

BILL LIST

Sept 2024

Auto Plus	\$72.85	Shop supplies
Aflac	\$416.84	Employee ins.(2months)
AmTrust	\$3,141.00	Worker's Comp.
Bradco	\$268.80	Signs ththrough out Boro
BreezeLine	\$732.57	Phone lines, internet (Admin & Shop)2 months
Burns & Burns Associates, Inc.	\$7,788.96	Auto, Commercial, Equip floater Quarterly payments
CDS	\$63.68	Xerox maint.
Clearfield Regional Police Department	\$84,651.75	Sept. 2024 payroll and expenses
CMA	\$1,560.62	Water/Sewer PD, Garages, Admin, Fire Hydrants, Arnold Ave.
CWP	\$115.98	Trash liners
Clearfield Agway	\$74.06	Fence pc., propane for tar buggy, grass weed killer
Clearfield Tire	\$24.00	Patched tire #11
D&G Sanitation	\$304.00	Sanitation(2 months)
E.P.B. Fund	\$6,363.90	Employee's health ins.
Eagle Haven Computers, Inc.	\$40.00	Data transfer to laptop
Fisher Auto Parts	\$227.05	Supplies,body repair kit for Command#1
General Code	\$1,499.25	Code volumes and delivery
Health Ins. Reimbursement	\$788.80	
Hei-Way LLC	\$2,853.18	Stockpile bituminous material
J. Duncan Sales	\$93.71	Shop supplies
J.J. Powell	\$1,574.15	Gasoline
Lowe's	\$224.17	Concrete, supplies
Loretta's Office and Business Cleaning	\$300.00	Cleanings for Admin Office
Matheson Tri-Gas	\$137.82	Acetylen/tank rental
Mettel	\$180.88	Street Communications
Mockenhaupt	\$725.00	Act 205 Actuarial reporting 1/1/2023
Napa	\$118.62	Supplies, paint, tape for Command#1
Pennsylvania Correctional Industires	\$992.08	4-Dam signs
Penelec	\$8,609.74	Electric bills
PSATS	\$67.50	Flagger Training 5/15/24
Point Spring	\$1,747.00	Repairs and inspection trk#2
Rich Coast Coffee	\$71.20	Office supplies
Quadient	\$86.07	Equipment rental for postage
Siegel Engraving Co.	\$99.00	Acrylic plaque
Snyder Brothers	\$2.72	Carrier of UGI natural gas
Stiffler McGraw & Associates, Inc.	\$4,839.46	Inv.#195,191,189
Swisher Concrete Products, Inc.	\$307.74	Stone, concrete, topsoil repair for Arnold Ave.
TD Fabricating & Welding LLC	\$509.04	Acetylene, rebar, trash gate, Torch set
TH Port a John	\$260.00	2 Rentals/Lower & Upper Witmer Park
The Hartford	\$291.72	Employee life ins.
The Hite Co.	\$341.01	Bulbs for street lamps, light sensor for former Police bldg.
The Progress	\$247.68	Advertising
The Shervin Williams	\$515.25	Road paint
TouchTone Communications	\$114.13	Long distance phone bill
UGI Utilities, Inc.	\$72.87	Natural gas/Admin bldg.(2 months)
Visa	\$4,370.33	PD health insurance, grant entry, ipad & stand, domain renewal
Verizon Wireless	\$82.53	Street Dept. cell phone & tablet
World Wide	\$369.10	Oil, clamps, hose for backhoe
Witmer Public Safety	\$3,962.00	Bi swing coat, turnout gear

