

LINESVILLE BOROUGH COUNCIL

January 14, 2025 AGENDA

RECESSED January 28, 2025

All items and subjects listed on the agenda are subject to discussion, motion, and vote.

Work session will be at 6pm and the meeting follow at 7:00pm.

PRAYER AND PLEGE OF ALLEGIANCE

ROLL CALL

President Kevin McGrath____, Vice-President Michael Chance____, Kelly Conner____, Mike Heaney____, Barry Chapin____, Jeff Wiemer____, Greg Peters____, Mayor Dave Hoogstad Sr.____, Solicitor Jeff Millin_____

PREVIOUS MEETING MINUTES

- *MOTION to approve December meeting minutes*

FINANCIAL REPORT

- *MOTION to approve bills due for General Fund, Public Utility and Liquid Fuels*
- *MOTION to approve checks written for General Fund, Public Utility and Liquid Fuels*

CITIZEN CONCERNS

VOTING of PRESIDENT PRO TEM

APPOINTMENTS

- *MOTION to appoint Vacancy Board Chairman – Steve Marwood*
- *MOTION to appoint Municipal Authority – Tom Woods*
- *MOTION to appoint Planning Commission – 1 empty seat, 1 no show, discuss with Jeff about a 3-member board*
- *MOTION to appoint Zoning Hearing Board*
- *MOTION to appoint Zoning Officer – Gary Johnson*
- *MOTION to appoint Fire Dept. Board of Directors – Ron Harper / David Hoogstad Sr.*
- *MOTION to appoint Emergency Management – Northwest EMA*
- *MOTION to appoint Emergency Management Local Coord. – Michael Chance*
- *MOTION to appoint Northwest EMA Representatives – Michael Chance, David Hoogstad Sr.*
- *MOTION to appoint Auditor – Mattern CPA (General Fund and Public Utility)*
- *MOTION to appoint Engineering Firm – Rabell Engineering LSSE*
- *MOTION to appoint Depositories – Erie Bank, PLGIT*
- *MOTION to appoint Solicitor – Shafer Law Firm*
- *MOTION to appoint Secretary/Treasurer/Office Manager – Amanda Harper*
- *MOTION to appoint Property Maintenance Code Official – Vacant*
- *MOTION to appoint Public Works Director – Kevin McGrath*
- *MOTION to appoint Operator in Responsible Charge – Kevin McGrath*
- *MOTION to appoint Deputy Fire Marshall – Justin Harper*
- *MOTION to appoint Right To Know Officer – Amanda Harper*
- *MOTION to appoint Sewage Enforcement – LPJMA*
- *MOTION to appoint Website Management – PSAB*

POLICE REPORT

ENGINEERS REPORT

- *MOTION to approve Konzel Payment #18 i/a/o \$136,230.45*
- *MOTION to approve PennVEST Payment #18 i/a/o \$138,211.11*
- *MOTION to approve Service Order Authorization Amendment*

SOLICITORS REPORT

FIRE BOARD REPORT

UNFINISHED BUSINESS

CORRESPONDENCE

COMMITTEE REPORTS

ADMINISTRATIVE, POLICY AND PERSONNEL

Chairman-President Kevin McGrath, Vice-President Michael Chance, Mayor-Dave Hoogstad Sr.

- *MOTION to switch health insurance broker to Barr's Insurance*
- *Discussion on switching life insurance to Barr's Insurance*

PUBLIC UTILITIES

Chairman- Greg Peters, Kelly Conner, Barry Chapin

Pump Maintenance

- *MOTION to approve pump man annual inspection at a cost of \$3,120.00*
- *MOTION to Transfer \$3120 out of meter line item # into new line-item Pump Maintenance #*

STREETS, SIDEWALKS AND BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance, Jeff Weimer

Ordered 22 tons of salt

GRANTS, REVITALIZATION, PARKS AND RECREATION

Chairman- Kelly Conner

FINANCE

Chairman Michael Chance, Mike Heaney, Barry Chapin

POLICE

Chairman - Jeff Weimer, Greg Peters, Barry Chapin

SECRETARY REPORT

- *Time Clocks*

ZONING OFFICER REPORT

Gary Johnson

NEW BUSINESS

- *MOTION to approve expense for engineers to review SALDO for up to \$1,000*
- *MOTION to approve new printer for maintenance office approximately \$800*

ANNOUNCEMENTS

ADJOURNMENT

- *MOTION to adjourn.*

RECESSED MEETING UNTIL 1/28/2025

POLICE

- *MOTION to advertise hire*
- *MOTION to sell police cruiser to Penncrest School i/a/o \$10,000*

