

Call To Order

Pledge of Allegiance

Visitors

Approval of Agenda

Approval of Minutes

Approval of Treasurer's Report

Motion to Pay Monthly Bills

General Bills:

Name	Type	Num	Date	Amount
Comcast	Bill Pmt -Check	ACH	08/05/2025	221.95
Visa - Kathy	Bill Pmt -Check	ACH	08/05/2025	231.97
Visa - Rich	Bill Pmt -Check	ACH	08/05/2025	270.75
Sullivan County Rural Electric	Bill Pmt -Check	ACH	08/20/2025	79.81
Sullivan County Rural Electric	Bill Pmt -Check	ACH	08/20/2025	93.58
Glenn Beckley Repair	Bill Pmt -Check	13800	08/07/2025	46.00
Susquehanna Fire Protection Co.	Bill Pmt -Check	13808	08/18/2025	156.45
Glenn Beckley Repair	Bill Pmt -Check	13809	08/21/2025	200.00
Insinger Quarries, Inc (Flood Damage)	Bill Pmt -Check	13810	08/21/2025	26,079.09
Insinger Quarries, Inc (Flood Damage)	Bill Pmt -Check	13811	08/28/2025	5,145.56
Don Evans (Flood Damage)	Bill Pmt -Check	13812	08/29/2025	5,700.00
Farrell Auto Supply	Bill Pmt -Check	13813	08/29/2025	380.06
Mirabito Energy Products (Fuel)	Bill Pmt -Check	13814	08/29/2025	1,541.89
				<u>40,147.11</u>

There were no State bills in August.

Permits:

Septic Permits:

Loyalsock Foundation, The Summit, Review Component II (Paperwork Delay)
M. Cook DEP Denial Letter

Construction Permits:

M. Archer, 38 Restful Ridge, Standby Generator

Old Business

None

Road Report

New Business

EMS Draft Ordinance and Solicitor involvement.

Review Correspondence

Adjournment