men have finished replacing the storm water pipe on Shackamaxon St from Butcher Alley to behind the driveway of Growmark and will begin the block from #61 to Butcher Alley shortly
3. We have a quote to address the Scott Drive water runoff to resident back yards on N. Centre Ave..a motion was made by Moquin and seconded by Fronina to accept the (co stars) \$15,000 quote from Ronnie Folk, all yes
4. Our road work for spring will be focused on Shackamaxon Street if we have all the information necessary for the reconstruction of Water Street, if not, then we might consider resurfacing Leesport Avenue
5. A motion was made by Moquin and seconded by Madeira to sign a contract with Hamburg Borough for the use of their street sweeper with their operator for \$500 for 8 hours and \$50 extra for each catch basin vacuumed, all yes
6. A motion was made by Moquin and seconded by Walborn for the painting of the stop pads throughout the borough from Lancaster Asphalt Systems (Co Stars) for \$5,175, all yes.

New Business

1. A motion was made by Moquin and seconded by Walborn to place an advertisement in the 125th anniversary booklet for our Fire Company, all yes, our Mayor will prepare the advertisement
2. A motion to approve a donation of \$45,000 to our NBEMS, which is equivalent to .5 mil, which includes a family membership for all borough residents' households in the borough, was made by Moquin and seconded by Fronina, all yes. ...they will send out letters to our residents explaining the membership details.

EMC – Mayor Reimer reported the following:

1. We will be receiving training shortly on tornados and hurricane events

Good and Welfare

1. Councilman Walborn and our solicitor explained a possible tax forgiveness amount for volunteering to fire companies
2. Councilman Goetz further clarified the "Safe Zone" discussed at last month's council meeting..he reported that a judge would designate the area

A motion was made by Moquin and seconded by Goetz to adjourn at 6:51 P.M., all yes, motion carried, meeting adjourned at 6:51 P.M.

Attested _____

BOROUGH OF LEESPORT

April 16, 2025

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

Moment of Silence
Pledge to the Flag

FINANCIAL REPORT MARCH 31, 2025

GENERAL

CHECKING	648.83
MM	140,305.26
CD	-

WATER

CHECKING	518.85
MM	33,938.40
CD I	-
CD II	-

STATE

CHECKING	755.55
MM	62,465.41

CODE ENFORCEMENT DISTRICT JUSTICE

1,398.42
2,591.30 (2 months)

SPECIAL FUNDS

Sesquicentennial Fund
Recreation-Rec Board
Payroll fund
Pension

-
105,911.85
918.26
400,863.07 (2/28/2025)

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

A motion was made by Moyer and seconded by Moquin to approve the March 2025, minutes, all yes.

BILLS PAID

04/16/25

STATE

04/17/2025	1657	Frontier	2000	Accounts Payable	36.25
04/17/2025	1658	Met Ed	2000	Accounts Payable	4,473.93

WATER

04/17/2025	4543	Elite Opps	2000	Accounts Payable	2,100.00
04/17/2025	4544	Fisher Rental	2000	Accounts Payable	2,996.40
04/17/2025	4545	Hach Company	2000	Accounts Payable	826.44
04/17/2025	4546	Kris Wholaver	2000	Accounts Payable	216.00
04/17/2025	4547	M.J. Reider Associat...	2000	Accounts Payable	449.65
04/17/2025	4548	MET-ED	2000	Accounts Payable	3,386.74
04/17/2025	4549	Schlegel Tax Service	2000	Accounts Payable	375.00

GENERAL

					10350.23
04/17/2025	9006	Alarm Tech Systems ...	200.20	Accounts Pay...	425.00
04/17/2025	9007	Albright College/CE...	200.20	Accounts Pay...	800.00
04/17/2025	9008	Am Trust	200.20	Accounts Pay...	4,485.00
04/17/2025	9009	Berks Co Solid Wast...	200.20	Accounts Pay...	500.00
04/17/2025	9010	Berks Soil & Stone	200.20	Accounts Pay...	2,229.00
04/17/2025	9011	Christopher C. Hem...	200.20	Accounts Pay...	5,234.50
04/17/2025	9012	Comcast	200.20	Accounts Pay...	1,427.31
04/17/2025	9013	Cougles Recycling Inc.	200.20	Accounts Pay...	477.34
04/17/2025	9014	D.S. Dalious	200.20	Accounts Pay...	28.68
04/17/2025	9015	Elan Financial Services	200.20	Accounts Pay...	2,344.68
04/17/2025	9016	Element Risk Manag...	200.20	Accounts Pay...	14,667.00
04/17/2025	9017	Frontier	200.20	Accounts Pay...	484.11
04/17/2025	9018	George Ely	200.20	Accounts Pay...	1,539.08
04/17/2025	9019	Hartman Drive Comp...	200.20	Accounts Pay...	1,453.50
04/17/2025	9020	Highmark Blue Shield	200.20	Accounts Pay...	5,653.44
04/17/2025	9021	Longhorn Landscape	200.20	Accounts Pay...	2,500.00
04/17/2025	9022	LTL Consultants, LT...	200.20	Accounts Pay...	1,691.26
04/17/2025	9023	MET-ED	200.20	Accounts Pay...	1,200.00
04/17/2025	9024	Micro Air Computers...	200.20	Accounts Pay...	711.20
04/17/2025	9025	Miller Municipal Su...	200.20	Accounts Pay...	360.00
04/17/2025	9026	NNN Reading	200.20	Accounts Pay...	40.00
04/17/2025	9027	Northern Berks Regi...	200.20	Accounts Pay...	41,897.79
04/17/2025	9028	Reading Tractor and ...	200.20	Accounts Pay...	229.39
04/17/2025	9029	SOS Business Machi...	200.20	Accounts Pay...	40.00
04/17/2025	9030	Spotts, Stevens and ...	200.20	Accounts Pay...	2,670.00
04/17/2025	9031	T Mobile	200.20	Accounts Pay...	92.40
04/17/2025	9032	Thren's Auto	200.20	Accounts Pay...	457.82
04/17/2025	9033	Truck Components L...	200.20	Accounts Pay...	412.00
04/17/2025	9034	Twenty First Century	200.20	Accounts Pay...	271.14
04/17/2025	9035	UGI Utilities, Inc.	200.20	Accounts Pay...	200.00
04/17/2025	9036	United Concordia Inc.	200.20	Accounts Pay...	327.96
04/17/2025	9037	Waste Industries Inc.	200.20	Accounts Pay...	17,794.39
04/17/2025	9038	Wex - Sunoco Fleet ...	200.20	Accounts Pay...	922.42
04/17/2025	9039	YMCA	200.20	Accounts Pay...	5,000.00
04/18/2025	9040	Kuzans Hardware	200.20	Accounts Pay...	5,245.04

123811.45

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

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

A motion was made by Fronina and seconded by Moyer to approve the March 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 draft Comprehensive Plan from Bern Twp., we have asked them for an electronic copy for our engineer and solicitor

Guests

1. Elaine Strause, of the Lockhouse/Historical Society, reported that the Schuylkill Canal excursion was a great success with 120 folks participating
2. We will have an open house on May 3
3. We are also planning a Victorian Tea

Mayor - Mayor Reimer reported the following:

1. Town Updates
2. We attended a CELG meeting last week regarding animal control...Reading pays a large amount to the ARL now, we will discuss a regional animal control group
3. April 15 through May 15 is Keep America Beautiful
4. The BC Commissioners are at our library, Wednesday, April 16, at 7pm
5. Thank you to all for your help

Committee Reports

Police – Strause reported the following:

1. our monthly report is on file
2. we have our vehicle that was involved in a hit and run back
3. our new car is going for lettering
4. we are talking about purchasing a license plate reader

Fire Company – Chief Quell reported the following:

1. our monthly report is on file
2. we are preparing for our 125th anniversary
3. Our Egg Hunt will be this Saturday at the playground
4. Our old rescue engine is sold now
5. We would thank Leesport and Maiden creek for their support
6. We will be requesting \$125,000 for a down payment on a new truck by the end of this year

NBEMS – Moyer reported the following:

1. our monthly report is on file
2. all is good now

Sewer – Madeira reported the following:

1. all is running good at this time
2. we have applied for a PA Small Water/Sewer System Grant to replace a line on N. Canal St

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. we will be checking the condition of the rear yards behind our soccer fields
3. we have a complaint of a clear sight triangle violation at Nichols and Pine Streets, we will be checking it

Personnel – Goetz reported the following:

1. Monthly Report
2. We held a personnel committee executive session on Wednesday, April 9, after our AdHoc meeting, to discuss hiring a parttime employee, we have advertised and after interviews, we have picked a candidate...a motion was made by Madeira and seconded by Fronina to hire Todd Wenrich for a parttime position, pending on the candidate accepting, for \$20 hourly, all voted yes

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We are applying to the state for a grant with regards to preemptive controls for our Fire and EMS for our traffic signals.
3. We have contacted and met with Eshelman Bus Co., owners of a lot adjacent to Water Street, regarding reconstructing the street and drainage....we are working up a cost for the project for a contractor to be hired and also a cost if our men do the project
4. Eshelman would like the following:
 - a. A new driveway off of Water Street
 - b. Their yearly payment for the maintenance of Water Street to end
 - c. An easement for a storm sewer

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

1. Monthly Report
2. We are working on an MS4 Resolution and Agreement.....our permit requires education and compliance....we should have a resolution for next month....we are represented at the County MS4 meetings by our engineer
3. We have prepared the paperwork and council president has signed a right-of-way for MetEd for a pole replacement at wells #1-2, to be recorded in the court house

Recycling – Goetz reported the following

1. Monthly Report
2. ProMax Fencing Co., will begin our fence for our recycling yard shortly

Building and Properties – Moyer reported the following:

1. Monthly Report
2. Our alarm system is not working, we have contacted RMI and DM2 security Companies.....we will order a new key pad to see if it works
3. The canal area at the Lockhouse may be opened shortly, they will bring the dirt over to the maintenance yard

Recreation – Moyer reported the following:

1. Monthly Report
2. We have arranged to have the lines painted on our new basketball courts
3. We had a motor/pump installed at our baby pool recently
4. We are interviewing for summer hiring
5. We are checking into an invoice from Kay Pools for \$900
6. We will have a structural engineer check our current pool house for safety
7. Our men are finishing up cement work at the pool
8. We will have concession stand plans to our codes' officer after July 4
9. Our pool will be opened May 6, our diving board will be certified by Fulcum Co
10. June 13, will be a movie night and a moon light swim
11. Gernants Church has offered us picnic tables, we will arrange to pick them up
12. Our treasurer has retired as of the beginning of the year, our treasurer functions will, for now, be performed by the borough office staff... we will be approving all invoices before their payment
13. We received a donation from the Historical Society by Elaine Strause for \$1325.53, from a donation previously made to the Historical Society in the name of Richard Strause, to be put toward our stage roof project

Memorials – Goetz reported the following:

1. Monthly report
2. The Odd Fellows will be hosting the Memorial Day event this year with Jim Blatt coordinating

Water and Municipal Authority – Strause reported the following:

1. Monthly Report
2. Our reservoirs have been televised...we are waiting for the reports
3. Kohl Bros. made a service call to our Well #5...we are waiting for the report of its condition
4. We have a Co-Stars quote to replace our reservoir roof on our large reservoir... it is high because of prevailing wages.....a motion was made by Madeira and seconded by Goetz to have Bachman Roofing Co., replace the roof on our large reservoir for \$112,000, all yes
5. We have a request from our fire company for a benefit car wash for a youngster in town on May 3a motion was made by Fronina and seconded by Moquin to approve the benefit car wash by our fire company, all yes.