NEW BUSINESS

- *MOTION to approve Resolution 2025-1 authorizing the submission of a Municipal Assistance Grant to do a park plan for the Bunday site.*

PUBLIC UTILITY ACTION OF ACCOUNTS

December 2024

PUBLIC UTILITY

DEPOSIT CHECKING #7700 ERIE (deposit only)

BEG.	8,203.96	
REV.	51,016.88	
INT	0.97	Interest
DISB.	32,857.81	833 to Water Tower PLGIT, 667 to Vehicle PLGIT, 9,354.84 to Debt Service, 1,251.63 to System Reserve, 20,751.34 to PLGIT Class
FEES	20.00	Remote Check Scanner
END	26,344.00	

PUBLIC UTILITY #2061 PLGIT CLASS (checking)

BEG.	21,999.15	
REV.	20,751.34	From Erie Bank
INT	60.60	Interest
DISB.	31,193.78	Invoices paid
END	11,617.31	

PUBLIC UTILITY #2061 PLGIT PRIME (savings)

BEG.	66,138.75	
REV.	0.00	
INT	262.84	Interest
DISB.	0.00	
END	66,401.59	

PUBLIC UTILITY WATER TOWER FUND #2103 PLGIT PRIME (savings)

BEG.	46,592.72	
REV.	833.00	From Erie Bank
INT	187.18	Interest
DISB.	0.00	
END	47,612.90	

PUBLIC UTILITY VEHICLE #2090 PLGIT PRIME (savings)

BEG.	8,343.93	
REV.	677.00	From Erie Bank
INT	34.77	Interest
DISB.	0.00	
END	9,045.70	

PETTY CASH

PTO VACATION

BEG.	50.00		Amanda Jolene M Harper	136.50	16.75
REV.	0.00		Billy J Hunter	62.00	80.00
DISB.	0.00		Joshua J Meeder	88.50	80.00
END	50.00		Kevin H McGrath	130.50	75.00
			Robert H Johnston III	224.50	120.00

CURRENT PROJECTS ACTION OF ACCOUNTS

December 2024

DEPOSIT SAVINGS #4031 ERIE BANK DEBT SERVICE FEE ACCT.

BEG.	121,046.56	
REV.	9,354.84	Debt Service fees paid
INT	216.37	Interest
DISB.	1,761.95	To E. Erie Lead for Pennvest payment
END	128,855.82	

ERIE BANK CHECKING #3138 EAST ERIE LEAD ABATEMENT

BEG.	1,203.68	
REV.	1,761.95	From Debt Service
DISB.	1,203.68	EDI Payments for PennVest
END	1,761.95	

ERIE BANK CHECKING #3146 SYSTEM IMPROVEMENTS PROJECT

BEG.	4,314.14	
REV.	256,302.00	From PennVEST
DISB.	256,443.11	Bills paid for project
END	4,173.03	

Linesville Boro Public Utility Paychecks for All Employees

December 2024

Date	Name	Num	Amount	Hours
Dec 24				
12/05/2024	Amanda Jolene M Harper	4040	526.41	40
12/05/2024	Billy J Hunter	4041	511.06	40
12/05/2024	Dawn Peters	4042	6.00	5%
12/05/2024	Gary S Johnson	4043	57.68	2.3
12/05/2024	Joshua J Meeder	4044	650.61	40
12/05/2024	Robert H Johnston III	4046	715.42	42
12/05/2024	Kevin H McGrath	4045	778.85	47
12/05/2024	Bryan M Langley	4047	188.45	16
12/12/2024	Amanda Jolene M Harper	4055	534.64	40.5
12/12/2024	Billy J Hunter	4056	997.26	66.5
12/12/2024	Bryan M Langley	4057	137.78	10
12/12/2024	Joshua J Meeder	4058	789.51	46
12/12/2024	Kevin H McGrath	4059	664.95	40
12/12/2024	Robert H Johnston III	4060	1,201.19	63
12/19/2024	Amanda Jolene M Harper	4069	526.41	40
12/19/2024	Billy J Hunter	4070	511.05	40
12/19/2024	Bryan M Langley	4071	31.37	4
12/19/2024	Joshua J Meeder	4072	650.61	40
12/19/2024	Robert H Johnston III	4073	683.02	40
12/26/2024	Amanda Jolene M Harper	4080	526.42	40
12/26/2024	Billy J Hunter	4081	586.01	46
12/26/2024	Bryan M Langley	4082	57.54	6
12/26/2024	Joshua J Meeder	4083	650.62	40
12/26/2024	Robert H Johnston III	4084	683.03	40

