

LINESVILLE BOROUGH COUNCIL

June 10, 2025 AGENDA

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.

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 May 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

- **MOTION** to approve Konzel Construction Partial Payment No. 20 for Contract No. 22-01 – General Construction in the amount of \$76,725.29.
- **MOTION** to approve PENNVEST Payment Request No. 21 in the amount of \$92,436.26.
- **MOTION** to approve Change Order No. 4 (Final) for Contract No. 22-01 General Construction in the amount of \$17,288.57.

SOLICITORS REPORT

- Status of Police Truck

FIRE BOARD REPORT

UNFINISHED BUSINESS

- **MOTION/Discussion** for hiring a Property Maintenance/Code Official

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
- All borough employees are to use time clocks provided

PUBLIC UTILITIES

Chairman- Greg Peters, Kelly Conner, Barry Chapin

- **MOTION** to buy 30 meters @ \$179.45 for a total of \$5,383.50
- **MOTION** to buy 25 radio read meters @ \$193.75 each for a total of \$4,843.75

STREETS, SIDEWALKS AND BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance, Jeff Weimer

- 2 trees at 227 S. Mercer St. to send letter giving 7 days to be under contract for tree removal
- **MOTION** to have 2 trees at 227 S. Mercer St. removed and to lein the property for all costs

GRANTS, REVITALIZATION, PARKS AND RECREATION

Chairman- Kelly Conner

FINANCE

Chairman Michael Chance, Mike Heaney, Barry Chapin

POLICE

Chairman - Jeff Weimer, Greg Peters, Barry Chapin

- *MOTION to contract with Conneaut Lake Regional Police Department for \$60,000 for remainder of 2025*
- *MOTION to pursue joining Conneaut Lake Regional Police Department beginning Jan. 1, 2026*

SECRETARY REPORT

- *MOTION to approve payment for Council members to attend the Crawford County Boroughs Assoc. meeting.*
 - *Thursday July 17 @ Family Ties in Townville beginning @ 6pm. \$24/person*

ZONING OFFICER REPORT

Gary Johnson

NEW BUSINESS

ADJOURNMENT

- *MOTION to adjourn*

PUBLIC UTILITY ACTION OF ACCOUNTS

May 2025

PUBLIC UTILITY

DEPOSIT CHECKING #7700 ERIE (deposit only)

BEG.	16,898.99	
REV.	59,821.00	
INT	1.36	Interest
DISB.	65,874.84	833 to Water Tower PLGIT, 667 to Vehicle PLGIT, 12,793.70 to Debt Service, 1,426.85 to System Reserve, 60 returned customer check 42,902.37 to PLGIT Class, 7,191.92 to PLGIT Prime
FEES	35.00	Remote Check Scanner, Returned customer check
END	10,811.51	

PUBLIC UTILITY #2061 PLGIT CLASS (checking)

BEG.	24,252.36	
REV.	42,902.37	From Erie Bank
INT	51.04	Interest
DISB.	34,674.87	Invoices paid
END	32,530.90	

PUBLIC UTILITY #2061 PLGIT PRIME (savings)

BEG.	80,097.48	
REV.	7,191.92	From Erie Bank
INT	314.42	Interest
DISB.	0.00	
END	87,603.82	

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

BEG.	51,670.79	
REV.	833.00	From Erie Bank
INT	193.19	Interest
DISB.	0.00	
END	52,696.98	

PUBLIC UTILITY VEHICLE #2090 PLGIT PRIME (savings)

BEG.	11,865.38	
REV.	667.00	From Erie Bank
INT	44.99	Interest
DISB.	0.00	
END	12,577.37	

PETTY CASH

PTO

VACATION

BEG.	50.00	Amanda Jolene M Harper	0	113.25
REV.	0.00	Billy J Hunter	25.25	40
DISB.	0.00	Kevin H McGrath	45.5	130.50
END	50.00			

CURRENT PROJECTS ACTION OF ACCOUNTS

May 2025

DEPOSIT SAVINGS #4031 ERIE BANK DEBT SERVICE FEE ACCT.

