## AUGUST 4, 2020

## **CLINTONVILLE BOROUGH COUNCIL**

#### **MEETING ATTENDANCE**

	KEY CHECK
ROD GLADD, MAYOR	add
JIM BOLLINGER PRESIDENT Jim Bar	Ginger /
SUE SANDROCK, VICE-PRESIDENT	androck /
CASS BOLLINGER Cass Bollinger	
JOEKELLY JOE KELLY	
MIKE SANDROCK Michael Sand	Prock
BECKY HEDGLIN Buckey Hedglin	
//	20.65
GUESTS PRESENT:	
PRINT MARY Kelly	PRINT
PRINT	PRINT

#### **AGENDA CLINTONVILLE BOROUGH COUNCIL MEETING** August 4, 2020 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 Alan (Police) Judy Stoops
Pledge of Allegiance & Prayer
Public Comments:
<b>Minutes</b> - Motion to accept from July 7, 2020 – 2 <sup>nd</sup> motion
Police Report:
Correspondence:  • Adopt Resolution 2020-12 – Young Lungs at Play – Paula Gregory • Penn Dot – Venango County Maintenance Schedule • COVID 19 Expenses due to Venango County by August 15 • Liquid Fuel grant open for 2021 projects.
Old Business:  • Water Meter Reading  • Fire Extinguisher check
New Rusiness

#### New Business:

- EMA Coordinator –
- Motion to increase Board Pay Wanda & Mayor are appointed.
- Motion to start and put board pay thru payroll starting in January 2021.

Roads & Sidewalk: Mike Sandrock and Joe Kelly

Place Bid for Snow plowing

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

Knobs for climbing wall at park – Amazon - 25 - \$38.99
 Gametime (where we bought it) - 12 - \$516.00

Oil Region COG Report: Becky Hedglin

Location - Cornplanter Township

Date: August 20th at 7:00 p.m.

CVFD Report: Jim Bollinger & Sue Sandrock

Mayor's Report: Rodney Gladd

CSWA Report: Cass Bollinger -

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

2<sup>nd</sup> Motion

Motion to adjourn

Second Motion:

Time:

• Next meeting: Tuesday, September 1, 2020 at 6:30 p.m.

# Clintonville Borough, Venango County, PA Meeting Minutes for July 6, 2020, 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 Sandrock, Sue Sandrock, Becky Hedglin, Wanda Jacobs, and Joe Kelly. Also present were Mayor Rod Gladd, Mary Kelly, (Tax Collector) John Lanigan, Sergeant Alan Heller, Michele Burd, (Howard Hanna), and Judy Stoops.

Public Comment - John Lanigan asked about burn ordinance because his neighbor continues to burn all kinds of things and also stated that he hoped that people would keep their mowed grass on their property when mowing so it doesn't get on the streets because it is dangerous to motorcycles then. Sergeant Heller said he would go and talk to the neighbor and remind him about the burning ordinance.

Wanda Jacobs made a motion to approve the minutes as presented.  $2^{nd}$  motion by Sue Sandrock. All in favor, motion is carried and approved.

Police Report: Sergeant Heller gave report of 5 traffic citations, 2 traffic warnings and 2 non traffic citations this month.

Correspondence for the month: Venango County Planning Commission approved Wike/Hagg Subdivision Plan

County of Venango - Older Adult Services - plan to help them stay in their homes by taking on roommates.

Census - Oct. 31 - Last day to respond to Census - August 11 - census takers will begin to follow up with non-responding households.

Venango Conservation District - stream crossing workshops - July 8 and 23rd.

PA Dept. of Community & Economic Dev. - new COVID 19 guidelines

Old Business: Water Meter Reading 861809 - 896 gallons Fire Extinguisher check - good

#### New Business:

EMA Coordinator- Becky Hedglin will see if she can find someone to fill this position.

