

# 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       |
|            |      |          |      |                  | <b>4548.35</b> |

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 \_\_\_\_\_