

August 19, 2026
Clearfield Municipal Authority
AGENDA

Call to order at 4:00 P.M.

- 1. Roll Call**
- 2. Public Audience**
- 3. Approval of July 2026 regular meeting minutes**
- 4. Bills and Communications**
 - a. Approval of bill lists - **WATER: \$85,095.12 SEWER: \$60,663.04**
- 5. Engineer's Report**
 - a. **Need a motion to approve Payment Requisition No 9 in the amount of \$1,023,967.70 for PennVest reimbursement.**
- 6. Solicitor's Report**
- 7. Secretary/Treasurer's Report**
- 8. Committees' Reports**
 - a. Operations Committee
 - b. Personnel Committee
 - c. Budget/Finance Committee
- 9. Manager's Report**
 - a. Water Agency Agreements – None
 - b. Sewer Agency Agreements – **Req#285 for \$16,804.23**
- 10. Unfinished Business**
 - a. Assistant Manager Position: Discussion and Possible Vote
- 11. New Business**
- 12. Public Comment/Question**
- 13. Executive Session**
- 14. Adjourn**