

COUNCIL MEETING AGENDA
AUGUST 10, 2011

1. APPROVAL OF MINUTES FROM JULY MEETING

2. VISITOR BUSINESS

A. David Grey and/or Bill Seigel, Seda-COG

3. COMMITTEE REPORTS

A. Police Committee

B.

4. POLICE REPORT

A. Police Report

B.

5. STREET SUPERVISORS REPORT

A. Paving Project – Change Orders

B. Vacation

6. MAYOR’S REPORT

7. SOLICITOR’S REPORT

A. School Closings

8. MUNICIPAL AUTHORITY REPORT

A. Minutes

9. SECRETARY/TREASURER REPORT

A. Balance in the General Fund

B. APPI Energy Comparison

C. Special Motion for Payroll

10. READING AND SIGNING OF BILLS/PAYROLL

11. OLD BUSINESS

A. Property Across Creek from Vince Barsch

B. Bulletin Board - Keys

12. NEW BUSINESS

13. ADJOURNMENT

BILLS TO BE PAID FROM GENERAL FUNDS ACCOUNT

Immix Wireless	99.06
Lester Hummel	300.00
Richards Portable Toilets	160.00
Shell Fleet Plus	79.80
Central Keystone COG	98.94
Computation	130.00
DJ's Foreign and Domestic	76.17
M&T Bank	1,683.38
Martin's Small Engine Repair	47.45
PP&L	1,288.72

State Industrial Products	1,043.10
Windstream Buffalo Valley, Inc.	198.75

TOTAL	\$
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