Clearfield Borough Profit & Loss Budget vs. Actual January through August 2024

	Jan - Aug 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
301-Taxes			
301100-Current Years Levy	1,032,480.21	1,057,000.00	-24,519.79
301200-Prior Years Levy	5,199.04	1,800.00	3,399.04
301400-Delinquent	36,359.83	75,000.00	-38,640.17
Total 301-Taxes	1,074,039.08	1,133,800.00	-59,760.92
310-Act 511			
310100 Real Estate Transfer	50,072.00	60,000.00	-9,928.00
310210-Earned Income Tax	447,863.38	600,000.00	-152,136.62
310610 - Local Services Tax	85,950.40	120,000.00	-34,049.60
310710-Mechanical Devices	16,800.00	11,000.00	5,800.00
310810- Amusements	7,444.09	24,000.00	-16,555.91
Total 310-Act 511	608,129.87	815,000.00	-206,870.13
321-Licenses & Permits			
321610-Peddler Permits	1,300.00	200.00	1,100.00
321800-Cable TV Contract	33,687.00	50,000.00	-16,313.00
Total 321-Licenses & Permits	34,987.00	50,200.00	-15,213.00
330-Fines & Forfeits			
330010-Motor Vehicle Violations	28,237.29	25,000.00	3,237.29
330020-Parking Tickets	6,472.00	15,000.00	-8,528.00
331220-Parking Meters Revenue	27,062.90	47,500.00	-20,437.10
331300-Code Violations	0.00	500.00	-500.00
Total 330-Fines & Forfeits	61,772.19	88,000.00	-26,227.81
340-Int/Rents/Royal			
340010-Interest	10,807.99	14,000.00	-3,192.01
342000-Rent of Bldg, Prop & Eq	1,700.00	2,400.00	-700.00
Total 340-Int/Rents/Royal	12,507.99	16,400.00	-3,892.01
355-Intergvt Revenue			
354030-State Grants-LSA	0.00	167,275.00	-167,275.00
354150 StsterGrant-DepRecycling	0.00	114,606.00	-114,606.00
355010-Purta	0.00	1,785.00	-1,785.00
355050-Pension State Aid	0.00	30,000.00	-30,000.00
355080-Beverage Licenses	2,000.00	30,000.00	-28,000.00
35509 ACT 13 Marcellas S	11,214.59	20,000.00	-8,785.41
357030-County Grants	0.00		
359000-Payment in Lieu of Taxes	5,952.65	5,000.00	952.65
Total 355-Intergvt Revenue	19,167.24	368,666.00	-349,498.76
361-Dept Earnings			
361330-Zoning Permits & Fees	16,019.85	14,000.00	2,019.85
361750 - Lien Letters	45.00	30.00	15.00
362200-Police Dept Services	1,596.05		

Clearfield Borough Profit & Loss Budget vs. Actual January through August 2024

	Jan - Aug 24	Budget	\$ Over Budget
362410-Building Permits	32,016.82	35,000.00	-2,983.18
363100-Street Repairs & Opening	620.00	100.00	520.00
364500-Recyclable Sales	865.42	1,500.00	-634.58
Total 361-Dept Earnings	51,163.14	50,630.00	533.14
380-Misc.			
380000-Miscellaneous	0.00	20,000.00	-20,000.00
Total 380-Misc.	0.00	20,000.00	-20,000.00
391-Non-Revenue			
391100-Sale of Prop, Supp. & Eq	275.00		
395000-Refunds, Prior Yr Exp	0.00	5,000.00	-5,000.00
Total 391-Non-Revenue	275.00	5,000.00	-4,725.00
CDBG Income	168,371.35		
Donations (Misc. Revenue)	607.00		
392 - Transfer of funds	0.00		
Total Income	2,031,019.86	2,547,696.00	-516,676.14
Expense			
400-Leg Gov			
400100- Salaries Boro Council	4,440.00	7,680.00	-3,240.00
400110-FICA	396.32	587.00	-190.68
400200-Materials & Supplies	626.87	1,000.00	-373.13
400300-General Expense	11,195.36	12,000.00	-804.64
400310 - Professional Services	2,792.50	4,500.00	-1,707.50
400311 - Auditing Services	17,200.00	17,500.00	-300.00
400341-Advertising & Printing	1,917.01	2,200.00	-282.99
400353 - Insurance & Bonding	0.00	4,500.00	-4,500.00
400470-Training	0.00	250.00	-250.00
Total 400-Leg Gov	38,568.06	50,217.00	-11,648.94
401-Mayor			
401100 - Salary Mayor	1,280.32	1,800.00	-519.68
401110-FICA Mayor	11.48	140.00	-128.52
401140 - Salary Meter Repair	928.75	8,237.00	-7,308.25
401150 - Salary Meter Attendant	2,466.75	22,880.00	-20,413.25
401151-FICA Parking Meter	261.65	2,380.00	-2,118.35
401202-Parking Meter R & M	4,116.11	500.00	3,616.11
401300-Mayor M & S	25.00	300.00	-275.00
401420 - Dues & Fees	70.00	200.00	-130.00
Total 401-Mayor	9,160.06	36,437.00	-27,276.94
402-Financial Administration			
402100 - Salaries & Wages	26,992.40	41,306.00	-14,313.60
402110-FICA Boro Secretary	2,064.92	3,160.00	-1,095.08
402153-Long Term Dis	159.60	210.00	-50.40
402156-Health Insurance	5,320.82	7,900.00	-2,579.18

