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

**PLEDGE OF ALLEGIANCE**

**MINUTES OF THE REGULAR MEETING JANUARY 8, 2024**

**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**

**BASEBALL RAILING**

**WATER TOWER GRANT**

**WATER PLANT CAUSTIC**

**SEWER OPERATOR CONTRACT-JAKE STREITMATTER**

**REVIEW ORD. #755**

**PUBLIC CONCERNS**

**NEW BUSINESS HOMETOWN CONSULTANTS**

**MFT**

**PARKING LOT BALL DIAMOND**

**LAGOON TREATMENT**

**GARBAGE CONTRACT**

**RECYCLING CONTRACT**

**CEMETERY CONTRACT**

**STARK COUNTY 4-H EQUINE**

**TIRES FOR BACKHOE**

**NEPTUNE 360 MAINTENANCE AGREEMENT**

**TOUCH SCREEN FOR WELLS**

**LOCATOR**

**SEWER MAIN CONSIDERATIONS**

**MAINTENANCE BUILDING GENERATOR 3 YEAR CONTRACT**

**T.I.F. BUSINESS: JACOB & KLEIN (4TH QUA.) $460.75 AND EC. DEV. BLOOMINGTON (4TH QUA +**

**EXP.) $4,161.47 FOR TOTAL OF $4,622.22.**

**FY2024-10 REPAY W/S SVGS (DEC GIFFIN ENG. FOR WATER TOWER) $5,000.00,**

**REPAY W/S SVGS (JAN GIFFIN ENG. FOR WATER TOWER) $5,000.00, FOR**

**TOTAL OF $10,000.00.**

**EXECUTIVE SESSION:**