Minutes of the 719th Meeting
of the Board of the
LEESPORT BOROUGH AUTHORITY

August 24, 2026

The Board of the Leesport Borough Authority met at 10 E. Wall St., Leesport, Pennsylvania, on Tuesday August 18, at 7 p.m. The meeting was called to order by Chairman Duane Knoll. Board Members Ron Kohler, Cody Madeira, Pat O'Neill and Dennis Chelius were present. Support staff present were Engineer H. David Miller and Business Manager Kim Naja. Christian Mease of Miller Environmental was also in attendance. The meeting began with the Pledge of Allegiance.

The *718th* Minutes from the July meeting were approved as written.

VISITORS:

CORREPONDENCE:

Entech: Barrasso Payment Application #1: $11,025

Entech: Barrasso Payment Application #2: $177,246.90

Entech: Ontelaunee Pump Station 7 Downstream Capacity Analysis

PMAA: Bylaws Corrspondence

MUNICIPALITY REPORTS

Leesport Borough & Borough Authority

C. Madeira motioned to amend the agenda to include approval of the centrifuge proposal, seconded by R. Kohler and passed unanimously.

C. Madeira motioned to approve payment of the month's bills, $90,517.95, seconded by D. Chelius and passed unanimously. Barrasso Pay Application #1 was included in this total. D. Chelius motioned to pay Barrasso Pay Application #2, seconded by P. O'Neill and passed unanimously.

K. Naja discussed the 2025 financial audit and the fact that this year Ontelaunee and Bern Townships will owe money to LBA due to increased plant maintenance costs in 2025 (centrifuge repairs and meter replacement). The current reports are still in draft form but once the finals are received they will be distributed to the Authority members and the townships.

ENGINEER'S REPORT

H.D. Miller reviewed the month's report. He anticipates the NPDES permit will go live on September 1 (following the one month public notice posting).

The N Canal St project is about halfway completed. There have been several issues slowing things down.

1. **Groundwater issues, possibly enhanced by a crack found in the water main (leak repaired by Barrasso). This is a cast iron pipe in poor condition.**
2. **Storm Sewer issues, the BORO will reimburse LBA for a length of stormwater pipe which needs to be replaced (change order).**
3. **The last time sewer line repairs were done (1990's) stone was dumped around the line but never compacted, leaving crumbling earth while excavating which has to be removed from the trench as**

they work.

September 17 is the target end date for the project and demobilization September 29.

Entech is still troubleshooting the utility water pump issues.

An ARRO rep contacted Entech and requested the downstream capacity analysis reported this month. (A similar analysis was provided in 2022.) Entech will forward their report to ARRO and also copy Ontelaunee Manager Kim Berger.

SOLICITOR

No solicitor in attendance this night.

MILLER ENVIRONMENTAL

C. Mease reviewed the monthly report.

The centrifuge will be replaced in kind in 2027, current quotation is $371,677. R. Kohler motioned to proceed with the purchase contingent upon the LBA's ability to delay the first 25% deposit until January, 2027, seconded by D. Chelius and passed unanimously.

The conveyor screw was inspected and an estimate for repair/upgrade will be forthcoming.

Christian will be testing the utility water pump for the next two weeks and also looking for leaks.

The mixer which failed on 7/28 was repaired on 8/5 – its wiring was burned but the motor is fine.

GENERAL

The Metropolitan Group's plan was extended by the Borough until November. Fred Ebert has contacted Chris Hartman and requested a meeting with LBA representatives to discuss pump station 7 related flow issues.

The meeting adjourned at 8:20. Next meeting is September 15, 2026.

