

BOROUGH OF LEESPORT

APRIL 19, 2023

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 Reimer, Maderia, Fronina, Walborn, Berger (Zoom) and Strause, those absent were Moquin and Moyer. Also present were MST Sandra L. Pascavage, Engineer Jason Newhard, Code Enforcement Officer Brad Pflum and Solicitor Chris Hartman Esq.

FINANCIAL REPORT MARCH 31, 2023

GENERAL

CHECKING	970.97
MM	326,420.24
CD	32,309.36

WATER

CHECKING	840.21
MM	149,275.57
CD I	48,390.26
CD II	42,087.92

STATE

CHECKING	274.85
MM	69,841.91

CODE ENFORCEMENT

DISTRICT JUSTICE	2,694.00
	472.05 (2 mo)

SPECIAL FUNDS

Sesquicentennial Fund	13,995.06
Recreation-Rec Board	133,516.29
Payroll fund	867.04
Pension	323,703.83 (2/28/2023)

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

A motion was made by Madeira and seconded by Walborn to approve the March, 2023, minutes, all yes.

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

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

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

BILLS PAID

19-Apr-23

STATE

04/20/2023	1588	First Energy	2000 · Accounts Payable	4,000.00
04/20/2023	1589	Frontier	2000 · Accounts Payable	38.39
04/20/2023	1590	Met Ed	2000 · Accounts Payable	60.00

4098.39

WATER

04/20/2023	4202	Diversified Tech Corp	2000 · Accounts Payable	240.00
04/20/2023	4203	Exeter Supply Inc.l	2000 · Accounts Payable	695.72
04/20/2023	4204	Hach Company	2000 · Accounts Payable	18,568.71
04/20/2023	4205	M.J. Reider Associat...	2000 · Accounts Payable	434.80
04/20/2023	4206	MET-ED	2000 · Accounts Payable	1,570.00
04/20/2023	4207	Micro Air Computers...	2000 · Accounts Payable	661.00
04/20/2023	4208	Spotts, Stevens and ...	2000 · Accounts Payable	2,821.70
04/20/2023	4209	Summit Valley Outd...	2000 · Accounts Payable	7,326.45
04/20/2023	4210	Threns	2000 · Accounts Payable	180.87

GENERAL

32499.25

04/20/2023	8328	Alarm Tech Systems ...	200.20 · Accounts Pay...	365.00
04/20/2023	8329	Comcast	200.20 · Accounts Pay...	231.65
04/20/2023	8330	Frontier	200.20 · Accounts Pay...	408.36
04/20/2023	8331	GenServe	200.20 · Accounts Pay...	68,068.00
04/20/2023	8332	Groff-Bobcat/Supplies	200.20 · Accounts Pay...	4,120.30
04/20/2023	8333	Hartman, Valeriano, ...	200.20 · Accounts Pay...	1,234.50
04/20/2023	8334	Highmark Blue Shield	200.20 · Accounts Pay...	5,452.29
04/20/2023	8335	Initials Only	200.20 · Accounts Pay...	105.00
04/20/2023	8336	Kantners Tire Service	200.20 · Accounts Pay...	355.00
04/20/2023	8337	Kuzans Hardware	200.20 · Accounts Pay...	3,361.18
04/20/2023	8338	Levan Machine Co.	200.20 · Accounts Pay... LE044	372.20
04/20/2023	8339	Lift Inc.	200.20 · Accounts Pay...	237.03
04/20/2023	8340	Longhorn Landscape	200.20 · Accounts Pay...	2,500.00
04/20/2023	8341	LTL Consultants, LT...	200.20 · Accounts Pay...	1,936.88
04/20/2023	8342	MET-ED	200.20 · Accounts Pay...	510.00
04/20/2023	8343	Micro Air Computers...	200.20 · Accounts Pay...	1,768.00
04/20/2023	8344	Miller's Lawnmower ...	200.20 · Accounts Pay...	489.60
04/20/2023	8345	Miller Municipal Su...	200.20 · Accounts Pay...	724.00
04/20/2023	8346	Northern Berks Regi...	200.20 · Accounts Pay...	38,685.02
04/20/2023	8347	Office Basics	200.20 · Accounts Pay...	271.80
04/20/2023	8348	Reading Eagle	200.20 · Accounts Pay...	370.60
04/20/2023	8349	Rhoads Energy	200.20 · Accounts Pay...	403.39
04/20/2023	8350	Sams	200.20 · Accounts Pay...	85.92
04/20/2023	8351	Southern States Bank...	200.20 · Accounts Pay...	854.88
04/20/2023	8352	Spotts, Stevens and ...	200.20 · Accounts Pay...	787.80
04/20/2023	8353	Summit Valley Outd...	200.20 · Accounts Pay...	19,731.10
04/20/2023	8354	Truckco Inc.	200.20 · Accounts Pay...	65.00
04/20/2023	8355	Twenty First Century	200.20 · Accounts Pay...	84.56
04/20/2023	8356	UGI Utilities, Inc.	200.20 · Accounts Pay...	300.00
04/20/2023	8357	W D Zwicky & Son I...	200.20 · Accounts Pay...	2,800.00
04/20/2023	8358	Waste Industries Inc.	200.20 · Accounts Pay...	16,864.00
04/20/2023	8359	YMCA	200.20 · Accounts Pay...	1,000.00