BEG.	157,579.01	
REV.	12,793.70	Debt Service fees
INT	204.95	Interest
DISB.	3,818.37	1,761.95 to E. Erie Lead, 2,056.42 to System Improvements for Pennvest payment
END	166,759.29	

ERIE BANK CHECKING #3138 EAST ERIE LEAD ABATEMENT

BEG.	3,995.03	
REV.	1,761.95	From Debt Service
DISB.	1,203.68	EDI Payments for PennVest
END	4,553.30	

ERIE BANK CHECKING #3146 SYSTEM IMPROVEMENTS PROJECT

BEG.	12,442.82	
REV.	2,056.42	From Debt Service
DISB.	2,129.89	PennVEST payment
END	12,369.35	

Linesville Boro Public Utility

Paychecks for All Employees

May 2025

	Name	Date	Num	Amount	Hours
May 25					
	Amanda Jolene M Harper	05/01/2025	4279	548.90	40.00
	Amanda Jolene M Harper	05/08/2025	4295	557.58	40.50
	Amanda Jolene M Harper	05/15/2025	4309	588.62	42.25
	Amanda Jolene M Harper	05/22/2025	4313	606.05	43.25
	Amanda Jolene M Harper	05/29/2025	4316	548.90	40.00
	Billy J Hunter	05/01/2025	4280	568.16	41.25
	Billy J Hunter	05/08/2025	4291	548.09	40.25
	Billy J Hunter	05/15/2025	4310	543.34	40.00
	Billy J Hunter	05/22/2025	4314	543.34	40.00
	Billy J Hunter	05/29/2025	4317	543.33	40.00
	Dawn Peters	05/01/2025	4281	2,765.46	5%
	Gary S Johnson	05/08/2025	4292	98.48	3.48
	Joshua J Meeder	05/01/2025	4282	53.61	3.00
	Kevin H McGrath	05/01/2025	4283	746.07	41.00
	Kevin H McGrath	05/08/2025	4293	772.43	42.00
	Kevin H McGrath	05/15/2025	4311	719.69	40.00
	Kevin H McGrath	05/22/2025	4315	850.54	45.00
	Kevin H McGrath	05/29/2025	4318	719.69	40.00
	Robert H Johnston III	05/08/2025	4294	302.81	16.00

Linesville Boro Public Utility

Check Detail

May 2025

Type	Date	Num	Name	Amount
Liability Check	05/01/2025	4278	AFLAC POST TAX	67.80
Bill Pmt -Check	05/01/2025	4284	L/B Water Service, Inc.	-2,404.65
Bill Pmt -Check	05/01/2025	4286	PA Dept. of Environmental Protection	-2,000.00
Bill Pmt -Check	05/01/2025	4287	PENELEC	-397.39
Bill Pmt -Check	05/01/2025	4289	PENELEC	-693.40
Bill Pmt -Check	05/01/2025	4288	Shafer Law Firm.	-133.00
Liability Check	05/08/2025	4279	PA Dept. of Revenue	358.05
Bill Pmt -Check	05/14/2025	4298	Armstrong Cable	-90.12
Bill Pmt -Check	05/14/2025	4299	HAGAN	-103.12
Bill Pmt -Check	05/14/2025	4300	Highmark	-1,112.19
Bill Pmt -Check	05/14/2025	4301	Linesville Borough General Fund	-7,410.86
Bill Pmt -Check	05/14/2025	4302	Manufacturer & Business Assoc	-8.74
Bill Pmt -Check	05/14/2025	4303	MEIT	-38.67
Bill Pmt -Check	05/14/2025	4304	MIB	-1,125.00
Bill Pmt -Check	05/14/2025	4305	Pace Analytical Services	-79.80
Bill Pmt -Check	05/14/2025	4308	PENELEC	-2,946.41
Bill Pmt -Check	05/14/2025	4306	VISA	-2,486.14
Bill Pmt -Check	05/14/2025	4307	Wex	-113.14
Liability Check	05/19/2025	EFT	United States Treasury - FICA	2,665.46

