



- G. APPROVAL OF THE MAYFIELD ROAD SIDEWALK REIMBURSEMENT REQUEST IN THE AMOUNT OF \$500.00.
- H. APPROVAL OF THE MCRPC INVOICE 2024-13 FOR FY 2021 CDBG CONTRACT IN THE AMOUNT OF \$2,677.21.
- I. AUTHORIZATION OF PENNVEST PAYMENT REQUEST #18 IN THE AMOUNT OF \$10,098.66.
- J. APPROVAL OF ACCOUNTING PROCEDURE POLICY
- K. APPROVAL OF MCRPC INVOICE 13615 FOR QUARTERLY BILLING IN THE AMOUNT OF \$812.52.
- L. APPROVAL OF RUDZIK EXCAVATING INVOICE #23001-28 FOR WATER LINE REPAIRS IN THE AMOUNT OF \$4,844.39.
- M. APPROVAL OF DCED LOCAL SHARE GRANT APPLICATION
- N. APPROVAL OF TRICK OR TREAT HOURS OCTOBER 31<sup>ST</sup> FROM 4:30 TO 6:30 P.M.
- O. APPROVAL OF RUDZIK EXCAVATING INVOICE # 23001-29 FOR STORM SEWER REPAIR IN THE AMOUNT OF 7,566.28.

**REMINDER: THE NOVEMBER WORKSHOP & COUNCIL MEETING WILL BE HELD ON WEDNESDAY, NOVEMBER 13, 2024 AT 7:00 PM.**

- COUNCIL MEMBERS:
  
- MAYOR:
  
- SOLICITOR:
  
- APPROVAL OF PAYROLLS:

	09/05/2024	09/19/2024
GENERAL:	\$ 37,625.67	\$ 41,492.24
WATER	\$ 9,585.43	\$ 6,472.99
SEWER:	\$ 10,113.66	\$ 7,407.77
HLTH & SANI:	\$ 0.00	\$ 3,645.78
<b>TOTALS:</b>	<b>\$ 57,324.76</b>	<b>\$ 59,018.78</b>

- APPROVAL OF BILLS:

GENERAL:	\$ 54,057.28
WATER:	\$ 59,601.21
SEWER:	\$ 8,914.54
FIRE:	\$ 331.23
HIGHWAY AID:	\$ 0.00
STREET LIGHTING:	\$ 3,916.15
HEALTH & SANITATION:	<u>\$ 100.00</u>
<b>TOTAL</b>	<b>\$ 126,920.41</b>

- ADJOURNMENT