



**Regular Business Meeting
July 24, 2019**

**7:00PM
AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Comments from the Chairman
5. Registered Comments from the Public: Candy Cerowski 1421 LaSalle Ave
6. Treasurer's Report
7. Engineer's Report
8. Manager's Report
9. **Motion** to approve the Consent Agenda
 - a. meeting minutes for June 26, 2019
 - b. Treasurer's Report for July 2019
 - c. Engineer's Report for July 2019
 - d. Manager's Report for July 2019
 - e. payment to Solicitor in the amount of \$1,062.85
 - f. payment to LSSE in the amount of \$2,008.68- Athens Alley
10. Action Items
 - Motion** to approve refund of penalty, interest, & lien cost on property located at 1653 Hillside Ave. for Stormwater lien in the amount of \$152.20 payable to Thomas & Donna Taylor.
11. Discussion Items
 - Biltmore/ West Liberty intersection
 - Sandbag request
12. Citizen's Comments
13. Adjournment