Clearfield Borough Profit & Loss Budget vs. Actual January through August 2024

	Jan - Aug 24	Budget	\$ Over Budget
402158-Life Insurance	104.56	150.00	-45.44
402331 - Training	0.00	100.00	-100.00
402353 - Bond Premium	500.00	500.00	0.00
Total 402-Financial Administration	35,142.30	53,326.00	-18,183.70
403-Tax Collector			
403100 - Salary Tax Collector	26,859.69	27,000.00	-140.31
403110-FICA Tax Collector	1,998.11	2,070.00	-71.89
403200-Materials & Supplies	1,534.50	2,000.00	-465.50
403353 - Tax Collector's Bond	145.14	2,495.00	-2,349.86
Keystone Commission	7,401.06	11,500.00	-4,098.94
Keystone Postage Fees	522.06	1,560.00	-1,037.94
Total 403-Tax Collector	38,460.56	46,625.00	-8,164.44
404-Law			
404100-Salary of Solicitor	7,000.00	10,500.00	-3,500.00
Total 404-Law	7,000.00	10,500.00	-3,500.00
405-Part-Time Secretary			
405100 - Salary	7,067.23	13,395.00	-6,327.77
405110-FICA PT Secretary	540.64	1,025.00	-484.36
Total 405-Part-Time Secretary	7,607.87	14,420.00	-6,812.13
406 - Borough Operations Mgr			
406100-Salary BOM	0.00	35,000.00	-35,000.00
406110 - FICA	0.00	2,667.00	-2,667.00
406153 - Long Term Disability	0.00	450.00	-450.00
406156 Health Insurance	0.00	150.00	-150.00
406331 - Training	0.00	300.00	-300.00
406353 - Bond Premium	0.00	400.00	-400.00
Total 406 - Borough Operations Mgr	0.00	38,967.00	-38,967.00
407-Administration			
407200-Materials Admin Bldg	0.00	0.00	0.00
407234-Fuel, Light, Water	17,995.96	13,050.00	4,945.96
407260-Minor Equipment	1,781.68	1,600.00	181.68
407300-General Expense	2,976.78	6,000.00	-3,023.22
407321-Telephone Charges	3,574.39	4,500.00	-925.61
407364-Trash Removal	147.93	300.00	-152.07
407370-Maint. & Repairs	2,757.19	2,500.00	257.19
Total 407-Administration	29,233.93	27,950.00	1,283.93
408-Engineer			
48300 - Engineer General Expense	15,727.82	6,500.00	9,227.82
Total 408-Engineer	15,727.82	6,500.00	9,227.82
409-Street Dept.			
409153-Disability	1,191.68	1,650.00	-458.32
409156-Health Insurance	48,023.67	68,500.00	-20,476.33

