

AGENDA
CLINTONVILLE BOROUGH
COUNCIL MEETING
March 2, 2021 at 6:30 p.m.

Call to Order

**Mayor Rod Gladd __ Wanda Jacobs __ Sue Sandrock __ Mike Sandrock __ Jim Bollinger __
Cass Bollinger __ Becky Hedglin __ Joe Kelly __ Police __ Judy Stoops __**

Pledge of Allegiance & Prayer

Public Comments:

Minutes - Motion to accept from February 2, 2021 – 2nd motion

Financials - Motion to approve payments and checks signed since last meeting. 2nd Motion

Police Report:

Correspondence:

- Liquid fuels received will be \$16,174.79 for 2021. - \$1,248.12 less than last year.

Old Business:

- Water Meter Reading _____
- Fire Extinguisher check _____

New Business:

-

Roads & Sidewalk: Mike Sandrock and Joe Kelly

Parks & Building: Jim Bollinger, Becky Hedglin, Wanda Jacobs

- Lawn Mowing Bids

Oil Region COG Report: Becky Hedglin

Location – City of Oil City

Date: March 18th at 7:00 p.m.

CVFD Report: Sue Sandrock & Mike Sandrock

Mayor's Report: Rodney Gladd

CSWA Report: Cass Bollinger –

Motion to adjourn

Second Motion:

Time:

- **Next meeting:** Tuesday, April 6 at 6:30 p.m.

Clintonville Borough, Venango County, PA
Meeting Minutes for February 2, 2021, Council Meeting

The monthly meeting of the Clintonville Borough Council was called to order at 6:30 p.m. with President, Jim Bollinger presiding. The meeting was opened with The Pledge of Allegiance and Becky Hedglin said a prayer. Council members present were Jim Bollinger, Cass Bollinger, Mike Sandroock, Sue Sandroock, Becky Hedglin, Wanda Jacobs, and Joe Kelly. Also present were Mayor Rod Gladd, Mary Kelly, (Tax Collector), Officer Deeter, and Judy Stoops.

Public Comment - none

Sue Sandroock made a motion to approve the minutes as presented. 2nd motion by Becky Hedglin. All in favor, motion is carried and approved.

Financials - Sue Sandroock a motion to approve payments and checks signed since last meeting. 2nd motion Wanda Jacobs. All in favor, motion is carried and approved.

Police Report: Officer Deeter gave a report for this month. 7 traffic warnings and 4 calls. After some discussion, Sue Sandroock made a motion for police to work 8 hours per week for rest of 2021. 2nd motion by Wanda Jacobs. Roll call vote - Jim - yes, Wanda - yes, Cass - yes, Joe - yes, Becky - yes, Mike - yes, Sue- yes. All in favor, motion is carried and approved. Council would also like more tickets and less warnings. The new officer hired is Kyle Collingwood.

Correspondence for the month: Nothing

Old Business: Water Meter Reading 865650 - 545 gallons
Fire Extinguisher check - good

New Business: Larry McKinley from Lions Club asked if they could use building on April 10 for a drive-up Chicken BBQ. Council said yes. Jim will take care of letting them in.

Roads & Sidewalk: Mike Sandroock and Joe Kelly - Jim will get a trash can and sidewalk safe salt for the sidewalk at office building.

Parks & Building: Jim Bollinger, Becky Hedglin, & Wanda Jacobs
Medical center would like a hi-rise toilet to be installed. Cass Bollinger made a motion to purchase one up to \$200.00 and Jim will pick it up. We will ask if their maintenance man can install it. 2nd motion by Joe Kelly. All in favor, motion is carried and approved.

OIL Region COG Report: Becky Hedglin - They have not started back up yet since COVID19.

CVFD Report: Sue Sandroock & Mike Sandroock- Sue Sandroock reported that they made 5 to 10 years plans for the building. They ordered \$28,000 generator and how they were going to pay for it. Feb. 20, they are having a cream chicken over biscuit drive thru dinner.

Mayor's Report: Mayor reported that he filled out all necessary paperwork and turned in for EMC Coordinator.

CSWA Report: - Cass Bollinger - Court case got postponed because Judge got COVID. WE got the CBDG grant for meters and will hopefully have installed in 2021.

7:50 p.m. Wanda Jacobs made a motion to adjourn. 2nd motion by Sue Sandroek. All in favor, motion is carried and approved.

Judy Stoops
Secretary/ Treasurer

**Clintonville Borough General Fund
Treasurer's Report
As of March 2, 2021**

Date	Num	Name	Memo	Original Amount	Balance
100.02 · Mercer County State Bank - Curr					20,394.37
02/03/2021			Deposit - no lien	20.00	20,414.37
02/03/2021			Deposit - EIT Tax	701.99	21,116.36
02/03/2021	1317	Penelec	Head Start	-260.25	20,856.11
02/03/2021	1318	Legislative Referenc...	3 copies statues	-4.50	20,851.61
02/03/2021	1319	Polk Borough	39.5 hours	-1,382.50	19,469.11
02/03/2021			Deposit - Webpage/Faceb...	277.50	19,746.61
02/03/2021	1320	TJB Consulting	help with computer	-50.00	19,696.61
02/05/2021	1321	Mattern CPA LLC	audit	-1,500.00	18,196.61
02/08/2021	EFT	Columbia Gas	office	-223.28	17,973.33
02/08/2021			Deposit - EIT Tax	1,005.67	18,979.00
02/10/2021			Deposit - EIT Tax	946.48	19,925.48
02/12/2021	EFT	Penelec	Office	-56.65	19,868.83
02/15/2021			Deposit - Rent	325.00	20,193.83
02/15/2021			Deposit - Fines	8.83	20,202.66
02/15/2021			Deposit - EIT Tax	1,031.42	21,234.08
02/16/2021	EFT	Armstrong	phone	-30.61	21,203.47
02/17/2021			Deposit - EIT Tax	748.89	21,952.36
02/22/2021			Deposit - Transfer Tax	1,116.71	23,069.07
02/22/2021	1324	Mary Kelly, 2	cleaning	-30.00	23,039.07
03/01/2021	EFT	Penelec	Park	-54.80	22,984.27
03/02/2021	1322	Jim Bollinger	toliet and salt bin/scoop	-135.66	22,848.61
03/02/2021	1323	Stoops, Judith A	Payroll	-461.39	22,387.22
Total 100.02 · Mercer County State Bank - Curr					22,387.22
TOTAL					22,387.22

**Clintonville Borough State Fund
PLGIT Savings - Treasurer's Report
As of November 2, 2020**

Cash Basis

Date	Num	Name	Memo	Paid Amount	Balance
100.002 · PLGIT Savings					30,007.48
Total 100.002 · PLGIT Savings					30,007.48
TOTAL					30,007.48

**Clintonville Borough State Fund
Treasurer's Report
As of March 2, 2021**

Date	Num	Name	Memo	Amount	Balance
100.01 · Mercer County State Bank - Curr					3,086.42
02/10/2021	EFT14	Penelec	street lights	-570.01	2,516.41
02/15/2021	1016	Sauer Snowplowing ...	January	-1,750.00	766.41
Total 100.01 · Mercer County State Bank - Curr					766.41
TOTAL					766.41