Linesville Boro Public Utility

Unpaid Bills Detail

As of June 6, 2025

	<u>Balance</u>
AbsorbTech	
	33.84
Total AbsorbTech	33.84
Armstrong Cable	
	65.85
	250.08
Total Armstrong Cable	250.08
HAGAN	
	103.12
Total HAGAN	103.12
L/B Water Service, Inc.	
	359.15
Total L/B Water Service, Inc.	359.15
MATTERN CPA, LLC	
	3,500.00
Total MATTERN CPA, LLC	3,500.00
MEIT	
	-36.84
	1.83
Total MEIT	1.83
MELZER'S FUEL SERVICE	
	709.11
Total MELZER'S FUEL SERVICE	709.11
NATIONALFUEL	
	82.64
	165.28
Total NATIONALFUEL	165.28
PENELEC	
	720.59
	812.06
Total PENELEC	812.06
Suit-Kote	
	325.13
Total Suit-Kote	325.13
TOTAL	6,259.60

GF AND HWY AID ACTION OF ACCOUNTS

May 2025

GENERAL FUND

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

BEG	11,615.43	
REV	114,417.95	
INT	1.18	Interest
DISB	118,745.52	667 to PLGIT Vehicle, 667 to Police Vehicle, 300 withdrawal for trash day petty cash then deposited back in 6,452.69 to PLGIT Class, 110,658.83 to PLGIT Prime
FEES	20.00	Remote Deposit Machine and bank fee
END	7,269.04	

GENERAL FUND #2045 PLGIT CLASS (checking)

BEG	39,716.58	
REV	6,452.69	from Erie Bank
INT	105.04	Interest
DISB	27,650.19	Invoices paid
END	18,624.12	

GENERAL FUND #2045 PLGIT PRIME (savings)

BEG	80,263.57	
REV	110,658.83	
INT	545.92	Interest
DISB	0.00	To Erie Bank
END	191,468.32	

GENERAL FUND VEHICLE #2016 PLGIT PRIME (savings)

BEG	12,533.81	
REV	667.00	From Erie Bank
INT	47.48	Interest
DISB	0.00	
END	13,248.29	

POLICE VEHICLE #2032 PLGIT PRIME (savings)

BEG	48,559.29	
REV	667.00	From Erie Bank
INT	181.41	Interest
DISB	0.00	
END	49,407.70	

SYSTEM RESERVE - ERIE BANK CHECKING #1338

BEG.	9,164.34	
REV.	1,426.85	April Cap fees paid
INT	0.58	Interest
DISB.	0.00	To PLGIT
END	10,591.77	

