Minutes of the 718th Meeting
of the Board of the
LEESPORT BOROUGH AUTHORITY

July 28, 2026

The Board of the Leesport Borough Authority met at 10 E. Wall St., Leesport, Pennsylvania, on Tuesday July 21, 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 Solicitor Chris Hartman and Business Manager Kim Naja. Engineer H. David Miller attended via phone. Christian Mease of Miller Environmental was also in attendance. The meeting began with the Pledge of Allegiance.

The *717th* Minutes from the June meeting were approved as written.

VISITORS:

CORREPONDENCE:

PA DEP: DRAFT NPDES Permit Approval, Public Notice Posted 7/9/26

HVM&L: Notice of Right of Entry 312 N Canal St Survey

MUNICIPALITY REPORTS

Leesport Borough & Borough Authority

R.Kohler motioned to approve payment of the month's bills, $79,487.34, seconded by C. Madeira and passed unanimously.

D. Knoll motioned to approve increasing LBA rates for Late Notice Mailings and Shut Off Notice Postings to Boro rates, $50 and $100 respectively, seconded by C. Madeira and passed 4-1.

ENGINEER'S REPORT

H.D. Miller reviewed the month's report. The draft permit is received and the new permit is anticipated to go into effect September 1, 2026. The public notice has been posted at the WWTP office front door.

Regarding N. Canal St. Barrrasso has encountered a lot of ground water which has caused the project to progress more slowly. Entech has been answering various requests related to the 312 N Canal St easement.

Entech is continuing to consult on ongoing issues with the utility water pump installation and also growing centrifuge problems. A.C. Schultes may still need to address installation issues with the utility water pumps.

SOLICITOR

C. Hartman discussed various issues related to the N. Canal St. easement. He has initiated eminent domain proceedings to acquire the easement.

K. Naja inquired could a customer be turned off for nonpayment even if the LBA has a lien on the property for nonpayment. If the amount due was incurred AFTER the lien was filed (on an earlier amount due) the customer can still face shut off for the current past due.

MILLER ENVIRONMENTAL

C. Mease reviewed the monthly report. A.C. Schultes was on site 6/24, 7/10 and 7/12 to check for leaks, fix piping issues and address the #2 pump running loud. Low pressure caused a callout after that time. We are still having air issues.

GEA has been contacted regarding the centrifuge. The gearboxes need to be replaced. Dale Miller will be onsite 7/23. CPU faults continue. Two of the CPU's will be sent out to be reset. A rough estimate for centrifuge turnkey replacement is $350,000 - $450,000 with a 36 week lead time.

GENERAL

The meeting adjourned at 8:30. Next meeting is August 18, 2026.