Cass Bollinger made a motion to have back up people in case of emergency for Judy - Michele Burd, Realtor & Marion Twp., and Amy Cousins from Washington Twp. 2<sup>nd</sup> motion by Becky Hedglin. All in favor, motion is carried and approved. Judy will post numbers in her office.

There was an ordinance committee formed to review the ordinances. The members are Mike Sandrock, Becky Hedglin and Wanda Jacobs. Judy will make them each a copy of the ordinances that we have now.

Roads & Sidewalk: Mike Sandrock and Joe Kelly - Curb at Clintonville Apartments is breaking apart. We got quotes of \$1,600.00 from Williams Masonry and \$970.00 from Tim Shaw. Mike Sandrock made

a motion to have Tim Shaw do the work.  $2^{nd}$  motion by Joe Kelly. All in favor, motion is carried and approved. Mike Sandrock will get a hold of him and set it up.

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

Becky Hedglin made a motion to purchase black paint and Jim Bollinger will paint the posts at the pavilion for no charge. 2<sup>nd</sup> motion by Sue Sandrock. All in favor, motion is carried and approved.

The baseball association sent pictures and email about all the trash left from fireworks and garbage blew around different places. Jackie Stewart picked up trash and put in paper towels in the bathroom.

We have had problems getting dumpster emptied and that is why trash is scattered around. Judy will call and see when schedule is and if we can be moved to weekly just like at Fire Dept. We will leave it unlocked now since we have cameras at park now.

Michele Burd from Howard Hanna explained some different options about the two buildings. Everyone will think about it and next month a decision will be made.

Cass Bollinger made a motion to have Shawn Jacobs pressure wash the playground equipment and benches for \$75.00. 2<sup>nd</sup> motion by Sue Sandrock. All in favor, motion is carried and approved.

On the Park Pavilion renting forms, it will now say hours are Dawn to Dusk and alcohol and fireworks are prohibited BY ALL RENTALS.

OIL Region COG Report: Becky Hedglin - Jim Bollinger and Joe Kelly went, and they reported that Venango County received 4.6 million dollars to use for COVID19 related expenses.

CVFD Report: Jim Bollinger & Sue Sandrock - More discussion about the fire dept. not filling out forms to get Federal money this year.

Mayor's Report: Nothing

CSWA Report: - Cass Bollinger - Papers were signed to take portion of land for the driveway at Water Company by eminent domain. Dan Kaylor will be served by Sheriff by end of week or early next week.

Financials - Becky Hedglin made a motion to approve payments and checks signed since last meeting. 2<sup>nd</sup> motion Wanda Jacobs. All in favor, motion is carried and approved.

 $8:45 \ p.m.$  Wanda Jacobs made a motion to adjourn.  $2^{nd}$  motion by Becky Hedglin. All in favor, motion is carried and approved.

