**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:**