

AGENDA

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL OF MEMBERS:

PERSONS REQUESTED TO BE ADDED TO ADGENDA:

ROCOGNITION OF VISITORS: (5) Five Minutes per Visitor

CORRESPONDENCE:

MINUTES: Motion to approve October 17 & November 21, 2024 Regular Meeting Minutes

MOTION:

SECOND:

VOTE:

INVOICES: Motion to accept and pay invoices for November 2024. Total Invoices: \$218,228.94

MOTION:

SECOND:

VOTE:

TREASURER'S REPORT: Motion to accept the November 2024 Treasurer Report \$1,530,548.74

MOTION:

SECOND:

VOTE:

SUPERINTENDENT REPORT:

FORESTER REPORT

ENGINEER REPORT:

KSA REPORT:

SOLICITOR REPORT:

UNFINISHED BUSINESS:

Muni-Link (Action Needed)

2025 Budget (Action Needed)

Water Meter Rules & Regulation

Borough Hydrants & Right to Know Request

NEW BUSINESS:

Approve to Advertise 2025 Meeting Dates

Approve Vacation Roll over –DJ Moore

PROFIT & LOSS vs. ACTUAL

ADJUSTMENTS FOR THE MONTH: Larry Raptosh- 342 Shady Springs Rd & 806 Hammers St.,
Dave Mathieson-379 Plane Rd., Derrick Lewis & Molly Dixon- 608 Makin St.

ADJOURNMENT:

Next Meeting – January 16, 2025 at 6:00 P.M.