Judy Stoops Secretary/Treasurer

## Clintonville Borough General Fund Treasurer's Report As of August 4, 2020

100.02 - Mercer County State Bank - Curr	Date	Num	Name	Memo	Original Amount	Balance
07/08/2020         EFT         Columbia Gas         gas - office         40.00         21,459.2           07/08/2020         1220         Jim Bollinger         2nd qtr 2020         40.00         21,459.2           07/08/2020         1221         Joe Kelly         2nd qtr 2020         40.00         21,349.2           07/08/2020         1223         Mike Sandrock         2nd qtr 2020         40.00         21,349.2           07/08/2020         1224         Rodney Gladd         2nd qtr 2020         40.00         21,349.2           07/08/2020         1225         Shawn Jacobs         power wash park tables         -150.00         21,159.2           07/08/2020         1226         Sue Sandrock         2nd qtr 2020         40.00         21,179.2           07/08/2020         1227         Wanda Jacobs         2nd qtr 2020         40.00         21,179.2           07/08/2020         1231         Blair's Key Locksmisth         lock for cameras         38.25         21,090.5           07/08/2020         1231         Blair's Key Locksmisth         lock for cameras         38.25         21,090.5           07/08/2020         1233         Beels Insurance - 2         lock for cameras         -88.25         19,090.5           07/08/2020			- Book Curr	W		21,523.49
O7/08/2020   1221			e Bank - Curr	gas - office	-24.26	21,499.23
07/08/2020         1221         Joe Kelly         2nd qtr         40 00         21,419.2           07/08/2020         1222         Mary Kelly, 2         cleaning office         -30.00         21,389.2           07/08/2020         1223         Mike Sandrock         2nd qtr 2020         -40.00         21,399.2           07/08/2020         1224         Rodney Gladd         2nd qtr 2020         -40.00         21,159.2           07/08/2020         1225         Shawn Jacobs         power wash park tables         -150.00         21,159.2           07/08/2020         1226         Sue Sandrock         2nd qtr 2020         -40.00         21,119.2           07/08/2020         1227         Wanda Jacobs         2nd qtr         -200.0         21,119.2           07/08/2020         1231         Blair's Key Locksmisth         Deposit = Park - Jackie         50.00         21,129.2           07/08/2020         1233         Beels Insurance - 2         insurance         -1,253.50         18,013.2           07/08/2020         1234         Jackie Stewart         2 park cleaning         -80.00         17,933.2           07/08/2020         1235         Polk Borough         June 86 hours         -2,210.00         15,733.           07/08/2020					-40.00	21,459.23
07/08/2020         1222         Mary Kelly, 2         cleaning office         -30.00         21,389.2           07/08/2020         1223         Mike Sandrock         2nd qtr 2020         -40.00         21,389.2           07/08/2020         1224         Rodney Gladd         2nd qtr 2020         -40.00         21,159.2           07/08/2020         1226         Sbawn Jacobs         power wash park tables         -150.00         21,159.2           07/08/2020         1227         Wanda Jacobs         2nd qtr         -40.00         21,179.2           07/08/2020         1231         Blair's Key Locksmisth         Deposit = Park - Jackie         50.00         21,129.2           07/08/2020         1231         Blair's Key Locksmisth         Deposit = Park - Jackie         1,824.26         19,266.7           07/08/2020         1233         Beels Insurance - 2         insurance         -1,824.26         19,266.7           07/08/2020         1234         Jackie Stewart         2 park cleaning         -80.00         17,733.2           07/08/2020         1235         Polk Borough         June 65 hours         -2,210.00         15,723.2           07/08/2020         1236         Sauer Snowplowing         June Mowing         -80.00         17,734.8 <td></td> <td></td> <td></td> <td></td> <td>-40.00</td> <td>21,419.23</td>					-40.00	21,419.23
