**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:**