

LINESVILLE BOROUGH COUNCIL

October 8, 2024 AGENDA

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

Work Session at 6:00pm prior to the meeting 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 September 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

POLICE REPORT

ENGINEERS REPORT

- *2020 Water System Improvements*
 - *Konzel Partial Payment Request 15 for Contract 2022-01*
 - *Konzel Partial Payment Request 7 for Contract 2022-02*
 - *PENNVEST Payment Request 15*

SOLICITORS REPORT

- *MOTION/Discussion to approve Resolution 2024-8 allowing LVFD to bill insurances for fire services*

FIRE BOARD REPORT

UNFINISHED BUSINESS

CORRESPONDENCE

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

STREETS, SIDEWALKS AND BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance, Jeff Weimer

GRANTS, REVITALIZATION, PARKS AND RECREATION

Chairman- Kelly Conner

FINANCE

Chairman Michael Chance, Mike Heaney, Kelly Conner

POLICE

Chairman - Jeff Weimer, Greg Peters, Barry Chapin

- *MOTION to approve Ordinance 2024 for new PMRS for Police Plan with changes to the compensation options*

PROPERTY MAINTENANCE

Richard Swihart

ZONING OFFICER REPORT

Gary Johnson

NEW BUSINESS

- *MOTION/Discussion to accept bids and award to the lowest responsible bidder for the refuse contract*

ANNOUNCEMENTS

ADJOURNMENT

- *MOTION to adjourn.*

PUBLIC UTILITY ACTION OF ACCOUNTS

September 2024

PUBLIC UTILITY

DEPOSIT CHECKING #7700 ERIE (deposit only)

BEG.	38,961.86	
REV.		
INT	1.75	Interest
DISB.		
FEES	20.00	Remote Check Scanner
END		

PUBLIC UTILITY #2061 PLGIT CLASS (checking)

BEG.	21,594.02	
REV.		From Erie Bank
INT		Interest
DISB.		Invoices paid
END		

PUBLIC UTILITY #2061 PLGIT PRIME (savings)

BEG.	102,141.45	
REV.		From Erie Bank
INT		Interest
DISB.	0.00	
END		

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

BEG.	43,702.98	
REV.	1,334.00	From Erie Bank
INT		Interest
DISB.	0.00	
END		

PUBLIC UTILITY VEHICLE #2090 PLGIT PRIME (savings)

BEG.	6,247.55	
REV.	1,334.00	From Erie Bank
INT		Interest
DISB.	0.00	
END		

PETTY CASH

BEG.	50.00
REV.	0.00
DISB.	0.00
END	50.00

CURRENT PROJECTS ACTION OF ACCOUNTS

September 2024

DEPOSIT SAVINGS #4031 ERIE BANK DEBT SERVICE FEE ACCT.

BEG.	85,137.59	
REV.		
INT	178.88	Interest
DISB.		To E. Erie St. PennVest payment
END		

ERIE BANK CHECKING #3138 EAST ERIE LEAD ABATEMENT

BEG.	2,407.36	
REV.		From Debt Service
DISB.		EDI Payments for PennVest
END		

ERIE BANK CHECKING #3146 SYSTEM IMPROVEMENTS PROJECT

BEG.	3,463.24	
REV.	0.00	
DISB.		Interest paid for project
END		

Linesville Boro Public Utility Paychecks for All Employees September 2024

Date	Name	Num	Amount	Hours
Sep 24				
09/05/2024	Amanda Jolene M Harper	3855	526.41	40.00
09/05/2024	Billy J Hunter	3856	539.67	42.25
09/05/2024	Bryan M Langley	3857	162.25	14.00
09/05/2024	Dawn Peters	3858	19.04	5%
09/05/2024	Joshua J Meeder	3859	650.62	40.00
09/05/2024	Kevin H McGrath	3860	714.04	43.00
09/05/2024	Robert H Johnston III	3861	683.03	40.00
09/12/2024	Amanda Jolene M Harper	3876	581.36	43.25
09/12/2024	Bryan M Langley	3878	214.63	18.00
09/12/2024	Joshua J Meeder	3880	650.62	40.00
09/12/2024	Robert H Johnston III	3882	780.22	44.00
09/12/2024	Gary S Johnson	3879	4.45	0.83
09/12/2024	Kevin H McGrath	3881	859.35	48.00
09/12/2024	Billy J Hunter	3877	595.89	44.50
09/19/2024	Amanda Jolene M Harper	3886	526.41	40.00
09/19/2024	Bryan M Langley	3888	57.55	6.00
09/19/2024	Joshua J Meeder	3889	650.61	40.00
09/19/2024	Kevin H McGrath	3890	664.95	40.00
09/19/2024	Robert H Johnston III	3891	683.02	40.00
09/19/2024	Billy J Hunter	3887	558.41	42.50
09/26/2024	Amanda Jolene M Harper	3903	526.42	40.00
09/26/2024	Billy J Hunter	3904	511.04	40.00
09/26/2024	Kevin H McGrath	3907	664.95	40.00
09/26/2024	Bryan M Langley	3905	149.18	13.00
09/26/2024	Joshua J Meeder	3906	650.63	40.00
09/26/2024	Robert H Johnston III	3908	683.03	40.00