SYSTEM RESERVE - PLGIT CLASS

BEG.	3,530.26	
REV.	0.00	
INT	12.43	Interest
DISB.	0.00	
END	3,542.69	

SYSTEM RESERVE - PLGIT PRIME

BEG.	42,094.26	
REV.	0.00	
INT	156.49	Interest
DISB.	0.00	
END	42,250.75	

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

BEG	4,003.20	
REV	0.00	
INTEREST	14.10	Interest
DISB	0.00	
END	4,017.30	

PLGIT #2029 LIQUID FUELS PLGIT PRIME

BEG	36,029.74	
REV	0.00	
INT	133.95	Interest
DISB	0.00	
END	36,163.69	

PETTY CASH

BEG	50.00
REV	0.00
DISB	0.00
ENDING	50.00

Linesville Borough

Check Detail

May 2025

Type	Date	Num	Name	Amount
Bill Pmt -Check	05/01/2025	20214	Dresnek Disposal	-1,800.00
Bill Pmt -Check	05/08/2025	20217	Gary Johnson	-14.70
Bill Pmt -Check	05/08/2025	20218	Linesville Public Utility System	-1,792.90
Bill Pmt -Check	05/14/2025	20219	Armstrong	-151.80
Bill Pmt -Check	05/14/2025	20220	HAGAN	-446.87
Bill Pmt -Check	05/14/2025	20221	Highmark	-1,112.19
Bill Pmt -Check	05/14/2025	20222	Linesville Public Utility System	-216.67
Bill Pmt -Check	05/14/2025	20223	Main Street Designs	-646.48
Bill Pmt -Check	05/14/2025	20224	Manufacturer & Business Association	-10.01
Bill Pmt -Check	05/14/2025	20225	MEIT	-38.67
Bill Pmt -Check	05/14/2025	20226	MIB VALUATION DEPARTMENT	-1,125.00
Bill Pmt -Check	05/14/2025	20227	NORTHWEST CRAWFORD COUNTY EMA	-200.00
Bill Pmt -Check	05/14/2025	20228	POWELL	-300.00
Bill Pmt -Check	05/14/2025	20229	VISA	-976.52
Bill Pmt -Check	05/14/2025	20230	WEX INC	-113.15
Bill Pmt -Check	05/14/2025	20231	Armstrong	-90.13
Bill Pmt -Check	05/15/2025	20232	Linesville Public Utility System	-1,282.99
Check	05/16/2025	CASH	Linesville Borough	-300.00
Bill Pmt -Check	05/22/2025	20235	Linesville Public Utility System	-1,528.95
Bill Pmt -Check	05/29/2025	20233	Linesville Public Utility System	-1,250.69

Linesville Borough Unpaid Bills Detail As of June 6, 2025

Type	Balance
AbsorbTech	
Bill	33.84
Total AbsorbTech	33.84
Armstrong	
Bill	65.85
Bill	377.40
Bill	561.63
Total Armstrong	561.63
Esri, Inc	
Bill	342.00
Total Esri, Inc	342.00
HAGAN	
Bill	446.87
Total HAGAN	446.87
Main Street Designs	
Bill	470.92
Total Main Street Designs	470.92
MATTERN CPA, LLC	
General Journal	-336.16
Total MATTERN CPA, LLC	-336.16
MEIT	
Bill	38.67
Total MEIT	38.67
National Fuel	
Bill	82.65
Bill	165.29
Total National Fuel	165.29
Penelec	
Bill	191.47
Bill	1,409.25
Total Penelec	1,409.25
VISA	
Bill Pmt -Check	-1,629.83
Total VISA	-1,629.83
TOTAL	1,502.48

11:04 AM

06/04/25

Linesville Borough Liquid Fuels Fund

Check Detail

May 2025

Type

Num

Date

Name

Paid Amount

NONE

LINESVILLE BOROUGH COUNCIL WORK SESSION MINUTES

The May 13, 2025 work session of the Linesville Borough Council began at 6:00pm.

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

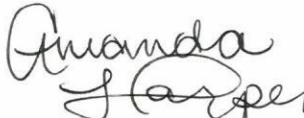
Visitors to the work session include; David Schaef of the Community News, Paula Heaney, Jane Smith of the Meadville Tribune, Kaleigh White, Billy Hunter, Bob Goff, Rita Marwood and Steve Marwood.

DISCUSSION

The water tower has been successfully painted, and new ventilation components have been installed. Funding for this project has been sourced from the System Improvement Project through PennVEST. Beginning on Monday, the tower will be partially filled (approximately 10 feet) and then flushed. Full capacity filling is expected to be completed by the end of the week. Additionally, the 2024 Consumer Confidence Report (CCR) has been posted on the Borough website for viewing.

Council discussed several options regarding police coverage for the Borough. These include: Interviewing applicants who have submitted resumes, continuing to rely solely on the Pennsylvania State Police, entering into a contractual agreement with Conneaut Lake Regional Police Department (CLRPD), or becoming a full partner with CLRPD. To date, four potential full-time candidates and one part-time candidate have submitted applications. Council reached a consensus to schedule a meeting with CLRPD to further explore both the contractual and partnership options and to better understand the services they offer. The Police Committee will conduct this meeting and report their findings and recommendations to the full Council.

Respectfully Submitted,

A handwritten signature in black ink that reads "Amanda Harper". The signature is written in a cursive, flowing style.

Amanda Harper
Linesville Borough
Secretary/Treasurer

LINESVILLE BOROUGH COUNCIL MEETING MINUTES

The May 13, 2025, regular meeting of the Linesville Borough Council was called to order at 7:00pm by President Kevin McGrath. The meeting opened with an invocation by Councilman Greg Peters and the Pledge of Allegiance was recited.

