

LINESVILLE BOROUGH COUNCIL

July 8th, 2025 AGENDA – RECESSED MEETING July 22

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 PLEDGE

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 June 2025 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

Water System Improvements

- *MOTION to approve PENNVEST Payment Request No. 22 in the amount of \$8,269.63*
- *Principal & Interest Payments have began*

South Mercer-Penn Waterline Replacement

- *PENNVEST planning consultation meeting scheduled for July 9th @ 10:00 AM*

SOLICITORS REPORT

- ❖ *MOTION to approve Resolution 2024-3 to appoint Conneaut Lake Regional Police Department as the police agency for Linesville Borough*
- ❖ *MOTION to approve Intermunicipal Services Agreement subject to approval of solicitor and police department*

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 approve Non – Uniform Retirement with PMRS*

PUBLIC UTILITIES

Chairman- Greg Peters, Kelly Conner, Barry Chapin

- *Bulk Water*
- *Lead/Copper Testing*

STREETS, SIDEWALKS AND BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance, Jeff Weimer

- *106 E Erie St. curb box not connected to system*
- *Catch Basins*

GRANTS, REVITALIZATION, PARKS AND RECREATION

Chairman- Kelly Conner

- *MOTION to approve a design for Bunday park*

FINANCE

Chairman Michael Chance, Mike Heaney, Barry Chapin

POLICE

Chairman - Jeff Weimer, Greg Peters, Barry Chapin

- ❖ *MOTION to approve invoice from Conneaut Lake Regional Police in the amount of \$20,768.40*
- ❖ *MOTION to permit Rob Johnston and Josh Meeder to purchase their service weapon*

SECRETARY REPORT

ZONING OFFICER REPORT

Gary Johnson

NEW BUSINESS

- ATV Ordinance

ANNOUNCEMENTS

ADJOURNMENT

MOTION to adjourn

PUBLIC UTILITY ACTION OF ACCOUNTS

June 2025

PUBLIC UTILITY

DEPOSIT CHECKING #7700 ERIE (deposit only)

BEG.	10,811.51	
REV.	45,519.46	
INT	1.05	Interest
DISB.	17,737.14	1,792.96 to System Reserve, 14,444.18 to PLGIT Class, 833 to Water Tower PLGIT, 667 to Vehicle PLGIT
FEES	20.00	Remote Check Scanner, Returned customer check
END	38,574.88	

PUBLIC UTILITY #2061 PLGIT CLASS (checking)

BEG.	32,530.90	
REV.	14,444.18	From Erie Bank
INT	112.69	Interest
DISB.	34,262.44	Invoices paid
END	12,825.33	

PUBLIC UTILITY #2061 PLGIT PRIME (savings)

BEG.	87,603.82	
REV.	667.00	From Erie Bank-was supposed to be PU Vehicle Prime – transferred 7/2
INT	314.78	Interest
DISB.	0.00	
END	88,585.60	

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

BEG.	52,696.98	
REV.	833.00	From Erie Bank
INT	189.56	Interest
DISB.	0.00	
END	53,719.54	

PUBLIC UTILITY VEHICLE #2090 PLGIT PRIME (savings)

BEG.	12,577.37	
REV.	0.00	
INT	45.15	Interest
DISB.	0.00	
END	12,622.52	

PETTY CASH

PTO

VACATION

BEG.	50.00	Amanda Harper	123.25	80
REV.	0.00	Billy J Hunter	40	2.25
DISB.	0.00	Kevin H McGrath	170.50	126.50
END	50.00			

CURRENT PROJECTS ACTION OF ACCOUNTS

June 2025

DEPOSIT SAVINGS #4031 ERIE BANK DEBT SERVICE FEE ACCT.