Linesville Boro Public Utility
Check Detail
September 2024

Type	Num	Date	Name	Amount
Bill Pmt -Check	3875	09/10/2024	Bonnell's Auto Glass	-425.00
Bill Pmt -Check	3884	09/12/2024	Bortnick Tractor Sales, Inc.	-1,157.32
Bill Pmt -Check	3885	09/12/2024	Linesville Borough General Fund	-6,940.14
Liability Check	3883	09/12/2024	Pennsylvania Dept. of Revenue	-272.61
Liability Check	EFT	09/19/2024	United States Treasury - FICA	-4,010.72
Liability Check	EFT	09/19/2024	United States Treasury - FICA	-4,234.99
Liability Check	EFT	09/19/2024	United States Treasury - FICA	-4,998.33
Bill Pmt -Check	2892	09/24/2024	PENELEC	-374.30
Bill Pmt -Check	2893	09/25/2024	Barber's Chemicals	-361.00
Bill Pmt -Check	2894	09/25/2024	L/B Water Service, Inc.	-2,669.55
Bill Pmt -Check	2895	09/25/2024	Pace Analytical Services	-364.40
Bill Pmt -Check	3896	09/25/2024	Highmark	-993.41
Bill Pmt -Check	3897	09/25/2024	Shafer Law Firm.	-567.00
Bill Pmt -Check	3898	09/25/2024	POWELL	-200.00
Bill Pmt -Check	3899	09/25/2024	A-1 Sealcoating	-475.00
Bill Pmt -Check	3900	09/25/2024	PENELEC	0.00
Bill Pmt -Check	3901	09/25/2024	PENELEC	-57.44
Bill Pmt -Check	3902	09/25/2024	PENELEC	-137.46
Bill Pmt -Check	3909	09/27/2024	Andy's Heating and Cooling	-292.50
Liability Check	3910	09/27/2024	AFLAC POST TAX	-67.80

2:16 PM
10/01/24

Linesville Boro Public Utility
Unpaid Bills Detail
As of October 1, 2024

	<u>Balance</u>
PENELEC	
	<u>84.46</u>
Total PENELEC	<u>84.46</u>
TOTAL	<u>84.46</u>

GF AND HWY AID ACTION OF ACCOUNTS

September 2024

GENERAL FUND

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

BEG	22,861.17	
REV		
INT	1.02	Interest
DISB		
FEES	20.00	Remote Deposit Machine fee
END		

GENERAL FUND #2045 PLGIT CLASS (checking)

BEG	25,600.29	
REV		From Erie Bank
INT		Interest
DISB		Invoices paid
END		

GENERAL FUND #2045 PLGIT PRIME (savings)

BEG	99,034.19	
REV		
INT		Interest
DISB	0.00	
END		

GENERAL FUND VEHICLE #2016 PLGIT PRIME (savings)

BEG	6,238.16	
REV		From Erie Bank
INT		Interest
DISB	0.00	
END		

POLICE VEHICLE #2032 PLGIT PRIME (savings)