LEESPORT AUTHORITY
OPERATING EXPENDITURES
July 2026

Date	Num	Memo	Account	Paid Amount
A.C.SCHULTES				
07/21/2026		307854.UtilityWaterPumps AddnlPipi...	6045 · Capital Expenses	11,009.00
Total A.C.SCHULTES				11,009.00
CHERRY BEKAERT				
07/21/2026		536009.AUDIT2025ProgressAUP	6272 · Accounting /Bank Fees	2,000.00
Total CHERRY BEKAERT				2,000.00
COMCAST				
07/21/2026		Business Internet 06/18-07/17	6395 · Telephone & Internet	451.43
Total COMCAST				451.43
CREATIVE PAYMENT SOLUTIONS				
07/21/2026		LSPA0170. 6/1-6/30arbox	6272 · Accounting /Bank Fees	25.50
Total CREATIVE PAYMENT SOLUTIONS				25.50
CUMMINS SALES & SERVICE				
07/21/2026		G5-260764247.GeneratorUpgrade&...	6303 · Building & Equipment	12,960.89
Total CUMMINS SALES & SERVICE				12,960.89
ENTECH ENGINEERING, INC.				
07/01/2026		101925.Ch94balancedueCh94report	6267 · Chapter 94 Report	400.00
07/21/2026		103171.WWTPutilitywater&centrifuge	6264 · Operations & Assoc. Activ...	1,507.50
07/21/2026		103171.WWTPrelated	6264 · Operations & Assoc. Activ...	1,557.50
07/21/2026		103277.CollectSysAdmin	6401 · Collection System Maint. ...	617.50
07/21/2026		103278.UtilityWaterPumprelated	6264 · Operations & Assoc. Activ...	1,017.50
07/21/2026		103279.MiscAdminNPDES	6264 · Operations & Assoc. Activ...	1,557.50
07/21/2026		103389.CanalStUpgrade	6401.1 · PASmallSWRgrant	6,313.75
Total ENTECH ENGINEERING, INC.				12,971.25
FITZPATRICK LENTZ & BUBBA, PC				
07/01/2026		312NCANALlegalfees	5004 · REIMBURSEMENT (To R...	1,000.00
Total FITZPATRICK LENTZ & BUBBA, PC				1,000.00
FRONTIER				
07/21/2026		610 926 2060	6395 · Telephone & Internet	262.03
Total FRONTIER				262.03
HARTMAN, VALERIANO, MAGOVERN & LUTZ				
07/21/2026		11097.EasementIssuesNCanal/OTM...	6271 · Legal Fees	3,493.50
Total HARTMAN, VALERIANO, MAGOVERN & LUTZ				3,493.50
KERNAN C. WILSON & ELIZABETH A. KOCH				
07/01/2026		EASEMENT312NCANAL	5004 · REIMBURSEMENT (To R...	4,000.00
Total KERNAN C. WILSON & ELIZABETH A. KOCH				4,000.00
KRIS WHOLAVER				
07/21/2026		JUN26.OfficeCleaning	6303 · Building & Equipment	300.00
Total KRIS WHOLAVER				300.00
LONGHORN LANDSCAPING				
07/21/2026		0626.Invoice.MowingContract/MAYd...	6303 · Building & Equipment	300.00
Total LONGHORN LANDSCAPING				300.00
MILLER ENVIRONMENTAL				

LEESPORT AUTHORITY
OPERATING EXPENDITURES
July 2026

Date	Num	Memo	Account	Paid Amount
07/21/2026		110826267.AUG	6100 · MILLER ENVIRONMENT...	28,399.61
07/21/2026		110826267.AUG	6102.a · OPScontractMaintFee (...	833.33
Total MILLER ENVIRONMENTAL				29,232.94
OFFICE SVCS KIM NAJA				
07/21/2026		062026.Mtgs,Banking,SewerBillings/...	6290 · Administrative Contract S...	1,200.00
Total OFFICE SVCS KIM NAJA				1,200.00
PA DEP Ch302 Annual Fee				
07/21/2026		Ch 302 Annual Svc Fee	6312 · NPDES FEES (Permit An...	100.00
Total PA DEP Ch302 Annual Fee				100.00
SUBURBAN TESTING LABS				
07/21/2026		P2602204.1BODTestingAmericold	6060 · Test Sampling or Chemic...	102.80
Total SUBURBAN TESTING LABS				102.80
TOMPKINS VISA COMMUNITY C ARD				
07/21/2026		ForeverStamps	6259 · Dues,Rentals,Subscriptions	78.00
Total TOMPKINS VISA COMMUNITY C ARD				78.00
TOTAL				79,487.34

LEESPORT BOROUGH AUTHORITY **ACCOUNT SUMMARY**

	Opening	Deposits	Interest	Disbursements	6/30/26
Debt Service Reserve 0.02%(GOVT.Savings)	$10,086.25		$0.14	(10,000.00)	**$86.39**
Operating 0.6%	$196,182.17	$17,187.50	$93.26	(76,621.92)	**$136,841.01**
Sewer Receipts 0.03%	$172,896.90	$86,111.58	$7.46		**$259,015.94**
Payroll 0.02%	$1,054.00	$1,100.00	$0.02	(264.82)	**$1,889.20**
Maintenance Reserve 0.03%	$86,423.87		$2.13		**$86,426.00**
PLGIT 3.7%	$415,104.46		$1,213.13		**$416,317.59**
Special Construction 0.7%	$0.00	$0.00	$0.00	0.00	**$0.00**
				LBA OPERATIONS TOTAL	**$980,877.60**
		TOTAL INTEREST	$1,316.14	**GRAND TOTAL**	**$980,877.60**

Comments:

Debt Service Reserve: $10,000 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%	$23,210.00	**$25,000.00**	
DREYFUS MM HOLDING ACCOUNT CD Earnings	$1,091.47		
	$80,301.47		