

Regular Monthly Council Meeting

Crawford Center Building, Council Room, 511 Hill Street, Emlenton, PA 16373

September 2nd 2025 6 pm

Present: T.Hile B. Louise, A.Whitehill. Bell, L.McNany,T.Kriebel,T.Quaill, Mayor J. Lentz Secretary C. Wilson Officier J.Laurer

Absent:

Excused T.Cooper, T.Young

Visitors: Tim Northime, Brady Louise

T.Hile called the meeting to order at 6:00 PM.

Everyone stands for the pledge.

Brady Louise Still having issues with IGA dumpster he suggested it be moved across the street. Council agreed it could go on Borough owned property. T.Kriebel will go down measure out some areas giving IGA owners several alternatives . He will then discuss with owners, Tim Northime is agreeable but would like to see the alternatives before he agrees to move the dumpster.

A.Whitehill , made the motion to accept August Minutes, McNany, second the motion, all in favor motion will stand.

T.Quaill, made the motion to accept Augusts receipts, T.Kriebel, second, the motion all in favor motion will stand.

A.Whitehill made the motion to accept September's Expenditures, L. McNany second, the motion all in favor motion will stand.

Police Department: J. Laurer Report attached.

T.Hile, asked if there have been any updates on 711 Kerr Ave. J.Laurer was uncertain would follow-up with Chief Young.

Maintenance Department: T. Kriebel

Water at Splash Pad was turned off Bathrooms will remain open till mid-October.

Maintenance been working on painting curbs and cross walk lines.

17 loads of brush this month.

Is it possible to have no winter maintenance on Strawberry Alley ? Need some follow up.

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Old Business:

L.McNany made a motion to reconsider closing 1st Street till further investigation is done, B.Louise second the motion, all in favor motion will stand. Will check at Venango Courthouse to make certain residents have use of the right of way (First Street Extension)

New Business:

T.Kriebel – To look at possible changes in Richland township roads the Emlenton Borough maintains. He also would like to investigate bonding Kerr Ave. Attached is a list and cost for some repairs that need done on Richland roads. T.Kriebel is going to speak to Buddy Miller about solutions.

T.Kriebel made the motion to apply for Liquid Fuels grant for 8 catch boxes. A.Whitehill second the motion all in favor motion will stand.

T.Hile asked who is responsible for the cost of fire extinguishers inspections for building tenants ORA or the Borough ? A.Whitehill is going to follow up.

T.Hile, asked if Maintenance could plow and shovel snow at the medical Center. T.Kriebel said yes but it would be before they opened due to cars parked . Also, they could shovel but if it snowed all day, they would not be able to keep walks clear.

Three students from A-CValley will be here on Wednesdays 9:30-11:15 for community service.

From The Secretary Desk:

A.Whitehill made the motion to purchase Emlenton Borough business cards for \$35.00- and one-time design fee \$30.00 for a box of 250. T.Hile second the motion all in favor motion will stand.

A.Whitehill made the motion for training zoning officer 101for \$125.00. B.Louise second the motion all in favor motion will stand.

L.McNany, made the motion to approve the 2026 MMO for nonuniform and uniform. A.Whitehill, second the motion all in favor motion will stand.

The Council, agreed to meet on September 30th at 6:00 PM for Budget review for 2026.

Land Bank:

The Borough received Quit Claim Deed for 612 Kerr Ave – Waiting for bids for demolition .

Crawford Center/ORALiaison Report:

Boiler is repairable and work should start mid -September.

August Balances

Restricted Account

Project fund	\$21,361
Land bank	\$5,726
National night out	\$946.00
Pension	\$8,616.06
Insurance Claim	\$14,186.56
Deposit from taxes	\$63,000.00
	\$6,499
FUNDS Balance	\$126,840.94
Total Of EARMARK	\$57,300
Available Funds	\$69,499.00

Expenditures for September

Bill's Service Company	\$300.00
Penelec	\$2,767.57
ORA	\$400.00
Comcast	\$366.76
Sherwin Williams	\$292.50
Aqua	\$4,917.06
Heeter	\$57.79
Home Depot	\$341.60
Credit Card	<u>\$1,717.11</u>
Web Services	\$1,000.00

Total \$12,160.39

General Funds	\$11,219.69	
Liquid fuels	\$39,742.74	
Hughes Park	\$162.34	
Hughes Park Phase IV	\$47,530.00	
General Funds Savings	\$17,500.00	Timber Money
"	\$69,500.00	Proceeds from Building Sale
"	\$10,751.00	Vehicle fund
Total General Savings	\$103,358.73	
PLGIT Account	\$505,168.81	

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