Clearfield Borough Profit & Loss Budget vs. Actual January through August 2024

	Jan - Aug 24	Budget	\$ Over Budget
409158-Life Insurance	621.92	875.00	-253.08
409200 Materials & Sup	2,678.50	4,000.00	-1,321.50
409234-Fuel, Light, Water	8,082.79	13,500.00	-5,417.21
409321-Telephone Charges	5,676.28	8,500.00	-2,823.72
409331 - Training	90.00	500.00	-410.00
409338-Truck/Automobile	0.00	6,000.00	-6,000.00
409364-Trash Removal	123.15	300.00	-176.85
409370-Buildings & Plant	1,760.73	3,500.00	-1,739.27
Total 409-Street Dept.	68,248.72	107,325.00	-39,076.28
410-Police			
410156-Health Insurance	48,395.94	57,000.00	-8,604.06
410260 Minor Equipment	0.00		
410370-M & R	0.00		
410450 Regional Police	677,214.09	1,200,000.00	-522,785.91
410740-Police/ Major Equipment	2,848.00		
Total 410-Police	728,458.03	1,257,000.00	-528,541.97
411-Fire			
411231-Vehicle Operating Exp	1,319.72	6,500.00	-5,180.28
411232-Utilities No. 1	11,515.96	7,000.00	4,515.96
411251-Fire Vehicle R & M	4,796.22	14,000.00	-9,203.78
411260-Minor Equipment	0.00	6,000.00	-6,000.00
411316 - General Expenses	11,906.34	6,000.00	5,906.34
411320-Fire Relief	0.00	30,000.00	-30,000.00
411330 Fuel Reimbursement	0.00	1,750.00	-1,750.00
411338-Truck/Automobile	2,551.60	4,832.00	-2,280.40
411351-Building & Contents	0.00	1,500.00	-1,500.00
411352-General Liability	0.00	4,000.00	-4,000.00
411354-Worker's Comp	11,524.95	16,000.00	-4,475.05
411355-Inland Marine	0.00	1,400.00	-1,400.00
411363-Hydrants	8,117.60	12,200.00	-4,082.40
411364-Trash Removal	135.12	550.00	-414.88
411370-Building R & M	449.66	5,000.00	-4,550.34
411742-Transfer to Capital Fund	0.00	24,000.00	-24,000.00
Total 411-Fire	52,317.17	140,732.00	-88,414.83
413-Code			
413100 - Salary	23,279.05	40,000.00	-16,720.95
413110-FICA Code	1,778.94	3,060.00	-1,281.06
413153-Disability	138.95	285.00	-146.05
413156-Health Insurance	1,310.65	7,900.00	-6,589.35
413158-Life Insurance	85.05	105.00	-19.95
413231-Code Vehicle Operation	154.22	250.00	-95.78
413251-Vehicle M & R	107.55	1,000.00	-892.45

Clearfield Borough Profit & Loss Budget vs. Actual January through August 2024

	Jan - Aug 24	Budget	\$ Over Budget
413262 - 3rd Party Inspection	22,241.15	20,000.00	2,241.15
413300 Ordinance Enforcement	1,200.00	450.00	750.00
413301- Training Code Dept.	0.00	500.00	-500.00
Total 413-Code	50,295.56	73,550.00	-23,254.44
414-Planning			
414200-Materials & Supplies	3,188.73	4,000.00	-811.27
414300-Planning & Zoning - GE	0.00	300.00	-300.00
414301-Training	586.56	200.00	386.56
Total 414-Planning	3,775.29	4,500.00	-724.71
427-Recycling			
427100 - Salary Street Dept	223.44	1,000.00	-776.56
427110-FICA Recycling	17.09	77.00	-59.91
427200- Materials & Supply	19,615.60		
427231-Vehicle Operating Exp	382.69	650.00	-267.31
427374-Recycling - M & R	802.29		
Total 427-Recycling	21,041.11	1,727.00	19,314.11
430-Hghwy Maint			
430231-Vehicle Operating Exp	11,533.01	24,000.00	-12,466.99
430260-Minor Equipment	0.00	2,000.00	-2,000.00
430300-Highway Maint.	1,415.55	2,580.00	-1,164.45
430374-Maint & Repairs	25,635.22	49,000.00	-23,364.78
430384- Rental	1,046.32	1,000.00	46.32
Total 430-Hghwy Maint	39,630.10	78,580.00	-38,949.90
431-Hghwy Cleaning			
431374-Maintenance & Repairs	1,796.97	2,000.00	-203.03
Total 431-Hghwy Cleaning	1,796.97	2,000.00	-203.03
432-Snow Removal			
432100 - Salary Street Dept	76,830.30	56,000.00	20,830.30
432110 - FICA	5,854.22	4,284.00	1,570.22
432300-General Expenses	2,427.78	2,000.00	427.78
432384-Equipment Rental	0.00	10,000.00	-10,000.00
Total 432-Snow Removal	85,112.30	72,284.00	12,828.30
433-Traffic			
433200-Highway Traffic M & S	2,348.61	7,000.00	-4,651.39
433361-Electric	5,791.68	8,000.00	-2,208.32
433374-Highway Maint. Repairs	142.00		
Total 433-Traffic	8,282.29	15,000.00	-6,717.71
434-Lighting			
434361- Hghwy Lighting	56,411.48	85,000.00	-28,588.52
Total 434-Lighting	56,411.48	85,000.00	-28,588.52
436360 Storm drains	552.17		
438-Hghw Repairs			