BEG	41,160.29	
REV		From Erie Bank
INT		Interest
DISB		
END		

SYSTEM RESERVE - ERIE BANK CHECKING #1338

BEG.	7,321.98	
REV.		
INT	0.35	Interest
DISB.	0.00	
END		

SYSTEM RESERVE - PLGIT CLASS

BEG.	487.52	
REV.		
INT		Interest
DISB.	0.00	
END		

SYSTEM RESERVE - PLGIT PRIME

BEG.	48,877.57	
REV.		
INT		Interest
DISB.	0.00	
END		

LIQUID FUELS

PLGIT #2029 LIQUID FUELS PLGIT CLASS

BEG	369.03	
REV		
INTEREST		Interest
DISB		Invoice Paid
END		

PLGIT #2029 LIQUID FUELS PLGIT PRIME

BEG	71,086.91	
REV		
INT		Interest
DISB	0.00	
END		

PETTY CASH

VACATION/PTO TIME

BEG	50.00		Employee	PTO Available	Vacation Available
REV	0.00		Amanda Jolene M Harper	136.51	80.00
DISB	0.00		Billy J Hunter	41.50	0.00
ENDING	50.00		Joshua J Meeder	67.50	28.00
			Kevin H McGrath	130.50	93.00
			Robert H Johnston III	171.50	17.00

Linesville Borough Check Detail September 2024

Type	Num	Date	Name	Amount
Bill Pmt -Check	19973	09/10/2024	Bonnells' Auto Glass	-425.00
Bill Pmt -Check	1005	09/11/2024	Mike Chance	-1,865.37
Bill Pmt -Check	19974	09/12/2024	LAAUTO	-130.00
Bill Pmt -Check	19975	09/12/2024	Linesville Public Utility System	-3,473.98
Bill Pmt -Check	19976	09/12/2024	BORTNICK TRACTOR SALES, INC	-1,157.31
Bill Pmt -Check	19977	09/19/2024	LAAUTO	-20.00
Bill Pmt -Check	19978	09/19/2024	Linesville Public Utility System	-3,093.57
Bill Pmt -Check	19979	09/19/2024	Linesville Public Utility System	-216.67
Bill Pmt -Check	19980	09/24/2024	Penelec	-307.70
Bill Pmt -Check	19981	09/25/2024	Highmark	-993.78
Bill Pmt -Check	19982	09/25/2024	LVFD Relief Association	-4,327.43
Bill Pmt -Check	19983	09/25/2024	SHAFER LAW FIRM, P.C.	-927.25
Bill Pmt -Check	19984	09/25/2024	A-1 Sealcoating	-475.00
Bill Pmt -Check	19985	09/25/2024	Penelec	-47.33
Bill Pmt -Check	19986	09/25/2024	Penelec	-81.25
Bill Pmt -Check	19987	09/26/2024	Linesville Public Utility System	-3,163.27
Bill Pmt -Check	19988	09/27/2024	Andy's Heating & Cooling	-292.50

Linesville Borough
Unpaid Bills Detail
As of October 1, 2024

	<u>Balance</u>
Linesville Public Utility System	216.67

2:03 PM
10/01/24

Linesville Borough Liquid Fuels Fund
Check Detail
September 2024

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Paid Amount</u>
Bill Pmt -Check	1799	09/25/2024	Suit-Kote	
Bill		09/16/2024		-55,416.69
TOTAL				-55,416.69

2:03 PM
10/01/24

Linesville Borough Liquid Fuels Fund
Unpaid Bills Detail
As of October 1, 2024

Type	Date	Open Balance
TOTAL		<hr/> <hr/>

MINUTES

BOROUGH COUNCIL

September 10, 2024

MEETING CALLED TO ORDER 7:00 PM

ROLL CALL

President Kevin McGrath, Vice President Michael Chance, Mike Heaney, Barry Chapin, Kelly Conner, Jeff Weimer, Greg Peters Mayor David Hoogstad Sr.

ABSENT : Solicitor Jeff Millin

VISITORS : Will Graham – LSSE, David Schaef – Community News, Kaleigh White – Community News, Billy Hunter, Paula Heaney, Richard Swihart – Property Maint., Jane Smith – Tribune

APPROVAL OF PREVIOUS MEETING MINUTES AND FINANCIAL REPORT

A MOTION was made by Barry Chapin and **SECONDED** by Mike Heaney to approve the August 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 Greg Peters 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 Barry Chapin 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

Sequoia Whitmer wants to announce that the last concert will be September 21st. This will also be a dedication to the mural that was done. Bands will start at 3:00pm and the mural dedication will be at 6:00pm. Everyone is invited.

Paula Heaney would like to thank the police for attending National Night Out.

POLICE REPORT

A police report was given by Chief Johnston.