Roads and Lights –Moquin and Madeira reported the following:

1. Monthly Report
2. Our men have finished replacing the storm water pipe on Shackamaxon St from Butcher Alley to behind the driveway of Growmark and will begin the block from #61 to Butcher Alley shortly
3. Ronnie Folk will begin the work on Scott Drive/Spring Garden Street shortly to eliminate the water run off to back yards on N. Centre Avenue
4. Due to the heavy rains lately, we are cleaning out the storm sewer ditch on Shackamaxon Street from the railroad west to the river to accommodate the water flow, we will begin laying storm sewer pipe the length of Shackamaxon Street shortly
5. We have arranged to have our roads cleaned up of salt and cinders the first week in May...then we have an approved motion to have our stop pads painted throughout the borough
6. We have met with Eshelman, a land owner adjacent to Water Street, regarding reconstructing Water Street and the drainage
7. We have initiated an Incident Report for reporting damage to our equipment

UNFINISHED BUSINESS

1. We have given the Fire Co a check for \$16,500 out of the fire company fire 1 mil tax monies for their share of the Scott air packs' grant with West Reading Fire Company.. a motion was made by Moquin and seconded by Fronina to approve the check to the fire company, all yes

New Business

1. We have a letter of interest for a Zoning Hearing Board appointment until 2027 from Brian Kochel, a borough resident, a motion was made to adopt and sign Resolution # 270 by Moyer and seconded by Fronina appointing him to our Zoning Hearing Board until 2027, all yes.

EMC – Mayor Reimer reported the following:

1. We have a damage assessment for March
2. March 31, was radar training
3. More training sessions will be coming shortly

Good and Welfare - none

A motion was made by Moyer and seconded by Goetz to adjourn at 7:14 P.M., all yes, motion carried, meeting adjourned at 7:14 P.M.

Attested _____

BOROUGH OF LEESPORT

May 21, 2025

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

Moment of Silence
Pledge to the Flag

FINANCIAL REPORT APRIL 30, 2025

GENERAL

CHECKING	560.99
MM	528,112.64
CD	-

WATER

CHECKING	841.05
MM	116,321.18
CD I	-
CD II	-

STATE

CHECKING	245.46
MM	58,490.26

CODE ENFORCEMENT	880.50
DISTRICT JUSTICE	1,642.73

SPECIAL FUNDS

Sesquicentennial Fund	-
Recreation-Rec Board	111,091.89
Payroll fund	902.36
Pension	389,051.80 (3/31/2025)

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

BILLS PAID

05/21/25

STATE

Frontier – tr lites	35.84
Met Ed – st 3427.66 - tr 143.62	3571.28
	3607.12

WATER

Comm of Pa - annual water fee	4000.00
Coyne Chem - chlorine	3178.09
Diversified Tech - water bills	941.23
Elite Water Ops – month	2100.00
Ferguson - water meters	17700.00
Fisher Rentals - backhoe	2996.40
Francis L. Werley Inc - diesel	1200.33
Gen Serve - generators maintenance	800.00
Hach - supplies	669.30
Kuzans - supplies/rentals	7145.33
M.J.Reider – testing	692.75
Met Ed – service	3228.49
Mumford-Bjorkman Assoc - tele reservoirs	7500.00
Schlegel Tax Serv – payroll	375.00
SSM Group - month	2884.32
Summitt Valley - valves/hydrants	11327.92
WellCare - qrtly ins	644.40
Payroll April 2025 \$ 19,585.76	67383.56

GENERAL

Albright - dues	150.00
Aqua Docs - rec chemicals	363.00
Berks Soil & Stone – month plus 167 Rec	1002.00
Centerport Flower Shop - wreaths	300.00
Citi Side - bucket truck repair	3900.00
CNN - bonds	793.75
Cougles – recycling - 2 mo	1222.06
Co of Berks - radio ems/fire	9602.91
David J. Reimer, Sr - Mayor's conference	717.98
Elan Financial – VIST MC -	2769.80
Esterly Concrete - pool	702.35
Frontier – Rec 36.43 Boro 431.62	468.05
Fulcrum Guy - pool	285.00
Glick Fire Equip - Fire Co tax - dep on truck	12500.00
Hamburg Borough - street sweeping	1268.75
Hartman, Valeriano etal - month	1818.54
Hemmig Plumbing - rec	959.30
Highmark - health ins	5653.44
Kay Pools - pool repair	915.50
Krissy Wholaver - cleaning	216.00
LTL – service	2279.41
Met Ed – rec 60 boro 281.65	341.65
Miller Outdoor Power Equip - part	84.00
Miller Municipal Signs – signs - rec	284.50
New Enterprise - stone/black top	3177.90
NBRP – month	41897.79

Office Basics - supplies	166.47
RTC - Leesport Reporter - postage	253.14
Reading Tractor - parts	500.90
Ronnie Folk - Spring Garden St	6780.00
SOS - yearly contract copier	679.00
Stoney Creek - pool concrete	233.88
Tmobile - Rec	92.40
Truckco - parts	35.00
Twiford - Rec - wire concession stand	200.00
UGI - budget	200.00
United Concordia - dental ins	327.96
Waste Management - mo/dumpster	18770.55
Wex Inc - fuel	922.96
Payroll April 2025 \$10,213.72	235335.94

A motion was made by Madeira and seconded by Walborn to approve the April 2025, minutes, all yes.

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

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

A motion was made by Walborn and seconded by Moquin 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. a letter from the Epting project extending their plan until August 20, 2025

Guests

1. Jane Goetz, a resident, asked council not to cut any trees down that are not completely necessary
2. Elaine Strause, of the Lockhouse/Historical Society, reported that there was a symposium recently at the Berks County Heritage Center
 - a. There will be an open house on June 7 from 10 A.M. to 2 P.M.
 - b. Also a Strawberry Festival on June 14
 - c. we are planning a Victorian Tea on June 21

Mayor - Mayor Reimer reported the following:

1. Town Updates
2. We have been attending several meetings
3. May 30, we will be attending a "railroad" breakfast meeting
4. Our newsletter will be coming out shortly
5. We will be looking into grant monies for a street sweeper
6. We will be attending the Pa State Mayors' conference in Harrisburg for a cost of \$717.98, June 17 through 20....a motion was made by Moquin and seconded by Walborn to pay the fees for our Mayor to attend the conference...all yes
7. We had a junior fire fighter event on Saturday, May17, noon to 8 P.M.
8. Our Berks County Commissioners' visit to our library was a good event
9. The recent ribbon cutting at the new St. Lukes' was nice and well attended
10. A special thank you to all the folks that make Leesport great

Police – Chief Keiser reported the following:

1. our monthly report is on file
2. we had a recent retirement of Mark DeBlasi, one of our original officers
3. Ontelaunee and Maiden creek Twps., have the most hours of service of our department
4. We have received letters regarding Canal Street parking, we will be looking into the situation
5. We have a new officer that will begin shortly
6. Act #57 - 2020, is now required of background clearances
7. We had a recent situation with a resident of Washington Street receiving a ticket in front of his home during a sporting event, we will cancel the ticket and the borough will provide the resident with a parking permit
8. Our National Night Out will be August 5, at the BC Fairgrounds

Fire Company – Chief Quell reported the following:

1. our monthly report is on file
2. we are preparing for our 125th anniversary
3. We had a junior firefighters' event recently, it was well attended
4. We recently put a \$125,000 down payment on a new truck with the borough's fire tax monies

NBEMS – Moyer reported the following:

1. our monthly report is on file
2. We will have delivery of our new ambulance next week

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. all is running good at this time
We will be working on the Canal Street line shortly, cost to be about \$1 million
2. we applied for a \$500,000 grant to do Canal Street
3. The borough will coordinate the project with Entech
4. Epting project has asked for the sewer authority to lower the gallons represented by our EDUs

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. the Washington Street property has asked for more time to clean up their yard at our fence
3. an abandoned car was towed on Spring Garden St by our police
4. We are watching properties for long grasses

Personnel – Goetz reported the following:

1. Monthly Report
2. We have hired a parttime employee

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic signals
3. We have contacted and met with Eshelman Bus Co., owners of a lot adjacent to Water Street, regarding reconstructing the street and drainage
4. We have been awarded a loan from the State for the repair/reconstruction of our streets and catch basins... a motion was made by Fronina and seconded by Moquin to adopt and sign Resolution #272 accepting the offer. We need to send an ordinance to DCED... a motion was made by Moquin and seconded by Fornina to have our solicitor draft an ordinance for our June meeting. We will have a motion at our June meeting to advertise. We will pass the ordinance at our July meeting, all yes
5. We need a few months to prepare the specs to bid next year, we have lots of roads and catch basins including the Lockhouse area

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

1. Monthly Report
2. We have an MS4 Resolution #271 and Agreement for council to pass and signa motion was made by Walborn and seconded by Madeira to pass and sign the agreement and Resolution #271, all yes
3. We have completed the right-of-way for MetEd for a pole replacement at well #1-2

Recycling – Goetz reported the following

1. Monthly Report
2. ProMax Fencing Co has begun our recycling fence

Building and Properties – Moyer reported the following:

1. All is running smoothly

Recreation – Moyer reported the following:

1. Monthly Report
2. Our men have finished the concrete work for drainage around the pool
3. Our lines for our basketball courts will be painted this week
4. We have hired our summer help and have begun their summer training
5. Our pool has developed a leak and we are currently undergoing some repairs, we are having the area scanned before we open this season
6. Our solicitor has recommended that we amend our agenda because of an emergency to make a purchase
 - a. A motion was made by Fronina and seconded by Moyer to amend our agenda, all yes
 - b. A motion was made by Moyer and seconded by Fronina to spend \$7200 to replace the damaged sliding board at our Rachael Trois Playground, all yes
7. We recently had some vandalism at our old concession stand involving red paint

Memorials – Goetz reported the following:

1. Monthly report
2. Our Memorial Day celebration went very well

Water and Municipal Authority – Walborn reported the following:

1. Monthly Report
2. Our reservoirs have been televised...
3. Our reservoir roof replacement will begin shortly
4. Met Ed will be replacing a pole at our wells #1 and 2 shortly
5. We have an extension letter from the Epting project until August 20, 2025, a motion was made by Walborn and seconded by Moquin to accept the extension, all yes

Roads and Lights –Moquin reported the following:

1. Monthly Report
2. Our men have finished replacing the storm water pipe on Shackamaxon St from Butcher Alley to behind the driveway of Growmark and will begin the block from #61 to Butcher Alley shortly
3. The work on Scott Drive/Spring Garden Street has been completed to eliminate the water run off to back yards on N. Centre Avenue
4. Due to the heavy rains lately, we are cleaning out the storm sewer ditch on Shackamaxon Street from the railroad west to the river to accommodate the water flow, we will begin laying storm sewer pipe the length of Shackamaxon Street shortly
5. Our streets have been swept and the stop pad lines will be painted this week
6. We have met with Eshelman, a land owner adjacent to Water Street, regarding reconstructing Water Street and the drainage
7. We are having our fence repaired at our retention pond on Leesport Avenue
8. We have received a \$1.1 million loan from the state to do our roads and catch basins
9. The catch basin in front of 267 Main Street needs repairing, we have asked our engineer for assistance since it is on a state road

UNFINISHED BUSINESS

1. Our fire company has requested \$125,000 from the fire tax monies to put a down payment on a new fire truck, a motion was made by Fronina and seconded by Moquin to give our fire company \$125,000 from the fire tax monies for a down payment on a new fire truck, all yes

New Business

1. We have a letter of interest for a Zoning Hearing Board appointment until 2027 to replace a current member, a motion was made by Moquin and seconded by Goetz to sign Resolution # 273-2025, appointing Ryan Strause to our Zoning Hearing Board until 2027, all yes

EMC – Mayor Reimer reported the following:

1. We have training May 28
2. We recently tested our siren and found it was not working. We will have the electrical connection checked and repaired and have a locked electric receptacle put there for our holiday tree
3. We acknowledge the use of our emergency radio for the borough

Good and Welfare

Our engineer and water chairman have recently been appointed to Chair Elect and Vice Chair Elect to our state water organization...congratulations!

