AGENDA CLINTONVILLE BOROUGH COUNCIL MEETING

June 6, 2023 at 6:30 n m

Call to Order	at 0.00 p.m.
Mayor Megan Weber Wanda Jacobs Sue Sand Bollinger Becky Hedglin Ashley Rayl Polic	
Pledge of Allegiance & Prayer	
Public Comments: Alex from Venango Co. Planning Bruce Getsinger – Attorney	Commission
Minutes - Motion to accept from May 2, 2023 -	2 nd motion
Financials - Motion to approve payments and checks	signed since last meeting. 2 nd Motion
Police Report:	
Correspondence:	
Old Business: Water Meter Reading Fire Extinguisher check	
New Business: Motion to transfer \$5,000 for Fire Dep	t. into PLGIT till October to make more interest.
Motion to move Monday August 1 meeting to August _	because of National night out?
EMA Coordinator:	
Roads & Sidewalk: Mike Sandrock and Sue Sandrock	<
 Curb price – motion to place bid Bell St by Cemetery repair – Clinton Twp. Repa Repayment of \$21,925.00 from General Fund to 	ired it and will send us a bill. Liquid Fuels Fund
Parks & Building: Jim Bollinger, Becky Hedglin, Wand	da Jacobs
Oil Region COG Report: Becky Hedglin	Location – Sandy Creek Township
Meagan attended last month	Date: May 18, 2023
CVFD Report: Ashley Rayl – Form 8879-TE enclosed	
Mayor's Report: Megan Weber ORA Plastering Workshop - thanks from Robert Guy National Night Out Food Trucks- June-August - Lions Club, Independent Tac	o, Third Eye Pies, JP Tickle My Ribs

CSWA Report: Cass Bollinger / Mary Kelly - Boro guarantee \$3 million loan - discussion. Still working on installing new meters. Motion to adjourn Second Motion:

Time:

Next meeting: Tuesday, June 6 at 6:30 p.m.

Clintonville Stray Cat Spay & Neuter Project

Clintonville Borough, Venango County, PA Meeting Minutes for May 2, 2023, Council Meeting

The monthly meeting of the Clintonville Borough Council was called to order at 6:30 p.m. with President, Becky Hedglin presiding. The meeting was opened with The Pledge of Allegiance and Becky Hedglin said a prayer. Council members present were Mike Sandrock, Sue Sandrock, Becky Hedglin, Jim Bollinger, Cass Bollinger, Ashley Rayl, Wanda Jacobs, and Mayor Megan Weber. Also, present were Mary Kelly, (Tax Collector), Officer Deeter, John Lanigan, Rich Lenhart, (Senate Engineering), Linda Kaylor, and Judy Stoops.

Public Comment -John Lanigan was still complaining about garbage in and around town. Becky Hedglin explained about the nuisance ordinance and how it was voted back out. After a lengthy discussion, the old ordinance was passed out to look over to see what we can put in place to help correct this problem.

Ben Porter came and explained the Act 13 grant that he is applying for the bridge replacement project that we share. The bridge estimate is \$220,000.00. Mike Sandrock made a motion for the paperwork to be signed. 2nd motion by Jim Bollinger. All in favor, motion is carried and approved.

Jim Bollinger made a motion to approve the minutes from meeting on April 4, 2023, as presented. 2nd motion by Ashley Rayl. All in favor, motion is carried and approved.

Financials - Wanda Jacobs made a motion to approve payments and checks signed since the last meeting. 2^{nd} motion Cass Bollinger. All in favor, motion is carried and approved.

Police Report: Officer Deeter explained his report.

Correspondence for the month: Jim Bollinger made a motion to approve the sale of trailer at Village Acres for \$300.00 from Venango County Tax Claim Bureau. 2^{nd} motion by Mike Sandrock. All in favor, motion is carried and approved.

Alex Shreffler from Planning Commission sent paperwork to look over for storm water management and she will come to meeting next month to explain it.