Linesville Boro Public Utility
Check Detail
December 2024

Num	Type	Date	Name	Amount
4048	Bill Pmt -Check	12/05/2024	RON RONCAGLIONE	-600.00
4049	Bill Pmt -Check	12/05/2024	AbsorbTech	-21.39
4050	Bill Pmt -Check	12/05/2024	AmTrust North America	-322.00
4051	Bill Pmt -Check	12/05/2024	City of Meadville	-100.00
4052	Bill Pmt -Check	12/05/2024	Armstrong Cable	-65.84
4054	Bill Pmt -Check	12/05/2024	Armstrong Cable	-90.12
4053	Bill Pmt -Check	12/05/2024	HAGAN	-275.00
4068	Liability Check	12/12/2024	AFLAC POST TAX	-67.80
4074	Bill Pmt -Check	12/19/2024	Linesville Borough General Fund	-6,853.65
4075	Bill Pmt -Check	12/19/2024	Highmark	-993.43
4076	Bill Pmt -Check	12/19/2024	Meadville Tribune	-47.25
4077	Bill Pmt -Check	12/19/2024	NATIONALFUEL	-76.19
4078	Bill Pmt -Check	12/19/2024	NATIONALFUEL	-27.15
4079	Bill Pmt -Check	12/19/2024	NATIONALFUEL	-173.47
4085	Bill Pmt -Check	12/26/2024	Shafer Law Firm.	-129.50
4087	Bill Pmt -Check	12/26/2024	Keystone Electrical Technologies LLC	-28.80
4087	Bill Pmt -Check	12/31/2024	HAGAN	-117.86
4088	Bill Pmt -Check	12/31/2024	Pace Analytical Services	-268.40
4089	Bill Pmt -Check	12/31/2024	PENELEC	-710.87
4092	Bill Pmt -Check	12/31/2024	PENELEC	-273.71
4090	Bill Pmt -Check	12/31/2024	PMRS	-40.00
4091	Bill Pmt -Check	12/31/2024	VISA	-1,927.99

Linesville Boro Public Utility
Unpaid Bills Detail
As of January 10, 2025

	<u>Balance</u>
Armstrong Cable	155.97
Barber's Chemicals	52.99
Cintas Fire	330.80
Crawford County Borough Assoc.	20.00
Highmark	993.43
L/B Water Service, Inc.	4,055.95
MATTERN CPA, LLC	4,000.00
Meadville Tribune	212.75
P.F. Pettibone & Co.	307.75
US Postal Service	50.00
Wex	86.19

GF AND HWY AID ACTION OF ACCOUNTS

December 2024

GENERAL FUND

DEPOSIT #7693 ERIE BANK – General Fund (deposit only)

BEG	5,002.10	
REV	13,480.75	
INT	0.61	Interest
DISB	1,334.00	667 to PLGIT Vehicle, 667 to Police Vehicle
FEEs	20.00	Remote Deposit Machine fee
END	17,129.46	

GENERAL FUND #2045 PLGIT CLASS (checking)

BEG	34,743.98	
REV	173.58	From Commonwealth of PA (state police fines)
INT	68.45	Interest
DISB	33,002.99	Invoices paid
END	1,983.02	

GENERAL FUND #2045 PLGIT PRIME (savings)

BEG	80,045.57	
REV	0.00	
INT	318.11	Interest
DISB	0.00	
END	80,363.68	

GENERAL FUND VEHICLE #2016 PLGIT PRIME (savings)

BEG	9,000.98	
REV	667.00	From Erie Bank
INT	37.38	Interest
DISB	0.00	
END	9,705.36	

POLICE VEHICLE #2032 PLGIT PRIME (savings)

BEG	44,361.51	
REV	667.00	From Erie Bank
INT	177.91	Interest
DISB	0.00	
END	45,206.42	

SYSTEM RESERVE - ERIE BANK CHECKING #1338

BEG.	8,209.90	
REV.	1,251.63	NOV. Cap fees paid
INT	0.55	Interest
DISB.	0.00	
END	9,462.08	

SYSTEM RESERVE - PLGIT CLASS

BEG.	339.61	
REV.	0.00	
INT	1.27	Interest
DISB.	0.00	
END	340.88	

SYSTEM RESERVE - PLGIT PRIME

BEG.	46,783.24	
REV.	0.00	
INT	185.92	Interest
DISB.	0.00	
END	46,969.16	

LIQUID FUELS**PLGIT #2029 LIQUID FUELS PLGIT CLASS**

BEG	2,006.50	
REV	0.00	From PLGIT Prime
INTEREST	7.47	Interest
DISB	0.00	Invoices paid
END	2,013.97	