ENGINEERS REPORT

A **MOTION** was made by Greg Peters and **SECONDED** by Michael Chance to approve the Konzel Partial Payment Request 14 for contract 22-01 in the amount of \$299,487.50. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Greg Peters and **SECONDED** by Barry Chapin to approve the Konzel Partial Payment Request 6 for contract 22-02 in the amount of \$4,750.00. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Barry Chapin and **SECONDED** by Jeff Weimer to approve the Klingensmith Partial Payment Request 2 for contract 22-04 in the amount of \$18,445.69. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Greg Peters and **SECONDED** by Jeff Weimer to approve the PennVEST pay request 14 in the amount of \$348,922.18. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Greg Peters and **SECONDED** by Jeff Weimer to approve Klingensmith Change Order 1. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Jeff Weimer and **SECONDED** by Mike Heaney to approve the cooperation agreement between the Borough and the Municipal Authority. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

The LSA Grant is due to be announced next Tuesday 9/17/24.

SOLICITORS REPORT

No report

SECRETARY REPORT

A **MOTION** was made by Michael Chance and **SECONDED** by Greg Peters to approve for those who would like to attend the Crawford County Boroughs Assoc. Dinner on 10/17 at 6pm at Ashley's Pub in Spartansburg at \$20 per person. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Mike Heaney and **SECONDED** by Barry Chapin to approve for Michael Chance to attend the PSAB Fall Leadership Conference in Lancaster in the amount of \$190 for the conference and \$441.78 total for the hotel. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

FIRE BOARD REPORT

There were 7 fire calls and 6 EMS calls.

UNFINISHED BUSINESS

A **MOTION** was made by Greg Peters and **SECONDED** by Barry Chapin to approve trick or treat on October 31. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

CORRESPONDENCE

The Borough received a thank you letter from the Pine Township Supervisors for the correction work done on Homestead Ave.

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
Hydrovacating has been completed. The System Improvements Project is moving along. The tri-annual inspection will be done on 10/7.

STREETS AND SIDEWALK BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance
Roads have been tar and chipped. Brush hogging is done. The windshield on the dump truck needs replaced because of a crack.

REVITALIZATION, GRANTS, PARKS AND RECREATION

Kelly Conner, Barry Chapin

FINANCE

Chairman-Kevin McGrath, Michael Chance, Mike Heaney
A budget update was given.

POLICE COMMITTEE

Chairman - Jeff Weimer, Greg Peters, and Barry Chapin

A **MOTION** was made by Barry Chapin and **SECONDED** by Jeff Weimer to approve the PMRS Police Pension plan change to increase the BAR to 2.5% with max 50% prospective

to July 1, 2024. 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 approve Act 49 of 2024 to be added to the pension plan which allows vested employees to buy back part time time. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

PROPERTY MAINTENANCE

A report was provided by Richard Swihart. He was in attendance and Council asked if he could provide more details on the violations on his reports.

ZONING

A report was provided by Gary Johnson.

NEW BUSINESS

A **MOTION** was made by Mike Heaney and **SECONDED** by Greg Peters to advertise bids for the refuse contract to be due Oct 1 by 3:00pm and opened at the October 8th meeting at 7:15pm. A verbal vote was taken and all those present voted **YES**. The meeting was **ADJOURNED** at 7:45PM.

ANNOUNCEMENTS

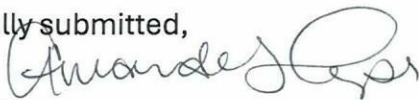
Active Aging is having an open house on September 11 from 3pm-6pm at the Bair Family Active Aging Center.

The Sportsmans club will be hosting a waterfowl event on September 21 from 10am-2pm.

ADJOURNMENT

A **MOTION** was made by Mike Heaney and **SECONDED** by Barry Chapin to adjourn the monthly meeting. A verbal vote was taken and all those present voted **YES**. The meeting was **ADJOURNED** at 8:05PM.

Respectfully submitted,



Amanda Harper
Secretary/Treasurer
Linesville Borough

MINUTES

BOROUGH COUNCIL WORK SESSION

August 13, 2024

Time: 6:00pm

IN ATTENDANCE

President Kevin McGrath, Vice President Michael Chance, Mike Heaney, Jeff Weimer Barry Chapin, Greg Peters Mayor David Hoogstad Sr.

ABSENT - Kelly Conner

VISITORS – Paula Heaney, David Schaef, Kaleigh White, Will Graham, Richard Swihart

DISCUSSION

Refuse specs were reviewed. There are approximately 454 residential customers. There will be no recycling. Most of the Borough does not use recycling and would still be billed for it anyway. Refuse collection will be limited to one 96 gallon tote per unit and bulk items will each have a cost. There is an option to purchase a second tote at the same monthly fee. Only the owner may call for bulk item pickups. The contractor will provide a schedule on a yearly basis as well as send out education on pickup items. The length of the contract will be January of 2025 through December 31 of 2029 and may be extended to December 31 of 2031. The Borough will do the billing and pickup needs to be between 4am and 5pm. Bids will be due October 1st and will be opened on October 8th at 7:15pm during the monthly meeting.