A motion was made by Moyer and seconded by Fronina to adjourn at 7:25 P.M., all yes, motion carried, meeting adjourned at 7:25 P.M.

Attested _____

BOROUGH OF LEESPORT

June 18, 2025

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, Moquin, Walborn. Absent were Moyer, Fronina and Mayor Reimer. Also present were MST Sandra L. Pascavage, Engineer Jason Newhard, Administrative Assistant Marga Row, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman, Esq.

Moment of Silence
Pledge to the Flag

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

FINANCIAL REPORT MAY 31, 2025

GENERAL

CHECKING	227.11
MM	398,558.53
CD	-

WATER

CHECKING	458.03
MM	143,153.84
CD I	-
CD II	-

STATE

CHECKING	638.37
MM	54,514.50

CODE ENFORCEMENT	2,600.00
DISTRICT JUSTICE	1,355.40

SPECIAL FUNDS

Sesquicentennial Fund	-
Recreation-Rec Board	133,820.77
Payroll fund	963.76
Pension	388,895.52 (4/30/2025)

BILLS PAID

06/18/25

STATE

06/19/2025	1661	Frontier	2000 - Accounts Payable	36.29
06/19/2025	1662	Met Ed	2000 - Accounts Payable	4,487.31
06/19/2025	1663	Telco Inc.	2000 - Accounts Payable	832.00
				5355.60

WATER

06/19/2025	4567	Aetna Coventry	2000 - Accounts Payable	3,030.01
06/19/2025	4568	AmTrust Financial S...	2000 - Accounts Payable	9,695.00
06/19/2025	4569	Diversified Tech Corp	2000 - Accounts Payable	335.00
06/19/2025	4570	Element Risk Manag...	2000 - Accounts Payable	14,666.00
06/19/2025	4571	Elite Opps	2000 - Accounts Payable	2,000.00
06/19/2025	4572	Fisher Rental	2000 - Accounts Payable	2,996.40
06/19/2025	4573	Full Landscaping	2000 - Accounts Payable	8,950.00
06/19/2025	4574	christopher C. Hemmig	2000 - Accounts Payable	1,655.00
06/19/2025	4575	Gen Serve	2000 - Accounts Payable	1,600.00
06/19/2025	4576	Highmark Blue Shiel...	2000 - Accounts Payable	5,653.44
06/19/2025	4577	M.J. Reider Associat...	2000 - Accounts Payable	408.60
06/19/2025	4578	MET-ED	2000 - Accounts Payable	3,116.62
06/19/2025	4579	Robert Davidson CPA	2000 - Accounts Payable	4,500.00
06/19/2025	4580	Sensaphone	2000 - Accounts Payable	131.40
06/19/2025	4581	Spotts, Stevens and ...	2000 - Accounts Payable	2,151.00
06/19/2025	4582	Summit Valley Outd...	2000 - Accounts Payable	9,370.09
06/19/2025	4583	21st Century Media -...	2000 - Accounts Payable	303.00
06/19/2025	4584	UGI	2000 - Accounts Payable	200.00
06/19/2025	4585	USAable Life Ins	2000 - Accounts Payable	117.00
06/19/2025	4586	United Concordia-De...	2000 - Accounts Payable	327.96
06/19/2025	4587	W.B.Mason Inc.	2000 - Accounts Payable	122.14
06/19/2025	4588	Wex Co	2000 - Accounts Payable	974.22
				72302.88

GENERAL

06/19/2025	9080	Aqua Docs	200.20 - Accounts Pay...	1,315.05
06/19/2025	9081	Berks Soil & Stone	200.20 - Accounts Pay...	835.00
06/19/2025	9082	Christopher C. Hem...	200.20 - Accounts Pay...	6,356.10
06/19/2025	9083	D&S Portapots	200.20 - Accounts Pay...	143.72
06/19/2025	9084	Elan Financial Services	200.20 - Accounts Pay...	629.07
06/19/2025	9085	Frontier	200.20 - Accounts Pay...	499.80
06/19/2025	9086	Hartman, Valeriano, ...	200.20 - Accounts Pay...	1,368.00
06/19/2025	9087	Kantners Tire Service	200.20 - Accounts Pay...	1,499.14
06/19/2025	9088	Kris Wholaver	200.20 - Accounts Pay...	216.00

06/19/2025	9089	Kuzans Hardware	200.20	Accounts Pay...	4,355.65
06/19/2025	9090	Lancaster Asphalt	200.20	Accounts Pay...	6,675.00
06/19/2025	9091	LTL Consultants, LT...	200.20	Accounts Pay...	3,790.51
06/19/2025	9092	MET-ED	200.20	Accounts Pay...	394.83
06/19/2025	9093	Northern Berks Regi...	200.20	Accounts Pay...	41,897.79
06/19/2025	9094	PA State Mayors Ass...	200.20	Accounts Pay...	30.00
06/19/2025	9095	Reading Eagle	200.20	Accounts Pay...	473.00
06/19/2025	9096	Reading Tractor and ...	200.20	Accounts Pay...	760.60
06/19/2025	9097	Ronnie Folk	200.20	Accounts Pay...	7,450.00
06/19/2025	9098	RTC	200.20	Accounts Pay...	1,560.00
06/19/2025	9099	Sams Club Inc.	200.20	Accounts Pay...	181.76
06/19/2025	9100	Schlegel	200.20	Accounts Pay...	374.70
06/19/2025	9101	T Mobile	200.20	Accounts Pay...	92.40
06/19/2025	9102	Threns	200.20	Accounts Pay...	220.77
06/19/2025	9103	Twenty First Century	200.20	Accounts Pay...	364.13
06/19/2025	9104	UGI Utilities, Inc.	200.20	Accounts Pay...	75.03
06/19/2025	9105	USPostmaster	200.20	Accounts Pay...	188.00
06/19/2025	9106	Waste Industries Inc.	200.20	Accounts Pay...	17,974.39

A motion was made by Moquin and seconded by Madeira to approve the May 2025, minutes, all yes.

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

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

A motion was made by Moquin and seconded by Madeira 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

Guests

1. Elaine Strause, of the Lockhouse/Historical Society,
 - a. The Saturday event, "Step Back in Time," was a great event and netted a \$750 profit
 - b. There were 50 persons present at the tea last Saturday, it was a good event

Mayor – This prepared report was given in our Mayor's absence:

1. We had a breakfast meeting recently with the commissioners on a train
2. The Reading Airport will have new tenants shortly
3. Amtrack will be coming to Reading by 2029-30
4. We are still working on the EMS situation
5. Our library has items to check out for our residents
6. Our town clock will be worked on shortly

Police – Strause reported the following:

1. our monthly report is on file
2. we ordered 4 license plate readers

Fire Company – Strause reported the following:

1. our monthly report is on file
2. \$125,000 down payment was put on a fire truck
3. We will be loaning Greenfields' engine temporarily

NBEMS – Strause reported the following:

1. our monthly report is on file

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. all is running good at this time
2. We will be working on the Canal Street line shortly
3. We are working on an agreement with Bern Township

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. we filed citations for 570 Elm St
3. 25 Washington St is working on their trash
4. We will be hanging door hangers for long grasses
5. The shrubbery at Nichols and Main Street needs mowing
6. There are 2 abandoned cars on Reeser St between Nichols and Main Sts

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic signals
3. We have contacted and met with Eshelman Bus Co., owners of a lot adjacent to Water Street, regarding reconstructing the street and drainage
4. We have been awarded a loan from the State for the repair/reconstruction of our streets and catch basins
5. Jason has been with us for 20 years as our engineer

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

1. Monthly Report
2. We have prepared a draft Infrastructure Loan Ordinance, accepting the loan for the repair/resurfacing of our roads, for advertising...a motion was made by Moquin and seconded by Madeira to have our solicitor advertise the ordinance, all yes
3. An update with our RAFA and CL17s return, we will have an executive session (regarding possible litigation) at the end of our meeting.
4. We will work closely with the borough's CPA to complete the borough's loan documents.

Recycling – Goetz reported the following

1. Monthly Report
2. ProMax Fencing Co has begun our recycling fence, it will be completed shortly

Building and Properties – Strause reported the following:

1. All is running smoothly

Recreation –Strause and Walborn reported the following:

1. Monthly Report
2. After a short delay, our pool opened after a leak was temporarily repaired. More extensive repairs will be made when our season ends.
3. We purchased a vacuum robot to clean the pool, it is working great

Memorials – Goetz reported the following:

1. Monthly report
2. Our Memorial Day celebration went very well, it was a good speech

Water and Municipal Authority – Walborn reported the following:

1. Monthly Report
2. Our reservoirs have been televised...we have the report
3. Our reservoir roof replacement will begin this week
4. Met Ed will be replacing a pole at our wells #1 and 2 shortly
5. We are currently flushing hydrants

Roads and Lights –Moquin reported the following:

1. Monthly Report
2. Our men have finished replacing the storm water pipe on Shackamaxon St from Butcher Alley to behind the driveway of Growmark and will begin the block from #61 to Butcher Alley shortly
3. Due to the heavy rains lately, we have cleaned out the storm sewer ditch on Shackamaxon Street from the railroad west to the river to accommodate the water flow, we will begin laying storm sewer pipe the length of Shackamaxon Street shortly
4. Our stop pads have been painted throughout the borough
5. We had our retention pond fence repaired on Leesport Avenue
6. We will be scheduling pot hole repairs shortly
7. Our solicitor has prepared an ordinance for the acceptance of our recent loan to do our roads
8. We will notify UGI and Frontier before the road work begins next year
9. We will replace the water lines on Nichols Street before the road work also
10. We need another truck to accommodate our work load

EMC – Strause reported the following:

1. We attended a workshop on the flood plain recently
2. There will be an Ontelaunee Dam workshop shortly

Good and Welfare

The borough purchased memorial trees to be planted in the honor of Richard Strause and Dawson Mohl who recently passed away, their families were presented with the certificates and maps of the location.

A motion was made by Goetz and seconded by Moquin to adjourn at 6:51 P.M., all yes, motion carried, meeting adjourned at 6:51 P.M.

Attested _____

BOROUGH OF LEESPORT

July 16, 2025

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, Fronina and Mayor Reimer. Absent were Moyer, Moquin and Walborn. Also present were MST Sandra L. Pascavage, Administrative Assistant Marga Row, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman, Esq.

Moment of Silence
Pledge to the Flag

FINANCIAL REPORT JUNE 30, 2025

GENERAL

CHECKING	508.02
MM	337,651.81
CD	-

WATER

CHECKING	155.91
MM	71,762.38
CD I	-
CD II	-

STATE

CHECKING	582.80
MM	49,235.88

CODE ENFORCEMENT	1,244.50
DISTRICT JUSTICE	1,416.75

SPECIAL FUNDS

Sesquicentennial Fund	-
Recreation-Rec Board	143,829.73
Payroll fund	876.48
Pension	395,068.85 (5/31/2025)

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

A motion was made by Fronina and seconded by Madeira to approve the June 2025, minutes, all yes.