BEG.	166,759.29	
REV.	0.00	
INT	204.86	Interest
DISB.	3,818.37	1,761.95 to E. Erie Lead, 2,056.42 to System Improvements for Pennvest payment
END	163,145.78	

ERIE BANK CHECKING #3138 EAST ERIE LEAD ABATEMENT

BEG.	4,553.30	
REV.	1,761.95	From Debt Service
DISB.	1,203.68	EDI Payments for PennVest
END	5,111.57	

ERIE BANK CHECKING #3146 SYSTEM IMPROVEMENTS PROJECT

BEG.	12,369.35	
REV.	132,871.67	2,056.42 From Debt Service, 130,815.25 from Pennvest
DISB.	128,767.62	PennVEST payment
END	16,473.40	

44

Linesville Boro Public Utility Paychecks for All Employees

June 2025

Date	Name	Num	Amount	Hours
Jun 25				
06/05/2025	Amanda Jolene M Harper	4319	583.75	42
06/05/2025	Billy J Hunter	4320	543.34	40
06/05/2025	Dawn Peters	4321	982.95	5%
06/05/2025	Gary S Johnson	4322	90.33	3.25
06/05/2025	Kevin H McGrath	4323	719.71	40
06/11/2025	Amanda Jolene M Harper	4338	548.88	40
06/11/2025	Billy J Hunter	4339	543.35	40
06/11/2025	Kevin H McGrath	4340	719.69	40
06/18/2025	Amanda Jolene M Harper	4341	548.88	40
06/18/2025	Billy J Hunter	4342	543.33	40
06/18/2025	Kevin H McGrath	4343	719.71	40
06/26/2025	Amanda Jolene M Harper	4349	548.88	40
06/26/2025	Billy J Hunter	4350	543.35	40
06/26/2025	Kevin H McGrath	4351	719.68	40
06/26/2025	Robert H Johnston III	4352	153.88	8

Linesville Boro Public Utility Check Detail

June 2025

<u>Num</u>	<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
4324	Bill Pmt -Check	06/09/2025	AbsorbTech	-33.84
4325	Bill Pmt -Check	06/09/2025	Armstrong Cable	-250.08
4326	Bill Pmt -Check	06/09/2025	HAGAN	-103.12
4327	Bill Pmt -Check	06/09/2025	L/B Water Service, Inc.	-4,059.15
4328	Bill Pmt -Check	06/09/2025	Manufacturer & Business Assoc	-12.01
4329	Bill Pmt -Check	06/09/2025	MATTERN CPA, LLC	-3,500.00
4330	Bill Pmt -Check	06/09/2025	MEIT	-38.67
4331	Bill Pmt -Check	06/09/2025	MELZER'S FUEL SERVICE	-709.11
4332	Bill Pmt -Check	06/09/2025	NATIONALFUEL	-82.64
4333	Bill Pmt -Check	06/09/2025	PENELEC	-720.59
4334	Bill Pmt -Check	06/09/2025	Suit-Kote	-325.13
4335	Bill Pmt -Check	06/09/2025	The Community News	-46.00
4336	Bill Pmt -Check	06/09/2025	NATIONALFUEL	-82.64
4337	Bill Pmt -Check	06/09/2025	PENELEC	-91.47
4345	Liability Check	06/18/2025	PA Dept. of Revenue	-186.39
4347	Bill Pmt -Check	06/20/2025	LMA Rent	-300.00
4348	Liability Check	06/20/2025	AFLAC POST TAX	-84.75
EFT	Liability Check	06/20/2025	United States Treasury - FICA	-4,397.18
4353	Bill Pmt -Check	06/26/2025	Armstrong Cable	-135.67
4354	Bill Pmt -Check	06/26/2025	Highmark	-1,112.19
4355	Bill Pmt -Check	06/26/2025	L/B Water Service, Inc.	-1,001.90
4356	Bill Pmt -Check	06/26/2025	NATIONALFUEL	-13.38
4357	Bill Pmt -Check	06/26/2025	Wex	-107.19
4358	Bill Pmt -Check	06/26/2025	NATIONALFUEL	-94.47
4359	Bill Pmt -Check	06/26/2025	NATIONALFUEL	-99.16

