

CLEARFIELD TOWNSHIP
Regular Meeting
September 9, 2025
7:00 p.m.

Henry McNutt, Don Reed, Tyler Kovach, myself and 5 signed in guests were in attendance.

No audio or video recorded meeting.

Open to the Public: Jake thanked Henry and Tyler for lunch to show their appreciation to the road crew for their job well done this winter and summer. Don wasn't able to attend.

Old Business:

The minutes from the August meeting were read. Tyler made a motion to approve the minutes. Don seconded. Carried.

New Business:

The treasurer's report was read. On 09/08/2025, General Fund \$227,129.68 (adj \$44.14). Deposits \$72,849.18. Disbursed \$243,472.29. Ending \$56,506.58. State Fund \$275,119.90. Deposits \$11.96. Disbursed \$130,530.80. Ending \$144,601.06. Sewage Fund \$13,235.28. Deposits \$1,060.56. Disbursed \$1,800.00. Ending \$12,495.84. Capital Reserve Fund \$398,300.36. Deposits \$33.83. Disbursed \$.00. Ending \$398,334.19. Equipment Fund \$45,541.38. Deposits \$2,501.99. Disbursed \$.00. Ending \$48,043.37. Building Fund \$62,569.80. Deposits \$1,002.68. Disbursed \$708.30. Ending \$62,792.18. Traffic Light Fund \$37,043.39. Deposits \$.94. Disbursed \$.00. Ending \$37,044.33.

Don made a motion to approve the treasurer's report. Tyler seconded. Carried.

Don made a motion to approve transferring from General Fund-\$2,500 to Equipment Fund, \$1,000 to Building Fund, and \$500 to Money Market. Tyler seconded. Carried.

Don made a motion to approve 3 roadcrew to attend the Safety Seminar on October 8 at Herman VFC at \$20/per person. Tyler seconded. Carried.

Don made a motion to approve 3 roadcrew to attend the Flagger Training on October 14 at \$60/per person. Tyler seconded. Carried.

Supervisors agreed to meet with the Saxonburg Mayor Gillespie for information on police coverage.

The preliminary budget is beginning and will need to know of any big expenses for next year.

Don made a motion to set Trick or Treat on October 31 from 6-7 pm. Tyler seconded. Carried.

Tyler made a motion to purchase 6 meeting room chairs from Staples at sale price of \$229.99 per chair. Thanks to Tyler's discount, chairs were half off at \$115 the already sale price with savings of \$690.00 with total cost of \$690. Don seconded. Carried.

Don made a motion to purchase floor mats from Mon-D-Aid with free shipping at a cost of \$593.00. Tyler seconded. Carried.

Building update. Blair Construction gave us a quote of \$7,200 to repair a bent beam damaged years ago over garage stall. Jake, Mike, and Jim fixed this with a beam we had.

Don made a motion to purchase the paint for garage doors. Tyler seconded. Carried.

McGrady Hollow bridge report was presented. It now has no weight limit. Northrock finalized the bridge and the final payment of \$36,996.30 will be made and submitted to DCED.

Tyler made a motion to approve Resolution #25-09-01 Fee Schedule. This establishes new or amended fees for various permitting. Don seconded. Carried.

Don made a motion to accept the SALDO and send to the lawyer for review. Tyler seconded. Carried.

Planning Commission:

Henry made a motion to approve the Mennor/Boal lot line revision. Tyler seconded. Carried.

Henry made a motion to approve the C Shuler Plan #2 lot line revision. Tyler seconded. Carried.

Building and Sewage Permits: No comments.

With no further business, Don made a motion to adjourn the meeting. Tyler seconded. Carried.

Meeting adjourned at 7:33 p.m.

Respectfully,

Jane Bauldoff
Secretary