PLGIT #2029 LIQUID FUELS PLGIT PRIME

BEG	11,325.92	
REV	0.00	
INT	45.01	Interest
DISB	0.00	To PLGIT Class
END	11,370.93	

PETTY CASH

BEG	50.00
REV	0.00
DISB	0.00
ENDING	50.00

Linesville Borough Check Detail December 2024

Type	Num	Date	Name	Amount
Bill Pmt -Check	20065	12/05/2024	AbsorbTech	-121.34
Bill Pmt -Check	20066	12/05/2024	AMTRUST NORTH AMERICA	-322.00
Bill Pmt -Check	20067	12/05/2024	Armstrong	-151.80
Bill Pmt -Check	20074	12/05/2024	Armstrong	-90.13
Bill Pmt -Check	20075	12/05/2024	Armstrong	-65.85
Bill Pmt -Check	20068	12/05/2024	Dresnek Disposal	-7,363.00
Bill Pmt -Check	20069	12/05/2024	Gary Johnson	-10.72
Bill Pmt -Check	20070	12/05/2024	HAGAN	-275.00
Bill Pmt -Check	20071	12/05/2024	Johnson Consulting	-1,289.84
Bill Pmt -Check	20072	12/05/2024	Josh Meeder	-500.00
Bill Pmt -Check	20063	12/05/2024	Linesville Public Utility System	-3,444.21
Bill Pmt -Check	20064	12/05/2024	RJ RONCAGLIONE	-600.00
Bill Pmt -Check	20073	12/05/2024	ROBERT JOHNSTON	-500.00
Bill Pmt -Check	20076	12/09/2024	RJ RONCAGLIONE	-1,905.00
Bill Pmt -Check	20089	12/19/2024	Conneaut Lake Regional Police Department	-75.00
Bill Pmt -Check	20091	12/19/2024	Highmark	-993.43
Bill Pmt -Check	20090	12/19/2024	Linesville Public Utility System	-2,527.51
Bill Pmt -Check	20092	12/19/2024	Meadville Tribune	-47.25
Bill Pmt -Check	20093	12/19/2024	National Fuel	-81.45
Bill Pmt -Check	20095	12/19/2024	National Fuel	-76.19
Bill Pmt -Check	20094	12/19/2024	Selective Insurance	-16.00
Bill Pmt -Check	20096	12/26/2024	Conneaut Lake VFD, AHA Community Trainin	-200.00
Bill Pmt -Check	20100	12/26/2024	Keystone Electrical Technologies LLC	-28.80
Check	210	12/26/2024	Konzel Construction Co.	-236,517.72
Check	211	12/26/2024	Konzel Construction Co.	-18,250.00
Bill Pmt -Check	20097	12/26/2024	Linesville Public Utility System	-2,603.69
Bill Pmt -Check	20098	12/26/2024	SHAFER LAW FIRM, P.C.	-444.00
Bill Pmt -Check	20099	12/26/2024	Witmer Public Safety Group	-120.58
Bill Pmt -Check	20102	12/31/2024	HAGAN	-432.18
Bill Pmt -Check	20103	12/31/2024	Penelec	-904.62
Bill Pmt -Check	20106	12/31/2024	Penelec	-1,063.84
Bill Pmt -Check	20104	12/31/2024	PMRS	-40.00
Bill Pmt -Check	20107	12/31/2024	PMRS	-10,664.00
Bill Pmt -Check	20105	12/31/2024	VISA	-2,397.17

**Linesville Borough
Unpaid Bills Detail
As of January 10, 2025**

	<u>Balance</u>
Armstrong	307.78
CINTAS FIRE	330.79
Crawford County Boroughs Association	20.00
Highmark	1,023.43
Johnson Consulting	50.15
Linesville Post Office	50.00
Meadville Tribune	212.75
P.F. Pettibone & Co.	307.75
WEX INC	407.73

Linesville Borough Liquid Fuels Fund Check Detail

December 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
NONE							

Linesville Borough Liquid Fuels Fund Unpaid Bills Detail

As of January 8, 2025

Type	Date	Open Balance
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None

MINUTES

December 10, 2024

MEETING CALLED TO ORDER 6:00 PM

ROLL CALL

President Kevin McGrath, Vice President Michael Chance, Kelly Conner, Mike Heaney, Barry Chapin, Jeff Wiemer, Greg Peters, Solicitor Jeff Millin

ABSENT : Mayor David Hoogstad Sr.,

APPROVAL OF PREVIOUS MEETING MINUTES AND FINANCIAL REPORT

A MOTION was made by Mike Heaney and **SECONDED** by Kelly Conner to approve the November 2024 Borough meeting minutes. A verbal vote was taken, and all present voted **YES**, the **MOTION CARRIED**.