6

4:32 PM
07/03/25

Linesville Boro Public Utility
Unpaid Bills Detail
As of July 3, 2025

	<u>Balance</u>
MEIT	
	-36.84
	1.83
Total MEIT	1.83
MELZER'S FUEL SERVICE	
	583.88
Total MELZER'S FUEL SERVICE	583.88
Pace Analytical Services	
	79.80
Total Pace Analytical Services	79.80
TOTAL	<u><u>665.51</u></u>

GF AND HWY AID ACTION OF ACCOUNTS

June 2025

GENERAL FUND

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

BEG	7,269.04	
REV	40,227.59	
INT	1.07	Interest
DISB	30,712.50	11,618.84 to PLGIT Class, 17,759.66 to PLGIT Prime 667 to PLGIT Vehicle, 667 to Police Vehicle
FEES	20.00	Remote Deposit Machine
END	16,765.20	

GENERAL FUND #2045 PLGIT CLASS (checking)

BEG	18,624.12	
REV	11,792.88	from Erie Bank
INT	67.73	Interest
DISB	10,426.76	Invoices paid
END	20,057.97	

GENERAL FUND #2045 PLGIT PRIME (savings)

BEG	191,468.32	
REV	17,759.66	
INT	714.98	Interest
DISB	0.00	
END	209,942.96	

GENERAL FUND VEHICLE #2016 PLGIT PRIME (savings)

BEG	13,248.29	
REV	667.00	From Erie Bank
INT	47.88	Interest
DISB	0.00	
END	13,963.17	

POLICE VEHICLE #2032 PLGIT PRIME (savings)

BEG	49,407.70	
REV	667.00	From Erie Bank
INT	177.67	Interest
DISB	0.00	
END	50,252.37	

SYSTEM RESERVE - ERIE BANK CHECKING #1338

BEG.	10,591.77	
REV.	1,792.96	May Cap fees paid
INT	0.68	Interest
DISB.	0.00	To PLGIT
END	12,385.41	

