



## UNPAID BILLS

Name	Memo	Due Date	Amount
Budget Carpet Cleaning	Town Hall Carpet Cleaned	6/25/25	480.00
Encova Insurance	Worker's Comp. Premium	6/25/25	1090.00
Fine Print	Brian Business Cards	6/26/25	29.95
Municipal Authority of CL	Armstrong bill – ½ telephone/internet	6/28/25	124.57
National Fuel	Gas	6/28/25	139.64
Selective Insurance	General Liability Premium	7/1/25	17,625.00
Jorden Law Group	Attorney Fees	6/25/25	1,207.08
		<b>Total</b>	<b>20,696.24</b>

- **Motion was made by Mario DeBlasio and seconded by Jim Ross to pay all bills. Roll call vote: Jim Ross Y, Mario DeBlasio Y, Bill Eldridge Y, John Chuey Y, Penny Monahan Y, Richard Holabaugh Y, Jeannie Trudell, Y. Unanimously approved. Motion carried.**

### Reports by Standing Committees:

#### **Revitalization:**

Dick Holabaugh reported that Lindy is completing the handicapped ramps, curbs, and masonry work. Damaged loops replaced due to damage during milling. Waiting to review final engineering drawings prior to being placed out for bid. Betterment Project is completing paving.

Green Light Go (GLG) Project for traffic signals at 3<sup>rd</sup> and 4<sup>th</sup> Streets – Bill Eldridge reviewed handouts summarizing the GLG 3<sup>rd</sup> & 4<sup>th</sup> Street Project, 1<sup>st</sup> Street, and local Share Account. The total face amount of the grant is \$975,230.00 with a required match of \$218,807.50. Expected completion dates of 5/15/26 for GLG 3<sup>rd</sup> & 4<sup>th</sup> streets, GLG 1<sup>st</sup> Street 5/15/27, and LSA on 6/30/27. Amount spent to date for 3<sup>rd</sup> & 4<sup>th</sup> Street GLG is \$41,387.32.

John Chuey asked about Bill Eldridge and Marty McKinney working as co-managers. Bill wants to be reinstated as Project Manager and work with the Revitalization Committee.

- **Motion made by Jim Ross and seconded by Bill Eldridge to reinstate Bill as Project Manager. Roll call vote: Jim Ross Y, Mario DeBlasio N, Bill Eldridge Y, John Chuey N, Penny Monahan Y, Richard Holabaugh N, Jeannie Trudell, N. Motion failed.**

Matt Jorden reviewed the Project Manager Contract and made revisions to protect the Borough. The proposed project restricted to GLG 3<sup>rd</sup> & 4<sup>th</sup> Street Project and does not include LSA or GLG 1<sup>st</sup> Street Projects. After much discussion, the contract was not approved.

**Public Works:** The Borough received a quote from A-1 Sealcoating to seal coat Fireman's Beach parking lot for \$10,200.00. Action on sealcoating deferred until August. Sadsbury will help with crack filling prior to seal coating.

Church Street open storm sewer repaired.

**Finance:** Penny reported on the balances of total checking and savings accounts.

Tax Resolution approval delayed until July Meeting.

Insurance renewal – Encova total policy \$4,359.00. Commercial policy \$21,984.00.

- **Motion made by Penny Monahan and seconded by Mario DeBlasio to approve insurance policies. Roll call vote: Jim Ross Y, Mario DeBlasio Y, Bill Eldridge Y, John Chuey Y, Penny Monahan Y, Richard Holabaugh Y, Jeannie Trudell, N. Unanimously Approved. Motion Carried.**

**Beach:** There was discussion of the remaining unrented boat docks. There are three docks left. Triathlon spring event on 6/15/25 from 8:00 a.m to 12:00 p.m. Email event coordinator that they cannot use the launch and participants can park for free from 8:00 a.m. to 12:00 p.m.

**Property:** The final revised concession stand lease was signed, and weekly payment have been received thus far.

Health & Safety – investigating panic button with Williams Alarm Systems.  
A defibrillator requires training and costs on average \$2,500.00. Additional information will be provided at the next meeting.

**Personnel:** Zoning Hearing Board Vacancy update – Jim Murphy has verbally accepted the position.

- **Motion was made by Mario DeBlasio and seconded by John Chuey to appoint Jim Murphy to Zoning Hearing Board. Resolution 5-2025. Roll call vote: Mario DeBlasio Y, Bill Eldridge Y, Jim Ross Y, Penny Monahan Y, Richard Holabaugh Y, Jeannie Trudell Y. Unanimously approved. Motion carried.**

**Public Safety:** Total calls YTD – 932. Total calls from April 27<sup>th</sup> – May 31<sup>st</sup> - 246 Total for Conneaut Lake – 69.

**CLCDC:** There will be a summer concert at Ice House Park on 6/19/25 from 6:00 p.m. – 8:00 p.m. No cost to attend.

**New Business** – SALDO Update – Conneaut Lake Borough has it's own SALDO and does not need to adopt Crawford County SALDO.

**Old Business** – Letter to Glen Moss  
Mario DeBlasio asked if we need to audit the tax collector yearly. Matt Jorden will report his findings at the next meeting.

**Correspondence** – Crawford County Borough Association Meeting on 7/17/25 at Townville.

**Public Comments:** Additional comments about Project Manager and Green Light Go project.

**The council June session was adjourned at 10:00 p.m.**

Respectfully submitted,

Kristen Barbaro  
Secretary/Treasurer  
Borough of Conneaut Lake

## Correction to Revitalization Project June 11, 2025 Meeting Minutes

Matt Jordan reviewed the Project Manager Contract

- **Motion made by Mario DeBlasio and Seconded by Jeannie Trudell to have our attorney review the contract and include the 1<sup>st</sup> Street GLG Project with the current 3<sup>rd</sup> & 4<sup>th</sup> Street GLG Project. Roll call vote: Jim Ross N, Mario DeBlasio Y, Bill Eldridge N, John Chuey N, Penny Monahan N, Richard Holabaugh Y, Jeannie Trudell, Y. Motion failed.**
- **Motion made by Bill Eldridge and Seconded by John Chuey to have Revitalization Committee meet with Marty McKinney to review the contract, discuss an acceleration of include the 1<sup>st</sup> Street GLG Project and discuss grant administration and reporting requirements. Motion passed.**