

# BOROUGH OF LEESPORT

NOVEMBER 16, 2022

The meeting of the Council of the Borough of Leesport was called to order by Vice President David J. Reimer Sr., 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 Reimer, Maderia, Moyer, Fronina, Walborn. Absent were Moquin, Strause and Mayor Berger. Also present were MST Sandra L. Pascavage, Engineer Jason Newhard, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman.

## FINANCIAL REPORT OCTOBER 31, 2022

### GENERAL

CHECKING	225.33
MM	288,193.15
CD	31,926.49

### WATER

CHECKING	344.08
MM	71,077.02
CD I	48,162.55
CD II	41,601.30

### STATE

CHECKING	121.04
MM	37,539.04

### CODE ENFORCEMENT

75.00

### DISTRICT JUSTICE

- (2 in Nov)

### SPECIAL FUNDS

#### Sesquicentennial Fund

13,782.56

#### Recreation-Rec Board

97,123.48

#### Payroll fund

963.27

#### Pension

285,645.46 (9/30/2022)

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 Moyer and seconded by Walborn to approve the October 19 and 24, 2022, minutes, all yes.

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

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

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

**BILLS PAID****16-Nov-22****STATE**

11/17/2022	1574	First Energy	2000 · Accounts Payable	300.00
11/17/2022	1575	Frontier	2000 · Accounts Payable	37.34
11/17/2022	1576	Met Ed	2000 · Accounts Payable	3,000.00
				<b>3337.34</b>

**WATER**

11/17/2022	4158	Diversified Tech Corp	2000 · Accounts Payable	629.65
11/17/2022	4159	Exeter Supply Inc.l	2000 · Accounts Payable	299.85
11/17/2022	4160	Kris Wholaver	2000 · Accounts Payable	150.00
11/17/2022	4161	Kuzans	2000 · Accounts Payable	334.18
11/17/2022	4162	M.J. Reider Associat...	2000 · Accounts Payable	289.80
11/17/2022	4163	MET-ED	2000 · Accounts Payable	3,000.00
11/17/2022	4164	Micro Air Computers...	2000 · Accounts Payable	295.60
11/17/2022	4165	Spotts. Stevens and ...	2000 · Accounts Payable	1,604.88
11/17/2022	4166	VIST Financial Corp.	2000 · Accounts Payable	21,000.00
				<b>27603.96</b>

**GENERAL**

11/17/2022	8206	Assoc of Mayors of ...	200.20 · Accounts Pay...	60.00
11/17/2022	8207	CNA Surety	200.20 · Accounts Pay...	83.25
11/17/2022	8208	Comm of PA	200.20 · Accounts Pay...	35.00
11/17/2022	8209	Cougles Recycling Inc.	200.20 · Accounts Pay...	576.52
11/17/2022	8210	David J. Reimer, Sr	200.20 · Accounts Pay...	509.12
11/17/2022	8211	Frontier	200.20 · Accounts Pay...	316.99
11/17/2022	8212	Hartman, Valeriano, ...	200.20 · Accounts Pay...	2,869.00
11/17/2022	8213	Highmark Blue Shield	200.20 · Accounts Pay...	5,452.29
11/17/2022	8214	Kistler & O'Brien Inc.	200.20 · Accounts Pay...	744.60
11/17/2022	8215	Longhorn Landscape	200.20 · Accounts Pay...	2,500.00
11/17/2022	8216	LTL Consultants, LT...	200.20 · Accounts Pay...	5,479.23
11/17/2022	8217	MET-ED	200.20 · Accounts Pay...	510.00
11/17/2022	8218	NASASP	200.20 · Accounts Pay...	39.00
11/17/2022	8219	Northern Berks Regi...	200.20 · Accounts Pay...	34,340.52
11/17/2022	8220	Office Basics	200.20 · Accounts Pay...	152.97
11/17/2022	8221	PSAB	200.20 · Accounts Pay...	284.00
11/17/2022	8222	Reading Eagle	200.20 · Accounts Pay...	187.30
11/17/2022	8223	Rhoads Energy	200.20 · Accounts Pay...	402.93
11/17/2022	8224	Sandra L. Pascavage	200.20 · Accounts Pay...	508.79
11/17/2022	8225	Southern States Bank...	200.20 · Accounts Pay...	904.13
11/17/2022	8226	Storks Auto Inc.	200.20 · Accounts Pay...	125.00
11/17/2022	8227	Thren's Auto	200.20 · Accounts Pay...	346.36
11/17/2022	8228	Truckco Inc.	200.20 · Accounts Pay...	315.00
11/17/2022	8229	Twenty First Century	200.20 · Accounts Pay...	927.71
11/17/2022	8230	United Concordia Inc.	200.20 · Accounts Pay...	327.96
11/17/2022	8231	W.B. Mason	200.20 · Accounts Pay...	81.98
11/17/2022	8232	Waste Industries Inc.	200.20 · Accounts Pay...	17,468.84
				<b>75548.49</b>

## Correspondence

1. **our engineer's monthly report**
2. **NBRP monthly report**
3. **code enforcement report and copies of letters sent to residents**
4. **our trash and recycling totals**
5. **our chlorine totals for the month**
6. **our water report**
7. **a letter from DCED advising of Act #57 of 2022..Tax Notice Waiver**
8. **copy of LTL's rates for 2023**
9. **a letter from the Insurance Company regarding the damage to our bucket truck**
10. **a letter a review of the Epting Project from the engineer representing our Planning Commission**
11. **our Planning Commission Meeting minutes from their meeting, November 14, 2022**
12. **a quote for our bucket truck damage from Truckco and a check from our Insurance Company**

## Guests

1. Elaine Strause of the Historical Society and Leesport Lockhouse with their fall events that can be found on the borough's website. There will be an Open House November 19, at the Lockhouse, with cider, cookies, baked goods and crafts. A Mini-Split Heating/AC system has been installed at the Lockhouse. December 4, will be an open House at the Lockhouse and Historical Society with Santa. We will be going to SV School 5<sup>th</sup> grade with our Williamsburg presentation and our Red Ware pottery project.