BILLS PAID
07/16/25

STATE

07/17/2025	1664	Frontier	2000	Accounts Payable	36.29
07/17/2025	1665	Met Ed	2000	Accounts Payable	4,512.06
					4548.35

WATER

07/17/2025	4589	christopher C. Hemmig	2000	Accounts Payable	7,366.54
07/17/2025	4590	Comm of PA	2000	Accounts Payable	100.00
07/17/2025	4591	Diversified Tech Corp	2000	Accounts Payable	941.24
07/17/2025	4592	Elite Opps	2000	Accounts Payable	2,000.00
07/17/2025	4593	Exeter Supply Inc.1	2000	Accounts Payable	1,331.56
07/17/2025	4594	M.J. Reider Associat...	2000	Accounts Payable	343.60
07/17/2025	4595	MET-ED	2000	Accounts Payable	3,121.99
07/17/2025	4596	Pa Rural Water	2000	Accounts Payable	250.00
07/17/2025	4597	Spotts, Stevens and ...	2000	Accounts Payable	2,721.00
07/17/2025	4598	Wex Co	2000	Accounts Payable	1,431.85
					19607.78

GENERAL

07/17/2025	9107	Aqua Docs	200.20	Accounts Pay...	1,654.95
07/17/2025	9108	Berks Soil & Stone	200.20	Accounts Pay...	2,376.00
07/17/2025	9109	Computerized Report...	200.20	Accounts Pay...	260.00
07/17/2025	9110	Cougles Recycling Inc.	200.20	Accounts Pay...	1,380.40
07/17/2025	9111	D & S Portable Toile...	200.20	Accounts Pay...	112.00
07/17/2025	9112	Fisher's Rental	200.20	Accounts Pay...	4,041.40
07/17/2025	9113	Frontier	200.20	Accounts Pay...	505.21
07/17/2025	9114	Hartman, Valeriano, ...	200.20	Accounts Pay...	2,193.50
07/17/2025	9115	Highmark Blue Shield	200.20	Accounts Pay...	5,653.44
07/17/2025	9116	Kantners Tire Service	200.20	Accounts Pay...	183.00
07/17/2025	9117	Kinley Ford Co	200.20	Accounts Pay...	1,042.44
07/17/2025	9118	Kris Wholaver	200.20	Accounts Pay...	216.00
07/17/2025	9119	Kuzans Hardware	200.20	Accounts Pay...	4,237.80
07/17/2025	9120	LTL Consultants, LT...	200.20	Accounts Pay...	1,909.49
07/17/2025	9121	MET-ED	200.20	Accounts Pay...	1,277.09
07/17/2025	9122	Micro Air Computers...	200.20	Accounts Pay...	113.00
07/17/2025	9123	Miller Municipal Su...	200.20	Accounts Pay...	342.60
07/17/2025	9124	NNN Reading	200.20	Accounts Pay...	40.00
07/17/2025	9125	Northern Berks EMS	200.20	Accounts Pay...	45,000.00
07/17/2025	9126	Northern Berks Regi...	200.20	Accounts Pay...	41,897.79
07/17/2025	9127	Pro Max Fence	200.20	Accounts Pay...	9,521.00
07/17/2025	9128	Reading Tractor and ...	200.20	Accounts Pay...	763.49
07/17/2025	9129	Rettew Associates Inc	200.20	Accounts Pay...	10,700.00
07/17/2025	9130	Sam's Club/Synchron...	200.20	Accounts Pay...	70.06
07/17/2025	9131	Schlegel	200.20	Accounts Pay...	375.00
07/17/2025	9132	T Mobile	200.20	Accounts Pay...	93.00
07/17/2025	9133	Thren's Auto	200.20	Accounts Pay...	302.91
07/17/2025	9134	Twenty First Century	200.20	Accounts Pay...	255.11
07/17/2025	9135	Twiford Electrical Se...	200.20	Accounts Pay...	15,600.48
07/17/2025	9136	UGI Utilities, Inc.	200.20	Accounts Pay...	200.00
07/17/2025	9137	United Concordia Inc.	200.20	Accounts Pay...	327.96
07/17/2025	9138	W. B. Mason	200.20	Accounts Pay...	130.13
07/17/2025	9139	Waste Industries Inc.	200.20	Accounts Pay...	19,188.97
					171964.22

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

A motion was made by Goetz and seconded by Fronina 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 letter of recommendation for the SRGW to receive a grant
9. a letter from SSM regarding Century Cabinetry

Mayor – Mayor Reimer reported the following:

1. We will be picking up Lantern Fly tape and netting to distribute shortly
2. We will be discussing the flooding on Union and Spring Gardens Sts
3. We had a large tree down
4. We have the Mayor's conference next week
5. A special thank you to those who do so much for the borough
6. Our clock mid-town has the incorrect time on one side

Police – Strause reported the following:

1. our monthly report is on file
2. NNO will be Tuesday, August 5, at the Reading Fair Grounds in Bern Township
3. We ordered a car in June
4. We hired a new officer
5. One officer was terminated recently
6. We are currently having a problem with a car mechanic
7. We recently sold a Durango on munibid

Fire Company – Strause reported the following:

1. our monthly report is on file
2. we will be attending NNO on August 5

NBEMS – Strause reported the following:

1. our monthly report is on file
2. Our siren has been repaired
3. Our new truck is in use
4. We will have a joint meeting shortly with Maidencreek Twp
5. Hopefully Ontelaunee Twp will join us
6. We have good staffing (some attending school)

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. We met last evening and all is running good at this time
2. We will be giving some of our delinquent accounts to our attorney
3. We had some discussion regarding the Water Authority and the Sewer Authority sharing payments of delinquent accounts

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. we stopped construction of a deck attached to a camper on N. Schuylkill Avenue on an unbuildable lot
3. we prepared door hangers for the borough to hang on properties with grasses that are in violation

Personnel – Goetz reported the following:

1. July 9, we held an executive session after our AdHoc meeting on personnel

Engineer - No Report due to our Engineer was on vacation

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

1. Monthly Report
2. We have prepared a draft Infrastructure Loan Ordinance accepting the loan for repair/resurfacing of our roads that has been advertised for passing ..a motion was made by Fronina and seconded by Goetz to sign and pass Ordinance # 497, all yes, motioned carried
3. Update with our RAFA and CL17s' return....a motion was made by Madeira and seconded by Fronina to have our solicitor prepare letters to both companies asking for refunds, all yes, motion carried

Recycling – Goetz reported the following

1. Monthly Report
2. ProMax Fencing Co has begun our recycling fence, it will be completed shortly
3. A motion was made by Fronina and seconded by Goetz to allow our workers to take the wood from downed trees from the recent storms and recently cut from our retention ponds, all yes, motion carried

Building and Properties – Strause reported the following:

1. All is running smoothly

Recreation –Strause reported the following:

1. Monthly Report
2. After a short delay, our pool opened after a leak was temporarily repaired. More extensive repairs will be made when our season ends.
3. Attendance and rentals have been good
4. The concession stand has been started at the ball field

Memorials – Goetz reported the following:

1. Monthly report
2. We are planning to clean and paint the M-60 tank at our Memorial Park

Water and Municipal Authority – Strause reported the following:

1. Monthly Report
2. Met Ed will be replacing a pole at our wells #1 and 2 shortly

Roads and Lights –Madeira reported the following:

1. Monthly Report
2. Our men have finished replacing the storm water pipe on Shackamaxon St from Butcher Alley to behind the driveway of Growmark and will begin the block from #61 to Butcher Alley shortly
3. Due to the heavy rains lately, we have cleaned out the storm sewer ditch on Shackamaxon Street from the railroad west to the river to accommodate the water flow, we will begin laying storm sewer pipe the length of Shackamaxon Street shortly
4. We will be scheduling pot hole repairs
5. We recently experienced a water problem on Spring Garden St with the heavy rains
6. We may need a catch basin on Pine Street

UNFINISHED BUSINESS

Century Cabinetry submitted plans to our Planning Commission and received variances from our ZHB...they attended our Planning Commission a seconded time and received tentative approval pending all the items being met on SSM's review letter....they will be submitting revised plans to our Planning Commission and to Council for signatures to have their plan recorded

NEW BUSINESS

We have an email from the EPA asking our cooperation with a program they are initiating with boroughs throughout the county for the Exide Super Cleanup Fund...our borough is one of the few boroughs that has tested clean of lead deposits from the former Exide Company in Muhlenberg Twp....because of this "free of Exide lead deposits", our borough is being tested as a clean base line to compare with future municipalities suspected of the Exide Co lead pollution...more information will follow

EMC – Mayor Reimer reported the following:

1. We had no significant storm damage from the last storm
2. We will be testing the siren soon
3. July 28 – 31, there will be a hurricane preparedness course on line

Good and Welfare

NNO is August 5, 2025, at the Reading Fairgrounds in Bern Township

A motion was made by Fronina and seconded by Goetz to adjourn at 6:47 P.M., all yes, motion carried, meeting adjourned at 6:47 P.M.

Attested _____

BOROUGH OF LEESPORT

August 20, 2025

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 Walborn, Madeira, Strause, Goetz, and Mayor Reimer. Absent were Moyer, Moquin and Fronina. Also present were MST Sandra L. Pascavage, Administrative Assistant Marga Row, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman, Esq.

Moment of Silence
Pledge to the Flag

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

FINANCIAL REPORT JULY 31, 2025

GENERAL	
CHECKING	545.41
MM	172,948.48
CD	-
WATER	
CHECKING	548.34
MM	126,284.96
CD I	-
CD II	-
STATE	
CHECKING	34.49
MM	45,255.86
CODE ENFORCEMENT	674.00
DISTRICT JUSTICE	1,048.75
SPECIAL FUNDS	
Sesquicentennial Fund	-
Recreation-Rec Board	152,108.23
Payroll fund	902.48
Pension	405,776.83 (6/30/2025)

A motion was made by Goetz and seconded by Madeira to approve the July 2025, minutes, all yes.

BILLS PAID

8/20/25

STATE

08/21/2025	1666	Frontier	2000	Accounts Payable	35.77
08/21/2025	1667	Met Ed	2000	Accounts Payable	4,545.54
					4581.31

WATER

08/21/2025	4599	Bachmans Roofing	2000	Accounts Payable	107,453.00
08/21/2025	4600	City Side Auto	2000	Accounts Payable	2,071.50
08/21/2025	4601	Commonwealth of Pe...	2000	Accounts Payable	500.00
08/21/2025	4602	Elite Opps	2000	Accounts Payable	2,000.00
08/21/2025	4603	Exeter Supply Inc.1	2000	Accounts Payable	276.68
08/21/2025	4604	First Energy	2000	Accounts Payable	5,800.19
08/21/2025	4605	M.J. Reider Associat...	2000	Accounts Payable	408.60
08/21/2025	4606	MET-ED	2000	Accounts Payable	2,987.34
08/21/2025	4607	Spotts, Stevens and ...	2000	Accounts Payable	5,388.00
					126885.31

