**5:45 P.M. CALL TO ORDER – MAYOR HOLLIS**

 **PUBLIC HEARING FOR THE WATER TOWER GRANT**

**6:00 P.M. CALL TO ORDER - MAYOR HOLLIS**

 **PLEDGE OF ALLEGIANCE**

 **MINUTES OF THE REGULAR MEETING NOVEMBER 19, 2023**

 **CITY CLERK’S CASH RECEIPT REPORT**

 **TREASURER’S REPORTS**

 **REPORTS FROM CITY EMPLOYEES/COMMITTEE CHAIRMAN’S**

 **APPROVAL OF SUBMITTED CLAIMS**

**UNFINISHED BUSINESS: ATTORNEY REPORT**

 **TURNER STREET SEWER**

 **UNSEWERED COMMUNITY PLANNING REPORT GRANT**

 **ENGINEERING PLANS FOR WATER MAINS**

 **FIRE HYDRANTS/INSTAVALVES**

 **BASEBALL RAILING**

 **WATER TOWER GRANT**

**PUBLIC CONCERNS**

**NEW BUSINESS AFTER PROM – KARIN ORWIG**

 **CHRISTMAS BONUS**

 **EMPLOYEE REVIEWS**

 **INSURANCE**

 **NEW YEARS HOURS**

 **CEMETERY CD’S**

 **TAX LEVY (ORDINANCE 958)**

 **CALIBRATION & OR REPLACEMENT OF GUAGES ON R/O**

 **OPEN BIDS FOR RFP**

 **METERS**

 **RESOLUTION R959 WAIVING CERTAIN CONDITIONS AT 107 WILLOW ST**

 **SALT SPREADER**

 **WATER PLANT CAUSTIC**

 **R/O RECALIBRATION**

**T.I.F. BUSINESS: FY2024-8 REPAY GEN SVGS $64,500.00 (BAILEY EXCAVATING BASEBALL DIAMONDS), REPAY W/S SVGS $5,000.00 (GIFFIN ENG WATER TANK DESIGN), REPAY GEN SVGS $8,250.00 (BAILEY’S EXCAVATING BASEBALL DIAMONDS), REPAY GEN SVGS $21,500.00 (BASEBALL DIAMONS BAILEY’S), FOR A TOTAL OF $99,250.00.**

**EXECUTIVE SESSION:**