A MOTION was made by Mike Heaney and **SECONDED** by Michael Chance to approve the Budget meeting minutes. A verbal vote was taken, and all present voted **YES**, the **MOTION CARRIED**.

A MOTION was made by Barry Chapin and **SECONDED** by Michael Chance to approve the bills due for General Fund, Liquid Fuels and Public Utilities. A verbal vote was taken, and all present voted **YES**, the **MOTION CARRIED**.

A MOTION was made by Michael Chance and **SECONDED** by Jeff Weimer to approve the checks written for General Fund, Liquid Fuels and Public Utilities. A verbal vote was taken, and all present voted **YES**, the **MOTION CARRIED**. President Kevin McGrath abstained.

CITIZEN CONCERNS

The tractor parade committee would like to thank the Borough for their assistance with the tractor parade. They would also like to thank Ron Roncaglione, Chad Loucks, Rob, Kevin and Billy for their assistance as well.

POLICE REPORT

A police report was given by Chief Johnston.

ENGINEERS REPORT

A MOTION was made by Mike Heaney and **SECONDED** by Jeff Weimer to approve Konzel payment request number 17 in the amount of \$3,600.00. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Mike Heaney and **SECONDED** by Michael Chance to approve Pennvest payment request 17 in the amount of \$5,275.35. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Mike Heaney and **SECONDED** by Michael Chance to approve Change order 2 in the amount of \$117,252.90 for the painting of the water tower on Airport Rd. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Mike Heaney and **SECONDED** by Michael Chance to approve Change order 3 in the amount of \$136,230.45 for all miscellaneous changes to date. A verbal vote was taken and those present vote **YES**, the **MOTION CARRIED**.

SOLICITOR REPORT

None.

SECRETARY REPORT

None.

FIRE BOARD REPORT

None.

UNFINISHED BUSINESS

None.

CORRESPONDENCE

None.

COMMITTEE REPORTS

ADMINISTRATIVE, POLICY AND PERSONNEL

Chairman ☐ President Kevin McGrath, Vice President Michael Chance, Mayor Dave Hoogstad Sr

PUBLIC UTILITIES

Chairman- Greg Peters, Kelly Conner, Barry Chapin
The new system is up and running.

STREETS AND SIDEWALK BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance

REVITALIZATION, GRANTS, PARKS AND RECREATION

Kelly Conner, Barry Chapin

FINANCE

Chairman-Kevin McGrath, Michael Chance, Mike Heaney

A **MOTION** was made by Mike Heaney and **SECONDED** by Michael Chance to approve the 2025 General Fund budget. A verbal vote was taken and those present voted **6 YES and 1 NO** by Barry Chapin, the **MOTION CARRIED**.

A **MOTION** was made by Mike Heaney and **SECONDED** by Michael Chance to approve the 2025 Public Utility Fund budget. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Michael Chance and **SECONDED** by Mike Heaney to approve the 2025 Liquid Fuels budget. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Greg Peters and **SECONDED** by Michael Chance to adopt the 2025 Tax Ordinance which has been advertised and remains the same as the previous year. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Michael Chance and **SECONDED** by Mike Heaney to approve Resolution 2024-9 2025 Water Rates. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Michael Chance and **SECONDED** by Mike Heaney to approve the 2025 wages which are included in the 2025 budgets effective 1/1/2025. A verbal vote was taken and those present voted **5 YES and 1 NO**, the **MOTION CARRIED**. Kevin McGrath abstains.

POLICE COMMITTEE

Chairman - Jeff Weimer, Greg Peters, and Barry Chapin
None.

ZONING

A report was provided by Gary Johnson.

NEW BUSINESS

A **MOTION** was made by Barry Chapin and **SECONDED** by Jeff Weimer to approve the 2025 meeting dates and advertise. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Kelly Conner and **SECONDED** by Michael Chance to approve the 2025 holiday schedule and wages for employees. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

ANNOUNCEMENTS

Kevin would like to thank all Council members for this past year and being progressive and helping in making the Borough do well.

ADJOURNMENT

A **MOTION** was made by Michael Chance and **SECONDED** by Jeff Weimer to adjourn the monthly meeting. A verbal vote was taken and all those present voted **YES**. The meeting was **ADJOURNED** at 6:25pm.

