

**AGENDA # G.6**  
**Scio Township Loch Alpine Sanitary Authority**  
**Payment of the Bills**

**FOR MEETING DATE OF:** June 16, 2025

**PREPARED ON:** June 7, 2025

**PREPARED BY:** Jillian Kerry

**SUBMITTED BY:** Finance

**ITEM TYPE:** Possible Action

**MODEL MOTION:** To approve the payment of the bills

**ATTACHMENTS:**

[May 2025 Pear Sperling Eggan & Daniels Invoice.pdf](#)

[Annual Chlorine gas and SO2 system invoice.pdf](#)

[Inv\\_250632\\_from\\_M\\_\\_K\\_Jetting\\_\\_Televising\\_LLC\\_17784.pdf](#)

[April 2025 Pear Sperling Eggan & Daniels Invoice.pdf](#)

[June 2025 F&V LASA Invoice.pdf](#)

[May.28,25 F&V Invoice 8453 OT H2O Tower & Sewer Backup.pdf](#)

**QUESTION:** Shall this Motion be APPROVED?