## Committee Reports

Sewer- Madeira reported the following:

1. all is working good
2. we had a pre-construction meeting at the plant October 17.
3. we are waiting for the contributions from Ontelaunee and Bern Townships according to our Intermunicipal Agreements.

Code Enforcement- Brad Pflum reported the following:

1. our monthly report is on file
2. we are working with the solicitor regarding an inspection ordinance
3. we have sent out rental license letters to all landlords regarding disruptive tenants
4. we have filed several citations for violations

Police - Chief Keiser of the NBRP reported the following:

1. Our monthly report is on file
2. the county is assisting with the payment of our cameras
3. we had a good Halloween season....not any problems
4. we are having a no-shave month for a charity contribution
5. we have ordered our new cars
6. we have also purchased new weapons for our men

Fire Company – Ken Quell reported the following:

1. our monthly report is on file
2. we are waiting for several state and federal grants

Recycling – Fronina reported the following:

1. our totals are on file

Engineer- Jason Newhard reported the following:

1. our monthly report is on file
2. a motion was made by Moyer and seconded by Walborn to have our engineer apply for a water grant to install an eight (8) inch water line for the SV School District buildings for approximately \$250,000, which has a 15% match, the grant is for 85% of the applied figure....all voted yes.
3. we have an estimated figure of \$3M to overlay all our roads and will consider loaning the funds

Building & Properties- Moyer reported the following:

1. our Archives/Library is almost complete
2. the carpet is ordered for our office
3. repairs for the outside of the building will begin shortly
4. our smoke alarm system has been installed
5. the updates to our bathroom and closet will begin shortly
6. we are working on installing new windows at the pool's concession stand

Memorials – Moyer reported the following:

1. our banners are here and will be hung shortly
2. we have been in touch with our designer of our borough sign, he should have it back in place shortly at the bank and also the missing parts on our sign at the Memorial Park.
3. we will be hanging the new banners and the Christmas decorations as soon as our bucket truck is out of the garage

Water & Municipal Authority- Walborn reported the following:

1. our totals are on file
2. we are reviewing our Well Head Protection Plan and proposed Ordinance to be advertised
3. we are reviewing an agreement with Bern and Ontelaunee Twps., regarding the well head protection ordinance
4. our engineer will be writing a will-serve letter to St. Lukes' regarding their proposed EDUs
5. Bob Cat has paid their tapping fee
6. Americold tapping fee for their additional EDU's has not been paid
7. a motion was made by Walborn and seconded by Madeira to purchase 122 meters for replacing meters that have not been working this past quarter, all voted yes

Roads and Lights-Madeira reported the following:

1. our monthly report is on file
2. we have contacted a company for curb and line painting
3. we have a quote to resurface all our roads and will look into loaning the money to complete the project
4. our dump truck will be serviced for rust and some other items
5. we are having our bucket truck repaired from the fire damage and have received the insurance check for the damage

Recreation- Moyer and Fronina reported the following:

1. we had a great season
2. council will be matching the money from the Rec Board for a donation to the constructing of a new stage, we will break ground in Spring
3. Longhorn Landscaping took care of the weeds at the Rachael Trois basketball courts
4. December 10, will be our Christmas Tree Lighting

#### Unfinished Business

1. Our Planning Commission has sent a letter to the Epting Developers to address some items on their new plan submission, they will be returning to our Planning Commission.
2. a motion was made by Madeira and seconded by Fronina to advertise the UCC Property Maintenance Code 2018 version Ordinance #484, all yes
3. a motion was made by Moyer and seconded by Walborn to advertise the Well Head Protection Ordinance # 483, all yes.
4. our engineer and solicitor are working on a brake retarder noise ordinance for us
5. we will ask Bern and Ontelaunee Twps to both adopt our Well Head Protection Ordinance
6. our solicitor is working on a Real Estate Reinspection Ordinance for us
7. a motion was made by Madeira and seconded by Fronina to sign and pass our 2023 Tax Rate Ordinance #482, all yes
8. a motion was made by Moyer and seconded by Walborn to sign Resolution #253-2022 updating our rental license fees, all yes

#### New Business

1. a motion was made by Moyer and seconded by Madeira to sign Resolution #252-2022 Act #57 Tax Waiver Law, all yes
2. 133 N. Centre Avenue (old bank) asked our Planning Commission for a waiver from land development, they approved their request...a motion was made by Moyer and seconded by Madeira to ask our Planning Commission to reconsider their decision and require a formal land development plan to be resubmitted to them, all yes

EMC – Reimer reported the following:

1. all is working well

Good and Welfare

1. we will have details of our Christmas Dinner shortly
2. we have advertised our 2023 meeting dates to begin at 6 P.M., except the Rec Board will begin at 7P.M.
3. SSM will still be our representative and advisor for the MS4 rulings
4. our winter newsletter will be mailed shortly
5. there is a DCED meeting for funding scheduled for tomorrow

A motion was made by Moyer and seconded by Walborn to adjourn at 7:37 P.M., all yes, meeting adjourned at 7:37 P.M.

Attested \_\_\_\_\_