Respectfully submitted,



Amanda Harper
Secretary/Treasurer
Linesville Borough

December 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Kevin: Check Water Josh: vac	2 Amanda: 8a-4p Billy: 6a-11:32a; 3:35p-7:10p Kevin: 4:54a-1:18p Rob: 7:30a-4:30p	3 Amanda: 8a-4p Billy: 6a-2:50p Kevin: 3:58a-2:50p Rob: 8:15a-5:15p	4 Amanda: Billy: 9:32a-3:30p Kevin: 5:17a-WC Rob: 8:15a-4:15p Josh: 11a-7p	5 Amanda: 8a-4p Billy: 4:04a-1:07p; 4:30p-7:41p Kevin: work from home/WC Rob: 8:15a-5:15p Josh: 4p-5p	6 Amanda: 8a-4p Billy: 3:55a-12:56a Kevin: 11:32a-6p/WC Rob: 8:15a-12:15a Josh: 9a-12:30p	7 Josh: 10a-12a Rob: 10a-12a Bryan: 2p-12a Billy: 8:33a-12:21p; 8:09p-9:59p
8 Josh: 11a-7p Billy: 7:41a-11:16a	9 Amanda: 8a-4p Billy: 6:34a-3:01p Kevin: 7a-2:01p/WC Rob: training	10 Amanda: 8a-4p: 6p-6:30p Billy: 8:39a-3:32p Kevin: 6:32a-3:02p/WC Rob: 8:15a-6:15p	11 Amanda: 8a-4p Billy: 6:40a-3:34p Kevin: WC Rob: 10a-4p Josh: 3p-10:30p	12 Amanda: 8a-4p Billy: 4a-11:56a Kevin: WC Rob: 8:15a-4:15p Josh: 8:30a-11:30p Bryan: Training	13 Amanda: 8a-4p Billy: 6:33a-12:16p Kevin: WC Rob: 8:30a-4:30p Josh: 2:30p-11:30p	14 Josh: 10a-6p Billy: check water
15 Billy: check water/call out	16 Amanda: 8a-3p Billy: 6:36a-3:21p Kevin: WC Rob: 9a-4p	17 Amanda: 8a-4p Billy: 8:51a-3:30p Kevin: WC Rob: 8:15a-6:15p	18 Amanda: 8a-4p Billy: 6:37a-3:33p Kevin: WC Rob: 8a-3p Josh: Vac	19 Amanda: 8a-4p Billy: 6:30a-2:32p Kevin: WC Rob: Holiday - Veterans Josh: Vac	20 Amanda: 8a-4p Billy: 4:29a-12:01p Kevin: WC Rob: 8:30a-4:30p Josh: Vac Bryan: 6p-12a	21 Billy: 6:55a-10a Josh: 1p-9p
22 Billy: 5:21a-7:26a Josh: 9:30a-5:30p	23 Amanda: 8a-4p Billy: 5:29a-10:30a Kevin: WC Rob: 8a-4p Josh:	24 Amanda: 8a-12p + coun. hol Billy: 3:37a-11:26a + coun. hol Kevin: WC Rob: 8a-4p Josh:	25 Amanda: Holiday Billy: Holiday Kevin: WC Rob: Holiday Josh: Holiday	26 Amanda: 8a-4p Billy: 6:24a-2:37p Kevin: WC Rob: Vac Josh: 8:30a-4:30p	27 Amanda: 8a-4p Billy: 6:37a-10:39a Kevin: WC Rob: Vac Josh: 4:30p-11p	28 Josh: PTO Bryan: 5:30p-12a Billy: check water
29 Josh: 11a-8:30p Billy: check water	30 Amanda: 8a-4p Billy: 6:26a-3:33p Kevin: 6:25a-10-1:3a 12:15:33p Rob: 9a-5p Josh:	31 Amanda: 8a-4p Billy: 8:42a-3:03p Kevin: 6:30a-3:03p Rob: 8a-4p Bryan: 5p-12a				



