

**MEETING AGENDA**  
**11/04/2024**

1. CALL TO ORDER
2. PERSONS TO BE HEARD
3. MINUTES OF THE PREVIOUS MEETING\*
4. TREASURER'S REPORT\*
  - A. Approval to pay PIRMA insurance invoice
  - B. Approval to pay Hawbaker's
  - C. Pole receptacles
  - D. Front ramp - icy
5. CORRESPONDENCE
6. MUNICIPAL REPORTS
7. UNFINISHED BUSINESS
  - A. Review and make payments on Cross Street Culvert Project
  - B. Wilson Report – Front Street Bridge
  - C. JVB/Police Pension Fund deposit (Dec & Jan)
8. NEW BUSINESS
9. SECRETARY'S COMMENTS
10. BILLS TO BE PAID\*
11. ADJOURNMENT\*

\*NEEDS MOTION TO APPROVE