**MONTHLY MEETING AGENDA**

**Tuesday July 8, 2025**

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. MINUTES OF PREVIOUS MEETING**

**4. PERSONS TO BE HEARD:**

**5. CITIZENS COMMENTS/COMPLAINTS**

**6. SOLICITOR’S REPORT**

**7. TAX COLLECTOR’S REPORT PREVIOUS MONTH**

**8. TREASURER’S REPORT PREVIOUS MONTH**

**9. CORRESPONDENCE**

* TCB MEETING JUNE 17
* ASBESTOS REQUIREMENTS FROM WASHINGTON CO.

**10.** **BILLS TO BE PAID**

1. R. WHITEN CODE $ 80.00 JUNE
2. TOPCARE LAWNCARE $ 1400.00 BOROUGH GRASS JUNE
3. TJ URDA $ 300.00 PARK GUARD RAIL LABOR
4. REMS $ 1,855.00 ANNUAL
5. LOWES $ 129.82 DANA FLOWERS, DON KEY LOCK SUPPLIES
6. PSMA $ 30.00 MAYOR AD
7. STABLIENS $ 168.80 REC CLEANING SUPPLIES
8. BACKYARD OUTFITTERS $ 3.073.25 BALANCE PAYMENT SHED
9. JEFFREY RECREATION $ 2,671.00 PLAYGROUND MULCH
10. D. LANDMAN REIMBURSE $ 164.22 FLOWERS
11. **CREDIT $ 27.00 NAPA WAS WRONG CO INVOICE**
12. **E**CLAYBAUGH REIMBURSER $ 9.00 JOHN TAKACH LOCKSMITH 3 REC KEYS
13. MOCHNALY LANDSCAPE LLC $10,370.00 DEMOLITION 21 COAL ST RESEEDING GROUND

**Total invoices:**

**11. OTHER REPORTS**

* CVFD **\***RESA POLICE
* MMVTA **\***EMERGENCY MANAGEMENT
* REMS **\***CODE ENFORCEMENT

**12. COMMITTEE REPORTS**

* STREETS & ROADS **\***CSO COMMITTEE
* BUDGET & FINANCE **\*** BUILDING & MAINTENANCE
* RECREATION **\***ZONING & PLANNING-MEETING -WEDS JULY16

**13. UNFINISHED BUSINESS**

* *NEED LIST OF STREET LIGHT POLE NUMBERS FOR ANY BURNED OUT BULBS*
* *APPROVED REVISION OF EXCESS HAULING AGREEMENT FOR TRESCO*
* *SHOWCASE FOR SOCCOR MEMORIBILIA*

**14.NEW BUSINESS**

* *JACE KEPICH-REQUEST TO USE (FIX FLOORING) OLD BB COURT REPORT*

**15. ADJOURNMENT**