

AGENDA

Clymer Township Board of Supervisors

April 14, 2025

CALL TO ORDER

PLEDGE OF ALLEGIANCE

PUBLIC PARTICIPATION

- All visitors will be given 3-5 minutes to discuss their concerns or provide their comments. (Sunshine Law 710.1 Public Participation)

MINUTES REVIEW-minutes attached.

- Review of MARCH 10 Monthly Meeting Minutes & March 17, 2025 Bid Award Meeting.

FINANCIAL STATEMENTS

As of MARCH 31, 2025					
State Fund Checking:	\$	12,420.81	Act 13 Fund	\$	772.17
Township Checking:	\$	56,668.00	Payroll Account	\$	3,950.09
Dirt and Gravel Account:	\$	172,232.03	Northwest Business Insured Money Fund	\$	22,100.66

REPORTS/BILLS

☐ Budget Report-attached	☐ Monthly Bills-attached
☐ Income Report-attached	☐ Loan Report-attached
☐ Payroll Report-attached	☐

- ❖ MOTION TO APPROVE: MINUTES/FINANCIAL STATEMENTS/REPORTS/MONTHLY BILLS.

CORRESPONDANCE

- Pennsylvania Department of Labor & Industry- Audit Report.
- Act 14 Notification Letter for SR4001-053.
- Pennsylvania Department of Transportation-Bridge Inspection in July 2025.
- EMC Insurance-60 day renewal notice.
- Seneca Resources-Well Pad notification DCNR 007 Pad L.
- First Energy-Vegetation Maintenance on transmission ROW.
- PSATS News Bulletin and 2025 Membership Recognition.

TOWNSHIP REPORTS

- ROAD REPORT
 - DR-4815
 - FEMA-April 16 Bridge Site Inspection
 - BRIDGE REPAIR-April 16 Meeting at Bridges.
 - PIB LOAN-Conference call on April 16.
 - ROAD CREW
 - Street Sweeping May 5 & 6.
 - Submitted street light outages to Penelec for repair.
 - Submitted work order to Penndot for sight distance at Spruce St./349 intersection-penndot trimmed the bushes.
- TAX COLLECTOR
 - 2025 Total Due @ Face \$109,346.47
 - March-\$25,824.82. 2024 Interim-\$45.51

- PERMIT REPORT
 - ON LOT SEWAGE REPORT
 - NC 0002-25 DAVID A LYTLE-71 DECKER HILL ROAD

BUILDING CODE OFFICIAL		
DENNIS ACKLEY	CAMP	\$102.60
DAVID & KIM SASSAMAN	DEMO CAMP	\$0.00
SUSAN MCFADDIN	CAR PORT	\$22.80
UNIFORM CONSTRUCTION CODE		
LEVI MACK	MANUFACTURED HOME	\$934.21
DAVID & KIM SASSAMAN	MODULAR/BASEMENT	\$1,101.10
	Total:	\$2,160.71
Due to Erb Inspections, Inc.		-\$1,615.00
	Total Deposit:	\$545.71

- AFFILIATED REPORTS

○ EMC-Don Crew	○ Community Association
○ Municipal Authority	○ Clymer Hose Fire Department
○ COG-Don Crew	○ Sabinsville Firemen's Ambulance

OLD BUSINESS

- Spring Clean-up May 17, 2025/8am-2pm. Real Disposal does not have anyone available to be here, twp will be responsible for all collections. This includes payment for Electronics. Cash or check payable to "Clymer Township" will be accepted. Will provide a price list prior to cleanup day.

NEW BUSINESS

- Visit Potter-Tioga
- Blue Ridge Contract.
- C&N Bank Payroll Transfer Limit Increase from \$6,000 to \$8,000.
- Act 14 Notification Letter for SR4001-053.

NEXT MEETING

- May 12, 2025

ADJOURNMENT