ROLL CALL

PRESENT : President Kevin McGrath, Vice President Michael Chance (via Microsoft Teams), Mike Heaney, Jeff Wiemer, Greg Peters, Barry Chapin, Mayor David Hoogstad Sr., Solicitor Jeff Millin

ABSENT : Kelly Conner

VISITORS : Jane Smith (Tribune), David Schaef (Community News), Kaleigh White, Paula Heaney, Bob Goff, Travis Crytzer, Rita Marwood, Steve Marwood

APPROVAL OF PREVIOUS MEETING MINUTES AND FINANCIAL REPORT

A MOTION was made by Mike Heaney and **SECONDED** by Greg Peters to approve the April 8, 2025 Borough meeting minutes. A verbal vote was taken, and all present voted **YES** unanimously, the **MOTION CARRIED**.

A MOTION was made by Mike Heaney and **SECONDED** by Barry Chapin 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 Mike Heaney 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

Mr. Travis Crytzer, representing Blossoms and Blooms, appeared before Council to request the Borough Councils' continued support for the Summer Concert Series, now entering its fourth season. Concert dates are scheduled for May 24, June 21, July 19, August 16, and September 20, with all events beginning at 5:30 PM. Mr. Crytzer requested the temporary closure of North Mercer Street between West Erie Street and Mill Street during each concert to ensure public safety and accommodate attendees.

A MOTION was made by Barry Chapin to barricade North Mercer St. from West Erie to Mill St. during the concert times. A verbal vote was taken, and all present voted **YES** unanimously, the **MOTION CARRIED**.

POLICE REPORT

None.

ENGINEERS REPORT

The tank painting as been completed. It will remain offline until Monday May 19th for final cure.

A MOTION was made by Greg Peters and **SECONDED** by Barry Chapin to approve Konzel Construction partial payment #19 in the amount of \$105,527.61 for contract #22-01 for general construction. A verbal vote was taken, and all present voted **YES** unanimously, the **MOTION CARRIED**.

A MOTION was made by Mike Heaney and **SECONDED** by Jeff Weimer to approve PennVEST pay request #20 in the amount of \$130,815.25. A verbal vote was taken, and all present voted **YES** unanimously, the **MOTION CARRIED**.

SOLICITOR REPORT

The Chui building is up for judicial petition sale in September.

FIRE BOARD REPORT

Representative Ron Harper reported that mailings for the annual Fire Department donation drive have commenced. He also noted that the Fire and EMS grant application is in the final stages of preparation.

The Board approved the Fire Department's proposed 2025 budget.

Additionally, Mr. Harper informed the Council that Fire and Iron will be conducting a motorcycle run, and they have requested fire police assistance at designated intersections as the procession passes through the Borough.

The Fire Department is looking into purchasing a Conex box for training purposes. A Conex box is a large, durable steel container originally designed for shipping cargo, which fire departments often repurpose for training or storage. Due to the size of the container, there is currently no available space at the fire department to store it. Therefore, they are seeking permission to place the Conex box at the maintenance area. The general consensus of Council was in favor of the request. The Fire Department is authorized to place the Conex box at the maintenance area.

UNFINISHED BUSINESS

None.

CORRESPONDENCE

None.

COMMITTEE REPORTS

ADMINISTRATIVE, POLICY AND PERSONNEL

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

The Borough's employee health insurance policy is due for renewal. Although there is an increase in premium rates for the upcoming term, it was determined that remaining with the current provider and plan remains the most cost-effective and beneficial option for the Borough and its employees.

A MOTION was made by Greg Peters and **SECONDED** by Jeff Weimer to renew the health insurance with the current plan. The rate increase is 11.95% at \$2,224.36 per month for 3 employees. A verbal vote was taken, and all present voted **YES** unanimously, the **MOTION CARRIED**. President Kevin McGrath abstains.