077/08/2020         1222         Mary Kelly, 2         Clearing Onto         40.00         21,349.2           07/08/2020         1223         Mike Sandrock         2nd qtr 2020         -40.00         21,349.2           07/08/2020         1224         Rodney Gladd         2nd qtr 2020         -40.00         21,159.2           07/08/2020         1226         Shawn Jacobs         power wash park tables         -150.00         21,179.2           07/08/2020         1227         Wanda Jacobs         2nd qtr 2020         -40.00         21,179.2           07/08/2020         1231         Blair's Key Locksmisth         Deposit = Park - Jackie         50.00         21,129.2           07/08/2020         1232         Beels Insurance - 2         1,253.50         18,013.2         19,266.7           07/08/2020         1234         Jackie Stewart         2 park cleaning         -80.00         17,933.2           07/08/2020         1235         Polik Borough         June 65 hours         -2,210.00         15,723.3           07/15/2020         EFT         Penelec         office         -59.46         15,733.1           07/15/2020         1236         Sauer Snowplowing         June Mowing         -80.00         15,258.7           07/29/202					-30.00	21,389.23
07/08/2020         1223         Mike Sandrock         21t qtr 2020         -40.00         21,309.2           07/08/2020         1225         Shawn Jacobs         power wash park tables         -150.00         21,159.2           07/08/2020         1226         Sue Sandrock         2nd qtr 2020         -40.00         21,179.2           07/08/2020         1227         Wanda Jacobs         2nd qtr         -40.00         21,079.2           07/08/2020         1231         Blair's Key Locksmisth         Deposit = Park - Jackie         50.00         21,129.2           07/08/2020         1233         Beels Insurance - 2         Insurance         -1,253.50         18,013.2           07/08/2020         1234         Jackie Stewart         2 park cleaning         -80.00         17,933.2           07/08/2020         1234         Jackie Stewart         1 peposit - Fines         -70.00         15,793.2           07/08/2020         1235         Polk Borough         June 65 hours         -2,210.00         15,793.2           07/08/2020         EFT         Penelec         office         -59.46         15,793.2           07/15/2020         1236         Sauer Snowplowing         June Mowing         -800.00         15,258.3           07/20/2						21,349.23
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07/08/2020         1226         Sue Sandrock         216 qtr         40.00         21,079.2           07/08/2020         1227         Wanda Jacobs         2nd qtr         50.00         21,179.2           07/08/2020         1231         Blair's Key Lockmisth         lock for cameras         -38.25         21,090.8           07/08/2020         1232         Woodlands Electric         cameras at park         -1,824.26         19,266.7           07/08/2020         1233         Beels Insurance - 2         insurance         -1,253.50         18,013.2           07/08/2020         1234         Jackie Stewart         2 park cleaning         -80.00         17,933.2           07/08/2020         1235         Polk Borough         June 65 hours         -2,210.00         15,733.7           07/08/2020         2 EFT         Penelec         office         -59.46         15,733.7           07/15/2020         EFT         Penelec         office         -59.46         15,733.7           07/19/2020         1236         Sauer Snowplowing         June Mowing         -800.00         15,258.7           07/20/2020         1236         Sauer Snowplowing         Deposit - EIT Tax         848.56         16,477.3           07/20/2020         1236	07/08/2020					21,119.23
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07/08/2020         1231         Woodlands Electric         1,824.26         19,266.7           07/08/2020         1233         Beels Insurance - 2         1,253.50         18,013.2           07/08/2020         1234         Jackie Stewart         2 park cleaning         -80.00         17,933.2           07/08/2020         1235         Polk Borough         June 65 hours         -2,210.00         15,723.2           07/15/2020         EFT         Penelec         office         -59.46         15,733.7           07/15/2020         1236         Sauer Snowplowing         June Mowing         -80.00         15,793.2           07/15/2020         1236         Sauer Snowplowing         June Mowing         -80.00         15,793.2           07/15/2020         1236         Sauer Snowplowing         June Mowing         -80.00         15,258.7           07/19/2020         EFT         Armstrong         Deposit - Knox Rent         325.00         16,058.7           07/20/2020         EFT         Armstrong         Deposit - Armstrong         417.70         15,628.7           07/20/2020         Deposit - EIT Tax         848.56         16,477.3           07/29/2020         Deposit - Rent         525.00         17,549.5	07/08/2020					