LEESPORT AUTHORITY
OPERATING EXPENDITURES
August 2026

Date	Num	Memo	Account	Paid Amount
BARRASSO EXCAVATION INC.				
08/06/2026		PayApp1.NCanalSt	6288 · PASmallSWRgrant	11,025.00
Total BARRASSO EXCAVATION INC.				11,025.00
CNA SURETY				
08/18/2026		71595615.DKnoll	6180 · INSURANCE	525.00
Total CNA SURETY				525.00
COMCAST				
08/18/2026		Business Internet 07/18-08/17	6395 · Telephone & Internet	451.47
Total COMCAST				451.47
CREATIVE PAYMENT SOLUTIONS				
08/18/2026		LSPA0171. 7/1-7/31arbox	6272 · Accounting /Bank Fees	33.00
Total CREATIVE PAYMENT SOLUTIONS				33.00
DELAWARE RIVER BASIN COMMISSION				
08/18/2026		262281.Annual Monitoring Fee DRBC	6312 · NPDES FEES (Permit An...	802.00
Total DELAWARE RIVER BASIN COMMISSION				802.00
Diversified Technology (services)				
08/18/2026		27780.AUG2026 SWR Bills	6244 · Sewer Billing	691.05
Total Diversified Technology (services)				691.05
ENTECH ENGINEERING, INC.				
08/18/2026		103802.LeesportAveCleaning	6401 · Collection System Maint. ...	525.00
08/18/2026		103803UtilityWtrPumps,Cenrifuge	6264 · Operations & Assoc. Activ...	1,670.01
08/18/2026		104016.NCanalStConstruc SVCS&O...	6288 · PASmallSWRgrant	31,745.38
Total ENTECH ENGINEERING, INC.				33,940.39
FRONTIER				
08/18/2026		610 926 2060	6395 · Telephone & Internet	263.61
Total FRONTIER				263.61
HARTMAN, VALERIANO, MAGOVERN & LUTZ				
08/18/2026		11097.EasementIssuesNCanal/OTM...	6271 · Legal Fees	3,827.98
Total HARTMAN, VALERIANO, MAGOVERN & LUTZ				3,827.98
KRIS WHOLAVER				
08/18/2026		JUL26.OfficeCleaning	6303 · Building & Equipment	450.00
Total KRIS WHOLAVER				450.00
LONGHORN LANDSCAPING				
08/18/2026		0726.Invoice.MowingContract/JUNda...	6303 · Building & Equipment	300.00
Total LONGHORN LANDSCAPING				300.00
MILLER ENVIRONMENTAL				
08/18/2026		110926268.SEP	6100 · MILLER ENVIRONMENT...	28,399.61
08/18/2026		110926268.SEP	6102.a · OPScontractMaintFee (...	833.33
08/18/2026		110626665-A.PCBwetsampling	6311 · NPDES TESTING (Permit...	3,249.95
Total MILLER ENVIRONMENTAL				32,482.89
OFFICE BASICS INC				
08/18/2026		Copy Paper	6253 · Office Supplies & Equipm...	112.84

LEESPORT AUTHORITY
OPERATING EXPENDITURES
August 2026

Date	Num	Memo	Account	Paid Amount
Total OFFICE BASICS INC				112.84
OFFICE SVCS KIM NAJA				
08/18/2026		072026.Mtgs,Banking,SewerSutOffs/...	6290 · Administrative Contract S...	1,200.00
Total OFFICE SVCS KIM NAJA				1,200.00
SCHLEGEL TAX SERVICES				
08/18/2026		2896.2Qpayroll&taxes	6666 · Payroll,Taxes,Benefits	150.00
Total SCHLEGEL TAX SERVICES				150.00
SOUTHERN PETROLEUM LABORATORIES				
08/18/2026		P2602628.1BODTestingPS4&7	6060 · Test Sampling or Chemic...	102.80
Total SOUTHERN PETROLEUM LABORATORIES				102.80
WIND RIVER ENVIRONMENTAL				
08/18/2026		7437205.LeesportAveFlushing	6309 · Collection Sys. Maint. Pla...	3,569.92
08/18/2026		7437823.LeesportAveFlushing	6309 · Collection Sys. Maint. Pla...	590.00
Total WIND RIVER ENVIRONMENTAL				4,159.92
TOTAL				90,517.95

LEESPORT BOROUGH AUTHORITY **ACCOUNT SUMMARY**

	Opening	Deposits	Interest	Disbursements	7/31/26
Debt Service Reserve 0.02%(GOVT.Savings)	$86.39		$0.00		**$86.39**
Operating 0.6%	$136,841.01	$70,050.00	$67.10	(104,897.69)	**$102,060.42**
Sewer Receipts 0.03%	$259,015.94	$14,326.04	$7.95	(70,000.00)	**$203,349.93**
Payroll 0.02%	$1,889.20	$0.00	$0.03	(879.71)	**$1,009.52**
Maintenance Reserve 0.03%	$86,426.00		$2.20		**$86,428.20**
PLGIT 3.7%	$416,317.59		$1,262.10		**$417,579.69**
Special Construction 0.7%	$0.00	$0.00	$0.00	0.00	**$0.00**
				LBA OPERATIONS TOTAL	**$892,605.62**
		TOTAL INTEREST	$1,339.38	**GRAND TOTAL**	**$892,605.62**

Comments:

Sewer Receipts: $70,000 transferred to Operating Acct

FDIC Insured CD's / FNC		**Maturity**	Earnings
2yr CD: City Nat'l Bnk 01/24/28 3.65%	$56,000.00		Semi-Annual
2yr CD: Goldman Sachs Bnk **07/03/26 4.25%**	**$25,000.00**		
DREYFUS MM HOLDING ACCOUNT CD Earnings	**$1,091.47**		
	$82,091.47		