PUBLIC UTILITIES

Chairman- Greg Peters, Kelly Conner, Barry Chapin

Kevin reported that several accounts have past due water bill balances, with amounts reaching over \$1,000. Solicitor Jeff Millin will investigate the possibility of placing liens on these properties to recover the outstanding balances. Additionally, door tags have been distributed to customers as shut-off notices.

Kevin also reported that an additional 72 lead pitchers with filters have been ordered for residents with copper water lines, ensuring continued compliance with safety measures.

The Department of Environmental Protection (DEP) has reviewed and approved the Consumer Confidence Report (CCR) submitted by Kevin. The report is now available for public viewing on the Borough's website.

STREETS AND SIDEWALK BUILDING PROPERTY

Chairman-Mike Heaney, Michael Chance

Billy Hunter provided an update of ongoing street maintenance activities. He reported that street sweeping has been completed with the assistance of community service workers. Additionally, line painting is scheduled to take place in the coming weeks, and several potholes are identified for repair.

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 Barry Chapin to approve hotel and mileage reimbursement for Michael Chance for the PSAB Annual Conference. A verbal vote was taken and those present voted **YES** unanimously. The **MOTION CARRIED**. Michael Chance abstained.

POLICE COMMITTEE

Chairman - Jeff Weimer, Greg Peters, and Barry Chapin

An extensive discussion took place during the work session preceding the Council meeting, during which all available police service options were thoroughly reviewed. These included:

- Hiring independent officers to serve the Borough,
- Partnering fully with the Conneaut Lake Regional Police Department (CLRPD),
- Entering into a service contract with CLRPD, and

- Continuing to rely solely on the Pennsylvania State Police.

Several resumes have been received and reviewed by the Police Committee. Of those, three to four candidates have been identified as having potential. However, no interviews have been conducted at this time, and none of the applicants have been contacted.

Council reached a consensus to schedule a meeting with CLRPD to further explore both the contractual and full partnership options, and to gather detailed information on the services they can provide. The Police Committee will meet with CLRPD and present their findings to the full Council at a future meeting.

A **MOTION** was made by Greg Peters and **SECONDED** by Mike Heaney to direct the police committee to contact the Conneaut Lake Regional Police and arrange a meeting with their board to explore the possibility of joining their force. A verbal vote was taken with the results being 5 votes **IN FAVOR** and 1 vote **AGAINST**, cast by Barry Chapin. The **MOTION CARRIED**.

ZONING

A report of zoning activities was submitted by Gary Johnson.

Several complaints have been received regarding the lack of enforcement of various ordinances due to the absence of a current police department. Bob Goff, who was present at the meeting, expressed interest in assuming the role of Code Enforcement Officer for Linesville Borough. Mr. Goff proposed an hourly rate of \$18, plus mileage, for his services. Additionally, Michael Chance also expressed interest in taking on the role, though he may be ineligible for payment due to his current position as a Councilmember.

The matter of Property Maintenance and Code Enforcement will be placed on the June agenda for further discussion and a subsequent vote.

SECRETARY REPORT

None.

NEW BUSINESS

A **MOTION** was made by Barry Chapin and **SECONDED** by Jeff Weimer to approve the Dresnek clean up day on May 17th from 8am until 12 noon at the Lockhart Maintenance area for \$1,800. 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 accept TVs' and computer monitors and towers at a \$5 charge per device. 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 withdraw \$300 from the bank to provide change for the clean up event. A verbal vote was taken and those present voted **YES**, the **MOTION CARRIED**.

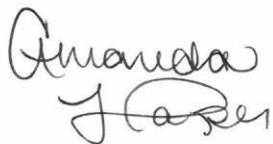
ANNOUNCEMENTS

None.

ADJOURNMENT

A **MOTION** was made by Greg Peters 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 8:14PM.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Amanda Harper". The signature is written in a cursive style with a large initial "A" and a stylized "H".