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07/08/2020         1234         Jackie Stewart         2 park cleaning         -80.00         17,933.2           07/08/2020         1235         Polk Borough         June 65 hours         -2,210.00         15,723.2           07/08/2020         EFT         Penelec         office         -59.46         15,733.7           07/15/2020         EFT         Penelec         Deposit - Knox Rent         325.00         16,058.7           07/15/2020         1236         Sauer Snowplowing         June Mowing         -800.00         15,258.7           07/19/2020         EFT         Armstrong         phone         -47.68         15,211.0           07/20/2020         Deposit - Armstrong         417.70         15,628.7           07/20/2020         Deposit - EIT Tax         848.56         16,477.3           07/29/2020         Deposit - Rent         525.00         17,549.6           07/29/2020         Deposit - Park         -113.10         17,826.7           07/29/2020         Deposit - Rent         525.00         17,826.7           08/03/2020         Deposit - Park         -113.10         17,826.7           08/03/2020         Deposit - Park - Matassa         50.00         19,372.6           08/03/2020         124	07/08/2020	1232	Woodlands Electric	cameras at park		.,,
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07/08/2020         T235         Polk Boldugh         Deposit - Fines         70.00         15,793.2           07/15/2020         EFT         Penelec         office         -59.46         15,733.7           07/15/2020         1236         Sauer Snowplowing         June Mowing         -800.00         15,258.7           07/19/2020         EFT         Armstrong         phone         -47.68         15,211.0           07/20/2020         Deposit - Armstrong         417.70         15,628.7           07/27/2020         Deposit - EIT Tax         848.56         16,477.3           07/29/2020         Deposit - Rent         525.00         17,542.6           07/29/2020         Deposit - Tax Claim         390.26         17,939.8           07/30/2020         EFT         Penelec         Park         -113.10         17,826.7           08/03/2020         1239         Kelly, Mary M         Payroll         -69.08         19,391.7           08/03/2020         1240         Penelec         head start         -72.33         19,300.3           08/03/2020         1241         Shawn Jacobs         pressure washing playgro         -75.00         19,225.3           08/03/2020         1238         Stoops, Judith A <td< td=""><td>07/08/2020</td><td>1234</td><td>Jackie Stewart</td><td>2 park cleaning</td><td></td><td></td></td<>	07/08/2020	1234	Jackie Stewart	2 park cleaning		
07/15/2020         EFT         Penelec         office         -59.46         15,733.7           07/15/2020         1236         Sauer Snowplowing         June Mowing         -800.00         15,258.7           07/19/2020         EFT         Armstrong         phone         -47.68         15,211.0           07/20/2020         Deposit - Armstrong         417.70         15,628.7           07/20/2020         Deposit - EIT Tax         848.56         16,477.3           07/29/2020         Deposit - EIT Tax         547.23         17,024.5           07/29/2020         Deposit - Rent         525.00         17,549.5           07/30/2020         EFT         Penelec         Park         -113.10         17,826.7           08/03/2020         Deposit - Taxes         1,565.00         19,391.7           08/03/2020         Deposit - Park - Matassa         50.00         19,391.7           08/03/2020         Deposit - Park - Matassa         50.00         19,372.6           08/03/2020         1240         Penelec         head start         -72.33         19,300.3           08/03/2020         1241         Shawn Jacobs         pressure washing playgro         -75.00         19,225.3           08/04/2020         1238<	07/08/2020	1235	Polk Borough	June 65 hours		
07/15/2020         EFT         Ferfield         One of the control of the co	07/08/2020			Deposit - Fines		
07/15/2020       1236       Sauer Snowplowing       June Mowing       -800.00       15,258.7         07/19/2020       EFT       Armstrong       phone       -47.68       15,211.0         07/20/2020       Deposit - Armstrong       417.70       15,628.7         07/20/2020       Deposit - EIT Tax       848.56       16,477.3         07/29/2020       Deposit - EIT Tax       547.23       17,024.6         07/29/2020       Deposit - Rent       525.00       17,549.6         07/30/2020       Deposit - Tax Claim       390.26       17,939.6         07/30/2020       EFT       Penelec       Park       -113.10       17,826.7         08/03/2020       Deposit - Taxes       1,565.00       19,391.7         08/03/2020       1239       Kelly, Mary M       Payroll       -69.08       19,322.6         08/03/2020       1240       Penelec       head start       -72.33       19,300.3         08/03/2020       1241       Shawn Jacobs       pressure washing playgro       -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1	07/15/2020	EFT	Penelec	office		