GENERAL

08/21/2025	9140	Berks Soil & Stone	200.20	Accounts Pay...	835.00
08/21/2025	9141	Fisher's Rental	200.20	Accounts Pay...	2,996.40
08/21/2025	9142	Frontier	200.20	Accounts Pay...	100.00
08/21/2025	9143	Full Landscaping	200.20	Accounts Pay...	1,725.00
08/21/2025	9144	George Ely	200.20	Accounts Pay...	7,200.00
08/21/2025	9145	Hartman, Valeriano, ...	200.20	Accounts Pay...	1,914.90
08/21/2025	9146	Highmark Blue Shield	200.20	Accounts Pay...	5,653.44
08/21/2025	9147	Kantners Tire Service	200.20	Accounts Pay...	670.32
08/21/2025	9148	Kinley Ford Co	200.20	Accounts Pay...	2,424.59
08/21/2025	9149	Kris Wholaver	200.20	Accounts Pay...	216.00
08/21/2025	9150	Kuzans Hardware	200.20	Accounts Pay...	3,686.33
08/21/2025	9151	Lift Inc.	200.20	Accounts Pay...	647.65
08/21/2025	9152	LTL Consultants, LT...	200.20	Accounts Pay...	2,975.63
08/21/2025	9153	MET-ED	200.20	Accounts Pay...	589.50
08/21/2025	9154	Micro Air Computers...	200.20	Accounts Pay...	218.20
08/21/2025	9155	Northern Berks Regi...	200.20	Accounts Pay...	41,897.79
08/21/2025	9156	Ronnie Folk	200.20	Accounts Pay...	8,000.00
08/21/2025	9157	RTC	200.20	Accounts Pay...	253.14
08/21/2025	9158	Schlegel	200.20	Accounts Pay...	375.00
08/21/2025	9159	Stony Creek Rentals	200.20	Accounts Pay...	626.00
08/21/2025	9160	Triangle Communica...	200.20	Accounts Pay...	150.00
08/21/2025	9161	Twenty First Century	200.20	Accounts Pay...	88.44
08/21/2025	9162	United Concordia Inc.	200.20	Accounts Pay...	327.96
08/21/2025	9163	USABLE Life	200.20	Accounts Pay...	117.00
08/21/2025	9164	W.B. Mason	200.20	Accounts Pay...	392.42
08/21/2025	9165	Waste Industries Inc.	200.20	Accounts Pay...	17,794.39
08/21/2025	9166	Well Care	200.20	Accounts Pay...	859.20
08/21/2025	9167	Wex - Sunoco Fleet ...	200.20	Accounts Pay...	1,086.60
					103820.90

A motion was made by Walborn and seconded by Goetz to approve the August bills, all yes.

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

A motion was made by Walborn and seconded by Goetz to approve the July 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 MMO (Minimum Municipal Obligation) for 2026 will be \$14,837

Mayor – Mayor Reimer reported the following:

1. Our newsletter will be coming out shortly
2. The recent conference was great
3. DCNR will have a workshop November 6
4. On October 4, 2025, the Union Fire Co #1 of Leesport will be hosting their 125th celebration dinner.....a motion was made by Goetz and seconded by Walborn to pass and sign Resolution #275-2025, acknowledging their achievement and 125 years of service to our community, all voted for the motion. A motion was made by Goetz and seconded by Madeira to have a plaque made to present to them at the dinner, all voted for the motion

Police – Strause reported the following:

1. our monthly report is on file
2. it was a good NNO this year
3. the SV School is getting their own security for this school year

Fire Company – Strause reported the following:

1. our monthly report is on file
2. we are preparing for Community Days
3. our new truck should be here by the end of September, we will be able to inspect it shortly and then it will be outfitted. It should be in service by the start of 2026

NBEMS – Strause reported the following:

1. our monthly report is on file

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. N. Canal Street sewer line will be worked on shortly
2. We are still working on an agreement with Bern Twp
3. Our grant application for N. Canal Street is still pending

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. the abandoned cars on Reeser Street have been reported to the police for the second time
3. we had an issue with a tenant on N. Canal Street and the police were notified

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic signals
3. We have been contacted by the school regarding the new water line installation, they are building a new field house and may need it now
4. We have been contacted by the car wash on S. Centre Avenue regarding tapping our water line
5. We are in contact with the state regarding the catch basin on Main St and were informed that we will need a permit....a motion was made by Walborn and seconded by Goetz to have our engineer prepare the specs for the catch basin, all voted yes
6. We have an extension letter from the Epting development until December 17, 2025..a motion was made by Madeira and seconded by Goetz to accept their extension, all voted for the motion.
7. We will need to replace the water line on Nichols St before we reconstruct the street at a cost of about \$500,000 from Main to Leesport Ave
8. We will begin the specs for the PIB Loan street reconstruction project by spring
9. We are considering a new well in the future... West Leesport may be a good site close to Cross Keys Road

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

1. Monthly Report
2. We have received approval for our loan from DCED and sent it along to PennDot for their approval
3. Letters have been sent to the companies that the RAFA and CL17s' systems were purchased from regarding their return

Recycling – Goetz reported the following

1. Monthly Report
2. Our fence for our recycling yard has been installed...we are waiting to see if our supply of fobs can be programed for our residents to use

Building and Properties – Strause reported the following:

1. All is running smoothly

Recreation –Strause reported the following:

1. Monthly Report
2. The concession stand at the ballfield will be completed shortly
3. We will have our pool repaired after the Labor Day closing
4. It has been observed that there has been drinking at the parks, this must be discouraged

Memorials – Goetz reported the following:

1. Monthly report
2. We are planning to clean and paint the M-60 tank at our Memorial Park

Water and Municipal Authority – Strause reported the following:

1. Monthly Report
2. Met Ed will be replacing a pole at our wells #1 and 2 shortly
3. We will begin our Lead and Copper testing shortly
4. We have been asked by the S. Centre Avenue car wash to connect to our water line....they will be using about 1200 gpd

Roads and Lights –Madeira reported the following:

1. Monthly Report
2. Our pot hole patching has been completed
3. Our Infrastructure loan paperwork has been approved by DCED and has been submitted to PennDot and is awaiting their approval
4. Purchasing another truck has been put on hold for now

UNFINISHED BUSINESS

1. Century Cabinetry submitted plans to our Planning Commission and received variances from our ZHB...they attended our Planning Commission a second time and received tentative approval pending all the items being met on SSM's review letter. They will be revising their plans and submitting them to Planning Commission and council for final approval. They will be putting water and sewer lines on the plans and they need to purchase 2 sewer EDUs to catch up from their last improvement.

A motion was made by Madeira and seconded by Walborn to give Century Cabinetry's plan preliminary approval as per SSM Group's letter of July 9, 2025, all voted for the motion. A motion was made by Walborn and seconded by Madeira to approve a waiver of their presenting a one step review of a preliminary/final plan, all voted for the motion. No drainage has been addressed per our engineer

NEW BUSINESS

1. We have a new winter contract Resolution # 274 – 2025, from PennDot for our servicing Route # 1003 (N. Centre Avenue to Cross Keys Road) to pass and sign. A motion was made by Madeira and seconded by Walborn to pass and sign Resolution #274-2025, all voted for the motion.

EMC – Mayor Reimer reported the following:

1. We recently had a good training of evacuations
2. We have several meetings planned
3. We have plans for the Locust Dam and Creek emergencies
4. We will have our siren test shortly

NBEMS

1. Maidencreek Twp., is preparing an application for a grant for our EMS to purchase a new ambulance with a lift system and asked all the municipalities they serve to write a letter to accompany the grant application to show our support for their award. A motion was made by Walborn and seconded by Madeira to write a letter supporting our EMS, all voted yes.

GOOD AND WELFARE

1. We will begin preparing with the county and state for our country's Semi-Quincentennial (250th) celebration shortly
2. We have been asked, along with all the municipalities in the state, to support GoRail, a freight rail organization, to have our Congress support smart rail policies that strengthen transportation, improve safety and promote infrastructure investment, without burdening taxpayers. We will forward the email to our solicitor for review.
3. We have our 2026 Minimum Municipal Obligation (MMO) for our Pension Plan ...it is \$14,837..
4. There is a drainage issue along the railroad on Lee Street, we will meet with the railroad maintenance shortly.

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

Attested _____

BOROUGH OF LEESPORT

SEPTEMBER 17, 2025

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, Moquin, Moyer, Fronina and Mayor Reimer. Absent was Walborn. Also present were MST Sandra L. Pascavage, Administrative Assistant Marga Row, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman, Esq.

Moment of Silence

Pledge to the Flag

A motion was made by Fronina and seconded by Madeira 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 August 2025, minutes, all yes.

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

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

A motion was made by Fronina and seconded by Madeira to approve the August 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

Guests

1. Melissa Loeb of the SVCL presented their programs for the past months and the new schedule of things to come. Their schedule is on our website.
 - a. At present, they have 122 adult memberships and 53 children memberships
 - b. Their new addition to the library is now paid off with help from the borough

- c. They are asking for an increase of our donation for this coming year in order to qualify for additional funding from the state board of libraries.
2. Elaine Strause of the Historical Society/Lockhouse, reported that Community Days was a great success with several increases of expenses this year.
 - a. Fall Fling will be October 24, at the Lockhouse, 5 pm to 8 pm.

Mayor – Mayor Reimer reported the following:

1. We are having a plaque made to present to our fire company for its 125th Anniversary
2. They are hosting a banquet on October 4, 2025
3. It has been a quiet month

Police – Strause reported the following:

1. our monthly report is on file

Fire Company – Strause reported the following:

1. our monthly report is on file

NBEMS – Moyer reported the following:

1. our monthly report is on file
2. We are fully staffed now and they are taking courses
3. All is running smoothly
4. Eight mattresses are being donated by Councilman Moquin from the Serta Simmons Bedding Company.

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. All is running smoothly
2. The sewer authority questioned when we will have all the replacement meters installed. It was reported that they are currently being installed by a plumbing contractor and will be completed shortly.

Engineer – Jason Newhard reported the following:

1. Monthly Report
2. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic signals
3. We have been contacted by the school regarding the new water line installation
4. We have been contacted by the car wash on S. Centre Avenue regarding tapping our water line
5. We are in contact with the state regarding the catch basin on Main St
6. Meile Amusements has paid our tapping fee for our water service to their new business behind Sheetz in Ontelaunee Twp
7. We have been contacted by Williamsport Holdings (Lift) regarding a new subdivision and land develop (SALDO) plan for a new business in the borough aside (north) of Dunkin Donuts....we sent them our SALDO ordinance to make application to our Planning Commission

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

- 1. Monthly Report**
- 2. We have received approval for our loan from DCED and sent it along to PennDot for their approval**
- 3. We have not had an update with our RAFA and CL17s' return from the companies where they were purchased. Council asked the solicitor to write another letter to the RAFA company.**

Recycling – Goetz reported the following

- 1. Monthly Report**
- 2. ProMax is working on a program to set up our fobs to give to our residents to operate our recycling fence**
- 3. We will be ordering signs and setting cameras up shortly**
- 4. We are in the process of locating a company that can supply a dumpster that can certify that it will be taken to a recycling area and not a landfill**
- 5. We are asking the grant folks if we can purchase a used backhoe with the grant monies since the cost has doubled for a backhoe since we applied for the grant and also if they would pay for a rental backhoe.**

Building and Properties – Moyer reported the following:

- 1. Monthly Report**
- 2. We will be updating the cameras for our recycling area and the recreation and library areas**

Recreation – Moyer reported the following:

- 1. Monthly Report**
- 2. Pool repair and closing arrangements' discussion.....our men may be able to close and winterize the pool now and wait until spring to repair....our #2 pump leaks (filter) and #1 has been running the big pool this season....#1 now is making a noise...it should be repaired**
- 3. Ball field concession stand has been completed**
- 4. Community Days was a great success**
- 5. Our newly purchased pool vacuum was not working....our guys found that it only needed a cleaning**
- 6. We will be donating the leftover sodas to the Historical Society for Community Days**
- 7. Halloween Trick or Treat will be October 31, 6 pm to 9 pm, we will advertise it**
- 8. We had some issues with our seasonal employees this summer**
- 9. We will be requiring clearances from our Rec Board members going forth**
- 10. Our next project will be the stage roof**
- 11. Harvest Moon will be November 1**

Memorials – Goetz reported the following:

