**MONTHLY MEETING AGENDA**

**Tuesday, December 10, 2024**

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. MINUTES OF PREVIOUS MEETING**

**4. PERSONS TO BE HEARD: TRESCO ASPHALT CEO**

**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-SEE FLYER

**10. BILLS TO BE PAID**

1. R. WHITEN CODE $ 80.00 NOVEMBER
2. E. CLAYBAUGH reimburse $ 144.30 Winner signs, TP holders, Rec, outdoor trees rec
3. JOE WELLS $ 120.00 BERNIE LAPTOP
4. TJ URDA $ 676.00 MANNINA SEWER, SIGN BACKFILL
5. ULINE $ 449.87 5 MORE CHAIR MOVERS, REC CENTER
6. LOWES $ 78.85 SUPPLIES (LIGHTS)
7. CNA SURETY $ 100.00 TAX COLLECTOR BOND
8. DARCY PHILLIPS REIMBURSE $ 100.00 REMINDERS
9. D. LANDMAN REIMBURSE $ 764.04 ALL DECOS, TREES, FOOD, ETC LIGHT UP NITE
10. ALARM PROMOS $4,500.00 ADDITIONAL CAMERAS
11. D. LANDMAN CLEANINGS $ 525.00 10 REC CENTER, 1 BORO
12. MARIA CLAYBAUGH CLEANING $ 50.00 REC CENTER
13. WASHINGTON CHAMBER COMMERCE 305.00 2025 DUES
14. MVI ADS $ 85.20 AMEND STREET ORD

**TOTAL $ 7,978.26**

**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 OCT 16

**13. UNFINISHED BUSINESS**

* *VOTE ON PROPOSED 2025 BUDGET*
* *PLEXI GLASS UPDATE -DON*
* *FOLLOW UP TO LANDLORD NOTICES*

**14. NEW BUSINESS**

* *FIRE BOARD APPOINTEE-tabled from November*
* *2025 MILLAGE REPORTING*
* *MEETING DATES FOR 2025*

**15. ADJOURNMENT**