AGENDA

at,vliter Towwski..p "Board of stxpervi,sors July 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 June 9, 2025 Monthly Meeting Minutes & June 30, 2025 Bid Opening Meeting.

FINANCIAL STATEMENTS

As of June 30, 2025					
State Fund Checking:	\$	12,430.10		Act 13 Fund	\$ 56,438.26
Township Checking:	\$	83,542.82		Payroll Account	\$ 3,492.90
Dirt and Gravel Account:	\$	172,235.03		Northwest Business Insured Money Fund	\$ 22403.42

Act 13 Fund- deposit of \$55,664.46 on June 26, 2025.

REPORTS/BILLS

0	Budget Report-attached	0	Monthly Bills-attached
0	Income Report-attached	0	Loan Report-attached
0	Payroll Report-attached	0	

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

CORRESPONDANCE

- Tioga County Emergency Services via COG-requested Equipment list for emergency preparedness.
- Tioga County Assessment Office-Tax Exempt notice for TWP Building Lot and Cinder Shed Lot.
 - o Effective: County/TWP 2026, School: 2025.
- PSATS News Bulletin

TOWNSHIP REPORTS

- ROAD REPORT
 - Road Crew
 - Scott Road-High Priority Deficiency 1. Railing needs replaced.
 - DR-4815

PROJECT	TITLE	STEP	COST	FEMA	PEMA
805535	Completed Culverts	EHP REVIEW	\$32,374.85	\$24,506.14	\$7,868.71
805537	Work to be completed	EHP REVIEW	\$702,373.50	\$526,780.13	\$175,593.37
812115	Snay Road Bridge	OBLIGATED	\$91,750.00	\$68,812.50	\$22,937.50
812158	Scott Road Bridge	SIGNED	\$183,500.00	\$137,625.00	\$45,875.00
948756	Work not completed	EHP REVIEW	\$289,416.83	\$217,062.63	\$72,354.20
953331	Management Cost	NOT STARTED			

GREEN NOTATES FUNDS RECEIVED

STEPS:

- COST SHARE: FEMA 75%/PEMA 25%
- EHP REVIEW-at the last FEMA review step before required signoff from Township.
- SIGNED-Township has signed off on damages.
- OBLIGATED-FEMA approval for payment. FEMA notifies PEMA of obligation of payment.
- NOT STARTED-Cat Z-Obligates 5% of all the projects.

- ❖ PIB LOAN-
 - ✓ LGUDA Application has been approved.
 - Update as of July 14. Need a letter or e-mail from FEMA verifying the amount being allocated to the Township. Request letter from FEMA on July 9, 2025.

TAX COLLECTOR

- 2025 Total Due @ Face \$109,346.47
 - March-\$25,824.82. 2024 Interim-\$45.51
 - April-\$61,223.37
 - May-\$2,106.59
 - June-\$7,304.23
 - o Total 2025 Tax Collected=\$96,459.01

PERMIT REPORT

ON LOT SEWAGE REPORT-None

	011 20 1 02111102 1121 0111 110110			
BUILDING CODE OFFICIAL				
	REMOVE			
25-08 CHRIS BAILEY	PLUMBING/UNHOOK	0.00		
	SEWER			
25-09 MARK HENRY	BARN & POLE BARN	1,076.16		
UNIFORM CONSTRUCTION CODE				
	Total:	1,076.16		

• AFFILIATED REPORTS

o EMC-Don Crew	o Community Association
o Municipal Authority	o Clymer Hose Fire Department
o COG-Don Crew-meetin	g is Sept. o Sabinsville Firemen's Ambulance

OLD BUSINESS

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NEW BUSINESS

- 2026 Spring Clean-up, May 16th 8am-2pm (no tires or electronics).
- NRAT COG-Northcentral Regional ATV Trail-Council of Governments.
- Overgrown Grass-4637 Route 349.

NEXT MEETING

August 11, 2025 Regular Monthly Meeting.

ADJOURNMENT