07/19/2020         EFT         Armstrong         phone         47.68         15,211.0           07/20/2020         Deposit - Armstrong         417.70         15,628.7           07/20/2020         Deposit - EIT Tax         848.56         16,477.3           07/29/2020         Deposit - EIT Tax         547.23         17,024.5           07/29/2020         Deposit - Rent         525.00         17,549.5           07/30/2020         Deposit - Tax Claim         390.26         17,939.6           08/03/2020         Deposit - Taxes         1,565.00         19,391.7           08/03/2020         1239         Kelly, Mary M         Payroll         -69.08         19,322.6           08/03/2020         1240         Penelec         head start         -72.33         19,300.3           08/03/2020         1241         Shawn Jacobs         pressure washing playgro         -75.00         19,225.3           08/04/2020         1238         Stoops, Judith A         Payroll         -48.15         18,777.1           TOTAL	07/15/2020			Deposit - Knox Rent		
07/20/2020         Deposit - Armstrong         417.70         15,628.7           07/20/2020         Deposit - EIT Tax         848.56         16,477.3           07/27/2020         Deposit - EIT Tax         547.23         17,024.5           07/29/2020         Deposit - Rent         525.00         17,549.5           07/30/2020         Deposit - Tax Claim         390.26         17,939.6           07/30/2020         FT         Penelec         Park         -113.10         17,826.7           08/03/2020         Deposit - Taxes         1,565.00         19,391.7           08/03/2020         1239         Kelly, Mary M         Payroll         -69.08         19,322.6           08/03/2020         1240         Penelec         head start         -72.33         19,300.3           08/03/2020         1241         Shawn Jacobs         pressure washing playgro         -75.00         19,225.3           08/04/2020         1238         Stoops, Judith A         Payroll         -448.15         18,777.1           TOTAL	07/15/2020	1236	Sauer Snowplowing	June Mowing		15,258.76
07/20/2020       Deposit - EIT Tax       848.56       16,477.3         07/27/2020       Deposit - EIT Tax       547.23       17,024.5         07/29/2020       Deposit - Rent       525.00       17,549.5         07/29/2020       Deposit - Tax Claim       390.26       17,939.6         07/30/2020       EFT       Penelec       Park       -113.10       17,826.7         08/03/2020       Deposit - Taxes       1,565.00       19,391.7         08/03/2020       1239       Kelly, Mary M       Payroll       -69.08       19,322.6         08/03/2020       1240       Penelec       head start       -72.33       19,300.3         08/03/2020       1241       Shawn Jacobs       pressure washing playgro       -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1	07/19/2020	EFT	Armstrong	phone	-47.68	15,211.08
07/27/2020       Deposit - EIT Tax       547.23       17,024.5         07/29/2020       Deposit - Rent       525.00       17,549.5         07/29/2020       Deposit - Tax Claim       390.26       17,939.6         07/30/2020       EFT       Penelec       Park       -113.10       17,826.7         08/03/2020       Deposit - Taxes       1,565.00       19,391.7         08/03/2020       1239       Kelly, Mary M       Payroll       -69.08       19,322.6         08/03/2020       1240       Penelec       head start       -72.33       19,300.3         08/03/2020       1241       Shawn Jacobs       pressure washing playgro       -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1	07/20/2020			Deposit - Armstrong	417.70	15,628.78
07/29/2020       Deposit - Rent       525.00       17,549.6         07/29/2020       Deposit - Tax Claim       390.26       17,939.6         07/30/2020       EFT       Penelec       Park       -113.10       17,826.7         08/03/2020       Deposit - Taxes       1,565.00       19,391.7         08/03/2020       1239       Kelly, Mary M       Payroll       -69.08       19,322.6         08/03/2020       Deposit - Park - Matassa       50.00       19,372.6         08/03/2020       1240       Penelec       head start       -72.33       19,300.3         08/03/2020       1241       Shawn Jacobs       pressure washing playgro       -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1         TOTAL	07/20/2020			Deposit - EIT Tax	848.56	16,477.34