- 1. Monthly Report**
- 2. We will have our tank at our Memorial Park power washed and repainted in spring**
- 3. Anna Smith, a resident, will be 100 years old in December, we will be recognizing the event with her**

Water and Municipal Authority – Madeira reported the following:

- 1. Monthly Report**
- 2. We have Resolution #276 – 2025, to raise late notice fees to \$50 and shut off door hanger fees to \$100 , we will present it to our water authority that meets tonight for their approval**
- 3. MetEd will be replacing a pole at well #1 shortly**
- 4. We will begin our lead and copper testing throughout the borough shortly**
- 5. We have received a \$3000 tapping fee from Meile Amusements to tap our water line and become a new customer behind Sheetz in North Pointe**
- 6. We have a request from the car wash, Magic Suds in Ontelaunee Twp,...across from Sheetz to become a water customer and our engineer has sent them a letter explaining our water tapping fee, they will need a permit from the state also.**
- 7. We have a request from Williamsport Holdings (Lift) to subdivide a lot aside of Dunkin Donuts, in the borough, and present a land development plan to our Planning Commission**

Roads and Lights –Moquin reported the following:

- 1. Monthly Report**
- 2. Our Infrastructure loan paperwork has been submitted and awaiting approval**
- 3. Our engineer is preparing specs and applying to the state for a permit for us to repair the catch basin on Main Street**
- 4. We are waiting to hear back from the school regarding the installation of a second water time for them**
- 5. We have found a truck (fully loaded with a plow) that Richmond Twp is selling for \$15,000...a motion was made by Moquin and seconded by Goetz to purchase the truck from Richmond Twp for \$15,000, all yes**

UNFINISHED BUSINESS

- 1. Century Cabinetry plans have been given preliminary approval by our Planning Commission after they were granted variances by our Zoning Hearing Board and will revise their plans to present to our Planning Commission for their final approval and then to council for council approval.**

EMC – Mayor Reimer reported the following:

- 1. Our siren test went well, we will be testing more often**

GOOD AND WELFARE

- 1. We will have our new fire truck shortly**

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

Attested _____

BILLS PAID

09/17/25

STATE

1668	American Rock Salt - salt	7406.78
1669	Frontier - tr lite	36.22
1670	Met Ed – st lites 4395.33- tr lites 157.38	4552.71
1671	New Engerprise - anti skid	914.64
		12910.35

WATER

4608	Aetna Ins - qrtly Ins	3280.97
4609	Elite Water Ops – month	2000.00
4610	Highmark - health ins	5653.44
4611	Kris Wholaver - cleaning	216.00
4612	M.J.Reider – testing	825.45
4613	Lift Inc - equipment	704.03
4614	Met Ed - service	3083.44
4615	Schlegel - payroll	375.00
4616	SSM Group - month	1676.90
4617	Surburban - generator fuel #4-5	915.78
4618	Threns - parts	155.90
4619	Twiford Electric - SCADA/parts/#4	7400.08
4620	United Concordia - dental ins	327.96
4621	Wex - fuel	713.93
	Payroll August 2025 \$20,649.03	27328.88

GENERAL

9168	Berks Soil & Stone – mo/straw	851.00
9169	Cougles - recycling August	613.06
9170	Crime Alert - dues/donation	1000.00
9171	Fisher's Rental - backhoe	2996.40
9172	Frontier – partial mo	60.68
9173	Full Landscaping - ponds	954.00
9174	Hartman, Valeriano etal - month	1055.78
9175	Keystone Graphix - shirts/jackets	780.46
9176	Kuzans - supplies/rentals/parts	3516.06
9177	LTL – service	847.03
9178	Met Ed – service	522.53
9179	New Enterprise - blacktop	7068.07
9180	NBRP – month	41897.79
9181	Ronnie Folk - pot hole patching	9800.00
9182	RTC - Leesport Reporter	1580.01
9183	Twenty First Century - ads	90.88
9184	Twiford Electric - st lite/recycling gate	4488.37
9185	Waste Management – month	17794.39
ACH	Elan Financial -supplies	225.46
9186	Richmond Township - Utility Truck	15000.00
	Payroll August 2025 \$39,068.63	111141.97

**BOROUGH OF LEESPORT
FINANCIAL REPORT
AUGUST 31, 2025**

GENERAL

CHECKING	725.53
MM	165,128.84
CD	-

WATER

CHECKING	664.01
MM	36,884.11
CD I	-
CD II	-

STATE

CHECKING	53.21
MM	40,674.26

**CODE ENFORCEMENT
DISTRICT JUSTICE**

179.50
-0-

SPECIAL FUNDS

Sesquicentennial Fund
Recreation-Rec Board
Payroll fund
Pension

-
119,470.93
874.56
408,201.53 (7/31/2025)

BOROUGH OF LEESPORT

OCTOBER 15, 2025

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, Moyer, Walborn, Fronina and Mayor Reimer. Absent was Moquin. 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**

A motion was made by Madeira 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 September 2025, minutes, all yes.

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

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

A motion was made by Madeira and seconded by Walborn to approve the September 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

Guests

1. Elaine Strause of the Historical Society and Lockhouse, told council that their open house will be November 22 and 23...Harvest Moon November 1, and their Fall Fling October 24
2. Michael Sauer, Jr., a resident attending the council meeting to fulfill the early requirements for his Eagle Scout position, also attended....

Mayor – Mayor Reimer reported the following:

1. The fire company anniversary banquet went very well, we presented them with a plaque
2. We had some kids on our playground shed, it was handled by their parents
3. The fire company had their open house, Tuesday, October 14
4. Trick or Treat will be Friday, October 31, from 6pm until 9pm
5. We are looking into a radio for our new truck
6. We will be flushing hydrants beginning October 20
7. The SVCL will be purchasing a shed for more space
8. We will be discussing the need for TNR for our feral cat problem in the borough with the ARL
9. We will be pushing out a Code Red regarding the hydrant flushing to begin on October 19

Police – Strause reported the following:

1. our monthly report is on file
2. we may be purchasing 2 new cars
3. we recently sold a car on Munibid
4. we will be advertising for a new officer
5. our chief will be retiring February 13, 2026, we will be advertising for a new chief

Fire Company – Strause reported the following:

1. our monthly report is on file
2. our new truck is here
3. our recent banquet was a success and well attended

NBEMS – Moyer reported the following:

1. our monthly report is on file
2. All is running good at this time

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file
2. we had a recent court hearing for a resident
3. we had an incident at a new business on Railroad Avenue, we have since talked with them

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. All is running smoothly
2. We have meeting next week
3. Several meters have been replaced
4. We have a permit from the Conservation District for our project on Canal St

Personnel – Goetz reported the following:

1. All is good at the present time
2. We recently had one of our parttime personnel leave

Engineer – Jason Newhard reported the following:

- 1. Monthly Report**
- 2. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic signals**
- 3. We have been contacted by the school regarding the new water line installation....they need an 8” water line for their proposed 30,000 square foot building...they have agreed to pay the cost over the grant award.. a motion was made by Moyer and seconded by Walborn to have our engineer proceed forward with the school and grant for the project, all voted for the motion**
- 4. We have been contacted by the car wash on S. Centre Avenue regarding tapping our water line, they applied to the state for a permit to cross the highway to our water line**
- 5. We are in contact with the state regarding the catch basin on Main St**
- 6. Meile Amusements has paid our tapping fee for our water service to their new business behind Sheetz in Ontelaunee Twp**
- 7. We have been contacted by Williamsport Holdings (Lift) regarding a new subdivision and land develop (SALDO) plan for a new business in the borough aside (north) of Dunkin Donuts....we sent them our SALDO ordinance to make application to our Planning Commission**

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

- 1. Monthly Report**
- 2. We have received approval for our loan from DCED and sent it along to Penn Dot for their approval**
- 3. We have sent letters to the RAFA and CL17s folks regarding their return**
- 4. We have correspondence from the new administrators, Vertical Bridge, of our cell tower lease. They proposed changing our monthly reimbursement. We will be getting in touch with them regarding their intentions, a motion was made by Goetz and seconded by Walborn to have our solicitor contact Vertical Bridge and tell them that we will not accept a lower monthly reimbursement, all voted for the motion**

Recycling – Goetz reported the following:

- 1. Monthly Report**
- 2. We have contacted ProMax Fence to have our fob reader installed at the gate and also on our computers**
- 3. We now have all our information to have our signs printed and we are looking into getting cameras**

Building and Properties – Moyer reported the following:

- 1. Monthly Report**
- 2. We will be updating the cameras for our office, recycling area and the recreation and library areas shortly**

Recreation – Moyer reported the following:

- 1. Monthly Report**
- 2. We are making arrangements to have our pool closed and winterized**
- 3. We will be having a tree lighting event at the holidays**
- 4. We are also having a house decorating contest for the holidays**
- 5. Our cameras are working at the recreation areas except at the stage**
- 6. Another T-Mobile modem may be needed**
- 7. We need several items at the rec areas, but other items are needed first**
- 8. We gave our leftover items to the Harvest Moon event**
- 9. The AED is here at the office for now until next season**
- 10. We found an employee's laptop while cleaning up**

Memorials – Goetz reported the following:

- 1. Monthly Report**
- 2. We will have our tank at our Memorial Park power washed and repainted in spring**
- 3. Anna Smith, a resident, will be 100 years old in December, we will be recognizing the event with her**

Water and Municipal Authority – Walborn reported the following:

- 1. Monthly Report**
- 2. Resolution #276 – 2025 was approved by our Water Authority and needs Council's approval...a motion was made by Walborn and seconded by Goetz, to pass and sign Resolution #276 – 2025, all voted for the motion**
- 3. MetEd will be replacing a pole at well #1 shortly**
- 4. Our lead and copper testing throughout the borough has been completed**
- 5. We have received a \$3000 tapping fee from Miele Amusements to tap our water line and become a new customer behind Sheetz in North Pointe**
- 6. We have a request from the car wash, S'More Suds in Ontelaunee Twp,...across from Sheetz to become a water customer and our engineer has sent them a letter explaining our water tapping fee, they have applied for a permit from the state.**
- 7. We have a request from Williamsport Holdings (Lift) to subdivide a lot aside of Dunkin Donuts, in the borough, and present a land development plan to our Planning Commission**
- 8. We had our hydrant repaired at the intersection of E. Wall St and #61 and placed bollards around it to protect it from further accidents**

9. We have been contacted by the school to again open the discussion of the installation of a second water line for them
10. We have been contacted by Tilden Twp regarding purchasing 2 CL17s and one SC4500

Roads and Lights –Madeira reported the following:

1. **Monthly Report**
2. **Our Infrastructure loan paperwork has been submitted and awaiting approval**
3. **Our engineer is preparing specs and applying to the state for a permit for us to repair the catch basin on Main Street**
4. **We will be preparing specs for the road improvements for spring with our loan funds.**
5. **We purchased a utility truck from Richmond Twp for \$15,000**
6. **We will have a radio installed in the new truck**

New Business

1. **We have Ordinance #498 - 2025, the 2026 Tax Rate Ordinance to advertise....a motion was made by Madeira and seconded by Goetz to advertise Ordinance #498 – 2025, Tax Rate Ordinance for 2026, all voted for the motion**
2. **We have the 2026 budget to advertise....a motion was made by Fronina and seconded by Moyer to advertise the 2026 budget, all voted the for motion**
3. **We will be preparing specs for a new trash/recycling contract next year, our current contract expires September 30, 2026**
4. **We have been asked to reconsider contracting with the ARL again for the services for the feral cats..a motion was made by Fronina and seconded by Madeira to contract with the ARL for their TNR services, all voted for the motion**

GOOD AND WELFARE

1. **We will have our new fire truck shortly**
2. **The fire company will host their 125th anniversary bingo, Sunday, October 25**

A motion was made by Moyer and seconded by Fronina to adjourn at 6:53 P.M., all yes, motion carried, meeting adjourned at 6:53 P.M.

