

**February 18, 2026**  
**Clearfield Municipal Authority**  
**AGENDA**

**Call to order at 4:00 P.M.**

1. Roll Call
2. Public Audience
3. Reappoint Secretary/Treasurer
4. Discuss Committee's
5. Approval of January 2026 regular meeting minutes
6. Bills and Communications
  - a. Approval of bill lists - **WATER \$46,226.44 SEWER \$46,844.16**
7. Engineer's Report
  - a. **Need a motion to approve Payment Requisition No 3 in the amount of \$349,967.54 for PENNVEST reimbursement.**
8. Solicitor's Report
9. Secretary/Treasurer's Report
10. Committees' Reports
  - a. Operations Committee
  - b. Personnel Committee
  - c. Budget/Finance Committee
11. Manager's Report
  - a. Water Agency Agreements - **Req #330 for \$22,576.62** (wording in red amended at 02/18/26 mtg.)
  - b. Sewer Agency Agreements
12. Unfinished Business
13. New Business
14. Executive Session
15. Adjourn