SYSTEM RESERVE - PLGIT CLASS

BEG.	3,542.69	
REV.	0.00	
INT	12.03	Interest
DISB.	0.00	
END	3,554.72	

SYSTEM RESERVE - PLGIT PRIME

BEG.	42,250.75	
REV.	0.00	
INT	151.66	Interest
DISB.	0.00	
END	42,402.41	

LIQUID FUELS

PLGIT #2029 LIQUID FUELS PLGIT CLASS

BEG	4,017.30	
REV	0.00	
INTEREST	13.64	Interest
DISB	0.00	
END	4,030.94	

PLGIT #2029 LIQUID FUELS PLGIT PRIME

BEG	36,163.69	
REV	0.00	
INT	129.81	Interest
DISB	0.00	
END	36,293.50	

PETTY CASH

BEG	50.00
REV	0.00
DISB	0.00
ENDING	50.00

Linesville Borough Check Detail June 2025

Type	Num	Date	Name	Amount
Bill Pmt -Check	20235	06/05/2025	Johnson Consulting	-12.60
Bill Pmt -Check	20236	06/05/2025	Linesville Public Utility System	-2,784.10
Bill Pmt -Check	20237	06/09/2025	AbsorbTech	-33.84
Bill Pmt -Check	20238	06/09/2025	Armstrong	-65.85
Bill Pmt -Check	20239	06/09/2025	Esri, Inc	-342.00
Bill Pmt -Check	20240	06/09/2025	HAGAN	-446.87
Bill Pmt -Check	20241	06/09/2025	Main Street Designs	-774.18
Bill Pmt -Check	20242	06/09/2025	Manufacturer & Business Association	-12.00
Bill Pmt -Check	20243	06/09/2025	MEIT	-38.67
Bill Pmt -Check	20244	06/09/2025	National Fuel	-82.65
Bill Pmt -Check	20245	06/09/2025	Penelec	-191.47
Bill Pmt -Check	20246	06/09/2025	The Community News	-46.00
Bill Pmt -Check	20247	06/09/2025	Armstrong	-311.55
Bill Pmt -Check	20248	06/09/2025	National Fuel	-82.64
Bill Pmt -Check	20249	06/09/2025	Penelec	-1,217.78
Bill Pmt -Check	20250	06/09/2025	Armstrong	-184.23
Bill Pmt -Check	20251	06/09/2025	Main Street Designs	-470.92
Bill Pmt -Check	20253	06/10/2025	Linesville Public Utility System	-1,250.94
Bill Pmt -Check	20254	06/10/2025	Linesville Public Utility System	-216.67
Bill Pmt -Check	20255	06/18/2025	Linesville Public Utility System	-1,247.72
Bill Pmt -Check	20256	06/23/2025	Lakeland Landscape & Design LLC	-4,932.62
Bill Pmt -Check	20257	06/26/2025	Linesville Public Utility System	-1,439.71
Bill Pmt -Check	20258	06/26/2025	Armstrong	-135.68
Bill Pmt -Check	20259	06/26/2025	Highmark	-1,112.19
Bill Pmt -Check	20260	06/26/2025	Main Street Designs	-774.18
Bill Pmt -Check	20261	06/26/2025	National Fuel	-99.17
Bill Pmt -Check	20262	06/26/2025	Penelec	-45.07
Bill Pmt -Check	20263	06/26/2025	WEX INC	-107.20
Bill Pmt -Check	20264	06/26/2025	National Fuel	-94.48
Bill Pmt -Check	20265	06/27/2025	Crawford County Boroughs Association	-120.00

4:33 PM
07/03/25

Linesville Borough
Unpaid Bills Detail
As of July 3, 2025

Type	Balance
Dresnek Disposal	
Bill	8,052.50
Total Dresnek Disposal	8,052.50
MATTERN CPA, LLC	
General Journal	-336.16
Total MATTERN CPA, LLC	-336.16
MEIT	
Bill	38.17
Total MEIT	38.17
VISA	
Bill Pmt -Check	-1,629.83
Total VISA	-1,629.83
TOTAL	6,124.68

11

4:35 PM
07/03/25

Linesville Borough Liquid Fuels Fund
Check Detail
June 2025

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Paid Amount</u>
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12

4:35 PM
07/03/25

Linesville Borough Liquid Fuels Fund
Unpaid Bills Detail
As of July 3, 2025

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

LINESVILLE BOROUGH COUNCIL WORK SESSION MINUTES

The June 10, 2025 work session of the Linesville Borough Council began at 6:00pm.

In attendance was President Kevin McGrath, Vice President Michael Chance, Mike Heaney, Jeff Weimer, Greg Peters, and Barry Chapin. Mayor David Hoogstad Sr. and Kelly Conner were absent.

Visitors to the work session include; David Schaef of the Community News, Jane Smith of the Meadville Tribune, Kaleigh White, Sue Scheppleman, Ken Parks, Bob Goff, and Paula Heaney.

DISCUSSION

1. Public Comments and Questions

Sue Scheppleman addressed the Council with concerns regarding the state of the police department. She inquired about the services that the Conneaut Lake Regional Police Department (CLRPD) would be providing to the Borough, specifically with regards to the 24-hour weekly coverage. Mrs. Scheppleman also asked whether surveys had been distributed to residents to gather input. In response, President Kevin McGrath clarified that no surveys had been sent out. Council members explained that, through the partnership with CLRPD, the Borough would receive 24/7 police coverage. The Police Committee's recent meeting with CLRPD was described as productive, with the department demonstrating thoroughness and professionalism. A contract has been proposed for the remainder of 2025, with a cost of \$60,000. Beginning in January 2026 - should the Council be satisfied with the performance, they will consider the possibility of full membership on the CLRPD Board. Mrs. Scheppleman also expressed concerns about the potential loss of the community identity, citing the closures of local schools, changes in the ambulance service, the Little League, and now the loss of the Borough's police force. Regarding the hiring of a dedicated police force for the Borough, Council explained that although there were several applicants, the proposed pay rate and staffing requirements made it unfeasible to meet the needs of the applicants. One applicant, in particular, requested a "chief's car" for personal use, further complicating the decision.