Old Business: Water Meter Reading 11775 - 516 gallons Fire Extinguisher check - good

New Business: Sue Sandrock made a motion to amend the agenda to add Richie Hedglin and community service hours. 2nd motion by Mike Sandrock. All in favor, motion is carried and approved. Sue Sandrock made a motion to write a letter allowing Richie Hedglin to have his 16 hours of community service for work by picking up pop cans for precious paws with Becky Hedglin. 2nd motion by Mike Sandrock. All in favor, motion is carried and approved.

EMA Coordinator: Rod Gladd is still EMA Coordinator, and he will attend next meeting.

Roads & Sidewalk: Mike Sandrock and Sue Sandrock

 Curb price - motion to place bid - tabled till next month - bids sent to Troy, Liquid Fuels for approval first.

- Flag price Jim Bollinger made a motion to purchase 8 flags from Harbor Freight for \$8.00 each. 2nd motion by Ashley. All in favor, motion is carried and approved.
- Bell St by Cemetery repair cost motion to place bid tabled till next month bids sent to Troy,
 Liquid Fuels for approval first.

Parks & Building: Jim Bollinger, Becky Hedglin, & Wanda Jacobs - Hitching post in, rock garden taken out, and seal coat on parking lot will be done in June.

OIL Region COG Report: Becky Hedglin - Last month was moved to Pine Grove Fire Hall and Mike Sandrock attended. May COG at Sandy Creek Township and Megan will attend.

CVFD Report: Ashley Rayl - She explained report. Half of the building loan being paid and ladies night brough in and the solicitation letters brought in

Mayor's Report: Megan Weber -

Planning Commission Update - working on a solar ordinance for municipalities.

Precious Paws Update - 6 appt. this month - 23 done so far.

The wire was Armstrong and it is fixed now.

CSWA Report: - Cass - Mary Kelly - PennVest grant for water tower - \$2,685,277.00 - 1% loan for 20 years - \$474,023.00. Still working on installing new meters.

Cass Bollinger made a motion to adjourn at 8:45 p.m. 2^{nd} motion by Wanda Jacobs. All in favor, motion is carried and approved.