07/29/2020         Deposit - Tax Claim         390.26         17,939.8           07/30/2020         EFT         Penelec         Park         -113.10         17,826.7           08/03/2020         Deposit - Taxes         1,565.00         19,391.7           08/03/2020         1239         Kelly, Mary M         Payroll         -69.08         19,322.6           08/03/2020         Deposit - Park - Matassa         50.00         19,372.6           08/03/2020         1240         Penelec         head start         -72.33         19,300.3           08/03/2020         1241         Shawn Jacobs         pressure washing playgro         -75.00         19,225.3           08/04/2020         1238         Stoops, Judith A         Payroll         -448.15         18,777.1           TOTAL	07/27/2020			Deposit - EIT Tax	547.23	17,024.57
07/30/2020         EFT         Penelec         Park         -113.10         17,826.7           08/03/2020         Deposit - Taxes         1,565.00         19,391.7           08/03/2020         1239         Kelly, Mary M         Payroll         -69.08         19,322.6           08/03/2020         Deposit - Park - Matassa         50.00         19,372.6           08/03/2020         1240         Penelec         head start         -72.33         19,300.3           08/03/2020         1241         Shawn Jacobs         pressure washing playgro         -75.00         19,225.3           08/04/2020         1238         Stoops, Judith A         Payroll         -448.15         18,777.1           Total 100.02 · Mercer County State Bank - Curr         18,777.1	07/29/2020			Deposit - Rent	525.00	17,549.57
07/30/2020         EFT         Penelec         Park Deposit - Taxes         -113.10         17,826.7           08/03/2020         1239         Kelly, Mary M         Payroll         -69.08         19,322.6           08/03/2020         Deposit - Park - Matassa         50.00         19,372.6           08/03/2020         1240         Penelec         head start         -72.33         19,300.3           08/03/2020         1241         Shawn Jacobs         pressure washing playgro         -75.00         19,225.3           08/04/2020         1238         Stoops, Judith A         Payroll         -448.15         18,777.1           Total 100.02 · Mercer County State Bank - Curr         18,777.1	07/29/2020			Deposit - Tax Claim	390.26	17,939.83
08/03/2020     Deposit - Taxes     1,565.00     19,391.7       08/03/2020     1239     Kelly, Mary M     Payroll     -69.08     19,322.6       08/03/2020     Deposit - Park - Matassa     50.00     19,372.6       08/03/2020     1240     Penelec     head start     -72.33     19,300.3       08/03/2020     1241     Shawn Jacobs     pressure washing playgro     -75.00     19,225.3       08/04/2020     1238     Stoops, Judith A     Payroll     -448.15     18,777.1       Total 100.02 · Mercer County State Bank - Curr	07/30/2020	EFT	Penelec		-113.10	17,826.73
08/03/2020       1239       Kelly, Mary M       Payroll       -69.08       19,322.6         08/03/2020       Deposit - Park - Matassa       50.00       19,372.6         08/03/2020       1240       Penelec       head start       -72.33       19,300.3         08/03/2020       1241       Shawn Jacobs       pressure washing playgro       -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1    Total 100.02 · Mercer County State Bank - Curr	08/03/2020			Deposit - Taxes	1.565.00	19,391.73
08/03/2020 08/03/2020       1240 1240       Penelec Penelec       Deposit - Park - Matassa       50.00 19,372.6         08/03/2020       1241       Shawn Jacobs Shawn Jacobs 08/04/2020       pressure washing playgro       -75.00 -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1         Total 100.02 · Mercer County State Bank - Curr	08/03/2020	1239	Kelly, Mary M			
08/03/2020       1240       Penelec       head start       -72.33       19,300.3         08/03/2020       1241       Shawn Jacobs       pressure washing playgro       -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1         Total 100.02 · Mercer County State Bank - Curr       18,777.1	08/03/2020		2,1			
08/03/2020       1241       Shawn Jacobs       pressure washing playgro       -75.00       19,225.3         08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1         Total 100.02 · Mercer County State Bank - Curr       18,777.1	08/03/2020	1240	Penelec			10 - E-1 - C - C - C - C - C - C - C - C - C -
08/04/2020       1238       Stoops, Judith A       Payroll       -448.15       18,777.1         Total 100.02 · Mercer County State Bank - Curr       18,777.1	08/03/2020	1241	Shawn Jacobs			
TOTAL	08/04/2020	1238	Stoops, Judith A			18,777.17
TOTAL	Total 100.02 · Mei	rcer County	State Bank - Curr		-	18,777.17
18,777.1	TOTAL				<del></del>	18,777.17