2. Mosquito Control

A question was raised about whether the Borough planned to spray for mosquitoes. The council responded that spraying would not occur unless the Pennsylvania Department of Environmental Protection (DEP) sets mosquito traps and detects a certain threshold of mosquitoes or the West Nile virus. If such conditions are met, DEP would take responsibility for spraying.

3. Property Maintenance Discussion

Bob Goff, who is interested in providing property maintenance services for the Borough, addressed the Council. Mr. Goff proposed an hourly rate of \$18, plus mileage at the IRS rate. He provided Council members with a folder containing examples of letters he sends to residents with property violations, as well as his 30-day notice and door tag. Mr. Goff currently performs code enforcement in two other townships, where his services have been well-received. His approach is complaint-based.

David Schaef spoke in support of Mr. Goff, noting that Mr. Goff is easy to work with and always makes an effort to collaborate with residents on resolving violations. Mr. Goff clarified that his mileage charges are calculated only for travel between the Spillway and the Borough, with one-way mileage only. Council members thanked Mr. Goff for his patience and continued attendance at meetings over the past several months.

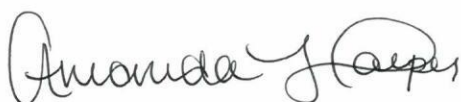
4. Tree Maintenance on South Mercer Street

Council discussed two dead trees located on South Mercer Street that pose health and safety risks. A letter had been previously sent to the property owner requesting that the trees be removed. The homeowner visited the Borough office and stated that they are unable to afford the removal costs. A general consensus was reached and to be voted on in the meeting to send a second letter to the homeowner, providing a specific timeframe for the removal of the trees. If the trees are not removed by the designated date, the Borough will arrange for their removal and place a lien on the property.

5. Continued Discussion on Police Services

The discussion regarding the Conneaut Lake Regional Police Department (CLRPD) continued, with several additional questions raised by the Council and public attendees. Chief Gary Shidemantle addressed queries regarding the number of officers available, the specifics of the proposed contract, and the anticipated start date for services. The discussion also included details on the types of police services that would be provided, such as traffic enforcement, ordinance compliance, and housing checks.

Respectfully Submitted,



Amanda Harper
Linesville Borough
Secretary/Treasurer

LINESVILLE BOROUGH COUNCIL MEETING MINUTES

The June 10, 2025, regular meeting of the Linesville Borough Council was called to order at 7:20pm by President Kevin McGrath. The meeting opened with an invocation by Councilman Greg Peters and the Pledge of Allegiance was recited.

ROLL CALL

Those **PRESENT** : President Kevin McGrath, Vice President Michael Chance, Barry Chapin, Mike Heaney, Greg Peters, Jeff Wiemer, Mayor David Hoogstad Sr., Solicitor Jeff Millin

ABSENT : Kelly Conner

VISITORS : Jane Smith (Tribune), David Schaef (Community News), Kaleigh White, Paula Heaney, Bob Goff, John Acklin, Sue Scheppleman, Renae Grout, Jim Levier, Chief Gary Shidemantle

APPROVAL OF PREVIOUS MEETING MINUTES AND FINANCIAL REPORT

A MOTION was made by Mike Heaney and **SECONDED** by Jeff Weimer to approve the May 13, 2025 Borough meeting minutes. A verbal vote was taken, and all present voted **YES** unanimously, the **MOTION CARRIED**.

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

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

CITIZEN CONCERNS

A MOTION was made by Mike Heaney and **SECONDED** by Jeff Weimer to permit the library's summer reading program to use the sidewalks for their Chalk the Town event the week of July 21st. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

Jim Levier wants to invite everyone to his wife's restaurant in town called Wing and Wheel.

Paula Heaney wants to remind everyone of National Night out at her house on the first Friday of August.

POLICE REPORT

None.

Due to Conneaut Lake Police Department representatives being in attendance, the Police Committee items were moved up.