Judy Stoops Secretary/ Treasurer

Clintonville Borough General Fund Treasurer's Report As of June 6, 2023

	Date	Num	Name	Memo	Original Amount	Balance
	100.02 · Mercer (County State	e Bank - Curr			56,397.34
	05/03/2023	1677	Penelec	head start	-203.40	56,193.94
	05/03/2023	1678	Clintonville General	furnance filters	-13.78	56,180.16
	05/03/2023	1679	Polk Borough	36 hours - April	-1,368.00	54,812.16
	05/03/2023			Deposit - EIT Tax	1,205.45	56,017.61
	05/08/2023	1680	SWIF	annual fire dept. workers	-16,518.00	39,499.61
	05/08/2023	,,,,,,		Deposit - EIT Tax	614.79	40,114.40
	05/08/2023			Deposit - EIT Tax	636.77	40,751.17
	05/09/2023	EFT	Columbia Gas	heat	-132.10	40,619.07
	05/10/2023	Li	Columbia Gas	Deposit - EIT Tax	590.33	41,209.40
	05/15/2023			Deposit - Rent	325.00	41,534.40
	05/15/2023	1681	Hunsberger Sanitation	dumpster	-74.50	41,459.90
	05/15/2023	1682	Judy Stoops	8 flags	-114.40	41,345.50
	05/15/2023	1683	Sauer Snowplowing	3 - lawn mowings	-700.00	
	05/15/2023	1003	Sauer Showplowing	Deposit - Park Rental		40,645.50
					50.00	40,695.50
	05/15/2023			Funds Transfer	-325.00	40,370.50
	05/15/2023	CCT	D	Deposit - EIT tax	610.68	40,981.18
	05/16/2023	EFT	Penelec	office	-66.99	40,914.19
	05/16/2023	EFT	Armstrong	phone	-31.19	40,883.00
	05/17/2023			Deposit - EIT Tax	1,613.79	42,496.79
	05/22/2023			Deposit - EIT Tax	669.51	43,166.30
	05/24/2023			Deposit - EIT Tax	989.38	44,155.68
	05/24/2023			Deposit - EIT Tax	1,411.22	45,566.90
	05/25/2023			Deposit - Park Rentals	100.00	45,666.90
	05/25/2023			Deposit - Park Rentals	100.00	45,766.90
	05/30/2023	1685	Mary Kelly, 2	cleanign	-30.00	45,736.90
	05/31/2023	EFT	Penelec	Park	-46.97	45,689.93
	05/31/2023			Interest	4.74	45,694.67
	06/01/2023	EFT	Commonwealth of PA	State Police Fines	92.91	45,787.58
	06/01/2023			Deposit - Park Rental	50.00	45,837.58
	06/01/2023			Deposit - Rent	525.00	46,362.58
	06/01/2023			Deposit - Irwin/Victory	8,263.00	54,625.58
	06/05/2023	1686	Beels Insurance - 2	Insurance	-1,814.00	52,811.58
	06/05/2023	1687	Penelec	head start	-130.94	52,680.64
	06/05/2023			Deposit - Scrubgrass	1,891.00	54,571.64
	06/05/2023			Deposit - Taxes	965.12	55,536.76
	06/05/2023	1688	Kelly, Mary M	Payroll	-42.60	55,494.16
	06/05/2023	E-pay	United States Treas	23-7412547 QB Tracking	-465.42	
	06/05/2023	E-pay	Pennsylvania Dept	95455495 QB Tracking #		55,028.74
	06/05/2023	EFT	HAB-EIT - Berkheimer	EIT - 2nd gtr	-84.37 -27.48	54,944.37
	06/05/2023	1689	PSAB UC Plann	61-05686M		54,916.89
	06/05/2023	EFT	PA UC Fund	2nd qtr UC Tax	-47.02	54,869.87
	06/05/2023	1690	Ashley Rayl	2nd qtr 2023	-1.17	54,868.70
	06/05/2023	1691	Cass Bollinger	2nd qtr 2023	-60.00	54,808.70
	06/05/2023	1692	Jim Bollinger	2nd qtr 2023 2nd qtr 2023	-60.00	54,748.70
	06/05/2023	1693	Megan Weber	**	-60.00	54,688.70
	06/05/2023	1694		2nd qtr 2023	-60.00	54,628.70
	06/05/2023	1695	Mike Sandrock Rebecca Hedglin	2nd qtr 2023	-60.00	54,568.70
	06/05/2023	1696	Sue Sandrock	2nd qtr 2023	-60.00	54,508.70
	06/05/2023	1697	Wanda Jacobs	2nd qtr 2023	-60.00	54,448.70
	06/06/2023	1684	[- 1 1 1 1 1 1 1 1	2nd qtr 2023	-60.00	54,388.70
			Stoops, Judith A	Payroll	-470.15	53,918.55
	Total 100.02 · Mer	cer County S	State Bank - Curr		_	53,918.55
TC	DTAL				_	53,918.55

Borough American Rescue Plan Act Treasurer's Report

Cash Basis

Date	Num	Name	Memo	Paid Amount	Balance
100.03 · Borou	igh ARPA		- X		48,954.43
	Borough ARPA				48,954.43
TOTAL					48,954.43

Clintonville Borough General Fund PLGIT Savings

As of June 6, 2023

Date	Num	Name	Memo	Paid Amount	Balance
					3,848.61
05/15/2023			Funds Transfer	325.00	4,173.61
SIT				325.00	4,173.61
				325.00	4,173.61
	05/15/2023	05/15/2023	05/15/2023	05/15/2023 Funds Transfer	05/15/2023 Funds Transfer 325.00 IT 325.00

Clintonville Borough State Fund PLGIT Savings - Treasurer's Report

Cash Basis

As of June 6, 2023

Date	Num	Name	Memo	Paid Amount	Balance
100.002 · PLGIT 9	Savings				12,287.14
Total 100.002 · PL	GIT Savings				12,287.14
TOTAL				,	12,287.14

Clintonville Borough State Fund Treasurer's Report

As of June 6, 2023

Date	Num	Name	Memo	Amount	Balance
100.01 · Mercer C	ounty State	Bank - Curr			4,144.75
05/12/2023	EFT	Penelec	street lights	-652.75	3,492.00
Total 100.01 · Mer	cer County S	State Bank - Curr		-652.75	3,492.00
OTAL				-652.75	3,492.00