

APRIL 6, 2021

CLINTONVILLE BOROUGH COUNCIL

MEETING ATTENDANCE

KEY CHECK

ROD GLADD, MAYOR	<u><i>Rodney Gladd</i></u>	
JIM BOLLINGER PRESIDENT	<u><i>Jim Bollinger</i></u>	✓
SUE SANDROCK, VICE-PRESIDENT	<u><i>Sue Sandrock</i></u>	✓
CASS BOLLINGER	<u><i>Cassy Bollinger</i></u>	✓
JOE KELLY	<u><i>Joe Kelly</i></u>	
MIKE SANDROCK	<u><i>Mike Sandrock</i></u>	✓
BECKY HEDGLIN	<u><i>Becky Hedglin</i></u>	✓
WANDA JACOBS	<u><i>Wanda Jacobs</i></u>	✓

GUESTS PRESENT:

PRINT <u><i>MARY Kelly</i></u>	PRINT _____
PRINT <u><i>Jarrod Decker</i></u>	PRINT _____
PRINT _____	PRINT _____
PRINT _____	PRINT _____
PRINT _____	PRINT _____

**AGENDA**  
**CLINTONVILLE BOROUGH**  
**COUNCIL MEETING**  
April 6, 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 March 2, 2021 – 2<sup>nd</sup> motion

**Financials** - Motion to approve payments and checks signed since last meeting. 2<sup>nd</sup> Motion

**Police Report:**

**Correspondence:**

- PA Emergency Management Agency – sent Rodney Gladd name on to Governor
- PA Cog – Do we want to join??
- Accept Audit Report and sign

**Old Business:**

- Water Meter Reading \_\_\_\_\_
- Fire Extinguisher check \_\_\_\_\_
  
- Ordinance Committee Review

**New Business:**

**Roads & Sidewalk:** Mike Sandrock and Joe Kelly

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

- Open Lawn Mowing Bids
  - Sauer Snow Plowing and Lawn Care
  - Bill Betros
  - Austin Chambers

Small Town Lawn Care/Cody Blake

**Oil Region COG Report:** Becky Hedglin

Location – Pinegrove Township

Date: April 15<sup>th</sup> 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, May 4 at 6:30 p.m.

**Clintonville Borough General Fund  
Treasurer's Report  
As of April 6, 2021**

Date	Num	Name	Memo	Original Amount	Balance
<b>100.02 · Mercer County State Bank - Curr</b>					22,388.88
03/03/2021			Deposit - REnt	525.00	22,913.88
03/03/2021			Deposit - EIT Tax	1,568.16	24,482.04
03/03/2021			Deposit - EIT Tax	200.95	24,682.99
03/03/2021	1325	Jim Bollinger	salt for building	-17.99	24,665.00
03/03/2021	1326	Penelec	head start	-286.28	24,378.72
03/03/2021	1327	Polk Borough	February	-1,137.50	23,241.22
03/04/2021	1328	Mattern CPA LLC	final audit	-1,900.00	21,341.22
03/07/2021			Deposit - Fines	92.21	21,433.43
03/09/2021	EFT	Columbia Gas	office	-232.96	21,200.47
03/14/2021			Deposit - Rent	325.00	21,525.47
03/15/2021			Deposit - EIT Tax	1,386.56	22,912.03
03/15/2021			Deposit - rent	525.00	23,437.03
03/16/2021	EFT	Penelec	office	-70.52	23,366.51
03/16/2021	EFT	Armstrong	phone	-33.00	23,333.51
03/16/2021			Deposit - No Lien	10.00	23,343.51
03/31/2021	EFT	Penelec	park	-53.95	23,289.56
03/31/2021	E-pay	Pennsylvania Dept. ...	95455495 QB Tracking # ...	-50.40	23,239.16
03/31/2021	E-pay	United States Treas...	23-7412547 QB Tracking ...	-296.16	22,943.00
03/31/2021	EFT	HAB-EIT - Berkheimer	EIT Tax	-16.42	22,926.58
03/31/2021	EFT	PA UC Fund	1st qtr 2021	-0.96	22,925.62
03/31/2021	EFT	PSAB UC Plann	61-05686M	-45.74	22,879.88
04/06/2021	1329	Cass Bollinger	1st qtr	-60.00	22,819.88
04/06/2021	1330	Jim Bollinger	1st qtr	-60.00	22,759.88
04/06/2021	1331	Joe Kelly	1st qtr	-60.00	22,699.88
04/06/2021	1332	Rebecca Hedglin	1st qtr	-60.00	22,639.88
04/06/2021	1333	Rodney Gladd	1st qtr	-60.00	22,579.88
04/06/2021	1334	Sue Sandrock	1st qtr	-60.00	22,519.88
04/06/2021	1335	Wanda Jacobs	1st qtr	-60.00	22,459.88
04/06/2021	1336	Mike Sandrock	1st qtr	-60.00	22,399.88
04/06/2021	1337	Mary Kelly, 2	cleaning	-30.00	22,369.88
04/06/2021	1338	Stoops, Judith A	Payroll	-461.39	21,908.49
Total 100.02 · Mercer County State Bank - Curr					21,908.49
<b>TOTAL</b>					<b>21,908.49</b>