LINESVILLE BOROUGH POLICE DEPARTMENT

103 WEST ERIE STREET

PO BOX 625

LINESVILLE, PA 16424

Robert Johnston
CHIEF OF POLICE

POLICE OFFICE (814) 683-5454

FAX (814) 683-2350

linesvillepd@zoominternet.net

JANUARY 2024 POLICE REPORT December Stats

Total Calls- 61

Total Cases- 2

Total Arrests- 0

Total Charges-

Non-Traffic Citations- 4

2 - Peace Disturbance Ordinance

2 - Curfew Ordinance

Traffic Citations – 9

2 - Driving without Insurance

1 - Suspended/ Revoked Driver's License

1 - Red Light Violation

1 - Suspended/ Revoked Registration

3 - Expired/ No Registration

1 - Expired/ No Inspection

Total Cruiser Mileage – 969

SUV 01- 576

TRUCK 02- 393

Total Calls by Call Type From: 12/1/2024 To: 12/31/2024

Call Type	Total Calls
ACCIDENT (REPORTABLE)	1
ADMINISTRATIVE	1
ALARM (FALSE RESIDENTIAL)	1
ASSIST OTHER AGENCY (FIRE/EMS)	4
ASSIST OTHER AGENCY (POLICE)	4
CHECK WELFARE (PERSON)	2
CHECK WELFARE	2
CITIZENS ASSIST	2
CRIMINAL HISTORY	1
DAMAGE TO UNATTENDED	1
DEBRIS ON ROADWAY	1
DISABLED VEHICLE	1
DOMESTIC (ARREST)	1
FINGERPRINT	1
FRAUD	2
HARRASSMENT	1
HIT & RUN	1
INVESTIGATION FOLLOW UP	1
ORDINANCE VIOLATION	1
PARADE	1
PARKING COMPLAINT	1
PHONE SCAM	1
PRISONER TRANSPORT	2
RECORDS CHECK	3
RECOVERED PROPERTY	1
REPOSSESSION	1
REQUEST TO SPEAK TO OFFICER	2
SECURITY CHECK	1
SUBPOENA SERVICE	1
TRAFFIC CONTACT (WARNING)	1
TRAFFIC CONTROL	3
TRAFFIC STOP (ARREST)	2
TRAFFIC STOP (WARNING)	6
TRAFFIC VIOLATION	1
TREE DOWN NON URGENT	1
TRESSPASSING	1
VANDALISM	1
WARRANT SERVICE	2

Total Calls: 61



LINESVILLE BOROUGH POLICE DEPARTMENT

103 WEST ERIE STREET

PO BOX 625

LINESVILLE, PA 16424

Robert Johnston
CHIEF OF POLICE

POLICE OFFICE (814) 683-5454

FAX (814) 683-2350

linesvillepd@zoominternet.net

JANUARY 2025 POLICE RUNNING REPORT

January to December 2024

Total Calls- 888

Total Cases- 54

Total Arrests- 20

- 1 - Robbery and Related Offenses
 - 1 - Receiving Stolen Property/ Firearms Violations and Related
 - 1 - Burglary/ Theft and Related Offenses
 - 1 - Aggravated Assault and Related Offenses
 - 2 - Endangering Welfare of Children
 - 1 - DUI and related offenses
 - 1 - Attempted Homicide and related offenses
 - 1 - Arson and Related Offenses
 - 3 - Retail Theft
 - 1 - Theft
 - 4 - Drug Law Violations
 - 2 - Forgery/ Theft and Related Offenses
- Total Charges- 63

Non-Traffic Citations- 27

- 3 - Curfew Ordinance
- 2 - Harassment
- 10 - Peace Disturbance Ordinance
- 1 - Disorderly Conduct
- 6 - Marijuana Ordinance
- 1 - Criminal Mischief
- 3 - Underage Drinking
- 1 - Animal Ordinance



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Traffic Citations – 121

- 18 - Expired/ No Registration
- 3 - Display of Registration Plate
- 4 - Unauthorized Use of Registration Plate
- 2 - Suspended/ Revoked Registration
- 7 - Expired/ No Driver's License
- 1 - Failure to Change Name/ Address
- 13 - Suspended/ Revoked Driver's License
- 10 - Driving without Insurance
- 1 - Obedience to Traffic Control Devices
- 2 - Traffic Light Violation
- 1 - Following too Closely
- 6 - Stop Sign Violation
- 1 - Turning Movements/ Required Signals
- 2 - Meeting/ Overtaking School Bus
- 2 - Driving at Safe Speed
- 1 - Speeding
- 1 - Illegal Backing Movements
- 1 - Accidents Involving Damage
- 3 - Open Container
- 1 - Unlawful Inspection Code Violation
- 1 - Periods for Required Lighting
- 4 - General Lighting Requirements
- 1 - Window Tint Violation
- 1 - Safety Glass/ No Window violation
- 2 - Improper Use of Blue Lights
- 29 - Expired/ No Inspection
- 1 - Securing Loads in Vehicles
- 2 - Operation in Safe Manner