## Clintonville Borough State Fund Treasurer's Report As of April 2, 2019

Date	Num	Name	Memo	Amount	Balance
100.01 · Mercer C 07/13/2020	ounty State	Bank - Curr Penelec	street lights	-	44,533.52
Total 100.01 · Mer	cer County	State Bank - Curr	ottoot lights	-590.87	43,942.65
TOTAL				-590.87 -590.87	43,942.65
				-590.67	43,942.65

## CLINTONVILLE BOROUGH

## 2020 Snow Plowing Bids

The Clintonville Borough Council will be accepting bids for snow removal for Clintonville Borough. Bids will consist of the following:

- 1. List of all equipment.
- 2. Plowing per hour
- 3. Anti-skid per hour plus material
- 4. Material per pound rate and how many pounds needed.
- 5. Proof of liability insurance in the amount of \$1,000,000 (One Million Dollars) is REQUIRED to be sent *WITH* bid.

Clintonville Borough Council reserves the right to accept or reject any and/or all bid proposals. Any work not done in a satisfactory manner will make the contract null and void.

Sealed bid submittal for 2020/2021 season deadline is September 1, 2020 until 6:30pm. Please remit completed form to: (you may also hand deliver inside Borough Building to Judy Stoops)

Clintonville Borough

Snow Plowing Bid PO Box 335 Clintonville, PA 16372-0335

Please be sure that "Snow Plowing Sealed Bid" is specified on the envelope.

### Clintonville Borough Council

P.O. Box 335 Clintonville, PA 6372 EIN: 23-7412517 Phone: 814-908-0002 Fax: 724-894-2195

email: clintonvilleboro@zoominternet.net

Mayor: Becky Hedglin President: Jim Bollinger Vice President: Sue Sandrock Secretary/Treasurer: Judy Stoops Council: Mike Sandrock Dennis Weber Joe Kelly Jason Shaw

# CLINTONVILLE BOROUGH 2020/2021 SNOW REMOVAL SEALED BID

PLEASE RETURN SEALED BID BY Tuesday, September 1, 2020 @ 6:30 p.m.					
BIDDER'S NAME & ADDRESS:					
TYPE OF EQUIPMENT					
PLOWING \$ PER HOUR					
ANTI-SKID \$ + MATERIAL					
MATERIALLBS @\$					
BIDDER'S SIGNATURE	DATE				
CLINTONVILLE BOROUGH	DATE				
TITLE					

#### POLK BOROUGH POLICE REPORT

FOR

#### **CLINTONVILLE BOROUGH**

## MONTH JULY YEAR 2020

CITATION AND WARNING INFORMATION
O NON TRAFFIC CITATIONS
O ORDINANCE CITATIONS
INCIDENT INFORAMTION
NUMBER OF CRIMINAL COMPLAINTS/ ARRESTS
_O_DUI
NUMBER OF ACCIDENTS
ASSISTS TO OTHER AGENCIES
COURT TIME
N/O DISTRICT COURT
A/O CENTRAL COURT / TRIAL
OTHER
IGNED Man Heller DATE 03 AUGUST 2020
RC 1 8/04/7020