Attested _____

BILLS PAID
10/15/25

STATE

1672	Frontier - tr lite	35.77
1673	Met Ed – st lites 4395.33- tr lites 147.65	4542.98
		4578.75

WATER

4622	Elite Water Ops – month	2100.00
4623	Exeter Supply Co. curb stops/hydrant	5391.84
4624	Fisher's Rental - 2 months	5992.80
4625	Full Landscaping - brush	1700.00
4626	Hach - colorimeter	689.67
4627	Highmark - Health Ins	5935.16
4628	Kuzans - supplies	948.61
4629	M.J.Reider – testing	531.95
4630	Met Ed – service	3149.02
4631	Miller's Outdoor Power Equipment - tools	170.45
4632	New Enterprise - cold/hot patch	2396.29
4633	Pa Rural Water - membership	572.00
4634	Reading Tractor - supplies	630.00
4635	Schlegel - payroll	375.00
4636	SSM Group - month	6350.00
4637	Summit Valley - hydrant repair	7723.43
4638	Triangle Communications - SCADA	848.00
4639	United Concordia - dental	327.96
4640	Wex - fuel	1023.45
	Payroll September 2025 \$21,232.06	46855.63

GENERAL

9187	Berks Soil & Stone – month	835.00
9188	Cougles - recycling - 2 month	1641.98
9189	Frontier – partial mo	24.35
9190	Hartman, Valeriano etal - month	769.95
9191	Kriss Wholaver - cleaning	324.00
9192	LTL – service	1976.34
9193	Met Ed – service	477.41
9194	Micro-Pro - computer support	100.00
9195	NBRP – month	41897.79
9196	PSAB - nonuniformed pension MMO	12571.53
9197	Ronnie Folk - pot hole patching	10995.00
9198	Twenty First Century - ads	90.88
9199	UGI - service	87.00
9200	Union Fire Co #1 of Leesport - pension	12497.25
9201	Waste Management -- month	18349.57
ACH	Elan Financial - C C supplies	739.27
ACH	Sam's - supplies	305.78
	Payroll September 2025 \$22719.28	103683.10

**BOROUGH OF LEESPORT
FINANCIAL REPORT
SEPTEMBER 30, 2025**

GENERAL	
CHECKING	584.70
MM	118,035.94
CD	-
WATER	
CHECKING	335.40
MM	3,939.96
CD I	-
CD II	-
STATE	
CHECKING	143.00
MM	27,688.48
CODE ENFORCEMENT	900.00
DISTRICT JUSTICE	934.34
SPECIAL FUNDS	
Sesquicentennial Fund	-
Recreation-Rec Board	120,158.34
Payroll fund	923.76
Pension	415,330.25 (8/31/2025)

BOROUGH OF LEESPORT

November 19, 2025

The meeting of the Council of the Borough of Leesport was called to order by Vice President Carl Moyer 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 (Zoom), Goetz, Moyer, Fronina and Mayor Reimer. Absent were Moquin and Walborn. 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**

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

A motion was made by Goetz and seconded by Fronina to approve the October 2025, minutes, all yes.

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

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

A motion was made by Goetz and seconded by Fronina to approve the October 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 monthly report**
- 10. We have a letter of extension from the Epting Development until
March 18, 2026**

Guests

1. Elaine Strause representing the Lockhouse and Historical Society announcing the following events: Redware program with the school....their open house....attending the borough tree lighting and an upcoming pretzel lecture

Mayor – Mayor Reimer reported the following:

1. We are planning a recognition of a town resident centenarian
2. The election had a good turn out
3. We are collecting food donations at the library and also at the tree lighting
4. Our newsletter is at the printer
5. We are having our annual Christmas dinner at the Ontelaunee Grange hosted by our solicitor, engineer and our codes' officer

Police –Goetz reported the following:

1. our monthly report is on file
2. they are preparing their 2026 budget, it has been tabled until next month
3. they are planning to hire 2 officers, no new cars are planned
4. their budget will be up approximately \$7000 monthly for the borough

FIRE – Sam Wright reported the following:

1. our monthly report is on file
2. our new truck is being outfitted

EMC – Mayor Reimer reported the following:

1. all is going well
2. We will be update our information shortly

NBEMS – Moyer reported the following:

1. our monthly report is on file
2. We will have our new truck early in December
3. We have good staffing presently

Code Enforcement – Brad Pflum reported the following:

1. our monthly report is on file

COMMITTEE REPORTS

Sewer – Madeira reported the following:

1. All is running smoothly
2. We met last evening
3. We should have our grant money for Canal St shortly
4. The sewer authority is questioning the time line of meter installations
5. We will be raising our sewer rates \$10 shortly

Personnel – Goetz reported the following:

1. All is good at the present time
2. We will be recognizing our resident centenarian

Engineer – Jason Newhard reported the following:

- 1. Monthly Report**
- 2. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic signals**
- 3. We have been contacted by the school regarding the new water line installation and they have agreed to pay for the water line installation over and above the grant**
- 4. We have been contacted by the car wash on S. Centre Avenue regarding tapping our water line, they applied to the state for a permit to cross the highway to our water line**
- 5. We are in contact with the state regarding the catch basin on Main St**
- 6. Meile Amusements has paid our tapping fee for our water service to their new business behind Sheetz in Ontelaunee Twp**
- 7. We have been contacted by Williamsport Holdings (Lift) regarding a new subdivision and land develop (SALDO) plan for a new business in the borough aside (north) of Dunkin Donuts....we sent them our SALDO ordinance to make application to our Planning Commission for their property line change and the development of Auto Zone**
- 8. We have a letter from Ontelaunee Twp deferring the review process to the borough for the Williamsport Holdings' Land Development project**

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

- 1. Monthly Report**
- 2. We have received approval for our loan from DCED and sent it along to Penn Dot for their approval**
- 3. Update with our RAFA system refund, we have sold 2 CL17s to a neighboring municipality**
- 4. We will hold an executive session at the end of our meeting on possible litigation**

Recycling – Goetz reported the following:

- 1. Monthly Report**
- 2. We have contacted ProMax Fence to have our recycling fob reader installed at the recycling gate and also on our computers**
- 3. We have our signs made and we are looking into getting cameras**
- 4. Our trash and recycling contracts expire September 30, 2026, we will be preparing our bid specs in spring**

Building and Properties – Moyer reported the following:

- 1. Monthly Report**
- 2. We are getting quotes for cameras for our recycling yard**
- 3. We will contact the previous camera installer at our office for a service call**

Recreation – Moyer reported the following:

- 1. Monthly Report**
- 2. Our pool has been winterized and we are having discussions regarding its repair now or in spring**
- 3. We will be having a tree lighting event at the holidays**
- 4. We are also having a house decorating contest for the holidays**
- 5. SVLL would like to have a “town beer garden” for their wiffle ball tournament**
- 6. Chris Hemmig will be giving us a quote to repair the pool in spring**
- 7. It was questioned when the stage roof is expected to be completed, it was answered soon**

Memorials – Goetz reported the following:

- 1. Monthly Report**
- 2. We will have our tank at our Memorial Park power washed and repainted in spring**
- 3. Anna Smith, a resident, will be 100 years old in December, we will be recognizing the event with her**

Water and Municipal Authority – Walborn reported the following:

- 1. Monthly Report**
- 2. MetEd will be replacing a pole at well #1 shortly**
- 3. We have received a \$3000 tapping fee from Miele Amusements to tap our water line and become a new customer behind Sheetz in North Pointe**
- 4. We have a request from the car wash, S'More Suds in Ontelaunee Twp,....across from Sheetz to become a water customer and our engineer has sent them a letter explaining our water tapping fee, they have applied for a permit from the state.**
- 5. We have a request from Williamsport Holdings (Lift) to subdivide a lot aside of Dunkin Donuts, in the borough, and present a land development plan to our Planning Commission for Auto Zone**
- 6. We have a letter from Ontelaunee Twp deferring the review process to the borough for the Williamsport Holdings Land Development project**
- 7. We have been contacted by the school to again open the discussion of the installation of a second water line for them and they have now agreed to pay the cost over and above our grant**
- 8. We have been contacted by Tilden Twp regarding purchasing 2 CL17s and one SC4500 and we recently received their check**
- 9. We have an extension letter from the Epting Development to March 18, 2026...a motion was made by Fronina and seconded by Goetz to accept their new date, all voted yes**

Roads and Lights –Madeira reported the following:

- 1. Monthly Report**
- 2. Our Infrastructure loan paperwork has been submitted and awaiting approval**
- 3. Our engineer is preparing specs and applying to the state for a permit for us to repair the catch basin on Main Street**
- 4. We will be preparing specs for the road improvements for spring with our loan funds.**
- 5. Our engineer is working with the state for a traffic light preemptor for our FIRE and EMS..**

New Business

- 1. We have Ordinance #498 - 2025, the 2026 Tax Rate Ordinance that has been advertised to sign and pass....a motion was made by Madeira and seconded by Goetz to sign and pass Ordinance # 498 – 2025, all yes**
- 2. We have a 2026 budget that has been advertised to pass.....a motion was made by Fronina and seconded by Goetz to pass the 2026 budget, all yes.**
- 3. We will be preparing specs for a new trash/recycling contract next year, our current contract expires September 30, 2026**

GOOD AND WELFARE.....We will be..

- 1. Advertising our Reorganizational Meeting for Monday, January 5, 2026**
- 2. Sending our 2026 tax rate to the county for the tax bill preparation**
- 3. Reappointments of committees in December for 2026**
- 4. Advertising 2026 meeting dates**

An executive session was called on possible litigation at 6:36 P.M., they returned at 7:10 P.M.

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

Attested _____

BILLS PAID
11/19/25

STATE

1674	Frontier - tr lite	36.02
1675	Met Ed – st lites 4395.33 tr lites 156.36	4551.69
1676	Telco Group - tr lite/repair	55.95
		4643.66

WATER

4641	Diversified Tech - water bills	941.24
4642	Elite Water Ops – month	2000.00
4643	Fisher's Rental - 1 months	2996.40
4644	Gen Serv - generator year contract	1750.00
4645	Hemmig Plumbing - valves/meters	2931.00
4646	Kuzans - supplies	2438.52
4647	M.J.Reider – testing	720.30
4648	Met Ed – service	3305.24
4649	Schlegel - payroll	375.00
4650	SSM Group - month	2420.82
4651	Threns - auto supplies	159.99
4652	Twenty First - adv	505.00
	Payroll October 2025 \$17,947.77	20543.51

GENERAL

9202	void	0.00
9203	void	0.00
9204	All Temp - contract	345.03
9205	Assoc of Mayors of Boros of PA - dues	60.00
9206	void	0.00
9207	Berks Soil & Stone – month/soil	938.50
9208	Cougles - recycling - 1 month	559.70
9209	Frontier – partial mo	56.03
9210	Full Landscaping - ponds	2400.00
9211	Hartman, Valeriano etal - month	1035.95
9212	Highmark - health ins	5935.16
9213	Kriss Wholaver - cleaning	216.00
9214	LTL – service	3826.82
9215	Met Ed – service	458.00
9216	Miller Municipal Signs - recycling signs	665.70
9217	NBRP – month	41897.79
9218	PSAB dues	284.00
9219	Reading Eagle - paper	473.00
9220	Ronnie Folk - pot hole patching	675.00
9221	Twenty First Century - ads	508.31
9222	Twiford - recycling electric	555.09
9223	UGI - service	178.00
9224	United Concordia - dental	327.96
9225	USAbLe - life ins	117.00
9226	Waste Management – month	18349.57
9227	Wex - fuel	815.17

ACH

	ACH Elan - supplies	1033.55
	Payroll October 2025 \$12,031.49	81711.33

**BOROUGH OF LEESPORT
FINANCIAL REPORT
OCTOBER 31, 2025**

GENERAL	
CHECKING	1,002.52
MM	45,110.82
CD	-
WATER	
CHECKING	479.77
MM	35,342.03
CD I	-
CD II	-
STATE	
CHECKING	64.27
MM	23,199.50
CODE ENFORCEMENT	1,958.00
DISTRICT JUSTICE	1,045.51
SPECIAL FUNDS	
Sesquicentennial Fund	-
Recreation-Rec Board	112,159.56
Payroll fund	876.92
Pension	422,745.06 (9/30/2025)

BOROUGH OF LEESPORT

December 17, 2025

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, Moquin, Walborn, Fronina and Mayor David J. Reimer, Sr. Absent was Moyer. 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

President Strause commented that the tree lighting went very well. Also the event held for Riley Rejnak was very successful. A special thank you to our fire company for all their help with Riley's event. Our recent snow fall was handled quickly by our employees.