Total Cruiser Mileage – 11,576

SUV 01- 5273

Truck 02- 6303

Total Calls by Call Type From: 1/1/2024 To: 12/31/2024

Call Type	Total Calls
911 HANGUP	1
ACCIDENT (NON REPORTABLE)	3
ACCIDENT (REPORTABLE)	2
ADMINISTRATIVE ALPHA -103	3
ADMINISTRATIVE	12
ADMINISTRATIVE REQUEST	5
ALARM (FALSE BUSINESS)	6
ALARM (FALSE RESIDENTIAL)	2
ANIMAL BITE	1
ANIMAL COMPLAINT	4
ANIMAL CRUELTY	1
ARSON	1
ASSAULT	3
ASSIST OTHER AGEN BRAVO -107	1
ASSIST OTHER AGENCY (FIRE/EMS)	58
ASSIST OTHER AGENCY (OTHER)	2
ASSIST OTHER AGENCY (POLICE)	57
ATTEMPTED HOMICIDE	1
ATV VIOLATION	13
BEHAVIORAL DISORDER	15
BREAK IN	1
BURGLARY	2
BURN COMPLAINT	2
CANCEL SCOPE ENTRY	1
CERTIFIED COPY REQUESTED	1
CHECK BUSINESS	1
CHECK WELFARE (PERSON)	13
CHECK WELFARE	6
CHILD ABUSE	3
CHILDREN & YOUTH SERVICES	1
CITIZENS ASSIST	8
CIVIL MATTER	4
CORRUPTION OF MINORS	6
CRIMINAL HISTORY	7
CRIMINAL MISCHIEF	7
CURFEW VIOLATION	1
DAMAGE TO UNATTENDED	3
DEBRIS ON ROADWAY	2
DECEASED PERSON	1
DISABLED VEHICLE	5
DISORDERLY CONDUCT	2

Total Calls by Call Type From: 1/1/2024 To: 12/31/2024

Call Type	Total Calls
DISTURBANCE	5
DOMESTIC (ARREST)	1
DOMESTIC (NON ARREST)	9
DOMESTIC	2
DRUG LAW VIOLATION	4
ESCORT	1
EXPLOSION	1
FINGERPRINT	9
FRAUD	11
GUN QUERY	1
HARRASSMENT	15
HIT & RUN	4
HOUSE WATCH REQUEST	1
ILLEGAL DUMPING	1
INJURED OR DEAD ANIMAL	2
INVESTIGATION FOLLOW UP	60
LIFT ASSIST	1
LOCK OUT	7
LOST ANIMAL	2
LOST ARTICLE	3
MEDICAL ALARM	2
MISC FIRE	1
MISSING PERSON	1
MOTORIST ASSIST	3
NUISANCE ANIMAL	9
OPERATORS CHECK	1
ORDINANCE VIOLATION	18
OVERDOSE	1
PARADE	1
PARKING COMPLAINT	7
PARKING VIOLATION	1
PFA SERVICE	7
PHONE SCAM	3
POLICE GENERAL INFO	7
PRISONER TRANSPORT	4
PROPERTY (FOUND)	5
PROPERTY (RETURNED)	5
RECKLESS DRIVING	5
RECORDS CHECK	25
RECOVERED PROPERTY	4
REPO	1
REPOSSESSION	7
REQUEST TO SPEAK TO OFFICER	54
RETAIL THEFT	3

Total Calls by Call Type From: 1/1/2024 To: 12/31/2024

Call Type	Total Calls
RUNAWAY	1
SECURITY CHECK	5
SECURITY DETAIL	1
SEX CRIMES	5
SEXUAL ABUSE	1
STRUCTURE FIRE	2
SUBPOENA SERVICE	13
SUICIDAL PERSON	2
SUSPICIOUS ACTIVITY	3
SUSPICIOUS PERSON	5
SUSPICIOUS VEHICLE	9
SUSPICIOUS/WANTED CHARLIE -129	1
THEFT	5
THREATS	1
TRAFFIC COMPLAINT (ARREST)	1
TRAFFIC COMPLAINT	1
TRAFFIC CONTACT (DUI)	1
TRAFFIC CONTACT (WARNING)	5
TRAFFIC CONTROL	6
TRAFFIC STOP (ARREST)	69
TRAFFIC STOP (DUI)	1
TRAFFIC STOP (WARNING)	129
TRAFFIC VIOLATION	3
TREE DOWN NON URGENT	5
TRESSPASSING	10
UNCONSCIOUS SUBJECT	1
UNWANTED SUBJECT	2
VANDALISM	2
VEHICLE FIRE	1
WANTED PERSON CHECK	2
WARRANT SERVICE	11
WIRES DOWN NON URGENT	1

Total Calls: 888