Hydrovacing has been completed and the hydrovac has been serviced. There's a few small issues that need taken care of like the dust cover on the axel got knocked off and it got dirt in the wheel mechanism and needs rebuilt. Vermeer and do this for \$4,040.13.

DEP was to be out to inspect and give a permit to operate but they cannot be here until September 16th.

Trick or Treat will be October 31.

For property maintenance, it is requested that Swihart put on the reports what the issues with the property are. Its also questioned what he does versus what the police do. It is noted that if property maintenance is taking care of other issues with a property, then he can do all of it instead of police doing one thing and property maintenance doing another.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Amanda Harper". The signature is written in black ink and is positioned above the printed name.

Amanda Harper

Linesville Borough

Secretary/Treasurer

Borough of Linesville

103 W. Erie St., Linesville, PA 16424

Borough Building Phone: 814.683.4382

Zoning Officer: Gary Johnson 814-282-1368 • mitgoe@gmail.com

Report of the Zoning Officer **September 2024**

Permits

- N/A

Enforcements

- N/A

Other

- Inspect open permits – Bair shed, Pine garage addition, fence
- Close out Bair shed permit.



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

OCTOBER 2024 POLICE REPORT September Stats

Total Calls- 70

Total Cases- 3

Total Arrests- 4

- 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

Total Charges- 25

Non-Traffic Citations- 2

- 1 - Animal Ordinance
- 1 - Marijuana Ordinance

Traffic Citations – 8

- 1 - Display of Registration Plate
- 1 - Expired/ No Driver's License
- 1 - Suspended/ Revoked Driver's License
- 1 - Stop Sign Violation
- 1 - Periods for Required Lighting
- 1 - General Lighting Requirements
- 2 - Expired/ No Inspection

Total Cruiser Mileage – 1617

SUV 01- 546

TRUCK 02- 1071

Total Calls by Call Type From: 9/1/2024 To: 9/30/2024

Call Type	Total Calls
ADMINISTRATVIE REQUEST	1
ALARM (FALSE BUSINESS)	1
ASSAULT	1
ASSIST OTHER AGENCY (FIRE/EMS)	3
ASSIST OTHER AGENCY (POLICE)	12
BURGLARY	1
BURN COMPLAINT	1
CERTIFED COPY REQUESTED	1
CHECK WELFARE	1
CITIZENS ASSIST	2
CRIMINAL HISTORY	1
DISTURBANCE	2
DOMESTIC (NON ARREST)	1
FINGERPRINT	1
GUN QUERY	1
HARRASSMENT	1
INVESTIGATION FOLLOW UP	10
MISSING PERSON	1
NUISANCE ANIMAL	1
PARKING COMPLAINT	1
PFA SERVICE	1
PRISONER TRANSPORT	1
PROPERTY (FOUND)	1
RECORDS CHECK	2
REQUEST TO SPEAK TO OFFICER	6
SECURITY DETAIL	1
SEX CRIMES	1
SUBPOENA SERVICE	1
THREATS	1
TRAFFIC CONTROL	1
TRAFFIC STOP (ARREST)	3
TRAFFIC STOP (WARNING)	3
TRESSPASSING	2
WARRANT SERVICE	2

Total Calls: 70



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

OCTOBER 2024 POLICE RUNNING REPORT

January to September 2024

Total Calls- 704

Total Cases- 43

Total Arrests- 15

- 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
 - 2 - Drug Law Violations
- Total Charges- 48

Non-Traffic Citations- 23

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



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

Traffic Citations – 110

- 15 - Expired/ No Registration
- 3 - Display of Registration Plate
- 4 - Unauthorized Use of Registration Plate
- 1 - Suspended/ Revoked Registration
- 7 - Expired/ No Driver's License
- 1 - Failure to Change Name/ Address
- 12 - Suspended/ Revoked Driver's License
- 8 - Driving without Insurance
- 1 - Obedience to Traffic Control Devices
- 1 - Traffic Light Violation
- 1 - Following too Closely
- 6 - Stop Sign Violation
- 1 - Turning Movements/ Required Signals
- 1 - 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
- 27 - Expired/ No Inspection
- 1 - Securing Loads in Vehicles
- 2 - Operation in Safe Manner