Clearfield Borough Profit & Loss Budget vs. Actual January through August 2024

	Jan - Aug 24	Budget	\$ Over Budget
438100 - Salary Street Dept	159,077.57	289,495.00	-130,417.43
438110 - FICA	12,103.35	22,146.00	-10,042.65
438200 Highway Maint. - Repairs	8,628.66	65,572.00	-56,943.34
Total 438-Hghw Repairs	179,809.58	377,213.00	-197,403.42
439-Hghwy Rebuild			
439610-Highway Construction	679.98		
Total 439-Hghwy Rebuild	679.98		
440-Airport			
440540 - Airport Authority	5,000.00	5,000.00	0.00
Total 440-Airport	5,000.00	5,000.00	0.00
451-Culture & Rec			
450234-Electricity	1,226.49	1,500.00	-273.51
450300-General Expense	7,514.90	12,000.00	-4,485.10
450364-Trash Removal	1,348.80	2,500.00	-1,151.20
450374-Maintenance & Repairs	1,999.22	2,000.00	-0.78
456540-Library Contribution	0.00	4,560.00	-4,560.00
457540 - Contribution to SPCA	0.00	500.00	-500.00
Total 451-Culture & Rec	12,089.41	23,060.00	-10,970.59
481030-UC Compensation	423.29	15,541.00	-15,117.71
483-Misc			
483000-Employee Retirement Fund	0.00	32,269.00	-32,269.00
Total 483-Misc	0.00	32,269.00	-32,269.00
484000 Workers Compensation	14,544.05	26,000.00	-11,455.95
486020 Property,GeneralLiabilty	6,771.79	15,000.00	-8,228.21
486030 Auto & Inland Marine	7,240.51	17,000.00	-9,759.49
CDBG Expense	166,728.15		
6560 · Payroll Expenses	-183.52		
66900 · Reconciliation Discrepancies	39.00		
Total Expense	1,689,964.03	2,633,723.00	-943,758.97
Net Ordinary Income	341,055.83	-86,027.00	427,082.83
Net Income	341,055.83	-86,027.00	427,082.83

**CLEARFIELD BOROUGH
BOROUGH 2024 COUNCIL MEETING MINUTES
August 15, 2024**

Clearfield Borough Council met in regular session on Thursday, August 15, 2024, at 5:30 PM in Council Chambers at the Clearfield Borough Building.

COUNCIL MEMBERS PRESENT: George DeHaven, Steve Livergood, Barb Shaffner, Annjane Ross, Tristen Buck, Todd Orsich

ABSENT: Solicitor Chip Bell, Stephanie Tarbay, Courtney Mayhew, Chief Michael Yankavich, Borough Secretary Betsy Houser

OTHERS PRESENT: Chief Vincent McGinnis, Mayor Mason Strouse, Street Department Todd Kling, Code Officer Brett Stewart

Personal Executive Session Called.

Patrick Laville will take the position of solicitor.

MEDIA:

COMMUNICATION: None

MOTION was made by Barb Shaffner and seconded by Tristen Buck to approve the minutes of the Borough Council Meeting July 25, 2024. **MOTION** Carried.

PUBLIC AUDIENCE:

Trenton Kephart asked permission from the Borough Council to build duck nesting boxes for Eagle Scout project. He said he would like to place them near the river by JG and the Library, these would be for habitat purposes. He will have funds raised for the project.

MOTION was made by Annjane Ross and seconded by Todd Orsich for Trenton Kephart to proceed with his Eagle Scout Project. **MOTION** Carried.

Larry Mack spoke of being in support of the white-water project, he suggested a grant writer that works with parks through the State or Federal Government to assist with engineering costs. He said the white-water parks are beautiful and very functional. It would generate revenue.

Jim Litzinger asked for more information on the proposed river project. He also wanted to thank Chip Bell for his thirty some years of service, he wished he would have been here tonight.