**Clintonville Borough State Fund  
Treasurer's Report  
As of April 6, 2021**

Date	Num	Name	Memo	Amount	Balance
<b>100.01 · Mercer County State Bank - Curr</b>					766.53
03/04/2021	1017	Sauer Snowplowing ...	February	-2,580.00	-1,813.47
03/08/2021			Funds Transfer	5,000.00	3,186.53
03/15/2021	EFT15	Penelec	street lights	-574.30	2,612.23
03/31/2021			Deposit - Liquid Fu...	16,174.79	18,787.02
03/31/2021			Funds Transfer	-15,000.00	3,787.02
Total 100.01 · Mercer County State Bank - Curr					3,020.49
<b>TOTAL</b>					<b>3,020.49</b>

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

Cash Basis

Date	Num	Name	Memo	Paid Amount	Balance
<b>100.002 · PLGIT Savings</b>					30,008.90
03/08/2021			Funds Transfer	-5,000.00	25,008.90
03/31/2021			Funds Transfer	15,000.00	40,008.90
Total 100.002 · PLGIT Savings					10,000.00
<b>TOTAL</b>					<b>40,008.90</b>



Clintonville Borough, Venango County, PA  
Meeting Minutes for March 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 Sandrock, Sue Sandrock, Becky Hedglin, and Wanda Jacobs. Also present were Mary Kelly, (Tax Collector), Officer Deeter, Officer Collingwood, and Judy Stoops.

Public Comment - none

Mike Sandrock made a motion to approve the minutes as presented. 2<sup>nd</sup> motion by Becky Hedglin. All in favor, motion is carried and approved.

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

**Police Report:** Officer Deeter gave a report for this month. 3 traffic warnings and 3 calls.

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

**Old Business:** Water Meter Reading 866123 - 473 gallons  
Fire Extinguisher check - good

**New Business:** Judy will send ordinance list that we want to retire and new ordinance to attorney to see what to do next.

Mike Sandrock made a motion when making ordinances and resolutions to number them with year, hyphen, and number. 2<sup>nd</sup> motion by Becky Hedglin. All in favor, motion is carried and approved.

**Roads & Sidewalk:** Mike Sandrock and Joe Kelly - Mike will work on list of vendors for tar and chipping.

**Parks & Building:** Jim Bollinger, Becky Hedglin, & Wanda Jacobs  
Jim will work with Marvin to unwinterized the concession stand and bathroom for April 3 rental.

Sinners Sanctuary Church will be using park for Easter Hunt this year from cancellation from last year.

Becky Hedglin made a motion to advertise for lawn mowing bids to be opened next month. 2<sup>nd</sup> motion by Sue Sandrock. All in favor, motion is carried and approved.

Judy will send updated amendment to lease for the medical center for them to sign for one year extension.

Hi-Rise toilet was purchased for the Clinic. Their maintenance person installed it per contract.

**OIL Region COG Report:** Becky Hedglin - City of Oil City on March 18<sup>th</sup> at 7:00 p.m. Jim Bollinger will attend.

**CVFD Report:** Sue Sandrock & Mike Sandrock- Sue Sandrock reported that they closed the Bingo checking account because of service fees. April 13 the truck loan will be paid off and then they will start to pay on the generator. They are going to have several take out dinners in the future.

**Mayor's Report:** Mayor was not at the meeting because he was honored for 50 years of service with the West Sunbury VFW.

**CSWA Report:** - Cass Bollinger -Grant money was received today for the new meters. There will be a frost-free faucet installed at the cemetery for use for the summer.

7:40 p.m. Cass Bollinger made a motion to adjourn. 2<sup>nd</sup> motion by Becky Hedglin. All in favor, motion is carried and approved.

Judy Stoops  
Secretary/ Treasurer