Total Cruiser Mileage – 9041

SUV 01- 3917

Truck 02- 5124

Total Calls by Call Type From: 1/1/2024 To: 9/30/2024

Call Type	Total Calls
911 HANGUP	1
ACCIDENT (NON REPORTABLE)	2
ACCIDENT (REPORTABLE)	1
ADMINISTRATIVE ALPHA -103	2
ADMINISTRATIVE	7
ADMINISTRATIVE REQUEST	4
ALARM (FALSE BUSINESS)	6
ALARM (FALSE RESIDENTIAL)	1
ANIMAL BITE	1
ANIMAL COMPLAINT	4
ANIMAL CRUELTY	1
ARSON	1
ASSAULT	2
ASSIST OTHER AGEN BRAVO -107	1
ASSIST OTHER AGENCY (FIRE/EMS)	48
ASSIST OTHER AGENCY (OTHER)	2
ASSIST OTHER AGENCY (POLICE)	46
ATTEMPTED HOMICIDE	1
ATV VIOLATION	13
BEHAVIORAL DISORDER	13
BURGLARY	2
BURN COMPLAINT	2
CANCEL SCOPE ENTRY	1
CERTIFIED COPY REQUESTED	1
CHECK WELFARE (PERSON)	10
CHECK WELFARE	3
CHILD ABUSE	2
CHILDREN & YOUTH SERVICES	1
CITIZENS ASSIST	6
CIVIL MATTER	3
CORRUPTION OF MINORS	6
CRIMINAL HISTORY	4
CRIMINAL MISCHIEF	6
DAMAGE TO UNATTENDED	2
DEBRIS ON ROADWAY	1
DECEASED PERSON	1
DISABLED VEHICLE	4
DISORDERLY CONDUCT	2
DISTURBANCE	5
DOMESTIC (NON ARREST)	8
DOMESTIC	2

Total Calls by Call Type From: 1/1/2024 To: 9/30/2024

Call Type	Total Calls
DRUG LAW VIOLATION	4
FINGERPRINT	8
FRAUD	4
GUN QUERY	1
HARRASSMENT	11
HIT & RUN	2
HOUSE WATCH REQUEST	1
ILLEGAL DUMPING	1
INJURED OR DEAD ANIMAL	1
INVESTIGATION FOLLOW UP	53
LIFT ASSIST	1
LOCK OUT	5
LOST ANIMAL	2
LOST ARTICLE	2
MEDICAL ALARM	2
MISSING PERSON	1
MOTORIST ASSIST	3
NUISANCE ANIMAL	7
OPERATORS CHECK	1
ORDINANCE VIOLATION	14
OVERDOSE	1
PARKING COMPLAINT	6
PFA SERVICE	7
POLICE GENERAL INFO	5
PRISONER TRANSPORT	2
PROPERTY (FOUND)	5
PROPERTY (RETURNED)	3
RECKLESS DRIVING	2
RECORDS CHECK	16
RECOVERED PROPERTY	2
REPO	1
REPOSSESSION	5
REQUEST TO SPEAK TO OFFICER	44
RETAIL THEFT	3
SECURITY CHECK	4
SECURITY DETAIL	1
SEX CRIMES	4
SEXUAL ABUSE	1
STRUCTURE FIRE	2
SUBPOENA SERVICE	5
SUICIDAL PERSON	1
SUSPICIOUS ACTIVITY	3
SUSPICIOUS PERSON	4
SUSPICIOUS VEHICLE	8

Total Calls by Call Type From: 1/1/2024 To: 9/30/2024

Call Type	Total Calls
THEFT	5
THREATS	1
TRAFFIC COMPLAINT	1
TRAFFIC CONTACT (DUI)	1
TRAFFIC CONTACT (WARNING)	4
TRAFFIC CONTROL	2
TRAFFIC STOP (ARREST)	65
TRAFFIC STOP (DUI)	1
TRAFFIC STOP (WARNING)	108
TRAFFIC VIOLATION	2
TREE DOWN NON URGENT	4
TRESSPASSING	9
UNCONSCIOUS SUBJECT	1
UNWANTED SUBJECT	1
VANDALISM	1
VEHICLE FIRE	1
WANTED PERSON CHECK	2
WARRANT SERVICE	6
WIRES DOWN NON URGENT	1

Total Calls: 704