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 **May 2025**

Permits

- Bronson fence permit 2025-6
- Fouch rooftop solar permit 2025-7

Enforcements

- Continued inspections for rooster, RV residency complaints

Other

- Questions re: setbacks
- Revise permit applications
- Solar, fence regulations questions
- Porch enclosure permitting requirements

May 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Amanda : 8a-4p Billy : 6:40a-3:31p Kevin : 6:23a-3:30p	2 Amanda : 8a-4p Billy : 6:30a-2:30p Kevin : 6:10a-2:30p	3 Kevin : call out Billy : check water 8:43a-9:38a
4 Billy : check water	5 Amanda : 8a-4p ; 6:30-7p Billy : 6:47a-3:18p Kevin : 6:16a-3:30p	6 Amanda : 8a-4p Billy : 10:45a-3p Kevin : 6:23a-3:30p	7 Amanda : 8a-4p Billy : 6:38a-3:34p Kevin : 6:17a-2:05p	8 Amanda : 8a-4p Billy : 6:39a-3:49p Kevin : 6:17a-3:29p	9 Amanda : 8a-4p Billy : 6:42a-3:01p Kevin : vac	10 Kevin : check water
11 Kevin : check water	12 Amanda : 8a-4p Billy : 6:42a-3:31p Kevin : 6:19a-3:13p	13 Amanda : 8a-4p ; 6-8:15p Billy : 8:24a-3:20p Kevin : 6:14a-2:58p	14 Amanda : 8a-4p Billy : 6:42a-3:01p Kevin : 6:16a-1:56p	15 Amanda : 8a-4p Billy : 6:32a-3:31p Kevin : 6:15a-3:30p	16 Amanda : 8a-4p Billy : 6:44a-3p Kevin : 6:28a-3p	17 Kevin : 5:53a-12:04p Billy : 6:44a-12:03p Amanda : 8:30a-12p
18 Kevin : check water	19 Amanda : 8a-4p Billy : 6:42a-3:35p Kevin : 6:14a-3:36p	20 Amanda : 8a-3:45p Billy : 8:34a-11:39a Kevin : 5:47a-8:39p	21 Amanda : 8a-4p Billy : 6:40a-3:30p Kevin : 6:30a-3:30p	22 Amanda : 8a-1:30p Billy : 6:37a-3:32p Kevin : 6:24a-3:32p	23 Amanda : 8a-11:30a Billy : 6:38a-3p Kevin : 6:23a-3:30p	24 Kevin : check water
25	26 Amanda : holiday Billy : holiday Kevin : holiday check water	27 Amanda : 8a-4:02p ; 5:25p-7:20p Billy : 6:39a-3:30p Kevin : 5:58a-9:02a	28 Amanda : 7:45a-4p Billy : off Kevin : 6:17a-3:34p	29 Amanda : 8a-4p Billy : 6:40a-3:31p Kevin : 6:10a-3:31p	30 Amanda : 8a-4p Billy : 6:40a-3:08p Kevin : 6:17a-3p	31 Kevin : check water Call out

CRAWFORD COUNTY

BOROUGHES ASSOCIATION

Meeting Notice

Date: **Thursday, July 17, 2025**
Time: Arrive 6:00 p.m. Dinner 6:30 p.m.
Where: Family Ties Restaurant
33491 South Main Street Townville, PA 16360
Host: Townville Borough
RSVP By: June 30, 2025 (*Earlier than usual, please try to let us know*)
Menu: Swiss steak, potato, side, roll, beverage, and dessert
Cost: \$24 per person (*All reserved meals must be paid in advance*)
(*Please send reservations and payment as early as possible*)

Place reservations and send payment to Association Secretary/Treasurer:
Crawford County Boroughs Association, Attention: Janice McKinney
24855 State Street, Meadville, PA 16335
Phone: 814-724-5925

Other questions: Mark Nickerson, Association President 814-724-4721
*Hope to see you there! Come hear a speaker or two and
talk with other borough, county, state and federal officials.*

----- Clip and return portion below with payment -----

Try to make your reservations by June 30, 2025, with payment to:
Crawford County Boroughs Association
Janice McKinney
24855 State Street
Meadville, PA 16335

Meeting of **July 17, 2025**, at Family Ties Restaurant, Townville

Organization: _____

Phone: _____

Total Reserved Dinners: _____ at \$24 per person: \$ _____ Enclosed