

JULY 6, 2021

CLINTONVILLE BOROUGH COUNCIL

MEETING ATTENDANCE

KEY CHECK

ROD GLADD, MAYOR na _____

JIM BOLLINGER PRESIDENT Jim Bollinger _____

SUE SANDROCK, VICE-PRESIDENT Sue Sandrock ✓ _____

CASS BOLLINGER Cass Bollinger (No Key) _____

JOE KELLY Joe Kelly _____

MIKE SANDROCK Mike Sandrock ✓ _____

BECKY HEDGLIN Becky Hedglin _____

WANDA JACOBS Wanda Jacobs ✓ _____

GUESTS PRESENT:

PRINT Mary Kelly PRINT _____

PRINT Megan Weber PRINT _____

PRINT Aaron Kaylar PRINT _____

PRINT _____ PRINT _____

PRINT _____ PRINT _____

**AGENDA
CLINTONVILLE BOROUGH
COUNCIL MEETING
July 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 June 1, 2021 –

2nd motion

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

2nd Motion

Police Report:

Correspondence: County Employee Picnic – wanting donations

- Senate Engineering – Act 537 plan update – review project narrative
- Marcellus Gas money for 2021 is \$5.50

Old Business:

- Water Meter Reading _____
- Fire Extinguisher check _____

- Ordinance Committee Review

New Business:

Roads & Sidewalk: Mike Sandrock and Joe Kelly

- Price for cold patch

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

Oil Region COG Report: Becky Hedglin

Location – Venango County

Date: July 15, 2021 – 7:00 p.m.

CVFD Report: Sue Sandrock & Mike Sandrock

- Fireman's Donation- last year was \$3,500.00

Mayor's Report: Rodney Gladd

CSWA Report: Cass Bollinger –

Motion to adjourn

Second Motion:

Time:

- **Next meeting:** Tuesday, August 3 at 6:30 p.m.

Clintonville Borough, Venango County, PA
Meeting Minutes for June 1, 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 Joe Kelly. Also, present were Mary Kelly, (Tax Collector), Officer Deeter, Mayor Rodney Gladd, Megan Weber, Ashley Rayl, and Judy Stoops.

Public Comment - none

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

Financials - Sue Sandrock made a motion to approve payments and checks signed since last meeting. 2nd motion Joe Kelly. All in favor, motion is carried and approved.

Police Report: Officer Deeter gave a detailed breakdown for the month.

Correspondence for the month: Nothing

Old Business: Water Meter Reading 867853- 606 gallons
Fire Extinguisher check - good

Ordinance Committee Review - They will go over parking ordinance with corrections from police and Judy will work on ad and fix corrections on repeal ordinance.

New Business:

Cass Bollinger made a motion to adopt Resolution 2021-10 - Canine Pablo as part of the police force. 2nd motion by Becky Hedglin. All in favor, motion is carried and approved.

Cass Bolling made a motion to open a new checking account with interest at Mercer County State Bank for the money that we will receive from the American Rescue Plan Act. 2 signatures will be required and the same 3 people's name on the account. 2nd motion by Sue Sandrock. All in favor, motion is carried and approved.

Roads & Sidewalk: Mike Sandrock and Joe Kelly - Mike will get big yard sale sign up tonight.

Bids received from Protech Asphalt - \$13,365.00
Jefferson Paving - \$13,729.64
Suit-Kote Corp. - \$14,494.18

Becky Hedglin made a motion to accept bid from Protech Asphalt. 2nd motion by Sue Sandrock. All in favor, motion is carried and approved.

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

Becky Hedglin made a motion to approve up to \$100.00 for new outside light at Medical Center. 2nd motion by Sue Sandrock. All in favor, motion is carried and approved.

Cameras are not working again at park. Judy will call Brent.

Lights are not working up by Firehall. Jim will check breaker first.

OIL Region COG Report: Becky Hedglin - Clintonville Fire Hall on May 20th at 7:00 p.m. Most everyone attended this meeting. The guest's speaker talked about the American Rescue Plan Act monies. Next meeting is at Frenchcreek Township and Jim and Joe will attend.

CVFD Report: Sue Sandrock & Mike Sandrock- Sue Sandrock gave a report. The spaghetti dinner only serviced 200 meals and they were hoping for 1,000. The generator is up and running. 126 calls this year so far. They received \$112,000.00 from a grant to purchase air packs.

Mayor's Report: Nothing

CSWA Report: - Cass Bollinger - Court case was continued again. Meters are in process are being installed.