Cintron Francisco has spoken to Lisa Kovalick about the property he purchased at 10 S. 2nd Street, he has been having issues and he is trying to work it out. He has a lot of plans for this building. A woman from the commission is trying to stop me. He would like to bring in a sub way or ice cream type store. He needs an entrance for upstairs living. He needs help with this. Brett Stewart said he is having an issue with someone from the County. He has had a few issues with the building, but he is fixing them. Steve asked for his phone number.

Joe Kendrick submitted a letter to Borough Council for his support of the River Project, he read his letter out loud. He asks the council to vote in favor of this opportunity.

Mike Gill said that he is in favor of the removal of the dam for environmental reasons. If the opportunity passes, the dam will have to be dealt with in the future. If an agency comes in and requires the dam to be removed, it will be costly. He hopes the council gives it great consideration.

Scott Collins said as an educator and expert kayaker, we should embrace a chance to educate and make it better for our children. For the health, safety, and well-being of our children. He believes it to be a win win for everyone.

Poppy Breining, Director of Susquehanna Greenway Partnership Trails and Management expressed support of the river project. She believes that this project will yield economic benefits for the region and contribute to the positivity of recreational industries. And will definitely be a valuable asset to your community.

Kelly Williams, Watershed Specialist with Clearfield County Conservation District read a letter of her concerns. She has been with the conservation for fifteen years. Her focus is the restoration and protection of the waters in Clearfield County. Dams do cause negative impacts on the river, they cause changes to habitat, water chemistry, and biological community of what should be a free-flowing river. It affects spawning of the fish population. If the dam was not there and the river would flow again freely, it would be free of the impacts as stated.

Tony Yankevich sent video of flooding on Daisy Street; he continues to state the repairs were not done correctly. Engineer reviewed the question of the size of the pipe, had a copy of the permit, when it was done, and the size of pipe. He said the repair should never have been approved. He demands the borough does something. Tony Miller from Stiffler McGraw, said to Tony, he knows the two letters he has written to DEP, and Tony Yankavich has not received anything yet, it is still being investigated. Tony Miller explained, the illegal part Tony Yankavich keeps talking about was permitted May of 1995, and signed by DEP. Tony Miller is the engineer for the Stinky Run project. Tony Miller said the permit is for the pipe extension. This 36" was extended in the 90's. The 36" is extended to Woodland Road. Part of PennDOT project. They were reconstructed. It is a corrugated metal pipe. The headwall was at the upstream end, plastic pipe connected. There is a sanitary service line that runs underneath it.

Vince Delbrugge is in favor of the river project, he had questions, will the stones be anchored like the dam is? Do we have data on economic development? Could we see more accidents with the project? Who is responsible for repairs and river level? He and his wife live by the river and really enjoy it.

Jim Collins had questions on what the river level will be. He wrote a letter and read. The water needs to back to the Hyde Bridge as it does not to canoe or kayak. He said it sounded like a great project; he wants guaranteed the water level. He is not opposed to the project.

Lisa Coval, Director of the Shaw Public Library, wanted to speak of the \$362,000 Keystone Grant to expand the library, which will bring a new enclosed area with new technology, such as smart boards, Legos, iPads, robotics. We are anticipating a groundbreaking ceremony, when we release that date, we encourage the council to come. She has been working with Brett for necessary permits. She also wanted to update on the story walk project. They have received the funding for twenty panels, they will be equally spaced in Upper Witmer park. Once the panels arrive, we have a donation for the installation. She thanked Brett and the council for their support.

Luke Sidorick. He is in support of the river project. He thinks the proposed project will add to things for the community that can do. Right now, there are limited activities in this town.

Nick Sidorick, supports the river project. It will bring revenue to our area. He believes it will bring substantial revenue to the community with little costs. We have this opportunity with little investment from the borough. There is state and federal funding to have. The construction cost will bring revenue as well. It does seem Curwensville is coming forward with this project. It is a great financial opportunity for the community.

Britney Madera is a resident and the communication manager for the PA Wilds Center. She is in support for the river project. This is a unique opportunity to strengthen outdoor recreation and boost the economy. Families can make incredible memories. Young people will want to come back. In addition to the economic benefits, there has been talk of the low head dam to be removed. This is a smart way to do it now. You have dozens of businesses, individuals, to come to speak in a public forum. They are experts. They are spending time with you tonight. Lean on them for their expertise.