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

A motion was made by Madeira and seconded by Walborn to approve the November 2025, minutes, all yes.

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

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

A motion was made by Moquin and seconded by Goetz to approve the November 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 monthly report**

Guests

- 1. Rob Hain, representing Williamsport Holdings, regarding their lot line adjustment asking for approval of their plans. Our Planning Commission gave them preliminary approval. A motion was made by Walborn and seconded by Moquin to grant a waiver of Section 204, preliminary and final approval, all voted for the motion. A motion was made by Madeira and seconded by Fronina to give conditional final approval with conditions being met of SSM's letter of December 4, 2025, all voted for the motion.**
- 2. Tom Pugsley, representing Auto Zone, explained their construction plans and asked council for final approval, our Planning Commission granted them preliminary approval. A motion was made by Moquin and seconded by Goetz to grant a waiver of Section 204, preliminary and final approval, all voted for the motion. A motion was made by Madeira and seconded by Moquin to grant conditional final approval with the conditions being met of SSM's letter of December 4, 2025, all voted for the motion. They have applied to the state to renew their NPDES permit for the site.**

Mayor – Mayor Reimer reported the following:

- 1. Monthly Report**
- 2. We had a recognition of our Resident Centenarian, Anna Smith, with a proclamation**
- 3. Rally for Riley, Saturday, December 13, was well attended**
- 4. Borough dinner, Friday, December 12, was very nice**
- 5. We have several PSAB trainings lately**
- 6. This has been a good year, next year will be even better**

Police –Strause reported the following:

- 1. our monthly report is on file**
- 2. the 2026 budget has been passed**
- 3. we have 25 applications for the chief position**
- 4. we have 2 applications for the officer position**

FIRE – Mike Burger reported the following:

- 1. The fire company has been offered a used mobile home/trailer from V & M towing to use for training, they would like to place it in the grass area behind the engine house. The code officer commented that it must be secured as it would be in the flood zone. Council will give the fire company their decision at its January meeting.**

EMC – Mayor Reimer reported the following:

- 1. all is going well**
- 2. Code Red had a data breach, Leesport information was not involved**
- 3. We will be renewing our Emergency Operation Plan**

NBEMS – Strause reported the following:

- 1. their monthly report is on file**
- 2. they will have their new truck early in January**
- 3. they have good staffing presently**

Code Enforcement – Brad Pflum reported the following:

- 1. our monthly report is on file**

COMMITTEE REPORTS

Sewer – Madeira reported the following:

- 1. All is running smoothly**
- 2. We will be raising our sewer rates shortly**

Personnel – Goetz reported the following:

- 1. All is good at the present time**

Engineer – Jason Newhard reported the following:

- 1. Monthly Report**
- 2. We are inquiring with the state regarding preemptive controls for our Fire and EMS for the traffic signals**
- 3. We have been contacted by the school regarding the new water line installation and they have agreed to pay for the water line installation over and above the grant, we will be bidding it in January.**
- 4. We have been contacted by the car wash on S. Centre Avenue regarding tapping our water line, they applied to the state for a permit to cross the highway to our water line**
- 5. We are in contact with the state regarding the catch basin on Main St**
- 6. Meile Amusements has paid our tapping fee for our water service to their new business behind Sheetz in Ontelaunee Twp**

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

- 1. Our Infrastructure loan has been received and deposited in an interest bearing account with Tompkins Bank at 3.5% interest**
- 2. We are working on the RAFA return with the company**
- 3. We are currently working on an agreement for the SV School District in connection with their new water line installation**

Recycling – Goetz reported the following:

- 1. Monthly Report**
- 2. We have contacted ProMax Fence to have our recycling fob reader installed at the recycling gate and also on our computers**
- 3. A motion was made by Fronina and seconded by Goetz to have Smart Guys LLC, install our cameras at our recycling yard and at our office for \$8190, all voted for the motion.**
- 4. Our trash and recycling contracts expire September 30, 2026, we will be preparing our bid specs in spring.**

Building and Properties –Strause reported the following:

1. We will be purchasing a new mower in spring
2. A motion was made by Fronina and seconded by Madeira to purchase a snow blower from Kuzans with a one year warranty for \$800, all voted for the motion.

Recreation – Strause reported the following:

1. Monthly Report
2. Our pool has been winterized and we are having discussion regarding its repair
3. We are also having a house decorating contest for the holidays
4. SVLL would like to have a “town beer garden” for a wiffle ball tournament in April 2026....they will be going to Rec Board to discuss
5. Our bricks r Us project has been finalized, we will be receiving the bricks in February
6. We will be placing the new “Space Force” flag at our memorial, we will be contacting the POSofA for their assistance

Memorials – Goetz reported the following:

1. Monthly Report

Water and Municipal Authority – Walborn reported the following:

1. Monthly Report
2. MetEd has replaced a pole at well #1
3. We have a request from the car wash, S'More Suds in Ontelaunee Twp,.... across from Sheetz to become a water customer and our engineer has sent them a letter explaining our water tapping fee, they have applied for a permit from the state.
4. We have not received an answer from our sewer authority regarding our request to have them assist with the installation of our nonworking replacement meters

Roads and Lights –Madeira reported the following:

1. Monthly Report
2. Our Infrastructure loan has been received and deposited in an interest bearing account with Tompkins Bank at 3.5% interest
3. Our engineer is preparing specs and applying to the state for a permit for us to repair the catch basin on Main Street
4. Our engineer is working with the state for a traffic light preemptor for our Fire and EMS Departments
5. We have a ponding condition in front of 522 Pine Street, we will be checking on it

New Business

The following 2026 appointments were made:

- a. Solicitor - Chris Hartman, HVM&L Law, LLC
 1. Walborn
 2. Moquin , all yes.
- b. Engineer – SSM
 1. Walborn
 2. Moquin , all yes.

- c. Code Enforcement Officer - LTL
 - 1. Madeira
 - 2. Walborn, all yes
- d. Del PC Tax Coll- Berkheimer
 - 1. Moquin
 - 2. Madeira, all yes.
- e. Del Real Estate Tax Coll-Berks Co
 - 1. Madeira
 - 2. Walborn, all yes.
- f. LST collector - BEIT
 - 1. Madeira
 - 2. Walborn, all yes.
- g. Tompkins VISTfc (Leesport) Bank-
 - 1. Goetz .
 - 2. Fronina ,all yes
- h. Auditor - Robert Davidson CPA,
 - 1. Fronina
 - 2. Moquin, all yes.
- i. Sewer Authority -Cody Madeira 2031
 - 1. Walborn
 - 2. Moquin, all yes..Madeira abstained.
- j. Planning Com -Harrison Rahn 2030
 - 1. Madeira
 - 2. Moquin, all yes
- k. Zoning Hearing - Gerald Waldbeisser 2029
 - 1. Fronina
 - 2. Goetz, all yes
- l. Recreation Board - Melissa Strause 2031
 - 1. Madeira
 - 2. Fronina all yes.
Thomas Fronina 2031
 - 1. Goetz
 - 2. Moquin, all yes, except Fronina abstained.
Chris Rios 2031
 - 1. Fronina 2. Walborn, all yes.
- m. Water Auth -David J. Reimer Sr., 2031
 - 1. Walborn
 - 2 Moquin, all yes

GOOD AND WELFARE

- 1. We are helping the SVCL find a place for their new book storage shed....Bern Twp. requires them to do a land development plan if placed in Bern Twp., a motion was made by Goetz and seconded by Walborn to allow the SVCL to place their shed in the borough at the rear of their building, near our pavilion area, all yes.

Merry Christmas and Happy New Year to all.

A motion was made by Moquin and seconded by Goetz to adjourn at 6:53 P.M., all yes, motion carried, meeting adjourned at 6:53

Attested _____

**BOROUGH OF LEESPORT
FINANCIAL REPORT
NOVEMBER 30, 2025**

GENERAL

CHECKING	291.70
MM	82,452.03
CD	-

WATER

CHECKING	936.42
MM	58,010.07
CD I	-
CD II	-

STATE

CHECKING	120.62
MM	18,500.64

**CODE ENFORCEMENT
DISTRICT JUSTICE**

250.00
-

SPECIAL FUNDS

Sesquicentennial Fund	-
Recreation-Rec Board	111,702.81
Payroll fund	898.42
Pension	438,253.49 10/31/2025)

17-Dec-25

STATE

1677	Frontier - tr lite	36.48
1678	Met Ed – st lites 4395.33- tr lites 144.81	4540.14
		4576.62

WATER

4653	AmTrust - 1st installment WC	9666.00
4654	Elite Water Ops – month	2000.00
4656	Fisher's Rental - 1 months	2996.40
4657	Francis Werley - diesel	1719.12
4655	Hemmig Plumbing - reimb installation	4088.38
4658	Kuzans - supplies	1706.35
4659	M.J.Reider – testing	1013.05
4660	Master Meter - 1/2 Harmony system	773.50
4661	Messicks (Lift) parts	23.91
4662	Met Ed – service	3956.23
4663	Schlegel - payroll	375.00
4664	SSM Group - month	5295.00
4665	Suburban Propane - tank rental year	300.00
4666	Summit Valley - Spring Garden leak	3597.76
4667	Wex - fuel	849.59
	Payroll November 2025 \$17,739.51	38360.29

GENERAL

9228	Aetna - quarterly ins	3280.97
9229	Berks Soil & Stone – month	835.00
9230	Centerport Florist - wreaths	150.00
9231	Cougles - recycling - month	560.28
9232	Element Risk - Ins endorsement	275.00
9233	Frontier – mo	177.73
9234	Hartman, Valeriano etal - month	1292.00
9235	Highmark - health ins	5935.16
9236	Kistler- fire extinguisher certification	455.20
9237	Kriss Wholaver - cleaning	216.00
9238	LTL – service	2427.33
9239	Met Ed – service	651.37
9240	NBRP – month	41897.79
9242	PSAB - dues	40.00
9241	Pa St Mayors Assoc - dues	70.00
9243	Sam's - supplies	266.49
9245	SVCL - donation	5000.00
9244	SOS - cards	19.20
9246	The Stamdard Group - Leesport Reporter	1801.77
9247	Threns - parts	496.68
9248	Triangle Communications - truck radio	1174.50
9249	Truckco- parts	75.00
9250	Twenty First Century - ads	90.88
9251	UGI - service	200.00
9252	United Concordia - dental ins	327.96
9253	Waste Management – month	18349.57
	Payroll November 2025 \$6044.10	86065.88