POLICE COMMITTEE

Chairman - Jeff Weimer, Greg Peters, and Barry Chapin

A **MOTION** was made by Greg Peters and **SECONDED** by Michael Chance to approve a contract with Conneaut Lake Regional Police Department for \$60,000 for the remainder of 2025. A verbal roll call vote was taken and those present voted Barry Chapin – **YES**, Mike Heaney – **YES**, Greg Peters – **YES**, Jeff Weimer – **YES**, Vice President Michael Chance – **YES**, President Kevin McGrath – **YES**. With a **unanimous** vote, the **MOTION CARRIED**.

A **MOTION** was made by Greg Peters and **SECONDED** by Barry Chapin to pursue joining Conneaut Lake Regional Police Board. A verbal roll call vote was taken and those present voted Barry Chapin – **YES**, Mike Heaney – **YES**, Greg Peters – **YES**, Jeff Weimer – **YES**, Vice President Michael Chance – **YES**, President Kevin McGrath – **YES**. With a **unanimous** vote, the **MOTION CARRIED**.

CLRPD Board meetings are held the third Tuesday of each month at 6:30pm at the Sadsbury Township building.

ENGINEERS REPORT

A **MOTION** was made by Barry Chapin and **SECONDED** by Michael Chance to approve Konzel Construction Partial Payment #20 for Contract 22-01-General Construction, in the amount of \$76,725.29. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Michael Chance and **SECONDED** by Greg Peters to approve Pennvest payment request #21 in the amount of \$92,436.26. 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 final change order #4 for contract 22-01 in the amount of \$17,288.57. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

SOLICITOR REPORT

The Police truck is still under active accounting with USDA from 2022 and will need to go through USDA for any transfer of ownership.

Jeff did some research regarding if a council member could also do property maintenance. The answer is yes, and can be paid however, they cannot be a zoning officer.

Liens requested to be placed on the following properties: 414 E. Erie St., 131 S. Pymatuning, and 546 Penn

FIRE BOARD REPORT

There has not yet been a meeting for June and therefore is no report.

UNFINISHED BUSINESS

A **MOTION** was made by Greg Peters and **SECONDED** by Barry Chapin to approve hiring Bob Goff as Property Maintenance Official for \$18/hr and mileage from the Spillway for one day a month drive review and then complaint based after that. A verbal roll call vote was taken and those present voted Barry Chapin – **YES**, Mike Heaney – **YES**, Greg Peters – **YES**, Jeff Weimer – **YES**, Vice President Michael Chance – **YES**, President Kevin McGrath – **YES**. With a **unanimous** vote, the **MOTION CARRIED**.

CORRESPONDENCE

None.

COMMITTEE REPORTS

ADMINISTRATIVE, POLICY AND PERSONNEL

Chairman ☐ President Kevin McGrath, Vice President Michael Chance, Mayor Dave Hoogstad Sr
The PMRS retirement will be postponed until next meeting due to a past employee being vested and would be upgraded to the new plan.

PUBLIC UTILITIES

Chairman- Greg Peters, Kelly Conner, Barry Chapin

A **MOTION** was made by Greg Peters and **SECONDED** by Barry Chapin to approve to purchase 30 meters at \$179.45 for a total of \$5,383.50. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

A **MOTION** was made by Mike Heaney and **SECONDED** by Jeff Weimer to approve to purchase 25 radio read devices at \$193.75 for a total of \$4,843.75. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

23% of billed services are radio read now.

STREETS AND SIDEWALK BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance

A **MOTION** was made by Mike Heaney and **SECONDED** by Jeff Weimer to have 2 trees at 227 S. Mercer St. removed and to lein the property f or all costs if not taken down after letter sent with 15 days to be under contract for removal. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

REVITALIZATION, GRANTS, PARKS AND RECREATION

Kelly Conner, Barry Chapin

FINANCE

Chairman-Kevin McGrath, Michael Chance, Mike Heaney

ZONING

A report of zoning activities was submitted by Gary Johnson.