Rob Swales with Clearly Ahead Development thanked everyone for coming out tonight and as well as the council. He has been taking notes from tonight. He said his organization will be able to secure the funding for the construction, but the borough and Curwensville will be responsible for the engineering cost and maintenance. He addressed questions and concerns that were shared. He also said to the Borough, any concerns, put it in the agreement. It is coming down to Federal and State acts, requirements and maintaining low head dams, they all will have a cost, you will have limitations on what you can do. This water project will open flow patterns and boost the economy. This is a solution; it will maintain the water levels.

REPORTS OF BOROUGH OFFICERS

FIRE DEPARTMENT Deputy fire chief Brett Collings said the fire department has been very busy. There were 23 calls during the flood. He reminds people not to get in the flood water, do not drive through it, do not remove our cones. And we do not pump basements, there is too much liability for us to do it, people store things, there are furnaces, chemicals, different items we can not flush out to the street. Unless it is a dire emergency. And reminder

we are a volunteer fire department, we are understaffed many times. Call 911 or the non-emergency number. The fire department is doing a stellar job for the borough. Steve Livergood thanked them for their help.

POLICE: Report on file.

STREET: A copy of his report is on file Todd Kling we received 5.7 inches of rain during the storm. Take a look at other areas that got a lot more rain than we did. He thanked the fire department, Joe Marino, everyone that helped out. Do not drive through flood waters. He witnessed a citizen doing just that. He took a risk doing what he did. Some people like to vent about the street department, fire department, police department. Todd Orsich asked if we have actual signs that read road closed. With no disrespect, we do not have signs, people see cones blocking off roads they should not drive through it. Todd said we do not have the manpower. The street dept has 7 employees, at one time we had 11, we are a small crew. We do everything we can, we care very much about our community. I also want to thank those citizens that helped, he appreciated it so much. Barb Shaffner thanked the borough for what a good job they did along with everyone else.

MAYOR He echoes everyone on the flood from last Friday. He asked for everyone to slow down, school is in session. He also attended the groundbreaking at the jail. The mayor does support the white-water project. He thanks the CRC for their support. He also read a letter he prepared. He will support the decision of what the council makes.

SOLICITOR: Patrick introduced himself. He thanked the council for having him here. He certainly hopes to served the borough as Chip Bell has.

Steve Livergood said he is trying to set something up August 30 for Chip, he needs to get back to me and confirm. He has been a great asset to this borough.

Steve also thanked Patrick Levall for coming.

ENGINEER

CODE ENFORCEMENT OFFICER: Report on file. Brett reviewed it. To date he has got rid of 34 abandoned vehicles. Also the borough is still accepting applications for the landlord/tenant committee, see me for one if interested.

COMMITTEE REPORTS

PUBLIC SAFETY:

PUBLIC WORKS:

OPEN Heating Bids:

JJ Powell Pre-Purchase: 2.749 Fixed Price: 2.849 Variable Price: 2.745

Nittany Energy Pre-Purchase: 3.549 Fixed Price: 3.549 Variable Price: 2.769 Winterized: 2.819

MOTION was made by Barb Shaffner and seconded by Tristen Buck to approve JJ Powell pre purchase for heating fuel bids after the Solicitor's review.

PUBLIC AND COMMUNITY DEVELOPMENT:

MOTION was made by Annjane Ross and seconded by Todd Orsich to reappoint Rick Hummel to the Clearfield Borough Planning Commission. **MOTION** Carried.

MOTION was made by Annjane Ross and seconded by Barb Shaffner to approve the subdivision at 608 Ogden Ave. as requested by Robert and Sherry Grimminger. **MOTION** Carried

MOTION was made by Barb Shaffner and seconded by Todd Orsich to table the white-water park proposal. **MOTION** Carried. Remark: Decision made by the new solicitor needs to review the project.

PERSONNEL COMMITTEE

MOTION was made by George DeHaven and seconded by Todd Orsich to approve Patrick Lavelle as the solicitor. **MOTION** Carried. Remark: Patrick Lavelle agreed to \$1100.00 retainer per month.

MOTION was made by Annjane Ross and seconded by George DeHaven to advertise for a part time meter attendant employee. **MOTION** Carried.