7:58 p.m. Cass Bollinger made a motion to adjourn. 2nd 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 July 6, 2021**

Date	Num	Name	Memo	Original Amount	Balance
100.02 · Mercer County State Bank - Curr					39,435.76
06/02/2021			Deposit - EIT Tax	1,121.07	40,556.83
06/02/2021	dep	Commonwealth of PA	state police fines	104.05	40,660.88
06/02/2021	1360	Christy Plumbing, H...	Furance repairs	-110.00	40,550.88
06/02/2021	1361	Penelec	head start	-113.18	40,437.70
06/02/2021			Deposit- Taxes	1,638.23	42,075.93
06/02/2021			Payroll	-72.30	42,003.63
06/02/2021	1362	Kelly, Mary M	33.5 hours	-1,172.50	40,831.13
06/02/2021	1363	Polk Borough	to open new account	-50.00	40,781.13
06/02/2021	1364	Clintonville Borough	Deposit- EIT Tax	434.88	41,216.01
06/02/2021			95455495 QB Tracking # ...	-73.90	41,142.11
06/02/2021	E-pay	Pennsylvania Dept. ...	23-7412547 QB Tracking ...	-413.22	40,728.89
06/02/2021	E-pay	United States Treas...	2nd qtr 2021 EIT Tax	-24.07	40,704.82
06/02/2021	EFT	HAB-EIT - Berkheimer	2nd qtr UC Taxes	-0.96	40,703.86
06/02/2021	EFT	PA UC Fund	61-05686M	-46.17	40,657.69
06/02/2021	1365	PSAB UC Plann	Deposit- Park Rental	50.00	40,707.69
06/07/2021			workers comp	-7,632.00	33,075.69
06/07/2021	1366	SWIF	insurance	-2,360.00	30,715.69
06/07/2021	1367	Beels Insurance - 2	heat	-51.26	30,664.43
06/08/2021	EFT	Columbia Gas	lawn maint	-850.00	29,814.43
06/09/2021	1368	Sauer Snowplowing ...	Deposit- Rent	325.00	30,139.43
06/14/2021			Deposit- Clinton Twp	2,428.00	32,567.43
06/14/2021			Deposit- Park - Kope	50.00	32,617.43
06/14/2021			Deposit- EIT Tax	526.72	33,144.15
06/14/2021			Deposit- TRansfer Tax	245.00	33,389.15
06/14/2021			office	-58.26	33,330.89
06/16/2021	EFT	Penelec	phone	-31.09	33,299.80
06/16/2021	EFT	Armstrong	Deposit- EIT Tax	956.54	34,256.34
06/16/2021			Deposit- Rent	525.00	34,781.34
06/29/2021			Deposit- no lien - 215 Fra...	20.00	34,801.34
06/29/2021			Deposit- Park Rental - Lions	50.00	34,851.34
06/30/2021			park	-39.58	34,811.76
07/01/2021	EFT	Penelec	Payroll	-461.39	34,350.37
07/06/2021	1369	Stoops, Judith A	1 park cleaning	-40.00	34,310.37
07/06/2021	1370	Jackie Stewart	cleaning	-30.00	34,280.37
07/06/2021	1371	Mary Kelly, 2	2nd qtr	-60.00	34,220.37
07/06/2021	1372	Cass Bollinger	2nd qtr	-60.00	34,160.37
07/06/2021	1373	Jim Bollinger	2nd qtr	-60.00	34,100.37
07/06/2021	1374	Joe Kelly	2nd qtr	-60.00	34,040.37
07/06/2021	1375	Mike Sandrock	2nd qtr	-60.00	33,980.37
07/06/2021	1376	Rodney Gladd	2nd qtr	-60.00	33,920.37
07/06/2021	1377	Sue Sandrock	2nd qtr	-60.00	33,860.37
07/06/2021	1378	Wanda Jacobs	2nd qtr	-60.00	33,800.37
07/06/2021	1379	Jim Bollinger	light for medical center	-74.17	33,786.20
Total 100.02 · Mercer County State Bank - Curr					33,786.20
TOTAL					33,786.20

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

Date	Num	Name	Memo	Amount	Balance
100.01 · Mercer County State Bank - Curr					2,654.80
05/31/2021			Interest	0.12	2,654.92
06/14/2021	EFT19	Penelec	street lights	-567.07	2,087.85
Total 100.01 · Mercer County State Bank - Curr					2,087.85
TOTAL					2,087.85

**Clintonville Borough State Fund
PLGIT Savings - Treasurer's Report
As of July 6, 2021**

Cash Basis

Date	Num	Name	Memo	Paid Amount	Balance
100.002 · PLGIT Savings					40,012.61
Total 100.002 · PLGIT Savings					40,012.61
TOTAL					40,012.61

Deeter

POLK BOROUGH POLICE REPORT

FOR

CLINTONVILLE BOROUGH

MONTH 6 YEAR 2021

CITATION AND WARNING INFORMATION

0 TRAFFIC CITATIONS

2 TRAFFIC WARNINGS

0 NON TRAFFIC CITATIONS

1 ORDINANCE CITATIONS

INCIDENT INFORMATION

8 NUMBER OF CALLS

0 NUMBER OF CRIMINAL COMPLAINTS/ ARRESTS

0 DUI

0 NUMBER OF ACCIDENTS

0 ASSISTS TO OTHER AGENCIES

COURT TIME

0 DISTRICT COURT

0 CENTRAL COURT / TRIAL

OTHER

SIGNED [Signature] DATE 7/6/21