SECRETARY REPORT

The Crawford County Boroughs Association will be having their meeting dinner on July 17th at Family Ties in Townville at 6pm. The cost is \$24 per person. The Borough will pay for Council members and any family members attending must be paid for by the council person.

NEW BUSINESS

None.

ANNOUNCEMENTS

None.

ADJOURNMENT

A **MOTION** was made by Michael Chance and **SECONDED** by Mike Heaney to adjourn the monthly meeting. A verbal vote was taken and all those present voted **YES**. The meeting was **ADJOURNED** at 8:40PM.

Respectfully submitted,



Amanda Harper
Secretary/Treasurer
Linesville Borough

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 **June 2025**

Permits

- Harper fence permit 2025-8
- Hancock fence permit 2025-9

Enforcements

- Continued inspections for rooster, RV residency complaint

Other

- Calls, research, emails re Short Term Rentals
- Inspection round. Close out 316 Erie, 574 Penn, 437-439 Penn permits
- Porch enclosure permitting requirements
- Draft Short-Term Rental zoning application

June 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Kevin : check water	2 Amanda : 8a-4p Billy : 6:39a-3:36p Kevin : 5:52a-9:29a	3 Amanda : 8a-4:02p ; 5:25p-7:20p Billy : 8:15a-3:30p Kevin : 6:03a-11:01a	4 Amanda : 7:45a-4:03p Billy : 6:45a-3:03p Kevin : check water	5 Amanda : 7:44a-4p Billy : 6:38a-12:02p Kevin : 5:22a-6:50a	6 Amanda : 7:44a-4p Billy : vac Kevin : 6:18a-2:38p	7 Kevin : check water
8 Kevin : check water	9 Amanda : 7:45a-4:14p Billy : 6:41a-3:30p Kevin : 6:15a-2:15p	10 Amanda : 7:48a-3p 6p-8p (mtg) Billy : vac Kevin : check water/vac	11 Amanda : vac Billy : 7a-3:30p Kevin : check water/vac	12 Amanda : vac Billy : 3:38a-3:31p Kevin : 5:30a-7:01a	13 Amanda : vac Billy : 6:40a-3p Kevin : 5:28a-7:02a 9:02a-10:23a	14 Kevin : check water
15 Kevin : check water	16 Amanda : vac Billy : 6:37a-3:33p Kevin : 5:25a-9:16a	17 Amanda : 8a-4:02p Billy : 8:32a-3:30p Kevin : 5:41a-3:30p	18 Amanda : 7:41a-4p Billy : 6:40a-10a 1p-3:30p Kevin : 6:18a-3:30p	19 Amanda : Holiday Billy : Holiday Kevin : 6:12a-9:16a Holiday Rob : 8hrs	20 Amanda : 7:47a-4:07p Billy : 6:39a-3:30p Kevin : 5:33a-9:03p	21 Kevin : check water
22 Kevin : check water	23 Amanda : 7:47a-4p Billy : 6:47a-3:37p Kevin : 5:25a-7:24a 9:47a-3:37p	24 Amanda : 7:43a-4:05p Billy : 8:52a-3:30p Kevin : 6:39a-3:30p	25 Amanda : 7:46a-4:01p Billy : 6:42a-3:45p Kevin : 5:19a-1:04p	26 Amanda : 7:43a-2:35p Billy : 6:41a-3:32p Kevin : 5:55a-3:32p	27 Amanda : 8a-11:01a Billy : 6:39a-3:17p Kevin : 5:58a-3:01p	28 Kevin : check water
29 Kevin : check water	30 Amanda : 7:47a-4p Billy : 6:46a-5:38p Kevin : 5:54a-5:38p					

Code Enforcement**Linesville Borough****Date Rec'd AD Contact****6/3/25 Thomas Mackin 314 West Pine St****Violation**

Grass to High a bunch of trash

What was done

Went and talked to him and he is cleaning up will watch

6-20-2025 Samantha Murphy 19 wheeler alley

Violation Yard is Bad

will sent 30 day notice