Stephanie Tarbay resigned from the Regional Police Commission. Tristen motioned to appoint George DeHaven to the Police Commission, President Livergood asked the solicitor if this would be a conflict of interest, and the solicitor did not feel it was. Annjane Ross also showed interest in the position. George DeHaven, Todd Orsich, and Tristen Buck voted for George DeHaven. Barb Shaffner and Annjane Ross voted for Annjane Ross.

MOTION was made by Tristen Buck and seconded by George DeHaven to appoint George DeHaven to the Clearfield Regional Police Commission. **MOTION** Carried.

FINANCE COMMITTEE

MOTION was made by George DeHaven and seconded by Tristen Buck to pay the bills. **MOTION** Carried.

MOTION was made by Barb Shaffner and seconded by Tristen Buck to approve additional funding of \$3690.00 for the Ram Vac purchase from Liquid Fuels. **MOTION** Carried.

UNFINISHED BUSINESS: Todd Orsich asked why they are holding up the new Dollar Store to the code officer. The Code officer said they have now found out what is in the dirt. They have stopped for now.

NEW BUSINESS Barb Shaffner is going to work with Todd Kling to look at grants to apply for through Local Share Grant. She would like to see what his needs are. Also she would like to look into grants for playground equipment.

Todd Orsich also said there is a family that is possibly interested in making a donation for equipment at Rebecca's Park.

Steve said Tony Yankavich did file a complaint to DEP regarding Stinky Run.

Tony Miller has a couple of action items he would like to discuss with the borough. One is a letter from DEP to Steve regarding the revised right away drawing that was prepared that was signed and returned that allows DEP to allow Stiffler to start on the easement accusation process, there is not a new sponsorship agreement the original was done in July 2018, it stated that DEP allowed to reserve the sponsorship agreement, they will hold the original agreement. The dollar amount has changed drastically. The borough's solicitor will be responsible for preparing the easement agreement, and he will help with that. The borough will have three meetings to have approval from property owners, the borough will pay the solicitors cost, and the cost of the easements, Tony Miller will be here to coordinate. If property owners don't want to sign, they will meet with them to try to resolve issues. If we have further steps to go to, the borough will pay for that, and it will slow down the project. If someone doesn't sign the easements it could delay another year. On utility, water, sewer, gas, we design to miss everything, some do need relocated. He will do easement drafts; he has a proposal for the borough. There are eleven properties for sewer lines Easement drafts are \$5000. There are eleven private properties for sewer relocations. The total number is 51 in the project. There are quite a few. For utilizes and surface restoration, the borough is responsible for the entire process, the plan, the bidding, the contractors, the inspections, the construction administration of all the work. We reached an agreement with DGS all has been moved into the project, all is gone. It will all be moved into the project. You will have to pay for the construction. Because how it all will work with contractors. It works better for the borough; it has saved the borough over \$100,000 with this agreement. In May CMA, the County, myself, UGI, and the borough talked about the cost. It was a workshop. Talked about scheduling and sponsorship cost. \$608,546.00, that has escalated to mid-point of May 2028. That is assuming we go through condonation with one property. If we don't have to it would save time and money. If the time holds the money will be owed to DGS, sometime January of 2027. You can have your solicitor review all of it. DGS is requesting the borough make an agreement with the township, so that the township understands the borough will have to go into to do maintenance. The township does not want any part of the design of this project. The agreement isn't needed until next summer. It will take several months to get it ready.

For the PennDOT permit, for crossing Bigler Ave., it can be applied for on behalf of the borough by Stiffler McGraw. Standard PennDOT form. Current schedule, assuming condonation, advertising would be Feb 2027, construction to start July 2027, construction completion, summer of 2029, est. total \$11.1 million.

DEP did come out to meet, Todd did camera the system with the engineer, and Steve Livergood, it's been a month ago. The report would have been sent to the complaint. DEP was very satisfied with what they saw.

Brett Stewart said at the last meeting that CRC applied for an amusement tax exemption, Steve said now we have a solicitor on board, he will review this and then we will come up with the decision.

COUNCIL MEETING ADJOURNED 7:55 pm

Submitted By: Betsy Houser, Borough Secretary/Administrative Assistant