174543.06

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 request from Ontelaunee Twp for a letter of explanation of our chlorine analyzer waste water line into their sewer line from our engineer**

Mayor – Mayor Berger reported the following:

1. speeding on Main Street is a problem
2. there is more activity at night now with the nicer weather, we need more police presence
3. they are installing handicap ramps on #61

Committee Reports

Sewer- Madeira reported the following:

1. all is going well
2. our tentative project schedule is to begin June 1, demo by August, and completed by December 15, 2023
3. we met last evening

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, we have a sample ordinance to look over until next month.
3. we recently had our audit from the Auditor General for three borough projects, all was good
4. a property on Railroad Avenue has several violations and is cleaning up

Police – Chief Keiser reported the following:

1. our monthly report is on file
2. we will have GIS in our cars soon
3. we had a shooting on Railroad Avenue
4. we will be hiring shortly, we have several applications and will be hiring two officers
5. Our NNO event will be August 1, 2023, others that will be participating this year will be, Fleetwood, Hamburg, Tilden, Bern and Shoemakersville Borough
6. we might have bike patrols some day

Fire Company – Chief Quell reported the following:

1. our monthly report is on file
2. we sold #37 fire truck to a company in Maine
3. our egg hunt went very good
4. our Thursday night Bingo is doing well
5. we will be having a corn hole event and a gun raffle together in the fall

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. we are waiting for word regarding our MS4 grant we applied for to install a new SV School water line, we have asked the school to help with the matching funds
3. we have been asked to prepare a letter explaining the chlorine analyzer waste water line going into Ontelaunee's sewer line by the township
4. we are discussing the generators for #4 and #5, if they should be natural or propane gas or diesel

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

1. we are working on several new ordinances for the borough
2. we have a sample draft re-inspection ordinance for the council to review until next month

Building & Properties

1. our Archives/Library is almost complete
2. new carpet has been installed in our office
3. our outside windows have been capped
4. the siding and stairs and sidewalk replacement will be finished shortly
5. the updates to our bathroom and closet will begin shortly plus an installation of a water cooler in the office
6. we are working on installing new windows at the pool's concession stand
7. a motion was made by Walborn and seconded by Reimer to have the borough hall building bricks and 2 chimneys repointed for \$9000, all yes.

Memorials –Strause reported the following:

1. we have several Hometown Hero's banners that need attention when we have a bucket truck
2. May 29 at 1 P.M. will be our Memorial Day Celebration at the Walt Pearson Memorial Field sponsored by the Lockhouse, we will have refreshments in the pavilion
3. we have purchased a tent for use during the NNO and other borough functions

Water & Municipal Authority-Walborn reported the following:

1. Monthly report
2. our totals are on file
3. a motion was made by Madeira and seconded by Reimer to accept the Epting letter's date of July 8, 2023, to either approve or disapprove the Epting Development, all yes.
4. We are considering installation of an arsenic analyzer at well #3
5. have agreement prepared with Ontelaunee Twp for discharge of waste water from well #3 into their sewer line..our engineer will prepare a letter and a sketch
6. we will get quotes for French drains at wells #4 and #5 for the discharge of waste water from our chlorine analyzers
7. Ashley Way 6" water line requested from 5 Star/Ascendance Truck Facility in 2019 has contacted Ontelaunee Twp yesterday to renew request

Roads and Lights - Madeira reported the following:

1. Monthly Report
2. We have visited a site on Canal and Shackamaxon Sts regarding a drainage problem..
3. we are getting quotes for line painting shortly
4. A motion was made by Fronina and seconded by Madeira to purchase a repainted bucket truck from Scott Zechman for \$9500, all yes
5. we are having our cinders cleaned up April 20 and 21
6. we will begin hot patching as soon as our cinders are cleaned
7. we will be installing a guard rail at the end of Main Street at the river for safety, a motion was made by Madeira and seconded by Fronina to purchase guard rail supplies for \$301, all yes.
8. a motion was made by Madeira and seconded by Fronina to purchase a second trailer for our mowers for \$3245, all yes
9. a motion was made by Madeira and seconded by Walborn to have repairs made to our dump truck for \$7102, all yes
10. a motion was made by Fronina and seconded by Reimer to use ground penetrating radar to locate a pipe at the Lockhouse for a cost of \$1050, all yes,

Recreation-

1. monthly report
2. we have vandalism at the Rachel Trois Playground
3. we will be increasing our cement area behind our diving board to prevent water from ponding in the grass
4. we are getting quotes for resurfacing the basketball courts
5. a motion was made by Fronina and seconded by Walborn to purchase a sliding board for the Rachael Trois Playground that was damaged for \$1006.42, all yes.

Unfinished Business –

1. 133 N. Centre Avenue (old bank) attended our PC meeting asking for a waiver of land development....they were told they needed to submit land development plans with the proper fees...
2. Well Head Protection Ordinance .. in progress
3. Trucks' brakes' noise ordinance....being worked on by our solicitor and codes' officer
4. Intermunicipal Agreement with Ontelaunee and Bern Twps. for our Well Head Protection Ordinance....still being worked on
5. Real Estate Reinspection Ordinance being worked on by our code officer and solicitor

EMC – Reimer reported the following:

1. all is going well
2. our newsletter in June will have a postage increase

A motion was made by Fronina and seconded by Madeira to adjourn at 7:17 P.M., all yes, meeting adjourned at 7:17 P.M.

Attested _____